

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

03/03/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOUR JACKS HOTEL						
Check Group:						
LODGING FOR LONNIE AHLQUIST FOR MARCH 10, 2017 TO ATTEND COACHES CLINIC		1	71400	474928 3/3/2017	238.531.380.401.200.204	\$81.00

Check #: 60912

PO/InvoiceTotal:	<u> </u>	\$81.00
Vendor Total:	<u> </u>	\$81.00
Grand Total:	<u> </u>	\$81.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1086

03/13/2017

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	APRIL 2017 2/24/2017	191.661.320.491.000.000	\$2,000.00
						Check #: 60957
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
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	FEB 2017 3/4/2017	100.611.363.001.240.241	\$4,633.75
						Check #: 60958
						PO/InvoiceTotal: <u>\$4,633.75</u>
						Vendor Total: <u>\$4,633.75</u>
ACADEMIC THERAPY PUBLICATIONS 001723						
Check Group:						
Spanish bilingual record forms - EOWPVT		1	70879	221938 3/4/2017	100.616.400.500.250.251	\$40.00
Spanish bilingual record forms - ROWPVT		1	70879	221938 3/4/2017	100.616.400.500.250.251	\$40.00
Shipping & Handling		1	70879	221938 3/4/2017	100.616.400.500.250.251	\$8.00
						Check #: 60959
						PO/InvoiceTotal: <u>\$88.00</u>
						Vendor Total: <u>\$88.00</u>
ACP DIRECT 008751						
Check Group:						

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03/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Personal Stereo head phone w/bag		50	70586	0205514 2/26/2017	155.512.400.112.376.376	\$209.50
Check #: 60960						
PO/InvoiceTotal:						\$209.50
Check Group:						
Compuserentials Optical Scroll Mouse USB PC & Mac Compatible		75	71177	0206159 3/4/2017	100.621.400.104.699.000	\$465.20
Check #: 60960						
PO/InvoiceTotal:						\$465.20
Check Group:						
Personal Stereo head phone w/bag		250	71265	0206262 3/6/2017	100.621.400.112.699.000	\$972.50
Check #: 60960						
PO/InvoiceTotal:						\$972.50
Vendor Total:						\$1,647.20
ACTION CYCLES N' SLEDS	090327					
Check Group:						
parts for gator		1	71372	4306530 3/4/2017	420.665.421.600.000.000	\$33.51
Check #: 60961						
PO/InvoiceTotal:						\$33.51
Vendor Total:						\$33.51
ADAMS, THOMAS J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	71189	BOISE/04-07-17 2/26/2017	271.621.380.001.880.000	\$54.00
Check #: 60962						
PO/InvoiceTotal:						\$54.00

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03/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$54.00
ADDISON PHOTOGRAPHY STUDIOS	131205					
Check Group:						
Student and Staff Framed Wall Portrait 2016/2017		1	71100	51923 2/26/2017	191.621.400.492.699.000	\$199.00
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
Check #: 60963						
ALEXANDER, LISA J						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70066	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$88.00
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
Check #: 60964						
ALL ABOUT SCRUBZ, ETC.	091101					
Check Group:						
STANDARD SCRUB PANT SIZE-SMALL - BURGUNDY		2	70695	CRHS/02-21-17 2/26/2017	181.515.400.851.080.082	\$35.90
STANDARD SCRUB PANT SIZE-MEDIUM - BURGUNDY		2	70695	CRHS/02-21-17 2/26/2017	181.515.400.851.080.082	\$35.90
STANDARD SCRUB PANT SIZE-3XL-BURGUNDY		1	70695	CRHS/02-21-17 2/26/2017	181.515.400.851.080.082	\$19.95
STANDARD SCRUB TOP SIZE-SMALL-BURGUNDY		2	70695	CRHS/02-21-17 2/26/2017	181.515.400.851.080.082	\$35.90
STANDARD SCRUB TOP SIZE-MEDIUM-BURGUNDY		2	70695	CRHS/02-21-17 2/26/2017	181.515.400.851.080.082	\$35.90
STANDARD SCRUB TOP SIZE-3XL-BURGUNDY		1	70695	CRHS/02-21-17 2/26/2017	181.515.400.851.080.082	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	70695	CRHS/02-21-17 2/26/2017	181.515.400.851.080.082	(\$18.34)
					Check #: 60965	
						PO/InvoiceTotal: <u>\$165.16</u>
						Vendor Total: <u>\$165.16</u>
ALLEN, KIMBERLY						
Check Group:						
TRAVEL EXPENSE		1	0	FL/03/03/17 3/7/2017	238.621.380.401.500.526	\$125.00
					Check #: 60966	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
ALLIANCE FAMILY SERVICES, INC.	007486					
Check Group:						
PURCHASED SERVICES		1	0	TFSD-FEB17 3/8/2017	248.616.300.500.000.000	\$72,424.00
					Check #: 60967	
						PO/InvoiceTotal: <u>\$72,424.00</u>
						Vendor Total: <u>\$72,424.00</u>
AMERICAN CONSTRUCTION SUPPLY & RENTAL	110311					
Check Group:						
Miscellaneous building supplies.		1	70996	2431319 3/4/2017	420.664.416.600.000.000	\$24.00
					Check #: 60968	
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
AMERICAN HEART ASSOCIATION	000948					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Donations made to the American Heart Association during JumpRope for Heart Campaign		1	71423	PERRINE/JUMPR OPE-17 3/6/2017	234.641.300.104.440.448	\$1,041.96
					Check #: 60969	
						PO/InvoiceTotal: <u>\$1,041.96</u>
						Vendor Total: <u>\$1,041.96</u>
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.)		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$582,549.00
CHANGE ORDER #14: REVISIONS TO NORTH ENTRANCE SOFFIT FOR CAN LIGHTS		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$832.00
CHANGE ORDER #14: REVISIONS TO HEAT PUMP CONDENSATE PIPING		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$557.00
CHANGE ORDER #14: REVISIONS TO ADD SECURITY AND INTRUSION DETECTION SYSTEM PER OWNER REQUEST		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$79,954.00
CHANGE ORDER #14: REVISIONS TO CHASE FRAMING		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$254.00
CHANGE ORDER #14: REVISIONS TO FRAMING FOR ADDITIONAL ACCESS DOORS		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$212.00
CHANGE ORDER #14: REVISIONS TO ADD MISSNG EXHAUST COMPONENTS		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$312.00
CHANGE ORDER #14: REVISIONS TO PROVIDE PAINTED GYMNASIUM FLOOR LOGO		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$2,646.00
CHANGE ORDER #15: REVISIONS TO ADD EMERGENCY EYE WASH MIXING VALVE		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$5,218.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #15: REVISIONS TO PROVIDE METAL CLOSURE AT ROOF DECK TO WALL/PARAPET AS T & M PER OWNER APPROVAL		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$11,022.00
CHANGE ORDER #15: REVISIONS TO WOOD FLOORING TRANSITIONS		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$2,134.00
CHANGE ORDER #15: REVISIONS TO AREA E ADMIN DOORS TO ADD SIDELITES		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$907.00
CHANGE ORDER #15: REVISIONS TO ADD GRIND AND STAIN SCOPE TO AREA D STAIR LANDINGS		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$853.00
CHANGE ORDER #15: REVISIONS TO ADJUST SOUND PANEL HEIGHTS AT GYM TO COORDINATE WITH OTHER TRADES PER ARCHITRECT'S FIELD DIRECTION		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$710.00
CHANGE ORDER #15: REVISIONS TO PROVIDE ADDITIONAL FRAMING AT FACDE OF SOFFIT TO CONCEAL STEEL PLATE PER ARCHITECT'S FIELD DIRECTION		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$611.00
CHANGE ORDER #15: REVISIONS TO ADD MARKER BOARDS AND ROUGH-IN FOR PROJECTORS AT BAND/CHOIR ROOMS		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$6,105.00
CHANGE ORDER #15: REVISIONS TO ADD CONDENSATE PUMP AT (2) LOCATIONS		1	51691	1702-0098-16 3/10/2017	410.811.540.203.000.000	\$1,638.00
Check #: 60970						
						PO/Invoice Total: <u>\$696,514.00</u>
						Vendor Total: <u>\$696,514.00</u>
ANDERSON'S EVENTS	009118					
Check Group:						
Perfect Attendance pencils		96	70152	7003104 3/4/2017	100.621.400.103.699.000	\$36.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perfect Attendance pencils		96	70152	7003104 3/4/2017	100.621.400.103.699.000	\$36.48
perfect Attendance pencils		96	70152	7003104 3/4/2017	100.621.400.103.699.000	\$36.48
SHIPPING		1	70152	7003104 3/4/2017	100.621.400.103.699.000	\$30.99
Check #: 60971						
PO/InvoiceTotal:						\$140.43
Vendor Total:						\$140.43
ANDERSON'S, INC.	000052					
Check Group:						
AIR DEFLECTORS		1	70542	2004724 2/26/2017	420.664.416.600.000.000	\$18.20
Check #: 60972						
PO/InvoiceTotal:						\$18.20
Vendor Total:						\$18.20
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	46146 3/7/2017	100.631.311.000.000.000	\$2,912.00
Check #: 60973						
PO/InvoiceTotal:						\$2,912.00
Vendor Total:						\$2,912.00
ANDERSON, NATHAN F						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IMLA CONFERENCE ON FEB. 17-18, 2017		1	70663	BOISE/02-18-17 3/7/2017	100.621.380.201.699.000	\$151.64
Check #: 60974						
PO/InvoiceTotal:						\$151.64

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03/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$151.64
ANNEST, JAMES						
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVE. (BALANCE OF YEAR--MARCH-JULY)		1	71402	MARCH-2017 3/4/2017	100.661.320.650.000.000	\$5,000.00
Check #: 60975						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
APPLE COMPUTER	001270					
Check Group:						
Apple USB SuperDrive		1	70396	4426784812 2/24/2017	100.515.400.301.020.000	\$79.00
USB-C to USB Adapter		1	70396	4429327845 3/6/2017	100.515.400.301.020.000	\$9.00
Check #: 60976						
PO/InvoiceTotal:						\$88.00
Check Group:						
15-INCH MACBOOK PRO-SPACE GRAY		1	70460	4426729401 3/4/2017	243.519.480.301.020.028	\$2,869.00
15-INCH MACBOOK PRO-SPACE GRAY		1	70460	4426746698 3/4/2017	243.519.480.301.020.028	\$299.99
PERSONALIZED 12.9-INCH IPAD PRO WI-FI 256GB SPACE GRAY ENGRAVING TWIN FALLS HIGH SCHOOL DIGITAL ARTS & DESIGN DEPARTMENT		1	70460	4426746698 3/4/2017	243.519.480.301.020.028	\$979.00
Check #: 60976						
PO/InvoiceTotal:						\$4,147.99
Check Group:						
13-inch MacBook Air		1	70566	4427317295 2/26/2017	100.621.400.106.699.000	\$1,149.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Thunderbolt to FireWire Adapter		1	70566	4427530302 2/26/2017	100.621.400.106.699.000	\$29.00
Mini DisplayPort to VGA Adapter		1	70566	4427530302 2/26/2017	100.621.400.106.699.000	\$29.00
Check #: 60976						
PO/InvoiceTotal:						\$1,207.00
Vendor Total:						\$5,442.99
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
ARBITER FEES		1	0	FEES/02-16-17 3/4/2017	100.632.308.001.000.000	\$54.46
Check #: 60977						
PO/InvoiceTotal:						\$54.46
Vendor Total:						\$54.46
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
ARBITER FEES		1	0	FEES/02-19-17 3/8/2017	100.632.308.001.000.000	\$62.58
Check #: 60978						
PO/InvoiceTotal:						\$62.58
Vendor Total:						\$62.58
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/02-28-17 3/4/2017	100.632.308.001.000.000	\$3.26
ARBITER FEES		1	0	FEES/03-09-17 3/10/2017	100.632.308.001.000.000	\$7.86
Check #: 60979						
PO/InvoiceTotal:						\$11.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COLLIE MACK 2/27/17		1	71468	OLMS/031317 3/8/2017	236.531.300.202.200.200	\$80.00
JOHN STRUCHEN 2/27/17		1	71468	OLMS/031317 3/8/2017	236.531.300.202.200.200	\$80.00
					Check #: 60979	
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$171.12</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
ALLEMAN, DARON-4 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$160.00
BEAUREGARD, BOB-2 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$80.00
BROWN, JASON-8 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$320.00
DALTON, JACOB-2 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$80.00
DIAMOND, KATHIE-1 GAME PLUS TRAVEL		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$52.15
FROSTENSON, ARIC-1 GAME		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$40.00
HOLCOMB, SKYLAR-8 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$320.00
KELLY, ROBERT-2 GAMES PLUS TRAVEL		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$86.30
MACK, COLLIE-2 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$80.00
MORTON, GREG-2 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$80.00

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MYERS, BRAD-2 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$80.00
RETFERFORD, CHANCE-1 GAME		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$40.00
STRUCHEN, JOHN-5 GAMES		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$200.00
WADSWORTH, JENNIE-2 GAMES PLUS TRAVEL		1	71660	RSMS/031317 3/10/2017	235.531.300.201.200.200	\$105.20
Check #: 60980						
						PO/InvoiceTotal: <u>\$1,723.65</u>
						Vendor Total: <u>\$1,723.65</u>
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1265533032 2/26/2017	100.661.337.001.390.000	(\$0.09)
TELEPHONE SERVICE		1	0	1265533032 2/26/2017	100.661.337.104.390.000	\$3.70
TELEPHONE SERVICE		1	0	1265533032 2/26/2017	100.661.337.301.390.000	\$8.93
Check #: 60981						
						PO/InvoiceTotal: <u>\$12.54</u>
						Vendor Total: <u>\$12.54</u>
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO MOSCOW FOR ROBOTIC CLUB STATE TOURNAMENT ON FEB. 10, 2017 & RETURN ON FEB. 12, 2017		1	70373	U499982431 3/4/2017	132.682.341.491.700.693	\$251.10
Check #: 60982						
						PO/InvoiceTotal: <u>\$251.10</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTAL TO GO TO CALIFORNIA TO PICK UP CRAB FOR CRAB FEED ON FEB. 9, 2017 & RETURN ON FEB. 11, 2017		1	71313	U499982383 3/4/2017	237.531.300.301.620.621	\$251.10
Check #: 60982						
PO/InvoiceTotal:						\$251.10
Vendor Total:						\$502.20
B & H PHOTO-VIDEO	005576					
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70623	122266754 3/4/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70623	122266754 3/4/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70623	122266754 3/4/2017	100.621.400.001.260.262	\$139.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70623	122329944 3/4/2017	100.621.400.001.260.262	\$299.99
Check #: 60983						
PO/InvoiceTotal:						\$481.38
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70624	122266696 3/4/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70624	122266696 3/4/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70624	122266696 3/4/2017	100.621.400.001.260.262	\$139.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70624	122329979 3/4/2017	100.621.400.001.260.262	\$299.99
Check #: 60983						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$481.38
Check Group:						
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70625	122265292 3/4/2017	100.621.400.001.260.262	\$139.95
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70625	122265292 3/4/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70625	122265292 3/4/2017	100.621.400.001.260.262	\$34.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70625	122329908 3/4/2017	100.621.400.001.260.262	\$299.99
						Check #: 60983
						PO/InvoiceTotal: \$481.38
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70626	122266432 3/4/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70626	122266432 3/4/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70626	122266432 3/4/2017	100.621.400.001.260.262	\$139.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70626	122330533 3/4/2017	100.621.400.001.260.262	\$299.99
						Check #: 60983
						PO/InvoiceTotal: \$481.38
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70627	122266357 3/4/2017	100.621.400.001.260.262	\$6.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70627	122266357 3/4/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70627	122266357 3/4/2017	100.621.400.001.260.262	\$139.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70627	122330565 3/4/2017	100.621.400.001.260.262	\$299.99
Check #: 60983						
PO/InvoiceTotal:						\$481.38
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70628	122266518 2/26/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70628	122266518 2/26/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70628	122266518 2/26/2017	100.621.400.001.260.262	\$139.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70628	122330525 2/26/2017	100.621.400.001.260.262	\$299.99
Check #: 60983						
PO/InvoiceTotal:						\$481.38
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70629	122266640 2/24/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70629	122266640 2/24/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70629	122266640 2/24/2017	100.621.400.001.260.262	\$139.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70629	122330399 2/26/2017	100.621.400.001.260.262	\$299.99
Check #: 60983						
PO/InvoiceTotal:						\$481.38
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70630	122266567 3/4/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70630	122266567 3/4/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70630	122266567 3/4/2017	100.621.400.001.260.262	\$139.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70630	122330423 3/4/2017	100.621.400.001.260.262	\$299.99
Check #: 60983						
PO/InvoiceTotal:						\$481.38
Check Group:						
Delkin Devices DDREDER-46 USB 3.0 SD & Micro SD Memory Card Reader		1	70631	122306504 3/4/2017	100.621.400.001.260.262	\$6.49
SanDisk 64GB Extreme PRO SDXC UHS-I Memeory Card		1	70631	122306504 3/4/2017	100.621.400.001.260.262	\$34.95
Slik Pro 700DXQ AMT Tripod with 3-Way Pan and tilt Head (black) MFR#615-316		1	70631	122306504 3/4/2017	100.621.400.001.260.262	\$139.95
Canon VIXIA HF R800 Camcorder (black) MFR #1960C002.		1	70631	122330483 3/4/2017	100.621.400.001.260.262	\$299.99
Check #: 60983						
PO/InvoiceTotal:						\$481.38
Check Group:						

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12" MIRROR BALL PACKAGE		1	71090	122820140 3/4/2017	234.621.400.101.500.543	\$59.93
Check #: 60983						
PO/InvoiceTotal:						\$59.93
Check Group:						
PINNACLE STUDIO ULTIMATE		4	71282	123054746 3/8/2017	100.515.400.202.160.162	\$319.80
Check #: 60983						
PO/InvoiceTotal:						\$319.80
Vendor Total:						\$4,712.15
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
Food processor Waring Standard warranty 5-year motor 2-yr parts and labor		1	70196	0000187155 2/24/2017	104.710.400.104.676.688	\$883.72
Check #: 60984						
PO/InvoiceTotal:						\$883.72
Check Group:						
INGREDIENT BIN, WINCO MODEL NO. IB-21		2	70495	0000187378 2/26/2017	243.519.400.401.090.091	\$287.50
Check #: 60984						
PO/InvoiceTotal:						\$287.50
Check Group:						
MEASURING CUP, 4 QT		2	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$29.38
MEASURING CUP, 2 QT		2	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$21.12
MEASURING CUP 1 QT		6	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$42.36

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MEASURING CUP, 1/2 QT		2	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$2.66
MEASURING CUP, 4 PIECE		1	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$9.63
PANASONIC MICROWAVE OVEN		1	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$275.00
SCOOP, 84 OZ		1	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$11.44
SCOOP, 64 OZ		1	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$9.07
FRENCH WHIP, 24"		1	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$15.76
STEAM TABLE PAN, 1/6 SIZE, 72 EA		2	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$8.50
WORK TABLE, DUKE MANUFACTURING		1	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$145.17
KROWNE KROWNE 1 5/8" STEM CASTER, SWIVEL W/BRAKE, 5" DIAMETER, 220 LBS PER CASTER LOAD CAPACITY, GREASE RESISTANT, RAISES HEIGHT OF EQUIPMENT 6", SET OF 4		1	70541	0000187338 2/26/2017	109.710.400.109.676.688	\$54.97
CHALK BOARD, RISCH		1	70541	0000187414 2/26/2017	109.710.400.109.676.688	\$238.75
MANUAL FOOD CUTTER		1	70541	0000187564 2/26/2017	109.710.400.109.676.688	\$1,341.99
VEGETABLE CUTTER ATTACHMENT		1	70541	0000187564 2/26/2017	109.710.400.109.676.688	\$304.82
VEGETABLE CUTTER ATTACHEMENT		1	70541	0000187564 2/26/2017	109.710.400.109.676.688	\$225.90
UTILITY CART		1	70541	0000187745 3/8/2017	109.710.400.109.676.688	\$146.80

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WRITE-ON BOARD		1	70541	0000187781 2/26/2017	109.710.400.109.676.688	\$86.77
					Check #: 60984	
						PO/InvoiceTotal: \$2,970.09
						Vendor Total: \$4,141.31
BARNES & NOBLE	005202					
Check Group:						
13 MISC BOOKS		1	69448	3412210 3/6/2017	100.622.400.301.000.000	(\$149.74)
13 MISC BOOKS		1	69448	3412298 3/6/2017	100.622.400.301.000.000	\$141.26
					Check #: 60985	
						PO/InvoiceTotal: (\$8.48)
Check Group:						
CALENDARS FOR OFFICES AND CLASSROOMS		1	70035	3415786 3/6/2017	191.621.400.491.699.000	\$149.95
					Check #: 60985	
						PO/InvoiceTotal: \$149.95
Check Group:						
"Cell" by Stephen King; Paperback Edition		1	70571	3412209 3/6/2017	191.622.400.491.000.000	\$7.99
					Check #: 60985	
						PO/InvoiceTotal: \$7.99
Check Group:						
The Lost Boy: A Foster Child's Search for the Love of a Family		1	70937	3416561 3/7/2017	191.622.400.491.000.000	\$12.80
The Lost Boy: A Foster Child's Search for the Love of a Family		1	70937	3416561 3/7/2017	191.622.400.491.000.000	\$9.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Child Called It: One Child's Courage to Survive by Dave Pelzer		1	70937	3416561 3/7/2017	191.622.400.491.000.000	\$23.30
The Lost Boy: A Foster Child's Search for the Love of a Family		1	70937	6227 3/7/2017	191.622.400.491.000.000	(\$12.80)
The Lost Boy: A Foster Child's Search for the Love of a Family		1	70937	6227 3/7/2017	191.622.400.491.000.000	(\$9.56)
A Child Called It: One Child's Courage to Survive by Dave Pelzer		1	70937	6227 3/7/2017	191.622.400.491.000.000	(\$10.36)
A Man Named Dave by Dave Pelzer		1	70937	6227 3/7/2017	191.622.400.491.000.000	(\$12.94)
The Lost Boy: A Foster Child's Search for the Love of a Family		1	70937	6228 3/7/2017	191.622.400.491.000.000	\$10.36
The Lost Boy: A Foster Child's Search for the Love of a Family		1	70937	6228 3/7/2017	191.622.400.491.000.000	\$10.36
A Child Called It: One Child's Courage to Survive by Dave Pelzer		1	70937	6228 3/7/2017	191.622.400.491.000.000	\$9.56
A Man Named Dave by Dave Pelzer		1	70937	6228 3/7/2017	191.622.400.491.000.000	\$12.80
					Check #: 60985	
					PO/InvoiceTotal:	\$43.08
Check Group:						
A Living Nightmare (Cirque Du Freak Series #1)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.79
The Vampire's Assistant (Cirque Du Freak Series #2)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$7.99
Tunnels of Blood (Cirque Du Freak Series #3)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vampire Mountain (Cirque Du Freak Series #4)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.79
Trials of Death (Cirque Du Freak Series #5)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$7.99
The Vampire Prince (Cirque Du Freak Series #6)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$7.19
Hunters of the Dusk (Cirque Du Freak Series #7)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.00
Allies of the Night (Cirque Du Freak Series #8)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.00
Killers of the Dawn (Cirque Du Freak Series #9)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.79
The Lake of Souls (Cirque Du Freak Series #10)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.79
Lord of the Shadows (Cirque Du Freak Series #11)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$8.79
Sons of Destiny (Cirque Du Freak Series #12)		1	70984	3417484 3/6/2017	191.622.400.491.000.000	\$7.99
Check #: 60985						
						PO/InvoiceTotal: <u> </u> \$99.11
Check Group:						
Sailor Moon, Volume 1		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 2		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 3		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 4		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 5		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79

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Sailor Moon, Volume 6		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 7		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 8		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 9		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 10		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 11		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Sailor Moon, Volume 12		1	70985	3417378 3/6/2017	191.622.400.491.000.000	\$8.79
Check #: 60985						
						PO/InvoiceTotal: <u> </u> \$105.48
Check Group:						
Coaching & Scouting		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Health Careers in Sports		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Sports Arena and Event Man		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Sports Marketing		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Online Addiction		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Online Predators		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Online Privacy		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96

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Online Security		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Social Media		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Careers in the US Air Force		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Careers in the US Army		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Careers in the US Coast Guard		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Careers in the US Marine Corps		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Careers in the US Navy		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Careers in the US Special Forces		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Away Running		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$23.96
Rodent		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$11.96
Set You Free		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$11.96
Spirit Level		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$11.96
Teen Guide to Credit & Debt		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$11.96
Teen Guide to Jobs and Tax		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$19.16
Teen Guide for Paying for College		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$19.16

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Teen Guide to Saving and Investing		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$19.16
Teen Guide to Starting a Business		1	71089	3420243 3/6/2017	191.622.400.491.000.000	\$19.16
Check #: 60985						
PO/InvoiceTotal:						\$507.84
Check Group:						
Fruits Basket Collectors Edition Volume 10		1	71260	3423484 3/6/2017	191.622.400.491.000.000	\$16.00
Check #: 60985						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$920.97
BARRANCO BEVERAGE						
Check Group:						
ROBBER BELL SEAL		2	71530	8779 3/8/2017	238.515.400.401.040.040	\$32.00
SHAFT SUPPORT BUSHING		2	71530	8779 3/8/2017	238.515.400.401.040.040	\$24.00
Check #: 60986						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$56.00
BARRON, MARY C. 002755						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-21-17 3/4/2017	100.631.380.000.000.000	\$123.05
Check #: 60987						
PO/InvoiceTotal:						\$123.05
Vendor Total:						\$123.05
BARRY EQUIPMENT & RENTAL 004410						
Check Group:						

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SOD CUTTER TO CUT EDGES OF FIELDS		1	71520	159268-1 3/8/2017	238.531.300.401.200.210	\$110.21
Check #: 60988						
Check Group:						
MOWER REPAIR/MAINTENANCE		1	71521	W14988-1 3/8/2017	141.531.300.401.200.200	\$302.47
Check #: 60988						
Check Group:						
Vendor Total:						\$412.68
BEST BUY						
008025						
Check Group:						
Sunpak - 5200D 52" Digital Tripod - Black		4	69869	2638797 3/8/2017	243.519.400.401.030.000	\$79.96
Check #: 60989						
Check Group:						
Wacom - Bamboo Fintline 2 Smart Stylus for Select Apple® iPad® Models - Black Model: CS600C1K SKU: 4466100		1	70340	233124429 3/4/2017	191.517.400.491.110.000	(\$53.99)
Wacom - Bamboo Fintline 2 Smart Stylus for Select Apple® iPad® Models - Black Model: CS600C1K SKU: 4466100		1	70340	2634090 3/4/2017	191.517.400.491.110.000	\$53.99
Check #: 60989						
Check Group:						
Vendor Total:						\$0.00
Check Group:						
Thule - Gauntlet Attache case for 15" Apple MacBook - Black		1	70408	2634114 2/26/2017	100.515.400.301.020.000	\$79.99

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Speck - Shell Case for 15" Apple MacBook Pro with Retina Display - Onyx black		1	70408	2634114 2/26/2017	100.515.400.301.020.000	\$42.99
Otterbox - iPad 4/iPad 3/iPad 2 Defender Series Case Black		1	70408	2634114 2/26/2017	100.515.400.301.020.000	\$59.99
ZAGG - Screen Protector for Apple iPad 2, iPad 3rd Generation - Clear		1	70408	2634114 2/26/2017	100.515.400.301.020.000	\$48.99
Shipping and Handling		1	70408	2634114 2/26/2017	100.515.400.301.020.000	\$18.72
Check #: 60989						
PO/InvoiceTotal:						\$250.68
Check Group:						
FRIGIDAIRE 4.5 CU. FT. FROST-FREE COMPACT REFRIGERATOR, STAINLESS STEEL, #FFPS45B3QM		1	70924	2650054 2/26/2017	100.651.400.001.000.000	\$296.99
SHIPPING		1	70924	2650054 2/26/2017	100.651.400.001.000.000	\$87.84
Check #: 60989						
PO/InvoiceTotal:						\$384.83
Check Group:						
SHARP CAROUSEL R-309YK-MICROWAVE OVEN, FREESTANDING, SMOOTH BLACK		1	70960	2647161 2/26/2017	100.651.400.001.000.000	\$88.99
SHIPPING		1	70960	2647161 2/26/2017	100.651.400.001.000.000	\$11.66
Check #: 60989						
PO/InvoiceTotal:						\$100.65
Vendor Total:						\$816.12
BIO CORPORATION	007232					
Check Group:						

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MEDIUM NITRILE GLOVES		8	70336	504350 2/26/2017	100.515.400.202.130.000	\$82.08
OWL PELLETS		80	70336	504350 2/26/2017	100.515.400.202.130.000	\$214.44
Check #: 60990						
PO/InvoiceTotal:						\$296.52
Check Group:						
4-4.5 INCH LEOPARD FROGS (PLAIN)		85	70338	504790 2/26/2017	100.515.400.202.130.000	\$313.04
Check #: 60990						
PO/InvoiceTotal:						\$313.04
Vendor Total:						\$609.56
BISBY, ALLYSON						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70060	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$297.60
Check #: 60991						
PO/InvoiceTotal:						\$297.60
Vendor Total:						\$297.60
BLICK ART MATERIALS	000135					
Check Group:						
GLOSS SPRAY VARNISH		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$8.99
MATTE SPRAY VARNISH		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$8.99
SATIN SPRAY VARNISH		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$8.99
ACRYLIC REMOVER		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$19.10

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GEL MEDIUM		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$6.75
BLOCKOUT WHITE		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$28.38
CHROME YELLOW		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$28.38
MAGENTA		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$28.38
ULTRAMARINE BLUE		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$28.38
TITANIUM WHITE		3	70872	7328828 3/4/2017	237.515.400.301.020.020	\$42.57
MARS BLACK		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$28.38
METALLIC BRASS		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$18.25
METALLIC COPPER		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$11.45
METALLIC SILVER		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$11.45
METALLIC SOFT GOLD		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$11.45
VIOLET		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$14.19
VENETIAN RED		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$8.09
FLUORESCENT TRUE RED		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$14.89
FLUORESCENT RED		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$14.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUORESCENT ORANGE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$14.89
FLUORESCENT GREEN		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$14.89
FLUORESCENT BLUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$14.89
LIGHT PORTRAIT PINK		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
IVORY BLACK		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
INDO ORANGE RED		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$16.95
IRIDESCENT GOLD		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$16.95
EMERALD GREEN		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
DIOXAZINE PURPLE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$16.95
MEDIUM MAGENTA		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
COBALT BLUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$26.99
CHROMIUM OXIDE GREEN		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$16.95
CADMIUM RED LIGHT HUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$21.49
CADMIUM RED MED HUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$16.95
ALIZARIN CRIMSON HUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$16.95

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NAPHTHOL CRIMSON		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$16.95
BURNT SIENNA		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
QUINACRIDONE RED		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$21.49
PHTHALOCYANINE BLUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
PHTHALOCYANINE GREEN		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
PAYNE'S GRAY		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
MARS BLACK		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
QUINACRIDONE VIOLET		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$21.49
YELLOW OXIDE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
YELLOW MEDIUM AZO		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
YELLOW LIGHT HANSA		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
ULTRAMARINE BLUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
TURQUOISE GREEN		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
RED OXIDE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49
BRILLIANT BLUE		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$12.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIL PASTEL CLASSPACK		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$101.89
OIL PASTEL PK OF 24		4	70872	7328828 3/4/2017	237.515.400.301.020.020	\$33.96
PASTEL PAPER PK OF 25		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$62.48
PASTEL PAPER - VELVET GRAY		30	70872	7328828 3/4/2017	237.515.400.301.020.020	\$32.70
PASTEL PAPER - PEACHBLOW		30	70872	7328828 3/4/2017	237.515.400.301.020.020	\$32.70
ACRYLIC PAPER		50	70872	7328828 3/4/2017	237.515.400.301.020.020	\$119.50
MARKERS - SET OF 72		3	70872	7328828 3/4/2017	237.515.400.301.020.020	\$107.07
MARKERS - SET OF 24		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$99.58
MARKERS - SET OF 48		1	70872	7328828 3/4/2017	237.515.400.301.020.020	\$99.58
PAINTERS PAL PALETTE		15	70872	7328828 3/4/2017	237.515.400.301.020.020	\$230.85
ACRYLIC SHEETS X 30		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$9.04
9X12 SPONGE X 3		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$15.38
PAINT CUPS X 20		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$6.98
BLACK PASTEL PAPER		25	70872	7328828 3/4/2017	237.515.400.301.020.020	\$36.25
Cover for Plastic Tray		20	70872	7328828 3/4/2017	237.515.400.301.020.020	\$18.40

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White Paint Marker		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$8.38
White Extra Fine Point		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$6.78
White Fine Point		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$6.78
Black Fine Point		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$6.78
Black Extra Fine Point		2	70872	7328828 3/4/2017	237.515.400.301.020.020	\$6.78
IRIDESCENT WHITE		1	70872	7334063 3/4/2017	237.515.400.301.020.020	\$16.95
Check #: 60992						
PO/InvoiceTotal:						\$1,855.38
Vendor Total:						\$1,855.38
BLIP PRINTERS	001155					
Check Group:						
Printing Supplemental Levy Brochures		1	69948	146084 2/24/2017	100.631.300.000.440.449	\$133.00
Printing Supplemental Levy Brochures		1	69948	146152 2/24/2017	100.631.300.000.440.449	\$133.00
Check #: 60993						
PO/InvoiceTotal:						\$266.00
Check Group:						
(5000) TIME CARDS (NEW LAYOUT), 4 X 6 WHITE, 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (1000 PER PKG.)		1	70829	146193 3/4/2017	100.632.400.001.440.000	\$264.60
Check #: 60993						
PO/InvoiceTotal:						\$264.60
Check Group:						

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Printing of new zone maps		1	70933	146061 2/26/2017	100.631.300.000.440.449	\$1,231.71
Check #: 60993						
PO/InvoiceTotal:						\$1,231.71
Check Group:						
2100 Addressed Letters Tri-folded (Fold Baum Folder) with 2 sticker tabs to seal them for the Middle school boundary change notification being sent to all 5th-7th grade district students.		1	71309	146350 3/4/2017	100.621.300.001.260.263	\$97.00
Check #: 60993						
PO/InvoiceTotal:						\$97.00
Vendor Total:						\$1,859.31
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						
PBIS Tier 1 Institute - Sawtooth Elementary - June 20-23, 2017 Mickey Combs - Tracie Corle - Ange Henning - Jen Stokesberry - Shawn Jones		1	71158	40542 2/26/2017	251.720.380.110.820.000	\$4,000.00
Check #: 60994						
PO/InvoiceTotal:						\$4,000.00
Check Group:						
JAM SESSION FEB. 13, 2017 AND MARCH 6, 2017		1	71564	370520 3/10/2017	251.621.300.202.810.000	\$1,150.00
Check #: 60994						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$5,150.00
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2016-2017		1	66349	002542 2/24/2017	191.682.300.492.000.000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 60995						
						PO/InvoiceTotal: <u> </u>
						\$12.00
Check Group:						
LANE USAGE/SEASON		22	70934	CRHS/02-15-17 2/26/2017	238.682.300.401.200.217	\$1,320.00
PIZZA		10	70934	CRHS/02-15-17 2/26/2017	238.531.400.401.200.217	\$110.00
COSMIC PASSES		5	70934	CRHS/02-15-17 2/26/2017	238.531.400.401.200.217	\$50.00
PITCHERS OF SODA		9	70934	CRHS/02-15-17 2/26/2017	238.531.400.401.200.217	\$45.00
Check #: 60995						
						PO/InvoiceTotal: <u> </u>
						\$1,525.00
						Vendor Total: <u> </u>
						\$1,537.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
John Gidean Ahlstrom January transportation fee		1	71340	222/25/4087 3/4/2017	289.621.300.101.000.000	\$30.00
Alexander Antonio Aguilar January transportation fee		1	71340	222/25/4087 3/4/2017	289.621.300.101.000.000	\$30.00
Sam Carmona January transportation fee		1	71340	222/25/4087 3/4/2017	289.621.300.101.000.000	\$30.00
Shaun Christman January transportation fee		1	71340	222/25/4087 3/4/2017	289.621.300.101.000.000	\$30.00
Karson Jay January transportation fee		1	71340	222/25/4087 3/4/2017	289.621.300.101.000.000	\$30.00
Check #: 60996						
						PO/InvoiceTotal: <u> </u>
						\$150.00
						Vendor Total: <u> </u>
						\$150.00
BRITE VISUAL PRODUCTS, INC.	008934					

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Check Group:						
EVERYDAY MAGNETIC WHITEBOARD 4' X 6'		2	70206	14030436 2/26/2017	245.663.400.001.000.000	\$755.90
						Check #: 60997
						PO/InvoiceTotal: <u>\$755.90</u>
						Vendor Total: \$755.90
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-18-17 3/4/2017	191.641.380.492.000.000	\$30.00
						Check #: 60998
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: \$30.00
BRULOTTE, WILLIAM A.						
002841						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2017 3/6/2017	100.661.337.001.390.000	\$50.00
						Check #: 60999
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: \$50.00
BSN SPORTS, LLC..						
000329						
Check Group:						
ORDER#2693338 SCHUTT VENGEANCE PRO W/ATTACHED MASK		12	70242	98716117 2/26/2017	420.531.400.301.200.000	\$2,879.88
FREIGHT		1	70242	98716117 2/26/2017	420.531.400.301.200.000	\$72.84
						Check #: 61000
						PO/InvoiceTotal: <u>\$2,952.72</u>
						Vendor Total: \$2,952.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65303	72940 3/4/2017	420.621.385.202.699.000	\$193.52
					Check #: 61001	
						PO/InvoiceTotal: \$193.52
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65304	72946 3/4/2017	420.621.385.110.699.000	\$323.33
					Check #: 61001	
						PO/InvoiceTotal: \$323.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65305	72936 3/4/2017	420.621.385.104.699.000	\$263.08
					Check #: 61001	
						PO/InvoiceTotal: \$263.08
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65306	72939 3/4/2017	420.621.385.103.699.000	\$317.17
					Check #: 61001	
						PO/InvoiceTotal: \$317.17
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65307	72941 3/4/2017	420.621.385.106.699.000	\$393.74
					Check #: 61001	
						PO/InvoiceTotal: \$393.74
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 857 COPIER		1	65308	72932 3/4/2017	420.621.385.401.699.000	\$417.44
Check #: 61001						PO/InvoiceTotal: \$417.44
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	65309	72933 3/4/2017	100.621.385.401.699.000	\$175.34
Check #: 61001						PO/InvoiceTotal: \$175.34
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	65310	72952 3/4/2017	420.663.385.600.000.000	\$25.00
Check #: 61001						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65311	72943 3/4/2017	420.621.385.201.699.000	\$344.24
Check #: 61001						PO/InvoiceTotal: \$344.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65312	72930 3/4/2017	420.621.385.109.699.000	\$315.34
Check #: 61001						PO/InvoiceTotal: \$315.34
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65313	72931 3/4/2017	420.621.385.492.699.000	\$51.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61001						
						PO/InvoiceTotal: <u> </u>
						\$51.42
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65314	72947 3/4/2017	420.621.385.915.699.000	\$25.00
Check #: 61001						
						PO/InvoiceTotal: <u> </u>
						\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65315	72935 3/4/2017	420.621.385.101.699.000	\$138.33
Check #: 61001						
						PO/InvoiceTotal: <u> </u>
						\$138.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	65317	72937 3/4/2017	420.621.385.102.699.000	\$210.05
Check #: 61001						
						PO/InvoiceTotal: <u> </u>
						\$210.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65342	72938 3/4/2017	420.621.385.491.699.000	\$128.63
Check #: 61001						
						PO/InvoiceTotal: <u> </u>
						\$128.63
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	65343	72948 3/4/2017	420.621.385.301.699.000	\$610.56
Check #: 61001						
						PO/InvoiceTotal: <u> </u>
						\$610.56

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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 557 COPIER		1	65344	72950 3/4/2017	420.621.385.001.699.000	\$18.79
					Check #: 61001	
					PO/InvoiceTotal:	\$18.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	65345	72949 3/4/2017	420.621.385.001.699.000	\$119.06
					Check #: 61001	
					PO/InvoiceTotal:	\$119.06
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65346	72945 3/4/2017	420.621.385.112.699.000	\$350.20
					Check #: 61001	
					PO/InvoiceTotal:	\$350.20
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	65347	72942 3/4/2017	420.621.385.111.699.000	\$422.63
					Check #: 61001	
					PO/InvoiceTotal:	\$422.63
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017		1	65589	72944 3/4/2017	100.621.385.201.699.000	\$95.34
					Check #: 61001	
					PO/InvoiceTotal:	\$95.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L		1	65688	72934 3/4/2017	100.632.385.500.000.000	\$25.50
					Check #: 61001	
						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	72953 3/4/2017	100.632.385.500.000.000	\$25.00
					Check #: 61001	
						PO/InvoiceTotal: \$25.00
Check Group:						
Open Annual Maintenance on Toshiba / e-Studio 3055c located at Support Services		1	65845	72954 3/4/2017	100.521.385.500.000.000	\$25.00
					Check #: 61001	
						PO/InvoiceTotal: \$25.00
Check Group:						
Xerox Printer Cartridge		1	70794	72587 3/4/2017	100.621.400.112.699.000	\$970.00
black -extra		1	70794	72587 3/4/2017	100.621.400.112.699.000	\$194.50
					Check #: 61001	
						PO/InvoiceTotal: \$1,164.50
Check Group:						
E-STUDIO 287/347/407CS 15K BLACK CONTRACT:1219.01 EQUIPMENT: 3687 SERIAL NUMBER: TECC10341 BACKUP		1	70972	72403 2/26/2017	100.621.400.401.699.000	\$74.50
					Check #: 61001	
						PO/InvoiceTotal: \$74.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INK CARTRIDGE, TOSHIBA T-2450U-2K		1	71161	72800 3/4/2017	100.515.400.301.060.062	\$124.95
					Check #: 61001	
					PO/InvoiceTotal:	\$124.95
Check Group:						
E-STUDIO 287/347/407CS 11.5K MAGENTA		1	71275	72782 3/4/2017	100.621.400.401.699.000	\$149.50
					Check #: 61001	
					PO/InvoiceTotal:	\$149.50
					Vendor Total:	\$6,527.16
CANYON FLORAL	090304					
Check Group:						
FLOWERS FOR DEBBIE VANENGELEN		1	70819	019498 2/26/2017	238.621.400.401.500.528	\$33.50
					Check #: 61002	
					PO/InvoiceTotal:	\$33.50
					Vendor Total:	\$33.50
CANYON RIDGE HIGH SCHOOL						
Check Group:						
2017 NASRO CONFERENCE WASHINGTON D.C. JULY 22-29TH FOR PRESTON STEPHENSON PORTION HOTEL, FLIGHT, CONF. REGISTRATION		1	71221	NASRO-2017 2/26/2017	237.621.300.301.500.532	\$2,638.00
					Check #: 61003	
					PO/InvoiceTotal:	\$2,638.00
Check Group:						
DISTRICT WRESTLING MEET PAYMENT RESPONSIBILITY PORTION OWED		1	71503	TFHS/WRESTLIN G 17 3/8/2017	237.531.300.301.200.208	\$218.60
					Check #: 61003	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$218.60</u>
						Vendor Total: <u>\$2,856.60</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
SUPPLIES & MATERIALS		1	0	5308 ADJ 3/10/2017	238.531.400.401.200.204	\$66.30
						PO/InvoiceTotal: <u>\$66.30</u>
Check Group:						
BPA CUSTOMER SERVICE FOR PARLIMENTARIAN ETC PINS		1	71659	5352 THRU 5381 3/10/2017	238.515.300.401.030.031	\$65.09
JUD HARMON FULE FOR TRANSPORTING PROPS FROM BOISE		1	71659	5352 THRU 5381 3/10/2017	238.515.400.401.050.051	\$63.90
DISTRICT IV MUSIC EDUCATORS -SOLO & ENSEMBLE FEES		1	71659	5352 THRU 5381 3/10/2017	238.682.300.401.120.121	\$330.00
JUSTIN PEHRSON-STUDENT & COACHES MEAL STIPENED		1	71659	5352 THRU 5381 3/10/2017	238.682.300.401.200.208	\$480.00
COSTCO-SUPPLIES FOR THE TENNIS TEAM		1	71659	5352 THRU 5381 3/10/2017	238.531.400.401.200.200	\$467.88
COSTCO-SUPPLIES FOR THE NEST		1	71659	5352 THRU 5381 3/10/2017	238.521.400.401.640.679	\$258.46
WINCO-SUPPLIES FOR THE NEST		1	71659	5352 THRU 5381 3/10/2017	238.521.400.401.640.679	\$169.32
JUSTIN PEHRSON-STUDENT MEAL STIPENED		1	71659	5352 THRU 5381 3/10/2017	238.682.300.401.200.208	\$40.00
LAREE JANSEN-TUPPERWARE FUNDRAISER DEBATE		1	71659	5352 THRU 5381 3/10/2017	238.515.400.401.050.056	\$255.00
KASEY TESKE-PIZZA PIE REWARD FOR ANGIE SMITH		1	71659	5352 THRU 5381 3/10/2017	238.621.400.401.500.526	\$28.00

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IDAHO HIGH SCHOOL ACTIVITIES-LONNIE AHLQUIST		1	71659	5352 THRU 5381 3/10/2017	238.531.380.401.200.200	\$997.00
JUSTIN PEHRSON-MEALS FOR COACHES, ADMIN		1	71659	5352 THRU 5381 3/10/2017	238.531.380.401.200.208	\$379.14
ELIZABETH THOMSEN-SOLO/ENSEMBLE MUSIC		1	71659	5352 THRU 5381 3/10/2017	238.515.400.401.120.121	\$272.48
TWIN FALLS SCHOOL DIST 411-GAME HELP PAYROLL FEBRUARY		1	71659	5352 THRU 5381 3/10/2017	238.531.300.401.200.200	\$2,112.69
LONNIE AHLQUIST-OFFICE MAX DVD'S FOR COACH V		1	71659	5352 THRU 5381 3/10/2017	238.531.400.401.200.205	\$29.99
KASEY TESKE-PIZZA PIE REWARD FOR ADVISORY		1	71659	5352 THRU 5381 3/10/2017	238.621.400.401.500.526	\$28.00
TIFFANY JORDAN-AMAZON ADJUSTABLE COMPUTER DESK		1	71659	5352 THRU 5381 3/10/2017	238.531.400.401.200.200	\$95.50
TIFFANY JORDAN-AMAZON ADJUSTABLE COMPUTER DESK		1	71659	5352 THRU 5381 3/10/2017	238.621.400.401.500.523	\$95.49
CASH & CARRY-LAURIE HALL SUPPLIES FOR THE NEST		1	71659	5352 THRU 5381 3/10/2017	238.521.400.401.640.679	\$134.76
FOUR JACKS HOTEL-LEAH HOLLOWAY COACHES CLINIC		1	71659	5352 THRU 5381 3/10/2017	238.531.380.401.200.206	\$40.50
FOUR JACKS HOTEL-LEAH HOLLOWAY COACHES CLINIC		1	71659	5352 THRU 5381 3/10/2017	238.621.380.401.500.523	\$40.50
TWIN FALLS SCHOOL DIST 411-UNPAID LUNCH FINES		1	71659	5352 THRU 5381 3/10/2017	238.621.300.401.000.999	\$606.22
TWIN FALLS SCHOOL DIST 411-SUMMER SCHOOL		1	71659	5352 THRU 5381 3/10/2017	238.541.300.401.170.179	\$20.00
TWIN FALLS SCHOOL DIST 411-DIRVER'S ED		1	71659	5352 THRU 5381 3/10/2017	238.515.300.401.210.710	\$7,538.00

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TWIN FALLS SCHOOL DIST 411-IDLA		1	71659	5352 THRU 5381 3/10/2017	238.621.300.401.289.289	\$2,575.00
STATE TAX COMMISSION-2/1/2017 - 2/28/2017		1	71659	5352 THRU 5381 3/10/2017	238.621.300.401.996.996	\$549.43
SAM FRANKLIN-STUDENT REGISTRATION FOR KEY CLUB		1	71659	5352 THRU 5381 3/10/2017	238.621.300.401.640.639	\$330.00
MAGIC VALLEY LACROSSE-DONATION		1	71659	5352 THRU 5381 3/10/2017	238.531.300.401.200.200	\$100.00
ANGELA ROBINSON-MATT ALEXANDER COUNSELOR WORKSHOP		1	71659	5352 THRU 5381 3/10/2017	238.611.380.401.240.243	\$135.00
PREM SHASHANKHAR-REFUND ON SENIOR TRIP SIX FLAGS		1	71659	5352 THRU 5381 3/10/2017	238.621.400.401.550.572	\$225.00
JOSH McCLIMANS-REFUND ON TRACK SHIRT- RAN OUT		1	71659	5352 THRU 5381 3/10/2017	238.531.400.401.200.213	\$20.00
CRHS BOOSTER CLUB-CAR RAFFLE TICKETS/WRESTLING		1	71659	5352 THRU 5381 3/10/2017	238.531.400.401.200.208	\$20.00
CRHS BOOSTER CLUB-CAR RAFFLE TICKETS/BPA		1	71659	5352 THRU 5381 3/10/2017	238.515.400.401.030.031	\$6.00
TARA WILLIAMS-WALMART FOR INTERNATIONAL WEEK		1	71659	5352 THRU 5381 3/10/2017	238.621.400.401.500.526	\$11.81
LAURIE HALL-RED ROBIN DINNER FOR SPED O		1	71659	5352 THRU 5381 3/10/2017	238.521.400.401.200.225	\$93.66
NATHAN HYER- A LOT OF MISC STUFF		1	71659	5352 THRU 5381 3/10/2017	238.515.400.401.100.109	\$800.00
NATHAN HYER- A LOT OF MISC STUFF		1	71659	5352 THRU 5381 3/10/2017	238.515.400.401.160.165	\$50.49

Check #: 61004

PO/InvoiceTotal: \$19,464.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19,530.61
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
PETRI DISH, STERILE, X PLATE, FOUR 11-ML		1	71297	49794387 3/10/2017	100.521.400.202.000.000	\$21.20
PETRI DISH, POLYSTYRENE, DISPOSABLE, STERILE		1	71297	49794387 3/10/2017	100.521.400.202.000.000	\$6.35
Check #: 61005						
PO/InvoiceTotal:						\$27.55
Vendor Total:						\$27.55
CAXTON PRINTERS, LTD.	000001					
Check Group:						
Reading Wonderworks Interactive Worktext Grade 3		10	69528	473706 3/6/2017	100.621.441.001.260.262	\$91.42
Check #: 61006						
PO/InvoiceTotal:						\$91.42
Check Group:						
Reading Wonders, Grade 3, Your Turn Practice Book		25	69529	473723 3/6/2017	100.621.441.001.260.262	\$214.21
Reading Wonderworks Interactive Worktext Grade 3		10	69529	473723 3/6/2017	100.621.441.001.260.262	\$91.27
Reading Wonders, Close Reading Companion Grade 3		25	69529	473723 3/6/2017	100.621.441.001.260.262	\$212.60
Check #: 61006						
PO/InvoiceTotal:						\$518.08
Check Group:						
Reading Wonders, Grade 3, Your Turn Practice Book		53	69530	473707 3/6/2017	100.621.441.001.260.262	\$453.27
Reading Wonderworks Interactive Worktext Grade 3		6	69530	473707 3/6/2017	100.621.441.001.260.262	\$54.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61006						
PO/InvoiceTotal:						\$507.94
Check Group:						
Reading Wonders, Grade 3, Your Turn Practice Book		46	69532	473674 3/6/2017	100.621.441.001.260.262	\$393.24
Check #: 61006						
PO/InvoiceTotal:						\$393.24
Check Group:						
Reading Wonders, Grade 3, Your Turn Practice Book		49	69534	473675 3/6/2017	100.621.441.001.260.262	\$418.89
Check #: 61006						
PO/InvoiceTotal:						\$418.89
Check Group:						
Reading Wonders, Grade 3, Your Turn Practice Book		40	69535	473709 3/6/2017	100.621.441.001.260.262	\$341.95
Reading Wonderworks Interactive Worktext Grade 3		5	69535	473709 3/6/2017	100.621.441.001.260.262	\$45.71
Check #: 61006						
PO/InvoiceTotal:						\$387.66
Check Group:						
Reading Wonders, Close Reading Companion Grade 3		5	69536	473722 3/6/2017	100.621.441.001.260.262	\$42.59
Check #: 61006						
PO/InvoiceTotal:						\$42.59
Check Group:						
Reading Wonderworks Interactive Worktext Grade 2		10	69537	473708 3/6/2017	100.621.441.001.260.262	\$91.42
Reading Wonders, Grade 2, Your Turn Practice Book Grade 2		50	69537	473708 3/6/2017	100.621.441.001.260.262	\$427.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61006						
						PO/InvoiceTotal: <u> </u>
						\$518.86
Check Group:						
Reading Wonders, Close Reading Companion Grade 2		5	69538	473726 3/6/2017	100.621.441.001.260.262	\$42.59
Reading Wonderworks Interactive Worktext Grade 2		5	69538	473726 3/6/2017	100.621.441.001.260.262	\$45.71
Check #: 61006						
						PO/InvoiceTotal: <u> </u>
						\$88.30
Check Group:						
Reading Wonderworks Interactive Worktext Grade 2		10	69539	473713 3/6/2017	100.621.441.001.260.262	\$91.42
Check #: 61006						
						PO/InvoiceTotal: <u> </u>
						\$91.42
Check Group:						
Reading Wonderworks Interactive Worktext Grade 2		5	69540	473712 3/6/2017	100.621.441.001.260.262	\$45.71
Check #: 61006						
						PO/InvoiceTotal: <u> </u>
						\$45.71
Check Group:						
Reading Wonderworks Interactive Worktext Grade 2		8	69541	473711 3/6/2017	100.621.441.001.260.262	\$73.13
Reading Wonders, Grade 2, Your Turn Practice Book Grade 2		58	69541	473711 3/6/2017	100.621.441.001.260.262	\$495.83
Check #: 61006						
						PO/InvoiceTotal: <u> </u>
						\$568.96
Check Group:						
Reading Wonders, Grade 2, Your Turn Practice Book Grade 2		14	69544	473676 3/6/2017	100.621.441.001.260.262	\$119.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61006						
PO/InvoiceTotal:						\$119.68
Check Group:						
Reading Wonderworks Interactive Worktext Grade 4		10	69545	473710 3/6/2017	100.621.441.001.260.262	\$91.42
Check #: 61006						
PO/InvoiceTotal:						\$91.42
Check Group:						
Reading Wonderworks Interactive Worktext Grade 4		5	69546	473724 3/6/2017	100.621.441.001.260.262	\$45.71
Reading Wonders, Close Reading Companion Grade 4		7	69546	473724 3/6/2017	100.621.441.001.260.262	\$59.62
Check #: 61006						
PO/InvoiceTotal:						\$105.33
Check Group:						
Reading Wonderworks Interactive Worktext Grade 4		10	69547	473715 3/6/2017	100.621.441.001.260.262	\$91.42
Reading Wonders, Grade 4, Your Turn Practice Book		45	69547	473715 3/6/2017	100.621.441.001.260.262	\$384.69
Check #: 61006						
PO/InvoiceTotal:						\$476.11
Check Group:						
Reading Wonderworks Interactive Worktext Grade 4		5	69548	473716 3/6/2017	100.621.441.001.260.262	\$45.56
Reading Wonders, Grade 4, Your Turn Practice Book		41	69548	473716 3/6/2017	100.621.441.001.260.262	\$350.65
Check #: 61006						
PO/InvoiceTotal:						\$396.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading Wonderworks Interactive Worktext Grade 4		5	69549	473714 3/6/2017	100.621.441.001.260.262	\$45.71
Reading Wonders, Grade 4, Your Turn Practice Book		55	69549	473714 3/6/2017	100.621.441.001.260.262	\$470.18
Check #: 61006						
PO/InvoiceTotal:						\$515.89
Check Group:						
Reading Wonders, Grade 4, Your Turn Practice Book		48	69552	473677 3/6/2017	100.621.441.001.260.262	\$410.34
Check #: 61006						
PO/InvoiceTotal:						\$410.34
Check Group:						
Reading Wonders, Grade 4, Your Turn Practice Book		47	69553	473678 3/6/2017	100.621.441.001.260.262	\$401.79
Check #: 61006						
PO/InvoiceTotal:						\$401.79
Check Group:						
Reading Wonderworks Interactive Worktext Grade 5		10	69554	473720 3/6/2017	100.621.441.001.260.262	\$91.42
Check #: 61006						
PO/InvoiceTotal:						\$91.42
Check Group:						
Reading Wonderworks Interactive Worktext Grade 5		5	69555	473725 3/6/2017	100.621.441.001.260.262	\$45.71
Reading Wonders, Close Reading Companion Grade 5		5	69555	473725 3/6/2017	100.621.441.001.260.262	\$42.59
Check #: 61006						
PO/InvoiceTotal:						\$88.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading Wonderworks Interactive Worktext Grade 5		10	69556	473719 3/6/2017	100.621.441.001.260.262	\$91.42
Reading Wonders, Grade 5, Your Turn Practice Book		40	69556	473719 3/6/2017	100.621.441.001.260.262	\$341.95
Check #: 61006						
PO/InvoiceTotal:						\$433.37
Check Group:						
Reading Wonderworks Interactive Worktext Grade 5		5	69557	473717 3/6/2017	100.621.441.001.260.262	\$45.56
Reading Wonders, Grade 5, Your Turn Practice Book		44	69557	473717 3/6/2017	100.621.441.001.260.262	\$376.30
Check #: 61006						
PO/InvoiceTotal:						\$421.86
Check Group:						
Reading Wonderworks Interactive Worktext Grade 5		6	69558	473718 3/6/2017	100.621.441.001.260.262	\$54.67
Reading Wonders, Grade 5, Your Turn Practice Book		53	69558	473718 3/6/2017	100.621.441.001.260.262	\$453.27
Check #: 61006						
PO/InvoiceTotal:						\$507.94
Check Group:						
Reading Wonders, Grade 5, Your Turn Practice Book		48	69560	473684 3/6/2017	100.621.441.001.260.262	\$410.34
Check #: 61006						
PO/InvoiceTotal:						\$410.34
Check Group:						
Reading Wonders, Grade 5, Your Turn Practice Book		54	69561	473680 3/6/2017	100.621.441.001.260.262	\$461.64
Check #: 61006						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$461.64
Check Group:						
Reading Wonders, Grade 1, Your Turn Practice Book		50	69562	473681 3/6/2017	100.621.441.001.260.262	\$427.44
						Check #: 61006
						PO/InvoiceTotal: \$427.44
Check Group:						
Reading Wonders, Grade 1, Your Turn Practice Book		50	69565	473721 3/6/2017	100.621.441.001.260.262	\$427.44
						Check #: 61006
						PO/InvoiceTotal: \$427.44
Check Group:						
Reading Wonders, Grade 1, Your Turn Practice Book		54	69566	473679 3/6/2017	100.621.441.001.260.262	\$461.64
						Check #: 61006
						PO/InvoiceTotal: \$461.64
Check Group:						
Reading Wonders, Grade 1, Your Turn Practice Book		48	69567	473683 3/6/2017	100.621.441.001.260.262	\$410.34
						Check #: 61006
						PO/InvoiceTotal: \$410.34
Check Group:						
Reading Wonders, Grade 1, Your Turn Practice Book		46	69568	473682 3/6/2017	100.621.441.001.260.262	\$393.24
						Check #: 61006
						PO/InvoiceTotal: \$393.24
Check Group:						
READING WONDERS LITERATURE BIG BOOK ROADWORK GRADE K		1	69856	473729 3/6/2017	100.621.441.001.260.262	\$52.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING WONDERS LITERATURE BIG BOOK WHAT CAN YOU DO WITH A PALETA GRADE K		1	69856	473729 3/6/2017	100.621.441.001.260.262	\$52.48
READING WONDERS LITERATURE BIG BOOK A SHOE FOR EVERY JOB GRADE K		1	69856	473729 3/6/2017	100.621.441.001.260.262	\$52.48
READING WONDERS LITERATURE BIG BOOK BIG BOOK OF RHYMES AND CHIMES GRADE K		1	69856	473729 3/6/2017	100.621.441.001.260.262	\$52.48
READING WONDERS LITERATURE BIG BOOK ANIMALS IN THE PARK GRADE K		1	69856	473729 3/6/2017	100.621.441.001.260.262	\$52.47
Check #: 61006						
PO/InvoiceTotal:						\$262.39
Check Group:						
READING WONDERS ENGLISH LEARNERS TEACHER EDITION GRADE K		4	69857	473728 3/6/2017	100.621.441.001.260.262	\$728.08
READING WONDERS ENGLISH LEARNERS TEACHER EDITION GRADE 1		4	69857	473728 3/6/2017	100.621.441.001.260.262	\$728.08
READING WONDERS ENGLISH LEARNERS TEACHER EDITION GRADE 2		4	69857	473728 3/6/2017	100.621.441.001.260.262	\$728.08
READING WONDERS ENGLISH LEARNERS TEACHER EDITION GRADE 3		4	69857	473728 3/6/2017	100.621.441.001.260.262	\$728.08
READING WONDERS ENGLISH LEARNERS TEACHER EDITION GRADE 4		4	69857	473728 3/6/2017	100.621.441.001.260.262	\$728.08
READING WONDERS ENGLISH LEARNERS TEACHER EDITION GRADE 5		4	69857	473728 3/6/2017	100.621.441.001.260.262	\$728.10
Check #: 61006						
PO/InvoiceTotal:						\$4,368.50
Check Group:						

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Permanent Record folders		2	70445	473452 2/26/2017	100.621.400.112.699.000	\$91.98
Check #: 61006						
PO/InvoiceTotal:						\$91.98
Check Group:						
LARGE RUBBER FINGER TIPS - SIZE 13		1	70608	473740 2/26/2017	100.632.400.001.440.446	\$2.53
PAPER PRO STAPLER ACI1100 - GRAY		1	70608	473740 2/26/2017	100.632.400.001.440.446	\$19.50
COMPACT RED STAPLER		1	70608	473740 2/26/2017	100.632.400.001.440.446	\$13.49
LEAD, 5MM, 90TB, 3TB/PK		2	70608	473740 2/26/2017	100.632.400.001.440.446	\$10.42
LEAD, DIAMOND 0.5MM, 40/PK		1	70608	473740 2/26/2017	100.632.400.001.440.446	\$1.81
LEAD, 7MM, 90/TB, 3TB/PK		1	70608	473740 2/26/2017	100.632.400.001.440.446	\$5.14
Check #: 61006						
PO/InvoiceTotal:						\$52.89
Check Group:						
BROTHER TONER TN-450		1	70724	473813 2/26/2017	100.515.400.202.130.000	\$59.99
FINE BLACK SHARPIE MARKER		16	70724	473813 2/26/2017	100.515.400.202.130.000	\$11.84
SHARPIE FINE PURPLE RTRACTABLE MARKER		1	70724	473813 2/26/2017	100.515.400.202.130.000	\$2.85
TRANSPARENT TAPE 1/2 X 1296		12	70724	473813 2/26/2017	100.515.400.202.130.000	\$8.28
BLACK DRY ERASE MARKERS-BLACK ONLY		1	70724	473813 2/26/2017	100.515.400.202.130.000	\$14.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MARKERS VARIOUS COLORS		1	70724	473813 2/26/2017	100.515.400.202.130.000	\$9.96
PACKING TAPE		2	70724	473813 2/26/2017	100.515.400.202.130.000	\$3.96
LABEL TAPE		1	70724	473813 2/26/2017	100.515.400.202.130.000	\$19.61
HANGING FILE FOLDERS		1	70724	473813 2/26/2017	100.515.400.202.130.000	\$58.19
SMALL PAPER CLIPS		1	70724	473813 2/26/2017	100.515.400.202.130.000	\$2.26
Check #: 61006						
						PO/InvoiceTotal: <u> </u> \$191.10
Check Group:						
DRY ERASE MARKER		10	70725	473814 2/26/2017	100.515.400.202.110.000	\$31.10
EXPO MARKER - RED		24	70725	473814 2/26/2017	100.515.400.202.110.000	\$28.32
EXPO MARKER - BLUE		24	70725	473814 2/26/2017	100.515.400.202.110.000	\$28.32
EXPO MARKER - GREEN		24	70725	473814 2/26/2017	100.515.400.202.110.000	\$28.32
EXPO MARKER - PURPLE		24	70725	473814 2/26/2017	100.515.400.202.110.000	\$28.32
PAPER-PRO STAPLER		1	70725	473814 2/26/2017	100.515.400.202.110.000	\$19.50
BROTHER PRINTER TONER		1	70725	473814 2/26/2017	100.515.400.202.110.000	\$59.99
BROTHER PRINTER DRUM		1	70725	473814 2/26/2017	100.515.400.202.110.000	\$94.99
EXPO BOARD ERASER		6	70725	473814 2/26/2017	100.515.400.202.110.000	\$13.50

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1 DZ YELLOW HIGHLIGHTERS		24	70725	473814 2/26/2017	100.515.400.202.110.000	\$16.56
BLUE HIGHLIGHTERS		1	70725	473814 2/26/2017	100.515.400.202.110.000	\$1.27
GREEN HIGHLIGHTERS		1	70725	473814 2/26/2017	100.515.400.202.110.000	\$1.27
LARGE SHARPIES 8PK		2	70725	473814 2/26/2017	100.515.400.202.110.000	\$17.00
PERMANENT SHARPIE BLACK		10	70725	473814 2/26/2017	100.515.400.202.110.000	\$7.40
BLACK EXPO MARKERS		60	70725	473814 2/26/2017	100.515.400.202.110.000	\$70.80
GRAPH PAPER		2	70725	473814 2/26/2017	100.515.400.202.110.000	\$18.02
Check #: 61006						
						PO/InvoiceTotal: <u> </u> \$464.68
Check Group:						
2-106 Perm Record Folders 100/Box		2	70789	473753 2/26/2017	100.641.400.106.440.448	\$91.98
UNV14115 Hanging Fldr 1/5 Lt		6	70789	473753 2/26/2017	100.641.400.106.440.448	\$46.50
Folder, Manilla 1/3 cut, Letter		5	70789	473753 2/26/2017	100.641.400.106.440.448	\$39.90
Check #: 61006						
						PO/InvoiceTotal: <u> </u> \$178.38
Check Group:						
PERMANENT RECORD FOLDERS, HEAVY DUTY 100 PER BOX		3	71071	473923 3/4/2017	100.621.400.110.699.000	\$137.97
ELMER'S GLUE STICK CLASSROOM PACK		1	71071	473923 3/4/2017	100.621.400.110.699.000	\$12.98

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SUNWORKS CONSTRUCTION PAPER YELLOW 12 X 18		50	71071	473923 3/4/2017	100.621.400.110.699.000	\$89.00
Check #: 61006						
PO/InvoiceTotal:						\$239.95
Check Group:						
Assorted pipe cleaners		4	71081	474083 3/6/2017	100.621.400.111.699.000	\$14.00
Rubber bands- assorted		4	71081	474083 3/6/2017	100.621.400.111.699.000	\$5.40
Translucent Twin Pocket Folder with prong fasteners		4	71081	474083 3/6/2017	100.621.400.111.699.000	\$233.92
World globes 12" diameter		3	71081	474083 3/6/2017	100.621.400.111.699.000	\$217.50
Check #: 61006						
PO/InvoiceTotal:						\$470.82
Check Group:						
PRIMARY WRITING PAPER		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$3.98
ART TISSUE 10 COLORS		2	71255	474159 3/7/2017	100.521.400.103.000.000	\$6.50
Self-Stick notes 3x3 12 pack		2	71255	474159 3/7/2017	100.521.400.103.000.000	\$11.50
ADDING MACHINE PAPER		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$0.59
Index Cards Plain 3x5		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$0.60
Index Cards Plain 4x6		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$0.95
Index Cards Plain 5x8		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$1.45

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Index Cards Ruled 3x5		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$0.60
Index Cards Ruled 4x6		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$0.95
Index Cards Ruled 5x8		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$1.45
Manilla File Folders 100 per Box		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$7.98
Hanging Folders 25 per box		2	71255	474159 3/7/2017	100.521.400.103.000.000	\$15.50
Tabs 25/bag		3	71255	474159 3/7/2017	100.521.400.103.000.000	\$3.75
Hanging Folder Frames		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$3.85
1 ¼ Paper Clips 100/box		5	71255	474159 3/7/2017	100.521.400.103.000.000	\$0.95
Jumbo Paper Clips 100/Box		5	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.45
Butterfly Clamps 5-/Box		2	71255	474159 3/7/2017	100.521.400.103.000.000	\$3.60
Binder Clips - dozen		3	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.34
Binder Clips - dozen		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$1.95
Pencils 144/pack		2	71255	474159 3/7/2017	100.521.400.103.000.000	\$18.20
Pencil Grips		10	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.90
Sharpie Black		7	71255	474159 3/7/2017	100.521.400.103.000.000	\$5.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Red		4	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.96
Sharpie 24 Color Set		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$21.15
Highlighter yellow		5	71255	474159 3/7/2017	100.521.400.103.000.000	\$3.45
Black Expo Dry Erase		5	71255	474159 3/7/2017	100.521.400.103.000.000	\$5.90
4 Color Set Expo		2	71255	474159 3/7/2017	100.521.400.103.000.000	\$9.04
Black Pens - dozen		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$1.44
Blue pens- dozen		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$1.44
Red pens- dozen		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$1.44
Stamps set		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$21.50
Staples - box		3	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.97
Staple Remover- each		3	71255	474159 3/7/2017	100.521.400.103.000.000	\$1.65
Glue 8 oz bottle		10	71255	474159 3/7/2017	100.521.400.103.000.000	\$12.30
Glue sticks- classroom		2	71255	474159 3/7/2017	100.521.400.103.000.000	\$25.96
Highland Transparent Tape		10	71255	474159 3/7/2017	100.521.400.103.000.000	\$6.90
Clear Box Tape		3	71255	474159 3/7/2017	100.521.400.103.000.000	\$5.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Liquid Paper		3	71255	474159 3/7/2017	100.521.400.103.000.000	\$7.05
24 Reg Crayons		10	71255	474159 3/7/2017	100.521.400.103.000.000	\$17.50
X-acto Knives		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$3.49
Blades		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.99
Water Colors		5	71255	474159 3/7/2017	100.521.400.103.000.000	\$9.50
Treat Others		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.99
Pink Eraser - dozen		1	71255	474159 3/7/2017	100.521.400.103.000.000	\$5.46
Hole Reinforcer -dozen		3	71255	474159 3/7/2017	100.521.400.103.000.000	\$2.94
Black extra fine gel pens		10	71255	474159 3/7/2017	100.521.400.103.000.000	\$15.00
Blue extra fine gel pens		5	71255	474159 3/7/2017	100.521.400.103.000.000	\$7.50
Check #: 61006						
						PO/InvoiceTotal: <u>\$295.68</u>
Check Group:						
1" wide masking tape		40	71272	474311 3/10/2017	100.621.400.111.699.000	\$70.00
12 storage boxes		4	71272	474311 3/10/2017	100.621.400.111.699.000	\$62.72
Check #: 61006						
						PO/InvoiceTotal: <u>\$132.72</u>
						Vendor Total: <u>\$17,473.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC.	007652					
Check Group:						
AVID AE-36 - headset		1	70577	GCW2825 2/26/2017	100.621.400.106.699.000	\$13.47
AVID AE-36 - headset		67	70577	GTX9051 2/24/2017	100.621.400.106.699.000	\$902.49
AVID AE-36 - headset		32	70577	GWL3748 2/26/2017	100.621.400.106.699.000	\$431.04
Check #: 61007						
PO/InvoiceTotal:						\$1,347.00
Vendor Total:						\$1,347.00
CENTER FOR COLLABORATIVE CLASSROOM	161013					
Check Group:						
SIPPS Beginning, Extension Level and Challenge Levels, 3rd Ed., with Fluency Practice Libraries, Grades 1-3		1	71038	105566 3/6/2017	251.512.400.110.810.000	\$2,581.20
Check #: 61008						
PO/InvoiceTotal:						\$2,581.20
Vendor Total:						\$2,581.20
CENTER FOR TEACHER EFFECTIVENESS	170203					
Check Group:						
Book: Teach-To's -100 Behavior Lesson Plans and Essential Advice to Encourage High Expectations and Winning Classroom Behavior		30	70917	105397 3/7/2017	251.512.400.103.810.000	\$1,350.00
Time To Teach Differentiated Instruction: Engagement and Motivation In Every Classroom!		10	70917	105397 3/7/2017	251.512.400.103.810.000	\$230.00
FREIGHT		1	70917	105397 3/7/2017	251.512.400.103.810.000	\$158.00
Check #: 61009						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,738.00
						Vendor Total: \$1,738.00
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 2-17 2/26/2017	245.661.337.001.390.000	\$61.18
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	245.661.337.001.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.001.390.000	\$113.41
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.301.390.000	\$312.40
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.401.390.000	\$101.44
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.202.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.201.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	191.661.337.491.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.109.390.000	\$126.80
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.101.390.000	\$101.44
TELEPHONE SERVICE		1 0		2087336901301B/ 02-17 3/4/2017	100.661.337.102.390.000	\$126.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.103.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.106.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.104.390.000	\$76.08
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	191.661.337.492.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.110.390.000	\$76.08
TELEPHONE SERVICES		1	0	2087336901301B/ 02-17 3/4/2017	420.661.337.600.390.000	\$50.72
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.500.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	253.661.337.001.390.000	\$25.36
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.112.390.000	\$101.44
TELEPHONE SERVICE		1	0	2087336901301B/ 02-17 3/4/2017	100.661.337.111.390.000	\$101.44

Check #: 61010

PO/InvoiceTotal: \$2,160.75

Vendor Total: \$2,160.75

CENTURY LINK-BUSINESS SERVICES

009183

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.001.390.000	\$148.79
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.301.390.000	\$3.28
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.202.390.000	\$17.89
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.201.390.000	\$19.16
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	191.661.337.491.390.000	\$9.52
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.109.390.000	\$7.41
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.101.390.000	\$12.28
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.102.390.000	\$8.80
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.103.390.000	\$7.99
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.106.390.000	\$14.04
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.104.390.000	\$6.32
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	191.661.337.492.390.000	\$0.46
TELEPHONE SERVICE		1	0	1400293244 2/26/2017	100.661.337.110.390.000	\$9.51
TELEPHONE SERVICES		1	0	1400293244 2/26/2017	420.661.337.600.390.000	\$1.47

Check #: 61011

PO/InvoiceTotal: \$266.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$266.92
CHANNING BETE COMPANY	120203					
Check Group:						
Kindergarten Carry Bag Kit		57	70903	53305995 2/26/2017	100.621.400.001.260.262	\$389.62
Kindergarten Carry Bag Kit SP		10	70903	53305995 2/26/2017	100.621.400.001.260.262	\$68.36
Check #: 61012						PO/InvoiceTotal: \$457.98
Check Group:						
Kindergarten Carry Bag Kit		83	70904	53305996 2/26/2017	100.621.400.001.260.262	\$563.28
Kindergarten Carry Bag Kit SP		5	70904	53305996 2/26/2017	100.621.400.001.260.262	\$33.93
Check #: 61012						PO/InvoiceTotal: \$597.21
Check Group:						
Kindergarten Carry Bag Kit		101	70905	53306000 2/26/2017	100.621.400.001.260.262	\$682.75
Kindergarten Carry Bag Kit SP		5	70905	53306000 2/26/2017	100.621.400.001.260.262	\$33.80
Check #: 61012						PO/InvoiceTotal: \$716.55
Check Group:						
Kindergarten Carry Bag Kit		112	70906	53305997 2/26/2017	100.621.400.001.260.262	\$754.24
Kindergarten Carry Bag Kit SP		20	70906	53305997 2/26/2017	100.621.400.001.260.262	\$134.69
Check #: 61012						PO/InvoiceTotal: \$888.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kindergarten Carry Bag Kit		118	70907	53305998 2/26/2017	100.621.400.001.260.262	\$795.03
Kindergarten Carry Bag Kit SP		10	70907	53305998 2/26/2017	100.621.400.001.260.262	\$67.38
Check #: 61012						
PO/InvoiceTotal:						\$862.41
Check Group:						
Kindergarten Carry Bag Kit		117	70908	53305999 2/26/2017	100.621.400.001.260.262	\$786.52
Kindergarten Carry Bag Kit SP		32	70908	53305999 2/26/2017	100.621.400.001.260.262	\$215.12
Check #: 61012						
PO/InvoiceTotal:						\$1,001.64
Check Group:						
Kindergarten Carry Bag Kit		110	70909	53306001 2/26/2017	100.621.400.001.260.262	\$742.36
Kindergarten Carry Bag Kit SP		6	70909	53306001 2/26/2017	100.621.400.001.260.262	\$40.49
Check #: 61012						
PO/InvoiceTotal:						\$782.85
Check Group:						
Kindergarten Carry Bag Kit		105	70910	53306002 2/26/2017	100.621.400.001.260.262	\$709.18
Kindergarten Carry Bag Kit SP		6	70910	53306002 2/26/2017	100.621.400.001.260.262	\$40.52
Check #: 61012						
PO/InvoiceTotal:						\$749.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kindergarten Carry Bag Kit		97	70911	53306003 2/26/2017	100.621.400.001.260.262	\$656.08
Kindergarten Carry Bag Kit SP		6	70911	53306003 2/26/2017	100.621.400.001.260.262	\$40.58
Check #: 61012						
PO/InvoiceTotal:						\$696.66
Vendor Total:						\$6,753.93
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	GOODING/03-02- 17 3/7/2017	100.521.380.500.000.000	\$37.45
Check #: 61013						
PO/InvoiceTotal:						\$37.45
Vendor Total:						\$37.45
CHICK-FIL-A	130218					
Check Group:						
CHICKEN SANDWICHES		100	69244	1183235 3/4/2017	235.531.400.201.200.208	\$250.00
Check #: 61014						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/02-17/1 2/26/2017	100.661.332.001.390.000	\$61.51
WATER/SEWER		1	0	BIC/02-17/1 2/26/2017	100.661.332.001.390.000	\$60.94
WATER/SEWER		1	0	BIC/02-17/2 2/26/2017	100.661.332.001.390.000	\$152.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BRIDGE/02-17/1 2/26/2017	191.661.332.492.390.000	\$76.82
WATER/SEWER		1	0	CRHS/02-17/1 2/26/2017	100.661.332.001.390.000	\$958.39
WATER/SEWER		1	0	HAR/02-17/1 2/26/2017	100.661.332.001.390.000	\$267.29
WATER/SEWER		1	0	HAR/02-17/2 2/26/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	HAR/02-17/3 2/26/2017	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	LIN/02-17/1 2/26/2017	100.661.332.001.390.000	\$476.34
WATER/SEWER		1	0	LIN/02-17/2 2/26/2017	100.661.332.001.390.000	\$71.22
WATER/SEWER		1	0	MAINT/02-17/1 2/26/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	MS/02-17/1 3/6/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MS/0217/2 3/6/2017	100.661.332.001.390.000	\$203.69
WATER/SEWER		1	0	MVHS/02-17/1 2/26/2017	191.661.332.491.390.000	\$64.64
WATER/SEWER		1	0	MVHS/02-17/2 2/26/2017	191.661.332.491.390.000	\$135.05
WATER/SEWER		1	0	MVHS/02-17/3 2/26/2017	191.661.332.491.390.000	\$45.84
WATER/SEWER		1	0	OLMS/02-17/1 2/26/2017	100.661.332.001.390.000	\$693.80
WATER/SEWER		1	0	OT/02-17/1 2/26/2017	100.661.332.001.390.000	\$238.45

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WATER/SEWER		1	0	OT/02-17/2 2/26/2017	100.661.332.001.390.000	\$83.21
WATER/SEWER		1	0	OT/02-17/3 2/26/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/02-17/2 2/26/2017	100.661.332.001.390.000	\$35.24
WATER/SEWER		1	0	PER/02-17/3 2/26/2017	100.661.332.001.390.000	\$314.72
WATER/SEWER		1	0	PF/02-17/1 3/4/2017	100.661.332.001.390.000	\$291.63
WATER/SEWER		1	0	RC/02-17/1 2/26/2017	100.661.332.001.390.000	\$199.47
WATER/SEWER		1	0	RSMS/02-17/1 2/26/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	RSMS/02-17/2 2/26/2017	100.661.332.001.390.000	\$756.82
WATER/SEWER		1	0	RSMS/02-17/3 2/26/2017	100.661.332.001.390.000	\$40.38
WATER/SEWER		1	0	SAW/02-17/1 3/6/2017	100.661.332.001.390.000	\$234.13
WATER/SEWER		1	0	SAW/02-17/2 3/6/2017	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	SAW/02-17/3 3/6/2017	100.661.332.001.390.000	\$59.23
WATER/SEWER		1	0	SME/02-17/1 2/26/2017	100.661.332.001.390.000	\$23.25
WATER/SEWER		1	0	SUPS/02-17/1 2/26/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	TFHS/02-17/1 3/4/2017	100.661.332.001.390.000	\$1,053.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/02-17/2 3/4/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	TFHS/02-17/4 3/4/2017	100.661.332.001.390.000	\$33.06
Check #: 61015						
PO/InvoiceTotal:						\$6,918.45
Vendor Total:						\$6,918.45
CLIMA-TECH CORPORATION	002357					
Check Group:						
SOFTWARE SUPPORT SERVICES AGREEMENT FROM 2/1/17-1/31/18 (AS PER ATTACHED)		1	70957	C52886 3/4/2017	420.664.300.600.000.000	\$15,180.00
Check #: 61016						
PO/InvoiceTotal:						\$15,180.00
Vendor Total:						\$15,180.00
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
INVOICE#37761 BROTHER BLACK TONER CARTRIDGE LASER 3000 PAGE		1	70871	37761 2/26/2017	243.519.400.301.090.092	\$77.65
Check #: 61017						
PO/InvoiceTotal:						\$77.65
Vendor Total:						\$77.65
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZA FOR BRUIN NEWS LAYOUT NOT TO EXCEED 50.00		1	71129	703655 2/26/2017	237.515.400.301.050.058	\$47.94
Check #: 61018						
PO/InvoiceTotal:						\$47.94
Check Group:						

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6 PIZZAS FOR SKI CLUB 3/3/17 NOT TO EXCEED 80.00		1	71379	706414 3/8/2017	237.531.400.301.620.636	\$77.35
					Check #: 61018	
						PO/InvoiceTotal: \$77.35
						Vendor Total: \$125.29
COLLECTIVE GOODS	006523					
Check Group:						
MATCH AND LEARN 3 SET- MRS. SWEET FOR TITLE 1		1	71094	6882 3/6/2017	155.512.400.101.376.376	\$12.00
BOARD BOOK PACK: GRANDMA KISSES, I LOVE YOU EVEN- MRS. VANDENBOSCH FOR LIBRARY		1	71094	6882 3/6/2017	234.622.400.101.230.230	\$15.00
					Check #: 61019	
						PO/InvoiceTotal: \$27.00
Check Group:						
2 in 1 TARGET TOSS GAME – double sided inflatable dart toss & tic tac toe, 6 soft balls and a carrying case		1	71215	6881 3/4/2017	191.621.400.492.699.000	\$13.00
					Check #: 61019	
						PO/InvoiceTotal: \$13.00
						Vendor Total: \$40.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
7 Kindergarten spots each month for 9 months (Sept through May) through CSI		1	66483	6645-22717 3/4/2017	289.621.300.101.000.000	\$1,750.00
					Check #: 61020	
						PO/InvoiceTotal: \$1,750.00
Check Group:						
Kim Depew's yoga class for 8/1/16 through 1/31/2017		1	71657	6215-0216-01 3/10/2017	289.621.300.101.000.000	\$277.27

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Check #: 61020						
						PO/InvoiceTotal: <u>\$277.27</u>
						Vendor Total: <u>\$2,027.27</u>
COPY-IT, LLC	009186					
Check Group:						
150 COPIES OF TED FLYERS NOT TO EXCEED 75.00		1	70637	11150 3/4/2017	237.621.400.301.640.658	\$37.50
Check #: 61021						
						PO/InvoiceTotal: <u>\$37.50</u>
Check Group:						
TICKETS & BROCHURES FOR THEATRE DEPARTMENT		1	70948	11179 3/4/2017	100.515.400.401.050.051	\$28.26
Check #: 61021						
						PO/InvoiceTotal: <u>\$28.26</u>
						Vendor Total: <u>\$65.76</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE 16/17 YEAR (\$27.00/MONTH)		1	65528	560X02612604 3/4/2017	237.621.400.301.500.528	\$27.00
Check #: 61022						
						PO/InvoiceTotal: <u>\$27.00</u>
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017		1	65588	560X02605004 3/4/2017	100.641.400.201.440.448	\$167.55
Check #: 61022						
						PO/InvoiceTotal: <u>\$167.55</u>
						Vendor Total: <u>\$194.55</u>
CYNMAR CORPORATION	121104					
Check Group:						

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POWDER FREE NITRILE MICROTTEXTURE GLOVES EXTRA LARGE		2	71290	SAJ00020146 3/10/2017	100.515.400.202.130.000	\$23.12
POWDER FREE NITRILE GLOVES LARGE 100-PKG		4	71290	SAJ00020146 3/10/2017	100.515.400.202.130.000	\$46.23
Check #: 61023						
PO/InvoiceTotal:						\$69.35
Vendor Total:						\$69.35
D & B SUPPLY COMPANY	000004					
Check Group:						
SUPPLIES AND MATERIALS FOR SOFTBALL FIELD NOT TO EXCEED 300.00		1	70966	15296309 3/8/2017	237.531.400.301.620.627	\$184.30
Check #: 61024						
PO/InvoiceTotal:						\$184.30
Vendor Total:						\$184.30
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
INSTALL FIBER OPTIC CABLING AT BICKEL ELEMENTARY (AS PER ESTIMATE)		1	68978	34180 3/4/2017	245.663.300.001.000.000	\$2,175.00
Check #: 61025						
PO/InvoiceTotal:						\$2,175.00
Check Group:						
INSTALL FIBER OPTIC CABLING AT MORNINGSIDE ELEMENTARY (AS PER ESTIMATE)		1	68983	34177 3/4/2017	245.663.300.001.000.000	\$5,711.00
Check #: 61025						
PO/InvoiceTotal:						\$5,711.00
Check Group:						
RELOCATE ANTENNA DISH AND CABLE AT DOE		1	69181	33981 3/4/2017	245.663.300.001.000.000	\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61025						
						PO/InvoiceTotal: <u>\$540.00</u>
						Vendor Total: <u>\$8,426.00</u>
DAVIS, BREANNA	2017					
Check Group:						
TFHS TALENT SHOW SECON PLACE WINNER BREANNA DAVIS UKULELE AND SINGING		1	71537	2ND PLACE TALENT-17 3/8/2017	237.621.300.301.640.669	\$150.00
Check #: 61026						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
DECA IMAGES	003248					
Check Group:						
INVOICE#00062453-2/17/17 & INVOICE#00062464 2/17/17 STUDENT DECA DUES AND STATE DUES		2	71335	00062453 3/4/2017	237.682.300.301.040.042	\$64.00
INVOICE#00062453-2/17/17 & INVOICE#00062464 2/17/17 STUDENT DECA DUES AND STATE DUES		1	71335	00062464 3/4/2017	237.682.300.301.040.042	\$16.00
Check #: 61027						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
DECKER EQUIPMENT	150207					
Check Group:						
36" Grabber with Jaws		2	70597	181757A 2/26/2017	100.621.400.111.699.000	\$52.85
Check #: 61028						
						PO/InvoiceTotal: <u>\$52.85</u>
						Vendor Total: <u>\$52.85</u>
DECKER EQUIPMENT.						
Check Group:						

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custom safety cones to say: PICK UP		9	71225	V6500184393A 3/6/2017	100.621.400.112.699.000	\$465.07
36" Standard Cones - PRES17 = \$20 off order		9	71225	V6500184393A 3/6/2017	100.621.400.112.699.000	\$229.50
PROMOTION DEDUCTION		1	71225	V6500184393A 3/6/2017	100.621.400.112.699.000	(\$20.00)
Check #: 61029						
						PO/InvoiceTotal: <u> </u> \$674.57
						Vendor Total: <u> </u> \$674.57
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2017 3/10/2017	100.661.337.001.390.000	\$50.00
Check #: 61030						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
DELL						
005993						
Check Group:						
DELL UF100 DRUM - 35000 PAGE IMAGING DRUM CARTRIDGE WITH TRANSFER ROLLER FOR DELL 5110CN PRINTER - 310-7899		1	69995	10144101025 3/10/2017	191.621.400.491.699.000	\$177.64
DELL MW558 TONER - 6000 PAGE (HIGH YIELD, USE & RETURN) BLACK TONER FOR DELL 1720, DELL 1720DN PRINTER - 310-8707		1	69995	10144101025 3/10/2017	191.621.400.491.699.000	\$131.09
Check #: 61031						
						PO/InvoiceTotal: <u> </u> \$308.73
Check Group:						
DELL PK941 TONER-6000 PAGE BLACK TONER FOR DELL		1	70202	10146190951 2/26/2017	238.641.400.401.440.448	\$117.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61031						
						PO/InvoiceTotal: \$117.79
Check Group:						
DELL GD531 TONER - 10,000 PAGE (STANDARD YIELD, USE AND RETURN BLACK TONER - DELL 5210N, DELL 5310N PRINTER- 310-7236; MANUFACTURE PART #UG218		1	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$170.04
DELL B3460DN PRINTER DELL M11XH TONER - 8500 PAGE (HIGH YIELD, USE AND RETURN) BLACK TONER FOR DELL 2360D, DELL 2360DN, DELL B3460DN, DELL B3465DN, DELL B3465DNF PRINTER - 331-9805; MANUFACTURE PART #C3NTP		2	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$322.98
DELL MW558 TONER - 6000 PAGE (HIGH YIELD, USE AND RETURN) BLACK TONER FOR DELL 1720, DELL 1720DN PRINTER - 310-8700, MANUFACTURE PART #GR332		3	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$393.27
DELL HD767 TONER 20,000 PAGE (HIGH YIELD, USE AND RETURN) BLACK TONER- DELL 5210N, DELL 5310N PRINTER - 341-2919; MANUFACTURE PART #UG219		1	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$265.04
DELL NTYFD WASTE CONTAINER FOR DELL C2660DN, DELL 32665DNF, DELL C3760N, DELL C3760DN, DELL C3765DNF PRINTER - 331-8438; MANUFACTURE PART #M20HF		1	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$16.99
DELL 9F7XK TONER - 7,000 PAGE (HIGH YIELD) BLACK TONER FOR DELL C3760N, DELL C3760DN, DELL C3765DNF PRINTER - 331-8425; MANUFACTURE PART #86W6H		4	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$410.36
DELL MD8G4 TONER - 9,000 PAGE (EXTRA HIGH YIELD) YELLOW TONER CARTRIDGE FOR DELL C3760N; DELL C3760DN, DELL C3765DNF LASER PRINTERS; 331-8430; MANUFACTURE PART #F8N91		1	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$242.24

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DELL 1M4KP TONER - 9,000 PAGE (EXTRA HIGH YIELD) CYAN TONER CARTRIDGE FOR DELL C3760N, DELL C3760DN, DELL C3765DNF LASER PRINTERS; 331-8432; MANUFACTURE PART #FM4YP		1	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$242.24
DELL XKGFP TONER - 9,000 PAGE (EXTRA HIGH YIELD) MAGENTA TONER CARTRIDGE FOR DELL C3760N, C3760DN, DELL 3765DNF LASER PRINTERS; 331-8431; MANUFACTURE PART #40W000		1	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$242.24
DELL DRYXV TONER - 2,500 (HIGH YIELD) BLACK TONER FOR DELL B1260DN, DELL B1265DNF, DELL B1265DFW, PRINTER ; 331-7328; MANUFACTURE PART #RWXNT		2	70334	10146536331 2/26/2017	100.621.400.301.699.000	\$157.68
					Check #: 61031	
					PO/InvoiceTotal:	\$2,463.08
Check Group:						
128.24DELL W8D60 TONER - 11,000 PAGE (EXTRA HIGH YIELD) BLACK TONER CARTRIDGE FOR DELL C3760N, DELL C3760DN, DELL C3765DNF LASER PRINTERS; 331-8429; MANUFACTURE PART #4CHT7		3	70335	10146769600 2/26/2017	100.621.400.301.699.000	\$384.72
DELL MD8G4 TONER - 9,000 PAGE (EXTRA HIGH YIELD) YELLOW TONER CARTRIDGE FOR DELL C3760N, DELL C3760DN, DELL C3765NF; 331-8430; MANUFACTURE PART #F8N91		3	70335	10146769600 2/26/2017	100.621.400.301.699.000	\$726.72
DELL 1M4KP TONER - 9,000 PAGE (EXTRA HIGH YIELD) CYAN TONER CARTRIDGE FOR DELL C3760N, DELL C3760DN, DELL C3765DNF LASER PRINTERS ; 331-8432; MANUFACTURE PART #FMRYP		3	70335	10146769600 2/26/2017	100.621.400.301.699.000	\$726.72
DELL XKGFP TONER - 9,000 PAGE (EXTRA HIGH YIELD) MAGENTA TONER CARTRIDGE FOR DELL C3760N, DELL C3760DN, DELL C3765DNF LASER PRINTERS; 331-8431; MANUFACTURE PART #40W000		3	70335	10146769600 2/26/2017	100.621.400.301.699.000	\$726.72

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DELL TONER CARTRIDGE WASTE CONTAINER FOR DELL C3760N;C3760DN/C3765DNF COLOR LASER PRINTERS; DELL PART #593-BBE1; MANUFACTURE PART #M20HF		1	70335	10146769600 2/26/2017	100.621.400.301.699.000	\$16.99
Check #: 61031						
PO/InvoiceTotal:						\$2,581.87
Check Group:						
Dell M5200n Toner U&R - 18000 pg high yield		2	71026	10149836504 3/4/2017	100.621.400.106.699.000	\$465.48
Check #: 61031						
PO/InvoiceTotal:						\$465.48
Check Group:						
Dell M11XH toner- 8500 page		10	71027	10148859055 3/4/2017	100.621.400.111.699.000	\$1,614.90
Check #: 61031						
PO/InvoiceTotal:						\$1,614.90
Vendor Total:						\$7,551.85
DEMCO, INC.	000078					
Check Group:						
Dewey Class Graphic Shelf Labels		1	70109	6059080 2/24/2017	100.622.400.111.000.000	\$67.90
Vista Foil Vinyl Laminate 10" CX 600"		1	70109	6059080 2/24/2017	100.622.400.111.000.000	\$47.25
Dewey Class Graphic Shelf Labels		1	70109	6059080CM 2/26/2017	100.622.400.111.000.000	(\$58.99)
Check #: 61032						
PO/InvoiceTotal:						\$56.16
Check Group:						

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CLEAR GLOSSY LABEL PROTECTORS 1-7/16"H X 3"W 250/ROLL		2	70869	6069172 2/26/2017	101.622.400.101.000.000	\$32.78
SCOTCH 845 BOOK TAPE 2"X15 YARDS		2	70869	6069172 2/26/2017	101.622.400.101.000.000	\$15.98
SUPERFOLD BOOK JACKET COVER 14" X 200' ROLL 2-MIL FILM		1	70869	6069172 2/26/2017	101.622.400.101.000.000	\$48.19
3/4" COLOR-CODING DOT LABELS SKY BLUE 500/ROLL		1	70869	6069172 2/26/2017	101.622.400.101.000.000	\$6.39
OVERSIZE ECONOMY BOOK SUPPORT NONSKID FOAM BASE BLUE, CATALOG NUMBER 807894		24	70869	6069172 2/26/2017	234.622.400.101.230.230	\$141.36
SHIPPING		1	70869	6069172 2/26/2017	234.622.400.101.230.230	\$22.02
Check #: 61032						
PO/InvoiceTotal:						\$266.72
Check Group:						
ULTIMA 35 EZLOAD LAMINATE		1	71072	6077851 3/6/2017	100.621.400.110.699.000	\$115.30
Check #: 61032						
PO/InvoiceTotal:						\$115.30
Vendor Total:						\$438.18
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Round trip flight from Twin Falls, Idaho to Los Angeles, CA for HILLARY FROST to attend the NSTA Annual Conference March 29-April 2, 2017. Travel Service fee added.		1	71669	0000070851 3/13/2017	251.621.380.202.810.000	\$446.40

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ROUND TRIP FLIGHT FROM TWIN FALLS TO LOS ANGELES, CA FOR ASHLEY MORETTI TO ATTEND THE NSTA ANNUAL CONFERENCE ON MARCH 29-APRIL 2, 2017. TRAVEL SERVICE FEE ADDED		1	71669	0000070851 3/13/2017	100.515.380.301.130.000	\$446.40
					Check #: 61033	
					PO/InvoiceTotal:	\$892.80
					Vendor Total:	\$892.80
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2017 3/4/2017	100.661.337.001.390.000	\$50.00
					Check #: 61034	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Brass fastners 1" 100 pieces		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$2.99
Black Sharpie set of 12 fine tip		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$14.49
Peel & Stick eyes		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$14.99
Mini tissue squares		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$8.79
50 Rainbow & white paper		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$29.99
Glitter Glue set of 6		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$12.99
Clear ornaments set of 36		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$26.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini pom poms - 500		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$9.99
Shades of Color pompoms set of 6		1	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$27.99
Tacky Glue 4 @ 1.49		4	70621	D23824900102 2/26/2017	100.521.400.500.000.000	\$5.96
Check #: 61035						
PO/InvoiceTotal:						\$155.17
Vendor Total:						\$155.17
DISTRICT IV MUSIC EDUCATORS..	007577					
Check Group:						
ENTRY FEE FOR JAZZ ENSEMBLE 4/3/17 BRUIN JAZZ CLUB		1	71630	TFHS/JAZZ/2017 3/10/2017	100.682.300.301.120.121	\$50.00
Check #: 61036						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
ENTRY FEE FOR LARGE GROUP DIST. IV HIGH SCHOOL FESTIVAL 4/19/17 FOR TFHS BAND		1	71629	TFHS/BAND/2017 3/10/2017	100.682.300.301.120.121	\$90.00
Check #: 61037						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
STUDENT PARTICIPATION FEES FOR HONOR CHOIR		25	71464	OLMS/H.CHOIR/1 7 3/9/2017	236.682.300.202.120.120	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT PARTICIPATION FEES FOR SOLO AND ENSEMBLE		23	71464	OLMS/SOLO-EN SEM-17 3/9/2017	236.682.300.202.120.120	\$230.00
					Check #: 61038	
						PO/InvoiceTotal: \$480.00
Check Group: SOLO AND ENSEMBLE ENTRY FEE FOR STUDENTS		15	71628	TFHS/SOLO ENSEMBLE17 3/10/2017	100.682.300.301.120.121	\$150.00
					Check #: 61038	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$630.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group: D4 SCHOOL LARGE GROUP FESTIVAL		2	71463	OLMS/LARGE GROUP-17 3/8/2017	236.682.300.202.120.120	\$100.00
					Check #: 61039	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
DOBBS, WILEY J	002157					
Check Group: TRAVEL EXPENSE		1	0	NAMPA/02-25-17 3/4/2017	100.632.380.001.440.441	\$220.27
					Check #: 61040	
						PO/InvoiceTotal: \$220.27
						Vendor Total: \$220.27
DONNELLEY SPORTING GOODS	000113					
Check Group: PURCHASED SERVICES		1	0	0000001245 3/6/2017	238.531.300.401.200.200	(\$200.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61041						
						PO/InvoiceTotal: (\$200.00)
Check Group:						
SFTBALLS		6	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$432.00
FIELD RAKES 24 INCH		2	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$138.00
FIELD RAKES 36 INCH		2	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$148.00
BASE PLUGS		8	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$36.00
7X7 SOFTBALL SCREEN		1	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$119.00
7X7 PROTECTIVE SCREEN		1	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$119.00
BATTING TEE		2	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$39.90
GYPSUM		12	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$144.00
SPONGE SOFTBALLS DOZEN		2	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$68.40
WHIFFLE SOFTBALLS DOZEN		2	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$24.00
FIELD PAINT		120	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$504.00
LINE UP BOOKS		4	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$23.80
SCOREBOOKS		4	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$19.80
BASEBALLS		12	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$756.00

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BASE PLUGS		3	69000	0000026396 3/4/2017	238.531.400.401.200.200	\$20.85
Check #: 61041						
PO/InvoiceTotal:						\$2,592.75
Check Group:						
DIAMOND BASEBALL PRICE ADJUSTMENT		12	70198	0000026267 3/4/2017	238.531.400.401.200.200	\$102.00
Check #: 61041						
PO/InvoiceTotal:						\$102.00
Check Group:						
HOTSHOT 1/2 ZIP PULLOVER NAVY		1	70393	0000026266 3/4/2017	237.531.400.301.620.627	\$43.84
PREGAME JACKET GRAPHITE		5	70393	0000026266 3/4/2017	237.531.400.301.620.627	\$208.89
BOOMBAH VARSITY BAT PACK		2	70393	0000026266 3/4/2017	237.531.400.301.620.627	\$162.98
BOOMBAH JR VARSITY BAT PACK		2	70393	0000026266 3/4/2017	237.531.400.301.620.627	\$134.10
HOLLOWAY HOMEFIELD JACKET NAVY/WHITE 3/SM 5/MED		8	70393	0000026266 3/4/2017	237.531.400.301.620.627	\$396.11
Check #: 61041						
PO/InvoiceTotal:						\$945.92
Check Group:						
DIAMOND D10L FED STAMP		8	70394	0000026262 3/4/2017	237.531.400.301.200.209	\$496.00
WILSON EMPTY BALL BUCKET		3	70394	0000026262 3/4/2017	237.531.400.301.200.209	\$390.00
TAG TRAVEL BATTING TEE		4	70394	0000026262 3/4/2017	237.531.400.301.200.209	\$119.80
Check #: 61041						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,005.80
Check Group:						
100% COTTON POWER T-SHIRT		63	70446	0000026265 3/4/2017	235.531.400.201.200.206	\$378.00
						Check #: 61041
						PO/InvoiceTotal: \$378.00
Check Group:						
ORDER# 0000041962 SC 505 STOPWATCH W/MEMRY		4	70500	0000026470 3/4/2017	100.515.400.301.080.000	\$76.00
SCRIMMAGE VESTS		12	70500	0000026470 3/4/2017	100.515.400.301.080.000	\$54.00
SCRIMMAGE VEST GOLD		12	70500	0000026470 3/4/2017	100.515.400.301.080.000	\$54.00
ATH RESISTANCE BANDS HEAVY		20	70500	0000026470 3/4/2017	100.515.400.301.080.000	\$475.00
ATH LOCK JAW OLYMPIC COLLAR		6	70500	0000026470 3/4/2017	100.515.400.301.080.000	\$240.00
						Check #: 61041
						PO/InvoiceTotal: \$899.00
Check Group:						
ORDER#0000041936 P.C. YOUTH S/S T		32	70501	0000026263 3/4/2017	237.531.400.301.620.620	\$160.00
P.C. ADUL S/S T		19	70501	0000026263 3/4/2017	237.531.400.301.620.620	\$95.00
ORDER#0000041859 UA S/S LOCKER TEE		52	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$988.00
BADGER BASEBALL TEE		45	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$652.50
BADGER YTH BASEBALL TEE		2	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$29.00

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UA CG MOCK		24	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$840.00
UA RIVAL TECH 1/4 ZIP		3	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$99.00
T. C. SANITARY SOCK		35	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$105.00
TRENWAY 4" SOLID NAVY STIRRUP		10	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$60.00
MAJ. THERMAL BASE HOOD		7	70501	0000026479 3/4/2017	237.531.400.301.620.620	\$315.00
ORDER#0000041861 UA W. F/Z AF HOODY		4	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$166.00
UA W. STRIPE TECH TEE		6	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$114.00
UA YTH RAID SHORTS		1	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$16.00
UA YTH RAID SHORTS BLACK		1	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$16.00
UA YTH LOCKER TEE GREY		1	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$20.00
UA YTH LOCKER TEE NAVY		1	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$20.00
MAJ. YTH HOOD NAVY		1	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$26.50
UA 1/4 ZIP TECH HOODY		4	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$148.00
BADGER DEFENDER L/S TEE		3	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$36.00
MAJ. THERMAL BASE HOOD		5	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAJ. PREMIER PANT		5	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$142.50
UA POCKETED RAID SHORT		5	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$111.25
UA TRIUMPH CAGE JACKET		5	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$200.00
UA L/S LOCKER TEES		2	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$44.00
UA TIPS DAYTONA 1/4 ZUP		1	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$54.50
UA SPORTSTYLE TRIBLEND HOODY		1	70501	0000026529 3/4/2017	237.531.400.301.620.620	\$36.50
Check #: 61041						
PO/InvoiceTotal:						\$4,714.75
Check Group:						
CHAMPION TABLE TENNIS NET 2"		2	70543	0000026398 3/4/2017	238.621.400.401.080.080	\$36.00
CHAMPION TABLE TENNIS BALL 6P		4	70543	0000026398 3/4/2017	238.621.400.401.080.080	\$14.00
Check #: 61041						
PO/InvoiceTotal:						\$50.00
Check Group:						
ORDER#0000041654 CAMP BASKETBALL		70	70544	0000026427 3/4/2017	237.531.400.301.620.621	\$486.50
FREIGHT		1	70544	0000026427 3/4/2017	237.531.400.301.620.621	\$18.00
ORDER#0000041710 COTTON YOUTH TESS		96	70544	0000026437 3/4/2017	237.531.400.301.620.621	\$528.00
Check #: 61041						
PO/InvoiceTotal:						\$1,032.50

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Check Group:						
UA CGR JACKET		2	70545	0000026438 3/4/2017	237.531.400.301.620.621	\$240.00
UA PODIUM POLO		7	70545	0000026438 3/4/2017	237.531.400.301.620.621	\$322.00
Check #: 61041						
PO/InvoiceTotal:						\$562.00
Check Group:						
ORDER#0000041341 UA WIN IT JACKET		3	70546	0000026426 3/4/2017	237.531.400.301.620.621	\$150.00
UA HOODED WIN IT JACKET		14	70546	0000026426 3/4/2017	237.531.400.301.620.621	\$700.00
UA WIN IT PANT		20	70546	0000026426 3/4/2017	237.531.400.301.620.621	\$760.00
FREIGHT		1	70546	0000026426 3/4/2017	237.531.400.301.620.621	\$20.00
Check #: 61041						
PO/InvoiceTotal:						\$1,630.00
Check Group:						
Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO Large - 5		5	70547	0000026268 3/4/2017	191.621.400.492.699.000	\$75.00
Uniform Belts - Black		48	70547	0000026268 3/4/2017	191.621.400.492.699.000	\$168.00
Check #: 61041						
PO/InvoiceTotal:						\$243.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA PLAYOFF POLO		3	70609	0000026264 3/4/2017	100.531.400.201.200.000	\$135.00
Check #: 61041						
PO/InvoiceTotal:						\$135.00
Check Group:						
Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO - Small		5	70610	0000026524 3/4/2017	191.621.400.492.699.000	\$75.00
Check #: 61041						
PO/InvoiceTotal:						\$75.00
Check Group:						
Gym Floor Tape		1	70726	0000026224 2/26/2017	234.641.400.101.440.448	\$17.97
Check #: 61041						
PO/InvoiceTotal:						\$17.97
Check Group:						
6X6 DRAG		1	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$340.79
SCOREBOOKS		2	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$10.82
LINEUP CARDS		3	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$17.85
FIELD CHALK BAGS		8	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$86.55
DUDLEY GAME BALLS		3	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$246.66
S/M MIZUNO MBHCDC HELEMTS		8	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$359.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4XL MIZUNO MBH252 HELMETS		2	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$89.79
TF DECAL ADDED TO HELMET		10	70870	0000026595 3/4/2017	237.531.400.301.200.210	\$32.46
Check #: 61041						
PO/InvoiceTotal:						\$1,184.10
Check Group:						
COACHES SHIRT		1	70928	0000026397 3/4/2017	238.531.400.401.200.213	\$39.95
Check #: 61041						
PO/InvoiceTotal:						\$39.95
Check Group:						
ORDER#0000042164 PICKLEBALLS		24	70967	0000026594 3/4/2017	100.515.400.301.080.000	\$54.00
FREIGHT		1	70967	0000026594 3/4/2017	100.515.400.301.080.000	\$14.43
Check #: 61041						
PO/InvoiceTotal:						\$68.43
Vendor Total:						\$15,476.17
DUNKLEY MUSIC TWIN FALLS	008641					
Check Group:						
JONES OBOE REED MED. SOFT		2	71137	3798580 2/26/2017	235.515.400.201.120.121	\$25.90
Check #: 61042						
PO/InvoiceTotal:						\$25.90
Vendor Total:						\$25.90
DWF WHOLESALE FLORISTS	009245					
Check Group:						
Floral supplies		1	70897	8244423-00 2/26/2017	243.519.400.301.010.000	\$735.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61043						
						PO/InvoiceTotal: <u> </u> \$735.65
						Vendor Total: <u> </u> \$735.65
E & S MINING	005760					
Check Group:						
DIAMOND DUST FOR THE FIELDS		10	71525	134311 3/8/2017	238.531.400.401.200.210	\$600.00
Check #: 61044						
						PO/InvoiceTotal: <u> </u> \$600.00
						Vendor Total: <u> </u> \$600.00
EDUCATIONAL TESTING SERVICE	007892					
Check Group:						
ParaPro assessment Keys for Twin Falls School District #411		10	70746	OM20213389 2/26/2017	100.521.400.500.000.000	\$550.00
Check #: 61045						
						PO/InvoiceTotal: <u> </u> \$550.00
						Vendor Total: <u> </u> \$550.00
ELDREDGE, RUSSELL L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	71229	BOISE/04-07-17 2/26/2017	277.621.380.001.877.000	\$230.00
Check #: 61046						
						PO/InvoiceTotal: <u> </u> \$230.00
						Vendor Total: <u> </u> \$230.00
ENA SERVICES LLC	140124					
Check Group:						
MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR		1	65791	127486 3/4/2017	245.663.300.001.000.000	\$440.00
Check #: 61047						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$440.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
REIMBURSEMENT FOR HYDRONIC FREEZE CLEAN UP/DAMAGES AND REPAIRS		1	71401	H995-01-001R 3/4/2017	490.810.300.112.000.000	\$24,283.24
						Check #: 61048
						PO/InvoiceTotal: \$24,283.24
						Vendor Total: \$24,283.24
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-MAR 2017 3/10/2017	100.632.380.001.440.444	\$205.61
						Check #: 61049
						PO/InvoiceTotal: \$205.61
						Vendor Total: \$205.61
EVAN'S PLUMBING INC.	170224					
Check Group:						
INSTALL TOILETS AT MVHS		1	70640	64291 2/26/2017	420.664.300.600.000.000	\$627.30
						Check #: 61050
						PO/InvoiceTotal: \$627.30
Check Group:						
REPAIRED BROKEN GAS LINE ON ROOF AND REPAIRED BROKEN GAS PIPE TO FURNACE (SNOW CAUSED A SLIDE AND PULLED LINE APART)--B BUILDING		1	71070	64443 3/4/2017	420.664.300.600.000.000	\$1,335.51
						Check #: 61050
						PO/InvoiceTotal: \$1,335.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LOCATED AND REPAIRED LEAK IN CONDENSATE TUNNEL AND TESTED		1	71482	64668 3/9/2017	420.664.300.600.000.000	\$1,608.32
					Check #: 61050	
					PO/InvoiceTotal:	\$1,608.32
					Vendor Total:	\$3,571.13
EZ FUND.COM.	009077					
Check Group:						
Regular Case of Smencils		1	70749	913436919 2/26/2017	234.621.400.112.500.504	\$275.00
					Check #: 61051	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/02-25-17 3/4/2017	100.531.380.301.200.000	\$241.11
TRAVEL EXPENSE		1	0	POCATELLO/03-08-17 3/10/2017	100.531.380.301.200.000	\$144.99
					Check #: 61052	
					PO/InvoiceTotal:	\$386.10
					Vendor Total:	\$386.10
FEDEX	001182					
Check Group:						
POSTAGE		1	0	1-540-52050 3/6/2017	100.632.395.001.440.000	\$51.85
POSTAGE		1	0	5-716-90388 3/4/2017	100.632.395.001.440.000	\$26.60
					Check #: 61053	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.45
						Vendor Total: \$78.45
FILER HIGH SCHOOL	009155					
Check Group:						
SHARING BUS WITH FILER TO TAKE FFA STUDENTS TO BOISE ON JAN. 30. 2017 & RETURN ON JAN. 31, 2017		1	69854	014-2016/2017 2/26/2017	237.682.341.301.010.010	\$37.91
SHARING BUS WITH FILER TO TAKE FFA STUDENTS TO BOISE ON JAN. 30. 2017 & RETURN ON JAN. 31, 2017		1	69854	022-2016/2017 3/10/2017	237.682.341.301.010.010	\$465.75
						Check #: 61054
						PO/InvoiceTotal: \$503.66
Check Group:						
INVOICE#016-2016/2017 1/2 ROOM CHARGE FOR FFA 212/360 CONFERENCE		1	71664	016-2016-2017 3/10/2017	237.682.300.301.010.010	\$45.50
						Check #: 61054
						PO/InvoiceTotal: \$45.50
						Vendor Total: \$549.16
FIRST STREET WELDING	091018					
Check Group:						
PARTS		1	71346	96864 3/9/2017	420.664.416.600.000.000	\$489.14
						Check #: 61055
						PO/InvoiceTotal: \$489.14
						Vendor Total: \$489.14
FISDAP						
Check Group:						
Online Fisdap test		10	71470	505H0305 3/7/2017	181.515.300.851.080.086	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61056						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
FIVE FISH PRESS	008973					
Check Group:						
JACKETS		7	70943	8999 2/26/2017	238.531.400.401.200.217	\$203.00
Check #: 61057						
						PO/InvoiceTotal: <u>\$203.00</u>
Check Group:						
SPORT-TEK PULL OVER SHIRT		3	71528	9018 3/8/2017	141.531.400.401.200.200	\$78.00
Check #: 61057						
						PO/InvoiceTotal: <u>\$78.00</u>
Check Group:						
INVOICE#9009 TFHS SPORT TEK INSULATED LETTERMAN JACKET		5	71658	9009 3/10/2017	237.531.400.301.200.217	\$185.00
SPORT TEK DOT SUBLIMATION TRICOT TRACK JACKET		11	71658	9009 3/10/2017	237.531.400.301.200.217	\$330.00
Check #: 61057						
						PO/InvoiceTotal: <u>\$515.00</u>
						Vendor Total: <u>\$796.00</u>
FLOYD LILLY CO., INC.	000382					
Check Group:						
REGULATOR		1	71053	223979 3/4/2017	420.664.416.600.000.000	\$132.60
Check #: 61058						
						PO/InvoiceTotal: <u>\$132.60</u>
						Vendor Total: <u>\$132.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Books from the Grant (AS PER ATTACHED)		1	69866	547241F-1 3/9/2017	112.622.400.112.000.000	\$293.97
Balance of books		1	69866	547241F-1 3/9/2017	100.621.400.112.699.000	\$10.00
					Check #: 61059	
						PO/InvoiceTotal: <u>\$303.97</u>
Check Group:						
The Juvie Three by Gordon Korman		3	69884	537397F-4	191.622.400.491.000.000	\$155.25
Audiobook CD for One Book One School				3/7/2017		
					Check #: 61059	
						PO/InvoiceTotal: <u>\$155.25</u>
Check Group:						
23 MISC. BOOKS (AS PER ATTACHED LIST)		1	70283	550523F-6 3/7/2017	100.622.400.301.000.000	\$393.31
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	70283	550523F-6 3/7/2017	100.622.400.301.000.000	\$10.00
					Check #: 61059	
						PO/InvoiceTotal: <u>\$403.31</u>
Check Group:						
QUOTE ID: 9030950 ORDER HAS 114 TITLES AND INCLUDES CATALOGING AND PROCESSING FOR BOOKS		1	70461	551806F-3 3/7/2017	101.622.400.101.000.000	\$1,483.66
					Check #: 61059	
						PO/InvoiceTotal: <u>\$1,483.66</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
189 BOOKS, WITH CATALOGING AND PROCESSING. NO SHIPPING FEE (AS PER ATTACHED LIST)		1	70462	552283-5 3/7/2017	100.622.400.103.000.000	\$2,319.38
Check #: 61059						
						PO/InvoiceTotal: <u>\$2,319.38</u>
Check Group:						
A Picture Book of Abraham Lincoln		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$16.21
A Picture Book of Benjamin Franklin		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$16.21
A Picture Book of Florence Nightingale		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$16.21
A Picture Book of Helen Keller		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$16.21
A Picture Book of Jesse Owens		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$16.21
A Picture Book of John F. Kennedy		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$13.76
A Picture Book of Lewis and Clark		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$13.76
A Picture Book of Sacagawea		1	70512	554576-1 3/7/2017	100.622.400.109.000.000	\$16.21
A Picture Book of Dwight David Eisenhower		1	70512	554576F-0 3/7/2017	100.622.400.109.000.000	\$16.21
Check #: 61059						
						PO/InvoiceTotal: <u>\$140.99</u>
Check Group:						
BOOK ORDER- SEE ATTACHED QUOTE		1	70742	558777-6 3/7/2017	100.622.400.202.000.000	\$259.14
BOOK ORDER- SEE ATTACHED QUOTE		1	70742	558777F-5 3/7/2017	100.622.400.202.000.000	\$130.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61059						
PO/InvoiceTotal:						\$389.73
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	70743	558771F-3 3/7/2017	100.622.400.201.000.000	\$542.27
Check #: 61059						
PO/InvoiceTotal:						\$542.27
Check Group:						
Muggie Maggie Paperback		1	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$3.89
Tornado, paperback		4	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$12.96
Henry's Freedom Box, Hardcover		8	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$123.52
Justin and the Best Biscuits in the World, Paperback		4	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$15.56
Bunnicula - A Rabbit Tale of Mystery		4	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$23.96
Molly's Pilgrim		4	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$10.36
Because of Winn Dixie		4	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$23.96
PROCESSING		1	70880	560256F-4 3/7/2017	100.622.400.104.000.000	\$29.87
Check #: 61059						
PO/InvoiceTotal:						\$244.08
Check Group:						
QUOTE ID #9041916- 76 TITLES, CATALOGING, AND PROCESSING INCLUDED		1	70881	560582-6 3/7/2017	101.622.400.101.000.000	\$885.07
Check #: 61059						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$885.07
Check Group:						
Ralph S. Mouse by Beverly Cleary		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$18.16
The Original Adventures of Hank the Cow Dog		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$18.04
Seven Wonders of Sassafras Spring		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$27.36
Running out of Time		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$27.36
Night of the Twisters		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$23.96
Walk Two Moons		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$27.36
Summer of the Monkeys		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$23.96
A Year Down Yonder		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$27.36
A Nest for Celeste		4	71088	564837F-6 3/7/2017	100.621.400.111.699.000	\$18.16
						Check #: 61059
						PO/InvoiceTotal: \$211.72
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	71249	568801F-0 3/10/2017	100.622.400.201.000.000	\$509.54
						Check #: 61059
						PO/InvoiceTotal: \$509.54
						Vendor Total: \$7,588.97
FORMAL FASHIONS, INC.	100417					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINCESS GLITTER SWING DRESS BLUE		1	69496	249633 3/4/2017	237.515.400.301.120.126	\$70.00
SHIPPING		1	69496	249633 3/4/2017	237.515.400.301.120.126	\$15.00
Check #: 61060						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
FOUNDATION FOR CRITICAL THINKING						
Check Group:						
Set of Twenty Two Thinker's Guides		1	71187	58987 3/7/2017	100.621.441.001.260.263	\$81.45
Check #: 61061						
PO/InvoiceTotal:						\$81.45
Vendor Total:						\$81.45
FOURTH DISTRICT COACHES ASSOCIATION 009471						
Check Group:						
COACHES REGISTRATION FOR COACHES CLINIC ON MARCH 10 - 12 FOR : RYAN MUMFORD, CHRIS ROBBINS, PRESTON STEPHNSON, DELBERT FINLY, JADE GARCIA		1	71286	CHRIS ROBBINS-17 3/4/2017	236.531.380.202.200.204	\$60.00
COACHES REGISTRATION FOR COACHES CLINIC ON MARCH 10 - 12 FOR : RYAN MUMFORD, CHRIS ROBBINS, PRESTON STEPHNSON, DELBERT FINLY, JADE GARCIA		1	71286	DELBERT FINLEY-17 3/4/2017	236.531.380.202.200.204	\$60.00
COACHES REGISTRATION FOR COACHES CLINIC ON MARCH 10 - 12 FOR : RYAN MUMFORD, CHRIS ROBBINS, PRESTON STEPHNSON, DELBERT FINLY, JADE GARCIA		1	71286	JADE GARCIA-17 3/4/2017	236.531.380.202.200.204	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES REGISTRATION FOR COACHES CLINIC ON MARCH 10 - 12 FOR : RYAN MUMFORD, CHRIS ROBBINS, PRESTON STEPHNSON, DELBERT FINLY, JADE GARCIA		1	71286	PRESTON STEPHENSON-1 3/4/2017	236.531.380.202.200.204	\$60.00
COACHES REGISTRATION FOR COACHES CLINIC ON MARCH 10 - 12 FOR : RYAN MUMFORD, CHRIS ROBBINS, PRESTON STEPHNSON, DELBERT FINLY, JADE GARCIA		1	71286	RYAN MUMFORD-17 3/4/2017	236.531.380.202.200.204	\$60.00
Check #: 61062						PO/InvoiceTotal: \$300.00
Check Group: Fourth District Coaches Clinic		1	71466	MVHS-2017 3/8/2017	191.621.380.491.699.000	\$60.00
Check #: 61062						PO/InvoiceTotal: \$60.00
Check Group: REGISTRATION FEES FOR 2017 JACKPOT COACHES CLINIC		10	71529	CRHS-JACKPOT CLINIC- 3/8/2017	238.531.380.401.200.200	\$600.00
Check #: 61062						PO/InvoiceTotal: \$600.00
Vendor Total:						\$960.00
FOX FLORAL	000216					
Check Group: COUNSELLOR WEEK FOR BILL, SYLVIA, HEATHER PLANTS		3	70873	169473 3/4/2017	236.621.400.202.170.173	\$159.35
Check #: 61063						PO/InvoiceTotal: \$159.35
Vendor Total:						\$159.35
FRANKLIN BUILDING SUPPLY	000587					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LUMBER		1	67838	476708 2/24/2017	245.663.400.001.000.000	\$45.18
Check #: 61064						
						PO/InvoiceTotal: \$45.18
Check Group:						
MISC SUPPLIES		1	70451	473804 2/24/2017	420.664.416.600.000.000	\$20.82
MISC SUPPLIES		1	70451	474322 2/24/2017	420.664.416.600.000.000	\$7.39
MISC SUPPLIES		1	70451	475415 2/24/2017	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	70451	482334 3/4/2017	420.664.416.600.000.000	\$134.37
MISC SUPPLIES		1	70451	484913 3/4/2017	420.664.416.600.000.000	\$15.12
MISC SUPPLIES		1	70451	485231 3/4/2017	420.664.416.600.000.000	\$9.38
MISC SUPPLIES		1	70451	486068 3/4/2017	420.664.416.600.000.000	\$27.40
MISC SUPPLIES		1	70451	486114 3/4/2017	420.664.416.600.000.000	\$7.56
MISC SUPPLIES		1	70451	486394 3/4/2017	420.664.416.600.000.000	\$13.70
MISC SUPPLIES		1	70451	486861 3/4/2017	420.664.416.600.000.000	\$17.65
MISC SUPPLIES		1	70451	488521 3/4/2017	420.664.416.600.000.000	\$204.06
MISC SUPPLIES		1	70451	492387 3/4/2017	420.664.416.600.000.000	\$21.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	70451	492876 3/4/2017	420.664.416.600.000.000	\$10.25
MISC SUPPLIES		1	70451	493071 3/4/2017	420.664.416.600.000.000	\$27.20
Check #: 61064						
PO/InvoiceTotal:						\$541.87
Check Group:						
paint, supplies etc. for drama department		1	71248	491561 3/4/2017	191.517.400.491.050.051	\$45.93
Check #: 61064						
PO/InvoiceTotal:						\$45.93
Vendor Total:						\$632.98
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
MEMBERSHIP FOR ONE YEAR FOR THE LEADER IN ME - FOUNDATION SCHOOL		1	69832	32283855 3/4/2017	246.611.300.102.000.000	\$6,150.00
Check #: 61065						
PO/InvoiceTotal:						\$6,150.00
Check Group:						
The Leader in Me Basic System		1	71134	32280566 2/26/2017	246.611.300.104.000.000	\$6,150.00
Check #: 61065						
PO/InvoiceTotal:						\$6,150.00
Vendor Total:						\$12,300.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
CUB CASH CARTS ITEMS: NOTEBOOKS, CANDY BARS, CANDY, GATORADE		1	69365	0985591 3/4/2017	236.611.400.202.240.243	\$88.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61066						
PO/InvoiceTotal:						\$88.79
Check Group:						
Miscellaneous Supplies for ERC class at Sawtooth Elem.		1	70231	0985518 3/4/2017	100.521.400.500.000.000	\$98.27
Check #: 61066						
PO/InvoiceTotal:						\$98.27
Check Group:						
Miscellaneous supplies for ERC class room's 309A & 311 at Canyon Ridge HS		1	70232	0985521 2/26/2017	100.521.400.500.000.000	\$200.00
Check #: 61066						
PO/InvoiceTotal:						\$200.00
Check Group:						
SUPPLIES FOR THE WEEK OF JANUARY 30, 2017		1	70332	930605 3/8/2017	238.521.400.401.640.679	\$108.93
Check #: 61066						
PO/InvoiceTotal:						\$108.93
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	70333	0985531 2/26/2017	235.531.400.201.200.200	\$9.98
Check #: 61066						
PO/InvoiceTotal:						\$9.98
Check Group:						
Miscellaneous Supplies for ERC class at Rock Creek Elementary		1	70404	0985532 2/26/2017	100.521.400.500.000.000	\$100.00
Check #: 61066						
PO/InvoiceTotal:						\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODA AND WATER FOR TRAINING FOR TEENS AGAINST TOBACCO USE PROGRAM NOT TO EXCEED 25.00		1	70517	0985525 2/26/2017	246.611.400.301.000.000	\$24.57
Check #: 61066						PO/InvoiceTotal: \$24.57
Check Group: Miscellaneous Supplies for ERC class at Oregon Trail Elem.		1	70572	0985547 2/26/2017	100.521.400.500.000.000	\$98.45
Check #: 61066						PO/InvoiceTotal: \$98.45
Check Group: Miscellaneous Supplies for ERC classroom at RSMS		1	70684	0985587 2/26/2017	100.521.400.500.000.000	\$87.78
Check #: 61066						PO/InvoiceTotal: \$87.78
Check Group: Granola Bars		25	70806	0985535 2/26/2017	150.621.400.401.000.000	\$37.50
Cases of Water		2	70806	0985535 2/26/2017	150.621.400.401.000.000	\$9.00
Cheese Sticks		15	70806	0985535 2/26/2017	150.621.400.401.000.000	\$22.50
Go-Gurts		10	70806	0985535 2/26/2017	150.621.400.401.000.000	\$5.00
Pretzels		1	70806	0985535 2/26/2017	150.621.400.401.000.000	\$17.43
Check #: 61066						PO/InvoiceTotal: \$91.43
Check Group:						

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Miscellaneous Supplies		1	70884	0985555 2/26/2017	100.521.400.500.000.000	\$97.52
Check #: 61066						
PO/InvoiceTotal:						\$97.52
Check Group:						
Miscellaneous Supplies		1	70885	0985558 2/26/2017	100.521.400.500.000.000	\$100.00
Check #: 61066						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies		1	70886	0985579 2/26/2017	100.521.400.500.000.000	\$99.76
Check #: 61066						
PO/InvoiceTotal:						\$99.76
Check Group:						
Miscellaneous Supplies		1	70887	0985565 2/26/2017	100.521.400.500.000.000	\$88.86
Check #: 61066						
PO/InvoiceTotal:						\$88.86
Check Group:						
Epson 220 Black and Color Ink (School supplies) Sticky notes, glue, sticky tack, etc Not to exceed \$125.00		1	70888	930620 3/7/2017	100.621.400.104.699.000	\$125.00
Check #: 61066						
PO/InvoiceTotal:						\$125.00
Check Group:						
Refreshments for 1st grade Inservice on Feb. 20		1	70889	0985573 2/26/2017	100.621.400.111.699.000	\$101.00
Check #: 61066						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$101.00
Check Group:						
Breakfast, snacks, supplies for the Secondary Counselor In-service Meetings February 20, 2017.		1	70890	0985568 2/26/2017	100.621.400.001.260.263	\$47.45
						Check #: 61066
						PO/InvoiceTotal: \$47.45
Check Group:						
Miscellaneous Items for Support Services		1	70891	0985541 2/26/2017	100.521.400.500.000.000	\$352.24
						Check #: 61066
						PO/InvoiceTotal: \$352.24
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	70986	0985561 2/26/2017	235.621.400.201.580.582	\$96.53
						Check #: 61066
						PO/InvoiceTotal: \$96.53
Check Group:						
MISCELLANEOUS FOR TREATS FOR INSERVICE		1	70987	0985571 2/26/2017	100.621.400.109.699.000	\$85.23
						Check #: 61066
						PO/InvoiceTotal: \$85.23
Check Group:						
Fresh Fruit Platter with Yogurt Dip		6	71024	0985581 2/26/2017	100.621.400.001.260.263	\$179.94
Fresh Vegetable Platter		2	71024	0985581 2/26/2017	100.621.400.001.260.263	\$49.98
Additional supplies/ water		1	71024	0985581 2/26/2017	100.621.400.001.260.263	\$299.11

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Fresh Fruit Platter with Yogurt Dip		1	71024	0985586 2/26/2017	100.621.400.001.260.263	(\$104.97)
Check #: 61066						
PO/InvoiceTotal:						\$424.06
Check Group: TREATS FOR MONDAY TRAINING DAY		1	71025	0985575 2/26/2017	100.621.400.101.699.000	\$58.55
Check #: 61066						
PO/InvoiceTotal:						\$58.55
Check Group: Supplies/Materials for the Feb 20th, 2017 In-service Day for secondary staff.		1	71049	0985569 2/26/2017	100.621.400.001.260.263	\$48.04
Check #: 61066						
PO/InvoiceTotal:						\$48.04
Check Group: Light for grade 1 reading area. Refreshments for district inservice.		1	71055	0985578 2/26/2017	100.621.400.104.699.000	\$60.00
Check #: 61066						
PO/InvoiceTotal:						\$60.00
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	71091	0985595 3/4/2017	100.621.400.201.699.000	\$78.86
Check #: 61066						
PO/InvoiceTotal:						\$78.86
Check Group: STEM supplies- straws, toothpicks, cotton balls, marshmallows, cups, plastic silverware, aluminum foil, toy cars, marbles, ping pong balls		1	71093	0985600 3/4/2017	100.621.400.111.699.000	\$91.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61066						
PO/InvoiceTotal:						\$91.57
Check Group:						
SUPPLIES AND MATERIALS TISSUES, BAND-AIDS NOT TO EXCEED 25.00		1	71132	0985590 2/26/2017	237.611.400.301.550.554	\$25.00
Check #: 61066						
PO/InvoiceTotal:						\$25.00
Check Group:						
SUPPLIES AND MATERIALS FOR BRUIN NEWS LAYOUT NOT TO EXCEED 30.00		1	71133	0985589 2/26/2017	237.515.400.301.050.058	\$24.47
Check #: 61066						
PO/InvoiceTotal:						\$24.47
Check Group:						
snacks for tutoring		1	71213	0985597 3/4/2017	100.621.400.112.699.000	\$198.94
Check #: 61066						
PO/InvoiceTotal:						\$198.94
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	71250	0985594 3/4/2017	235.621.400.201.580.582	\$38.90
Check #: 61066						
PO/InvoiceTotal:						\$38.90
Check Group:						
SUPPLIES		1	71262	930616 3/8/2017	243.519.400.401.090.091	\$141.63
Check #: 61066						
PO/InvoiceTotal:						\$141.63
Check Group:						

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Kuerig coffee machine and coffee supplies		1	71264	930632 3/9/2017	100.621.400.111.699.000	\$148.12
					Check #: 61066	
						PO/InvoiceTotal: \$148.12
Check Group: Marbles		1	71283	930603 3/4/2017	100.621.400.111.699.000	\$59.70
					Check #: 61066	
						PO/InvoiceTotal: \$59.70
Check Group: MISCELLANEOUS ITEMS FOR MATH NIGHT		1	71365	930623 3/9/2017	251.720.400.102.820.000	\$97.31
					Check #: 61066	
						PO/InvoiceTotal: \$97.31
Check Group: MILANO LUGGAGE SET (2 PIECE)		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$70.00
BOISE STATE SWEAT SHIRT		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$45.00
FITBIT FLEX 2		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$99.99
KINDLE FIRE		2	71366	930611 3/6/2017	246.611.400.301.000.000	\$84.98
FINDING DORY MOVIE		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$26.99
MISS PEREGRINE'S HOME -MOVIE		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$26.99
WALL ART PAINTING		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$41.99

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GLASS BIRD BATH		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$59.99
BOX OF PENS		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$2.99
INDEX CARDS		1	71366	930611 3/6/2017	246.611.400.301.000.000	\$1.69
Check #: 61066						
Check Group:						PO/InvoiceTotal: \$460.61
Supplies and materials for College & Career Adviser Office and Students		1	71367	930625 3/10/2017	155.611.400.401.240.246	\$159.99
Check #: 61066						
Check Group:						PO/InvoiceTotal: \$159.99
SUPPLIES AND MATERIALS FOR FOOD AND MEAT FOR STATE DEBATE 3/10/17 NOT TO EXCEED 500.00		1	71380	930613 3/8/2017	237.515.400.301.050.056	\$63.01
Check #: 61066						
Check Group:						PO/InvoiceTotal: \$63.01
Sharpen the Paw/Ice		1	71435	930626 3/8/2017	234.621.400.101.500.543	\$79.70
Check #: 61066						
Check Group:						PO/InvoiceTotal: \$79.70
refreshments/treat for staff during conference week		1	71436	930629 3/9/2017	100.621.400.111.699.000	\$198.94
Check #: 61066						
Check Group:						PO/InvoiceTotal: \$198.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSCO 3-STEP STOOL WITH HANDLE		1	71455	930628 3/10/2017	100.515.400.202.050.051	\$39.99
SPRAY PAINT		3	71455	930628 3/10/2017	100.515.400.202.050.051	\$11.97
					Check #: 61066	
						PO/InvoiceTotal: \$51.96
						Vendor Total: \$4,611.15
FULL SPECTRUM SOLUTIONS	170227					
Check Group:						
SPECTRA 5700 48"		74	70955	1170436 3/6/2017	100.621.400.201.699.000	\$582.14
					Check #: 61067	
						PO/InvoiceTotal: \$582.14
						Vendor Total: \$582.14
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017)		1	65410	APRIL 2017 2/24/2017	191.661.320.491.000.000	\$8,988.28
					Check #: 61068	
						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	8193 3/10/2017	100.631.400.000.000.000	\$70.00
					Check #: 61069	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00

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GALLENTINE, HEATHER K						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017		1	70965	SV/04-14-17 2/26/2017	246.621.380.001.000.000	\$42.00
					Check #: 61070	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
GAMETIME 001658						
Check Group:						
30Deg Elbow Slide Section, COLOR: BLUE		2	70617	PJL-0055682 3/4/2017	100.621.400.103.699.000	\$742.00
Misc. Materials		1	70617	PJL-0055682 3/4/2017	100.621.400.103.699.000	\$58.08
freight		1	70617	PJL-0055682 3/4/2017	100.621.400.103.699.000	\$88.80
					Check #: 61071	
					PO/InvoiceTotal:	\$888.88
					Vendor Total:	\$888.88
GEM STATE PAPER & SUPPLY CO. 000261						
Check Group:						
MISC SUPPLIES		1	69742	1108501-00 2/24/2017	420.664.416.600.000.000	\$35.38
MISC SUPPLIES		1	69742	1109888-00 2/26/2017	420.664.416.600.000.000	\$123.84
					Check #: 61072	
					PO/InvoiceTotal:	\$159.22
Check Group:						
SUPPLIES		1	70791	1110496-00 2/24/2017	420.664.416.600.000.000	\$23.72

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SUPPLIES		1	70791	1111272-00 3/4/2017	420.664.416.600.000.000	\$16.63
SUPPLIES		1	70791	1111862-00 3/4/2017	420.664.416.600.000.000	\$99.86
Check #: 61072						
PO/InvoiceTotal:						\$140.21
Check Group:						
DIXIE TM207 SPOONS, 100 PER BOX, 10 BOXES PER CASE		1	71001	1112008-00 3/8/2017	100.632.400.001.440.000	\$27.74
Check #: 61072						
PO/InvoiceTotal:						\$27.74
Vendor Total:						\$327.17
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING		1	65358	5660 2/24/2017	100.667.300.001.000.000	\$150.00
Check #: 61073						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #229446		6	70952	229446 2/26/2017	100.720.304.001.310.312	\$122.46
Check #: 61074						
PO/InvoiceTotal:						\$122.46
Check Group:						
TRANSLATION SERVICES. 9.25 HOURS @\$20.41 INVOICE #229462		1	71036	229462 2/26/2017	100.720.304.001.310.312	\$188.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61074						
						PO/InvoiceTotal: <u>\$188.80</u>
Check Group:						
TRANSLATION SERVICES. 10 HOURS @ \$20.41/HR. INVOICE #229494		1	71591	229494 3/9/2017	100.720.304.001.310.313	\$204.11
TRANSLATION SERVICES INVOICE #229495		1	71591	229495 3/9/2017	100.720.304.001.310.313	\$20.41
Check #: 61074						
						PO/InvoiceTotal: <u>\$224.52</u>
						Vendor Total: <u>\$535.78</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	70318	795122 2/24/2017	420.664.416.600.000.000	\$56.76
MISC SUPPLIES		1	70318	795432 3/4/2017	420.664.416.600.000.000	\$23.71
MISC SUPPLIES		1	70318	795493 3/4/2017	420.664.416.600.000.000	\$17.80
Check #: 61075						
						PO/InvoiceTotal: <u>\$98.27</u>
						Vendor Total: <u>\$98.27</u>
GEMAR, MICHAEL J						
Check Group:						
TRAVEL EXPENSE		1	0	PHONE/02-2017 3/4/2017	100.632.380.500.000.000	\$50.00
TRAVEL EXPENSE		1	0	PHONE/03-2017 3/4/2017	100.632.380.500.000.000	\$50.00
Check #: 61076						
						PO/InvoiceTotal: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total: \$100.00	
GLOBAL EQUIPMENT COMPANY	005722						
Check Group:							
UNIVERSAL HANGING FILE FOLDERS LEGAL 25 BOX		2	69191	110506518 3/10/2017	245.663.400.001.000.000	\$26.60	
UNIVERSAL HANGING FILE FOLDERS LETTER 25 BOX		2	69191	110506518 3/10/2017	245.663.400.001.000.000	\$21.42	
SMEAD 2" BOX BOTTOM HANGING FOLDERS LETTER 25 BOX		1	69191	110506518 3/10/2017	245.663.400.001.000.000	\$31.61	
SMEAD 2" BOX BOTTOM HANGING FOLDERS LEGAL 25 BOX		1	69191	110506518 3/10/2017	245.663.400.001.000.000	\$34.15	
						Check #: 61077	
						PO/InvoiceTotal: \$113.78	
						Vendor Total: \$113.78	
GOVERLAN, INC.	150148						
Check Group:							
GOVERLAN FULL EDITION 1 YR MAINTENANCE		7	71373	00040223 3/4/2017	245.663.300.001.000.000	\$1,120.00	
						Check #: 61078	
						PO/InvoiceTotal: \$1,120.00	
						Vendor Total: \$1,120.00	
GRADUATION OUTLET	160202						
Check Group:							
GRADUATION CORDS FOR IDFY STUDENTS RED, GREEN, ORANGE, BLUE (TEAL) 4 COLORS ON EACH CORDS		12	70492	32150 3/4/2017	246.611.400.301.000.000	\$120.37	
						Check #: 61079	
						PO/InvoiceTotal: \$120.37	
						Vendor Total: \$120.37	

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GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
2C18FS-CMR-GY-BB-E2032S.30.10 GCC CABLE 1000 FT SPOOL		1	70977	989918807 3/4/2017	245.663.400.001.000.000	\$163.11
					Check #: 61080	
						PO/InvoiceTotal: \$163.11
						Vendor Total: \$163.11
GROTH MUSIC	008864					
Check Group:						
MPI ANTIQUA SOPRANO RECORDER		10	70478	2581187 2/26/2017	100.512.400.103.120.000	\$36.50
MPI RECORDER NECKSTRAP		10	70478	2581187 2/26/2017	100.512.400.103.120.000	\$8.50
FREIGHT		1	70478	2581187 2/26/2017	100.512.400.103.120.000	\$8.00
					Check #: 61081	
						PO/InvoiceTotal: \$53.00
						Vendor Total: \$53.00
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	70450	88507 2/24/2017	420.664.416.600.000.000	\$223.96
MISC SUPPLIES		1	70450	88758 2/24/2017	420.664.416.600.000.000	\$8.16
MISC SUPPLIES		1	70450	88821 2/24/2017	420.664.416.600.000.000	\$19.96
MISC SUPPLIES		1	70450	89089 2/24/2017	420.664.416.600.000.000	\$23.98
MISC SUPPLIES		1	70450	89152 2/24/2017	420.664.416.600.000.000	\$6.58

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MISC SUPPLIES		1	70450	89189 3/4/2017	420.664.416.600.000.000	\$7.46
MISC SUPPLIES		1	70450	89203 3/4/2017	420.664.416.600.000.000	\$2.73
MISC SUPPLIES		1	70450	89454 3/4/2017	420.664.416.600.000.000	\$3.96
MISC SUPPLIES		1	70450	89474 3/4/2017	420.664.416.600.000.000	\$8.22
MISC SUPPLIES		1	70450	89480 3/4/2017	420.664.416.600.000.000	\$3.24
MISC SUPPLIES		1	70450	89535 3/4/2017	420.664.416.600.000.000	\$166.67
MISC SUPPLIES		1	70450	89536 3/4/2017	420.664.416.600.000.000	\$59.28
Check #: 61082						
						PO/InvoiceTotal: <u> </u>
						\$534.20
Check Group:						
MISC SUPPLIES		1	71206	89803 3/4/2017	420.664.416.600.000.000	\$29.90
MISC SUPPLIES		1	71206	89932 3/4/2017	420.664.416.600.000.000	\$54.82
MISC SUPPLIES		1	71206	90031 3/4/2017	420.664.416.600.000.000	\$2.16
MISC SUPPLIES		1	71206	90089 3/9/2017	420.664.416.600.000.000	\$26.61
Check #: 61082						
						PO/InvoiceTotal: <u> </u>
						\$113.49
Check Group:						
Replacement water heater for Canyon Ridge high school.		1	71257	89613 3/4/2017	420.664.416.600.000.000	\$535.08

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Check #: 61082						
PO/InvoiceTotal:						\$535.08
Check Group:						
Semi slit BAiley Sales/ Nomaco tubing		1	71263	89987 3/4/2017	100.621.400.111.699.000	\$101.31
Clear tube guards		10	71263	89987 3/4/2017	100.621.400.111.699.000	\$32.50
Check #: 61082						
PO/InvoiceTotal:						\$133.81
Vendor Total:						\$1,316.58
GTM SPORTSWEAR	008998					
Check Group:						
INVOICE#0010515732 WARM UP JACKETS		3.176471	70258	100500074 2/26/2017	237.531.400.301.200.585	\$270.00
INVOICE#0010515732 WARM UP JACKETS		5.823529	70258	100500074 2/26/2017	237.531.400.301.200.583	\$495.00
LEGGINGS		9	70258	100503921 2/26/2017	237.531.400.301.200.583	\$450.00
Check #: 61083						
PO/InvoiceTotal:						\$1,215.00
Vendor Total:						\$1,215.00
HAAN CRAFTS	002140					
Check Group:						
STITCH AND DYE PILLOWCASE GRPK10		20	71168	0223131 3/4/2017	100.515.400.201.090.000	\$1,000.00
DISCOUNT		1	71168	0223131 3/4/2017	100.515.400.201.090.000	(\$50.00)
Check #: 61084						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00

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HALL, JULYNN						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED/A BRINTON 3/4/2017	241.417.400.000.000.000	\$180.00
					Check #: 61085	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
HAMPTON INN 006617						
Check Group:						
WRESTLING TOURNEY 1-20 / 1-21 2017 ROOMS FOR ATHLETES		5	65745	280663A 3/4/2017	100.682.300.401.200.000	\$445.00
ROOMS FOR COACHES		4	65745	280663A 3/4/2017	100.531.380.401.200.000	\$356.00
					Check #: 61086	
					PO/InvoiceTotal:	\$801.00
					Vendor Total:	\$801.00
HAMPTON INN & SUITES.. 006617						
Check Group:						
2/3/17 ROOMS FOR U-BUS-2-US DEBATE TOURNAMENT STUDENT ROOMS		2	70444	33472 2/26/2017	131.682.300.301.050.056	\$192.00
BUS DRIVER ROOM		1	70444	33472 2/26/2017	131.682.300.301.050.056	\$96.00
U-BUS-2-US 2/3/17 TOURNAMENT ROOM FOR COACH		1	70444	33472 2/26/2017	131.621.380.301.050.056	\$96.00
					Check #: 61087	
					PO/InvoiceTotal:	\$384.00
					Vendor Total:	\$384.00
HAMPTON INN & SUITES... 006617						
Check Group:						

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STATE WRESTLING 2-23 / 2-25 2017 ROOMS FOR ATHLETES		20	65746	256763A 3/10/2017	100.682.300.401.200.000	\$2,080.00
ROOMS FOR COACHES		4	65746	256763A 3/10/2017	100.531.380.401.200.000	\$416.00
Check #: 61088						
PO/InvoiceTotal:						\$2,496.00
Check Group:						
ROOM FOR WILEY DOBBS - 2 NIGHTS		1	70266	277624B 3/10/2017	100.632.380.001.440.441	\$382.08
Check #: 61088						
PO/InvoiceTotal:						\$382.08
Check Group:						
ROOMS FOR STATE GIRLS BASKETBALL 2/15/17-2/17/17 STUDENT ROOMS		10	70868	264157A 3/10/2017	237.682.300.301.200.206	\$1,090.00
BUS DRIVER ROOMS FOR STATE GIRLS BASKETBALL		2	70868	264157A 3/10/2017	237.682.300.301.200.206	\$218.00
ROOMS FOR STATE GIRLS BASKETBALL 2/15-2/17/17 COACHES/ADMIN ROOMS		11	70868	264157A 3/10/2017	237.531.380.301.200.206	\$1,199.00
Check #: 61088						
PO/InvoiceTotal:						\$2,507.00
Check Group:						
ROOMS FOR STATE MEET 2/23-2/24 ADMIN AND COACHES ROOMS		8	71122	264176A 3/10/2017	237.531.380.301.200.208	\$872.00
ROOMS FOR STATE MEET 2/23-2/24 PLAYER ROOMS		6	71122	264176A 3/10/2017	237.682.300.301.200.208	\$654.00
Check #: 61088						
PO/InvoiceTotal:						\$1,526.00
Vendor Total:						\$6,911.08

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HAMPTON INN AND SUITES	006617					
Check Group:						
ROOM FOR WILEY DOBBS - FEB. 12TH AND 13TH RESERVATION # 858305476		2	66562	39582 3/4/2017	100.632.380.001.440.441	\$298.00
ROOM FOR BILL BRULOTTE FEB. 12TH AND 13TH RESERVATION #585305476		2	66562	39582 3/4/2017	100.632.380.001.440.442	\$298.00
PARKING FOR ONE VEHICLE - TWO NIGHTS		2	66562	39582 3/4/2017	100.632.380.001.440.441	\$24.00
Check #: 61089						
						PO/InvoiceTotal: \$620.00
						Vendor Total: \$620.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
VACUUM PARTS		1	71202	625515 3/4/2017	420.664.416.600.000.000	\$293.34
Check #: 61090						
						PO/InvoiceTotal: \$293.34
						Vendor Total: \$293.34
HARVEY'S OFFICE PLUS	000284					
Check Group:						
HAMMERMILL COLOR LASER GLOSS PAPER, 32 LB., WHITE, 300 SHEETS/PK.		1	70727	0024444-001 2/26/2017	268.621.400.001.930.000	\$13.49
Check #: 61091						
						PO/InvoiceTotal: \$13.49
Check Group:						
SIGNATURE INK STAMPS P12 BLACK INK		3	71126	0024564-001 3/8/2017	100.611.400.301.000.000	\$65.85
Check #: 61091						

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03/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.85
Check Group:						
RUBBERBANDS SIZE #32, 1/4 LB.		2	71246	0024555-001 3/4/2017	191.621.400.491.699.000	\$4.98
NOTES, POPUP 3X3,12 PK, CANARY		3	71246	0024555-001 3/4/2017	191.621.400.491.699.000	\$29.97
NOTES, ADHSV RCYC, 1.5X2. 12 PK		3	71246	0024555-001 3/4/2017	191.621.400.491.699.000	\$8.97
PENCIL, #2, BLACKSTONIAN		24	71246	0024555-001 3/4/2017	191.621.400.491.699.000	\$35.76
PEN, ROUND STIC, MED, BE		10	71246	0024555-001 3/4/2017	191.621.400.491.699.000	\$18.90
PEN, ROUND STIC, MED BK		10	71246	0024555-001 3/4/2017	191.621.400.491.699.000	\$18.90
DUCK BRAND DUCT TAPE		4	71246	0024555-001 3/4/2017	191.621.400.491.699.000	\$35.96
TONER,F/HP CP2025 BK		2	71246	0024555-002 3/4/2017	191.621.400.491.699.000	\$269.98
TONER F/HP CP2025 CYN		2	71246	0024555-002 3/4/2017	191.621.400.491.699.000	\$259.98
TONER, F/ HP CP2025, YW		2	71246	0024555-002 3/4/2017	191.621.400.491.699.000	\$259.98
TONER, F/ HP CP2025, MA		1	71246	0024555-002 3/4/2017	191.621.400.491.699.000	\$129.99
Check #: 61091						
						PO/InvoiceTotal: \$1,073.37
						Vendor Total: \$1,152.71
HAWTHORNE EDUCATION SERVICES	003156					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pre-intervention Manual		8	70508	539072 3/7/2017	251.512.400.106.810.000	\$464.00
Learning and Behaviors Problem Checklists		3	70508	539072 3/7/2017	251.512.400.106.810.000	\$138.00
Intervention Strategies Documentation Forms		2	70508	539072 3/7/2017	251.512.400.106.810.000	\$80.00
PRIM-4 (windows)		1	70508	539072 3/7/2017	251.512.400.106.810.000	\$230.00
Behaviors Intervention Manual		3	70508	539072 3/7/2017	251.512.400.106.810.000	\$195.00
Behaviors Checklists		2	70508	539072 3/7/2017	251.512.400.106.810.000	\$92.00
BIM (Windows)		1	70508	539072 3/7/2017	251.512.400.106.810.000	\$230.00
Learning Intervention Manual		10	70508	539072 3/7/2017	251.512.400.106.810.000	\$650.00
LIM (windows)		1	70508	539072 3/7/2017	251.512.400.106.810.000	\$230.00
Learning Checklists		2	70508	539072 3/7/2017	251.512.400.106.810.000	\$92.00
Check #: 61092						
						PO/InvoiceTotal: <u>\$2,401.00</u>
Check Group:						
EARLY CHILDHOOD BEHAVIOR INTERVENTION MANUAL		2	71299	539495 3/8/2017	251.512.400.101.810.000	\$66.00
Check #: 61092						
						PO/InvoiceTotal: <u>\$66.00</u>
						Vendor Total: <u>\$2,467.00</u>

HEALING CHILDREN, LLC

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Healing Discipline: Finding Joy in Working with Challenging Students Conference Registration for: Becky Jaynes/confirmation # 604913932 & Nevada Zamora/confirmation # 604916199 March 31 and April 1, 2017 Meridian Idaho		1	71598	604913932-B. JAYNES 3/9/2017	100.521.380.500.000.000	\$250.00
Healing Discipline: Finding Joy in Working with Challenging Students Conference Registration for: Becky Jaynes/confirmation # 604913932 & Nevada Zamora/confirmation # 604916199 March 31 and April 1, 2017 Meridian Idaho		1	71598	604916199-N. ZAMORA 3/9/2017	100.521.380.500.000.000	\$250.00
Check #: 61093						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
HELTON, RUTH ANN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	70709	BOISE/04-05-17 2/26/2017	270.621.380.000.876.000	\$54.00
Check #: 61094						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Admission to Herrett Center		130	70576	6656-0222-01 3/6/2017	100.682.300.111.000.000	\$650.00
Check #: 61095						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
HEWARD, ALEXANDER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFHS TALENT SHOW FIRST PLACE WINNER ALEXANDER HEWARD PIANO SOLO		1	71538	1ST PLACE TALENT-17 3/8/2017	237.621.300.301.640.669	\$300.00
					Check #: 61096	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HM RECEIVABLES CO LLC.	001272					
Check Group:						
Woodcock Johnson IV Oral Language Test Record		1	70397	952917017 3/7/2017	100.616.400.500.250.251	\$88.90
Shipping & Handling		1	70397	952917017 3/7/2017	100.616.400.500.250.251	\$10.00
					Check #: 61097	
						PO/InvoiceTotal: \$98.90
Check Group:						
WOODCOCK JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED FORM A TEST RECORD & SUBJECT RESPONSE BOOKLETS W/ISR (PACKAGE OF 25)		1	70398	952917018 3/7/2017	100.521.400.109.000.000	\$189.97
					Check #: 61097	
						PO/InvoiceTotal: \$189.97
						Vendor Total: \$288.87
HOLLOWAY, LEAH						
Check Group:						
TRAVEL EXPENSE		1	0	FL/03-05-17 3/7/2017	238.621.380.401.500.526	\$199.00
					Check #: 61098	
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
HP INC	003299					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Color LaserJet Professional CP5225n Printer		1	69178	58140723 2/24/2017	263.515.400.401.030.000	\$1,499.00
HP 307A Black Original LaserJet Toner Cartridge		1	69178	58169332 3/4/2017	263.515.400.401.030.000	\$158.49
HP 307A Cyan Original LaserJet Toner Cartridge		1	69178	58169332 3/4/2017	263.515.400.401.030.000	\$261.99
HP 307A Yellow Original LaserJet Toner Cartridge		1	69178	58169332 3/4/2017	263.515.400.401.030.000	\$271.99
HP 307A Magenta Original LaserJet Toner Cartridge		1	69178	58169332 3/4/2017	263.515.400.401.030.000	\$276.99
Check #: 61099						
PO/InvoiceTotal:						\$2,468.46
Check Group:						
HP ELITE DESK 800 G2 SMALL FORM FACTOR		3	70281	58137135 2/26/2017	100.621.400.301.699.000	\$1,856.49
Check #: 61099						
PO/InvoiceTotal:						\$1,856.49
Check Group:						
HP ELITEDESK 800 G2 SMALL FORM FACTOR		5	70457	58201052 3/6/2017	141.515.400.401.700.701	\$3,082.50
Check #: 61099						
PO/InvoiceTotal:						\$3,082.50
Check Group:						
HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - 802.11ac		6	70801	58187165 3/4/2017	100.621.400.103.699.000	\$1,338.00
Check #: 61099						
PO/InvoiceTotal:						\$1,338.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITE DISPLAY E222		5	70803	58170727 3/4/2017	238.621.400.401.160.160	\$675.00
Check #: 61099						
PO/InvoiceTotal:						\$675.00
Check Group: CHROMEBOOKS		53	70958	58150150 3/4/2017	254.621.400.491.870.000	\$11,819.00
Check #: 61099						
PO/InvoiceTotal:						\$11,819.00
Check Group: HP CHROMEBOOK 14 G4 CELERON N2840 / 2.16 GHZ-CHROME OS 4GB RA 32 GB		15	70959	58149304 3/4/2017	100.621.400.401.699.000	\$3,345.00
HP CHROMEBOOK 14 G4 CELERONE N2840 / 2.16 GHZ-CHROME OS 4GB RA 32 GB		15	70959	58149304 3/4/2017	238.621.400.401.500.523	\$3,345.00
Check #: 61099						
PO/InvoiceTotal:						\$6,690.00
Vendor Total:						\$27,929.45
HUBSMITH, IRIS B.	170325					
Check Group: PURCHASED SERVICES		1	0	FEB 2017 3/6/2017	248.616.300.500.000.000	\$2,470.00
Check #: 61100						
PO/InvoiceTotal:						\$2,470.00
Vendor Total:						\$2,470.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC SERVICES (INCLUDES: SCHEMATIC DESIGN PHASE, DESIGN DEVELOPMENT PHASE, CONSTRUCTION DOCUMENT PHASE, BIDDING OR NEGOTIATION PHASE AND CONSTRUCTION PHASE)		1	71440	8302	420.810.313.491.000.000	\$4,387.50
REIMBURSABLE EXPENSES		1	71440	8302 3/6/2017	420.810.313.491.000.000	\$76.84
Check #: 61101						
PO/InvoiceTotal:						\$4,464.34
Vendor Total:						\$4,464.34
IDAHO DECA	004684					
Check Group:						
ADVISOR REGISTRATION FOR STATE CAREER DEVELOPMENT CONFERENCE; MARCH 9 - 11, 2017; BOISE IDAHO		1	71212	01016030-A	243.519.380.301.040.000	\$65.00
				3/4/2017		
Check #: 61102						
PO/InvoiceTotal:						\$65.00
Check Group:						
CHAPERONE		1	71339	01016030-B	237.682.300.301.040.042	\$65.00
				3/4/2017		
STUDENTS		11	71339	01016030-B	237.682.300.301.040.042	\$715.00
				3/4/2017		
LATE STUDENT		1	71339	01016030-B	237.682.300.301.040.042	\$80.00
				3/4/2017		
Check #: 61102						
PO/InvoiceTotal:						\$860.00
Vendor Total:						\$925.00
IDAHO HOSA..	170326					
Check Group:						
HOSA Registration		37	71314	337167	181.682.300.851.080.086	\$2,220.00
				3/4/2017		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOSA Pin		37	71314	337167 3/4/2017	181.515.400.851.080.086	\$37.00
HOSA Registration		1	71314	337167 3/4/2017	243.519.380.301.070.086	\$60.00
Check #: 61103						
						PO/InvoiceTotal: <u>\$2,317.00</u>
Check Group:						
STATE LEADERSHIP CONFERENCE 75116 APRIL 5-7, 2017		22	71599	CRHS/75116-201 7 3/9/2017	181.682.300.851.080.082	\$1,760.00
ADVISOR REGISTRATION		1	71599	CRHS/75116-201 7 3/9/2017	181.515.380.851.080.082	\$80.00
Check #: 61103						
						PO/InvoiceTotal: <u>\$1,840.00</u>
						Vendor Total: <u>\$4,157.00</u>
IDAHO MACHINERY & SUPPLY, INC.						
Check Group:						
CV40EM050262 1/2 EM HOLDER		1	70821	3192193 3/4/2017	263.515.400.401.100.108	\$46.89
CV40ZEM075175 3/4 ENDMILL HOLDER		1	70821	3192193 3/4/2017	263.515.400.401.100.108	\$46.89
HAAS PULL STUD SOLID		1	70821	3192193 3/4/2017	263.515.400.401.100.108	\$242.08
3/8 3f .875c 223M Cbd EM 223M Carbide End Mill		2	70821	3192193 3/4/2017	243.519.400.401.100.108	\$43.44
1/4 4f .750c 230M Cbd EM 230M Carbide End Mill		6	70821	3192193 3/4/2017	181.515.400.851.100.107	\$74.57
3/8 4f .875c 230M Cbd EM 230M Carbide End Mill		3	70821	3192193 3/4/2017	181.515.400.851.100.107	\$65.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 4f 1c 230M Cbd EM 230M Carbide End Mill		3	70821	3192193 3/4/2017	243.519.400.401.100.108	\$104.33
1/2-13 STUD SIZE CLAMPING KIT 5/8 SLOT		1	70821	3192193 3/4/2017	243.519.400.401.100.108	\$56.03
8511 Part.Respirator 10/Bx		1	70821	3192193 3/4/2017	243.519.400.401.100.108	\$23.06
TCMT3251LF KC5010		5	70821	3192193 3/4/2017	181.515.400.851.100.107	\$57.76
WILTON 5" MECHANICS VISE		2	70821	3192231 3/4/2017	181.515.400.851.100.107	\$608.22
10-24 2F SP PT H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$9.81
T820NF#10-32RH3-A		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$9.81
T820NC02500-20RH3-A		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$10.88
1/4-28 3F SP PT H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$10.88
5/16-18 3F SP PT H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$12.15
3/8-16 3F SP PT H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$13.82
7/16-14 3F SP PT H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$17.83
1/2-13 3F SP PT H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$20.57
10-24 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$14.54
10-32 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$14.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4-20 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$15.73
1/4-28 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$15.73
5/16-18 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$17.52
3/8-16 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$19.53
7/16-14 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$28.51
1/2-13 3F SP FL H3 HSS-E TAP		1	70821	3192272 3/4/2017	263.515.400.401.100.108	\$34.72
1/8 3f .500c 223M Cbd EM 223M Carbide End Mill		5	70821	3192387 3/4/2017	243.519.400.401.100.108	\$37.95
1/4 3f .750c 223M Cbd EM 223M Carbide End Mill		5	70821	3192387 3/4/2017	243.519.400.401.100.108	\$64.13
3/8 3f .875c 223M Cbd EM 223M Carbide End Mill		1	70821	3192387 3/4/2017	243.519.400.401.100.108	\$22.41
1/2 3f 1c 223M Cbd EM 223M Carbide End Mill		1	70821	3192387 3/4/2017	181.515.400.851.100.107	\$126.34
1/2 3f 1c 223M Cbd EM 223M Carbide End Mill		1	70821	3192387 3/4/2017	243.519.400.401.100.108	\$17.23
1/8 3f .500c 323M Cbd B-EM 323M Carbide End Mill		3	70821	3192387 3/4/2017	243.519.400.401.100.108	\$29.21
1/4 3f .750c 323M Cbd B-EM 323M Carbide End Mill		3	70821	3192387 3/4/2017	243.519.400.401.100.108	\$47.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 3f 1c 323M Cbd B-EM 323M Carbide End Mill		3	70821	3192387 3/4/2017	243.519.400.401.100.108	\$142.75
CV40BER25250 ER25 COLLET CHUCK		6	70821	3192409 3/4/2017	263.515.400.401.100.108	\$464.20
CV40BER25600		2	70821	3192409 3/4/2017	263.515.400.401.100.108	\$174.19
CV40DC13M421 DRILL CHUCK		2	70821	3192409 3/4/2017	263.515.400.401.100.108	\$240.15
CV40ZEM38138 3/8 ENDMILL HOLDER		3	70821	3192409 3/4/2017	263.515.400.401.100.108	\$138.67
CV40EM050262 1/2 EM HOLDER		1	70821	3192409 3/4/2017	263.515.400.401.100.108	\$46.42
CV40EM06237 5/8 EM ADAPTER CV40EM062375		2	70821	3192409 3/4/2017	263.515.400.401.100.108	\$92.45
CV40ZEM075175 3/4 ENDMILL HOLDER		1	70821	3192409 3/4/2017	263.515.400.401.100.108	\$46.22
KSHR250HN43 2.5" FACE MILL		1	70821	3192409 3/4/2017	263.515.400.401.100.108	\$298.60
KSHR200HN4345M3 2in Facemill DODEKA MINI FACE MILL D=2 Z=5		1	70821	3192409 3/4/2017	263.515.400.401.100.108	\$252.49
HNGJ43ANFNLDJ KC410M DODEKA MINI MILLING INSERT FOR ALUMINIUM		20	70821	3192409 3/4/2017	263.515.400.401.100.108	\$259.90
HNGJ43ANENLD KCPK30 DODEKA MINI MILLING INSERT		20	70821	3192409 3/4/2017	263.515.400.401.100.108	\$230.17
CV40BSM2C075350		2	70821	3192409 3/4/2017	263.515.400.401.100.108	\$150.35
ER25 INCH COLLET SET 19PC. 1/16-5/5"		1	70821	3192409 3/4/2017	263.515.400.401.100.108	\$219.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCLCR103 5/8 TOOL HOLDER		1	70821	3192409 3/4/2017	181.515.400.851.100.107	\$38.57
CCGT3251HP KC5410		10	70821	3192409 3/4/2017	181.515.400.851.100.107	\$100.52
CCMT3251LF KC5010		10	70821	3192409 3/4/2017	181.515.400.851.100.107	\$100.12
SVJBR123 3/4 PROFILE HOLDER		1	70821	3192409 3/4/2017	181.515.400.851.100.107	\$60.41
SVJBL123 PROFILE TOOLHOLDER		1	70821	3192409 3/4/2017	181.515.400.851.100.107	\$60.41
VBMT331LF KC5010		10	70821	3192409 3/4/2017	181.515.400.851.100.107	\$123.42
STJCRF103B		1	70821	3192409 3/4/2017	181.515.400.851.100.107	\$60.78
TCGT3251HP KC5410		10	70821	3192409 3/4/2017	181.515.400.851.100.107	\$116.72
HAAS PULL STUD SOLID		1	70821	3192502 3/4/2017	263.515.400.401.100.108	\$42.62
HAAS PULL STUD SOLID		2.85	70821	3192502 3/4/2017	243.519.400.401.100.108	\$56.50
CV40EM06237 5/8 EM ADAPTER CV40EM062375		2	70821	3193075 3/4/2017	263.515.400.401.100.108	\$106.06
TCMT3251LF KC5010		10	70821	3193077 3/4/2017	181.515.400.851.100.107	\$113.40
NSR102B THREAD TOOL HOLDER		1	70821	3193077 3/4/2017	181.515.400.851.100.107	\$45.43
NTP2R KCU25 Threading inserts		10	70821	3193077 3/4/2017	181.515.400.851.100.107	\$99.70
A2TZN1226 Block		1	70821	3193077 3/4/2017	181.515.400.851.100.107	\$130.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VBGT331HP KC5410		10	70821	3193360 3/6/2017	181.515.400.851.100.107	\$141.60
					Check #: 61104	
					PO/InvoiceTotal:	\$6,132.45
Check Group: MAGNUM 6" MACHINE VISE		1	70822	3192343 2/26/2017	181.515.400.851.100.107	\$375.00
					Check #: 61104	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$6,507.45
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/02-1 7 3/4/2017	100.661.330.001.390.000	\$26,953.37
ELECTRICITY		1	0	2203749383/02-2 017 2/26/2017	191.661.330.492.390.000	\$1,657.46
ELECTRICITY		1	0	2203749383/02-2 017 2/26/2017	191.661.330.491.390.000	\$2,239.71
ELECTRICITY		1	0	2203749383/02-2 017 2/26/2017	100.661.330.001.390.000	\$56,472.34
					Check #: 61105	
					PO/InvoiceTotal:	\$87,322.88
					Vendor Total:	\$87,322.88
IDAHO STATESMAN	000336					
Check Group:						
SUBSCRIPTIONS		1	0	73066745/2017 2/26/2017	100.632.394.001.440.000	\$308.67
					Check #: 61106	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$308.67</u>
						Vendor Total: <u>\$308.67</u>
IMAGINATION STATION, INC.	170324					
Check Group:						
OnSite Professional Development. March 7th, 8th or 9th. Focus on effective use of reports and lstation app.		1	71101	SIN008430 2/26/2017	155.621.300.001.376.376	\$2,800.00
						Check #: 61107
						PO/InvoiceTotal: <u>\$2,800.00</u>
						Vendor Total: <u>\$2,800.00</u>
IMAGINE LEARNING	110808					
Check Group:						
IMAGINE LANGUAGE & LITERACY STUDENT LICENSE		75	70823	26116 3/7/2017	251.621.400.201.813.000	\$11,250.00
						Check #: 61108
						PO/InvoiceTotal: <u>\$11,250.00</u>
Check Group:						
Quote Number - QT37564		10	70898	26185 3/7/2017	251.512.400.106.810.000	\$1,500.00
Additional Imagine Language & Literacy student license for rest of 16-17 school year.						
						Check #: 61108
						PO/InvoiceTotal: <u>\$1,500.00</u>
Check Group:						
IMAGINE LEARNING & LITERACY STUDENT LICENSE QUOTE QT37586		50	70997	26165 3/7/2017	251.512.400.103.810.000	\$7,500.00
						Check #: 61108
						PO/InvoiceTotal: <u>\$7,500.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Imagine Learning licenses		25	71057	26241 3/8/2017	251.720.400.110.820.000	\$3,750.00
					Check #: 61108	
						PO/InvoiceTotal: \$3,750.00
						Vendor Total: \$24,000.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	65274	67231 3/4/2017	100.621.385.106.699.000	\$35.43
					Check #: 61109	
						PO/InvoiceTotal: \$35.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	65280	66699 2/24/2017	420.621.385.500.699.000	\$43.97
					Check #: 61109	
						PO/InvoiceTotal: \$43.97
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	65690	68265 3/8/2017	100.622.300.301.000.000	\$60.50
					Check #: 61109	
						PO/InvoiceTotal: \$60.50
Check Group:						
BLACK INK FOR DUPLO S550		30	70799	66989 2/26/2017	100.621.400.102.699.000	\$832.50
MASTERS		20	70799	66989 2/26/2017	100.621.400.102.699.000	\$1,702.00
					Check #: 61109	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,534.50
Check Group:						
DUPLO MASTER ROLLS		5	71331	68423 3/8/2017	100.621.400.103.699.000	\$425.50
DUPLO INK		24	71331	68423 3/8/2017	100.621.400.103.699.000	\$666.00
						Check #: 61109
						PO/InvoiceTotal: \$1,091.50
Check Group:						
USED MASTER TUBE		10	71378	68488 3/8/2017	100.621.400.103.699.000	\$7.00
						Check #: 61109
						PO/InvoiceTotal: \$7.00
						Vendor Total: \$3,772.90
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/02- 2017 2/26/2017	191.661.331.491.390.000	\$1,349.98
NATURAL GAS		1	0	04003130004/02- 2017 2/26/2017	100.661.331.001.390.000	\$53,130.08
						Check #: 61110
						PO/InvoiceTotal: \$54,480.06
						Vendor Total: \$54,480.06
INTERSTATE BATTERY	004448					
Check Group:						
MISC SUPPLIES		1	68943	80079484 3/4/2017	420.664.416.600.000.000	\$185.90
						Check #: 61111
						PO/InvoiceTotal: \$185.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$185.90
J.W. PEPPER & SON, INC.	003236					
Check Group:						
HAMILTON: A CHORAL MEDLEY SATB		1	69484	14648293 3/9/2017	237.515.400.301.120.126	(\$14.99)
Check #: 61112						
PO/InvoiceTotal:						(\$14.99)
Check Group:						
Star Trek for String Orchestra, arr. Longfield		2	70329	14646141 3/9/2017	238.515.400.401.120.121	\$106.38
The Chronicles of Narnia: The Lion, the Witch and the Wardrobe for Full Orchestra arr. Stephen Bulla		1	70329	14646141 3/9/2017	238.515.400.401.120.121	\$90.42
Spirit Stallion of the Cimmaron for string orchestra arr. Ricketts		1	70329	14646141 3/9/2017	238.515.400.401.120.121	\$53.19
Check #: 61112						
PO/InvoiceTotal:						\$249.99
Check Group:						
SAFETY DANCE		1	71209	14649747 3/7/2017	100.515.400.301.120.121	\$65.00
ALAMO MARCH SCORES		2	71209	14649747 3/7/2017	100.515.400.301.120.121	\$8.00
ALAMO MARCH SET		1	71209	14649747 3/7/2017	100.515.400.301.120.121	\$55.00
FOUNDRY SCORES		2	71209	14649747 3/7/2017	100.515.400.301.120.121	\$40.00
FOUNDRY		1	71209	14649747 3/7/2017	100.515.400.301.120.121	\$120.00
SHIPPINGS		1	71209	14649747 3/7/2017	100.515.400.301.120.121	\$19.99
Check #: 61112						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$307.99</u>
						Vendor Total: <u>\$542.99</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
MISCELLANEOUS TIRE REPAIRS		1	68647	502603-36 3/4/2017	420.683.300.600.000.000	\$15.00
						Check #: 61113
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
JAHNS, SUZAN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70668	BOISE/02/08/17 3/4/2017	100.621.380.110.699.000	\$30.00
						Check #: 61114
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
JEROME HIGH SCHOOL	005423					
Check Group:						
2017 GIRLS BASKETBALL DIST. TOURN.		1	71663	TFHS/DIST BBASKETBAL 3/10/2017	237.531.300.301.200.206	\$1,546.30
2017 BOYS BASKETBALL DIST. TOURN.		1	71663	TFHS/DIST BBASKETBAL 3/10/2017	237.531.300.301.200.205	\$1,136.46
						Check #: 61115
						PO/InvoiceTotal: <u>\$2,682.76</u>
						Vendor Total: <u>\$2,682.76</u>
JETBLUE - ATTN:GROUPS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFIRMATION#S ISKMZL, HDXVCW, LOTVEU FINAL PAYMENT DUE		1	71471	FINAL-2017 3/7/2017	237.682.300.301.550.561	\$250.00
					Check #: 61116	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2017 3/13/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/02-2017 3/13/2017	100.661.337.001.390.000	\$50.00
					Check #: 61117	
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND A CONFERENCE ON FEB. 22, 2017		1	70304	IF/02-22-17 3/4/2017	100.632.380.001.440.445	\$209.00
					Check #: 61117	
						PO/InvoiceTotal: <u>\$209.00</u>
						Vendor Total: <u>\$309.00</u>
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	22 3/4/2017	248.616.300.500.000.000	\$777.50
					Check #: 61118	
						PO/InvoiceTotal: <u>\$777.50</u>
						Vendor Total: <u>\$777.50</u>
JOSTENS, INC..	001988					
Check Group:						

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DIPLOMA FOR LINDSAY MARIE MAJOR TO EXCEED 30.000		1	70325	19439142 3/4/2017	237.621.400.301.640.658	\$8.64
					Check #: 61119	
						PO/InvoiceTotal: \$8.64
						Vendor Total: \$8.64
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
Jump Time for 6th Grade Student Incentive		1	71144	30217 3/4/2017	191.682.300.492.000.000	\$30.00
					Check #: 61120	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
JUST FOR KIX						
Check Group:						
SPLATTER LEGGINGS		1	69610	49479 2/26/2017	237.531.400.301.200.583	\$22.99
					Check #: 61121	
						PO/InvoiceTotal: \$22.99
						Vendor Total: \$22.99
K-LOG, INC.	005455					
Check Group:						
High-Strength Plastic Table: 48"Wx24"D (Adjustable) Color Combination (Top/Frame): Blue/Black Quote NUmber Q17-164340		1	70938	17-277614-1 3/4/2017	100.621.400.103.699.000	\$138.00
FREIGHT		1	70938	17-277614-1 3/4/2017	100.621.400.103.699.000	\$65.00
					Check #: 61122	
						PO/InvoiceTotal: \$203.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$203.00
KEY CLUB INTERNATIONAL	009109					
Check Group:						
KEY CLUB DUES FOR STUDENTS		33	70593	101-STUDENT DUES 3/4/2017	237.682.300.301.640.656	\$231.00
Check #: 61123						
PO/InvoiceTotal:						\$231.00
Vendor Total:						\$231.00
KEZELE, REBEKAH	2017					
Check Group:						
TFHS TALENT SHOW THIRD PLACE WINNER REBEKAH KEZELE SOLO DANCE PERFORMANCE		1	71536	3RD PLACE TALENT-17 3/8/2017	237.621.300.301.640.669	\$100.00
Check #: 61124						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
FOOD, BALLOTS, MEDALS FOR DISTRICT DEBATE		1	71523	CRHS-DEBATE FEES 3/8/2017	100.515.400.401.050.056	\$46.88
Check #: 61125						
PO/InvoiceTotal:						\$46.88
Vendor Total:						\$46.88
KRENGEL'S HARDWARE	000370					
Check Group:						
HARDWARE		1	66716	A30799 3/8/2017	245.663.400.001.000.000	\$28.33
Check #: 61126						
PO/InvoiceTotal:						\$28.33

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Check Group:						
MISC SUPPLIES		1	69944	A259553 2/24/2017	420.664.416.600.000.000	\$16.47
MISC SUPPLIES		1	69944	A29597 2/24/2017	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	69944	A29895 2/24/2017	420.664.416.600.000.000	\$11.07
MISC SUPPLIES		1	69944	A30031 2/24/2017	420.664.416.600.000.000	\$24.96
MISC SUPPLIES		1	69944	B19076 3/8/2017	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	69944	B19364 2/24/2017	420.664.416.600.000.000	\$82.94
MISC SUPPLIES		1	69944	B19483 2/24/2017	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	69944	B19487 2/24/2017	420.664.416.600.000.000	\$27.99
MISC SUPPLIES		1	69944	B19521 2/24/2017	420.664.416.600.000.000	\$29.77
MISC SUPPLIES		1	69944	B19561 2/24/2017	420.664.416.600.000.000	\$12.98
MISC SUPPLIES		1	69944	B19563 2/24/2017	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	69944	B19582 2/24/2017	420.664.416.600.000.000	\$11.48
MISC SUPPLIES		1	69944	B19634 2/26/2017	420.664.416.600.000.000	\$17.99
					Check #: 61126	
					PO/InvoiceTotal:	\$268.10

Check Group:

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MISC SUPPLIES		1	70729	A30337 2/24/2017	420.664.416.600.000.000	\$2.46
MISC SUPPLIES		1	70729	A30362 2/24/2017	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	70729	A30373 2/24/2017	420.664.416.600.000.000	\$29.96
MISC SUPPLIES		1	70729	A30404 2/24/2017	420.664.416.600.000.000	\$9.48
MISC SUPPLIES		1	70729	A30414 2/24/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	70729	A30469 2/24/2017	420.664.416.600.000.000	\$25.48
MISC SUPPLIES		1	70729	A30521 3/4/2017	420.664.416.600.000.000	\$3.90
MISC SUPPLIES		1	70729	A30627 3/4/2017	420.664.416.600.000.000	\$35.99
MISC SUPPLIES		1	70729	A30628 3/4/2017	420.664.416.600.000.000	\$15.18
MISC SUPPLIES		1	70729	A30658 3/4/2017	420.664.416.600.000.000	\$5.39
MISC SUPPLIES		1	70729	A30736 3/4/2017	420.664.416.600.000.000	\$85.75
MISC SUPPLIES		1	70729	A30746 3/4/2017	420.664.416.600.000.000	\$157.59
MISC SUPPLIES		1	70729	A30990 3/4/2017	420.664.416.600.000.000	\$56.97
MISC SUPPLIES		1	70729	A31215 3/4/2017	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	70729	A31254 3/8/2017	420.664.416.600.000.000	\$3.49

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MISC SUPPLIES		1	70729	A31257 3/4/2017	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	70729	A31261 3/8/2017	420.664.416.600.000.000	\$1.90
MISC SUPPLIES		1	70729	A31398 3/4/2017	420.664.416.600.000.000	\$28.98
MISC SUPPLIES		1	70729	A31510 3/4/2017	420.664.416.600.000.000	\$7.48
MISC SUPPLIES		1	70729	A31519 3/4/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	70729	A31580 3/4/2017	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	70729	A31612 3/4/2017	420.664.416.600.000.000	\$84.91
MISC SUPPLIES		1	70729	A31735 3/4/2017	420.664.416.600.000.000	\$2.60
MISC SUPPLIES		1	70729	A31738 3/4/2017	420.664.416.600.000.000	\$10.30
MISC SUPPLIES		1	70729	A31803 3/4/2017	420.664.416.600.000.000	\$18.35
MISC SUPPLIES		1	70729	B19815 3/4/2017	420.664.416.600.000.000	\$21.98
MISC SUPPLIES		1	70729	B19826 3/4/2017	420.664.416.600.000.000	\$25.99
MISC SUPPLIES		1	70729	B198782 2/24/2017	420.664.416.600.000.000	\$23.86
MISC SUPPLIES		1	70729	B19883 3/4/2017	420.664.416.600.000.000	(\$35.76)
MISC SUPPLIES		1	70729	B19966 3/4/2017	420.664.416.600.000.000	\$32.44

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MISC SUPPLIES		1	70729	B19990 3/4/2017	420.664.416.600.000.000	\$2.04
MISC SUPPLIES		1	70729	B20019 3/4/2017	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	70729	B20029 3/4/2017	420.664.416.600.000.000	\$20.96
MISC SUPPLIES		1	70729	B20155 3/4/2017	420.664.416.600.000.000	\$62.45
MISC SUPPLIES		1	70729	B20232 3/4/2017	420.664.416.600.000.000	\$9.24
MISC SUPPLIES		1	70729	B20319 3/4/2017	420.664.416.600.000.000	\$6.12
MISC SUPPLIES		1	70729	B20335 3/4/2017	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	70729	B20337 3/4/2017	420.664.416.600.000.000	\$13.27
					Check #: 61126	
					PO/InvoiceTotal:	\$854.17
Check Group:						
Electrical power strip		2	71074	A31157 3/4/2017	100.621.400.103.699.000	\$55.98
					Check #: 61126	
					PO/InvoiceTotal:	\$55.98
					Vendor Total:	\$1,206.58
LA FIESTA MEXICAN RESTAURANT	008647					
Check Group:						
Staff Christmas Meal at La Fiesta		1	69511	MVHS/12-16 3/4/2017	191.621.400.491.699.000	\$416.52
					Check #: 61127	
					PO/InvoiceTotal:	\$416.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$416.52
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Base Ten Blocks		1	70874	1398180217 3/6/2017	100.621.400.104.699.000	\$79.99
Magnetic Base Ten Blocks		1	70874	1398180217 3/6/2017	100.621.400.104.699.000	\$8.99
Shipping		1	70874	1398180217 3/6/2017	100.621.400.104.699.000	\$13.35
						Check #: 61128
						PO/InvoiceTotal: \$102.33
Check Group:						
SHIPPING		1	70968	1468680217 3/7/2017	155.512.400.101.376.376	\$26.99
TEACHING PHONICS SKILLS ACTIVITY CENTER		1	70968	1468680217 3/7/2017	155.512.400.101.376.376	\$29.99
TEACHING COMPREHENSION, WITH FLUENCY, SKILLS ACTIVITY CENTER		2	70968	1468680217 3/7/2017	155.512.400.101.376.376	\$59.98
TEACHING FLUENCY SKILLS ACTIVITY CENTER		3	70968	1468680217 3/7/2017	155.512.400.101.376.376	\$89.97
COUPON: \$25 OFF \$100 OR MORE ORDER: 2363		1	70968	1468680217 3/7/2017	155.512.400.101.376.376	(\$25.00)
						Check #: 61128
						PO/InvoiceTotal: \$181.93
Check Group:						
Writing Claw - dozen		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$22.99
Wiggly Eyes- 300 in 6 sizes and 5 colors		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$8.04

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MONEY		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$11.49
DOMINOES		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$32.19
PIPE CLEANERS 100 COUNT		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$2.29
MAGNETIC TEN FRAMES		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$34.49
RHYMING		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$11.49
Double-sided magnetic write and wipe board		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$101.19
PPOM-POMS		1	71256	1706180317 3/7/2017	100.521.400.103.000.000	\$3.43

Check #: 61128

PO/InvoiceTotal:	\$227.60
Vendor Total:	\$511.86

LAKEY'S FARM & RANCH LLC 100409

Check Group:

6 LB BAGS KOVAR		10	71056	021617 3/4/2017	420.665.418.600.000.000	\$920.00
5 LB BAGS DIUREN (KARMEX)		10	71056	021617 3/4/2017	420.665.418.600.000.000	\$330.00
GALLON OF CONFRONT		4	71056	021617 3/4/2017	420.665.418.600.000.000	\$624.00
QTS HI-LIGHT		12	71056	021617 3/4/2017	420.665.418.600.000.000	\$276.00
KEYS-BUQCK34 3/4 "		15	71056	021617 3/4/2017	420.665.418.600.000.000	\$512.25
SPRINKLERS-BH34PC-3/16" NOZ		15	71056	021617 3/4/2017	420.665.418.600.000.000	\$828.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYS BUQCK1 1"		10	71056	021617 3/4/2017	420.665.418.600.000.000	\$589.00
SPRINKLERS-BU1PC-1/4 " NOZ		10	71056	021617 3/4/2017	420.665.418.600.000.000	\$1,025.50
Check #: 61129						
PO/InvoiceTotal:						\$5,105.50
Vendor Total:						\$5,105.50
LANCASTER, ROBIN						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70059	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$88.00
Check #: 61130						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
LAPTOP SCREEN INTERNATIONAL, INC. 151018						
Check Group:						
14.0 Inch WideScreen WXGA HD Matte LED compatible with p/n N140BGE-E33 Rev.C3 QUOTE NUMBER 1485801994		1	71145	1485801994 2/26/2017	100.621.400.106.699.000	\$38.39
Check #: 61131						
PO/InvoiceTotal:						\$38.39
Check Group:						
14 0-inch Wide Screen compatiabile with p/n N140BGE-E33 REV.C3		2	71185	1487783753 3/4/2017	100.621.400.112.699.000	\$68.38
Check #: 61131						
PO/InvoiceTotal:						\$68.38
Vendor Total:						\$106.77
LCA ARCHITECTS, P.A. 140617						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD)		1	47490	16113 2/26/2017	410.811.313.203.000.000	\$10,136.80
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	16113 2/26/2017	410.811.313.203.000.000	\$362.75
					Check #: 61132	
						PO/InvoiceTotal: \$10,499.55
						Vendor Total: \$10,499.55
LEARNING A-Z.	110519					
Check Group:						
Readinga-z.com Subsrcription		1	70598	1762532 3/7/2017	251.512.400.106.810.000	\$109.95
					Check #: 61133	
						PO/InvoiceTotal: \$109.95
						Vendor Total: \$109.95
LEUKEMIA & LYMPHOMA SOCIETY						
Check Group:						
Pennies for Patients Donation		1	71638	DONATION - 2017 3/10/2017	234.641.300.106.440.448	\$917.67
					Check #: 61134	
						PO/InvoiceTotal: \$917.67
						Vendor Total: \$917.67
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	65414	242/APRIL 2017 2/24/2017	100.661.320.001.000.000	\$339.00
					Check #: 61135	
						PO/InvoiceTotal: \$339.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017)		1	65415	301/APRIL 2017 2/24/2017	100.661.320.500.000.000	\$2,996.00
					Check #: 61135	
					PO/InvoiceTotal:	\$2,996.00
					Vendor Total:	\$3,335.00
LIBERTS, INC.	008250					
Check Group:						
BOYS OXFORD TAP SHOES-BLACK SIZE 6(A)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$19.99
SLIP ON TAP SHOES-BLACK-SIZE 9(A)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$19.99
MARY JANE TAP SHOE-BLACK PATENT-SIZE 10(A)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$13.99
MARY JANE TAP SHOE-BLACK PATENT-SIZE 9 1/2(A)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$13.99
MARY JANE TAP SHOE-BLACK PATENT-SIZE 9(A)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$13.99
MARY JANE TAP SHOE-BLACK PATENT-SIZE 8 1/2(A)		2	71030	2627666 2/26/2017	235.515.400.201.050.051	\$27.98
MARY JANE TAP SHOE-BLACK PATENT-SIZE 8(A)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$13.99
MARY JANE TAP SHOE-BLACK PATENT-SIZE 7 1/2(A)		2	71030	2627666 2/26/2017	235.515.400.201.050.051	\$27.98
MARY JANE TAP SHOE-BLACK PATENT-SIZE 4 1/2(A)		2	71030	2627666 2/26/2017	235.515.400.201.050.051	\$27.98
MARY JANE TAP SHOE-BLACK PATENT-SIZE 1 1/2(C)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$13.99
MARY JANE TAP SHOE-BLACK PATENT-SIZE 2(C)		1	71030	2627666 2/26/2017	235.515.400.201.050.051	\$28.33

Check #: 61136

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$222.20
						Vendor Total: \$222.20
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
AA NiMH rechargeable sensing battery		10	69893	102910 2/26/2017	100.521.400.500.000.000	\$70.00
						Check #: 61137
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
16 PEPPERONI PIZZAS		16	69359	RSMS/12-12-16 3/7/2017	235.531.400.201.200.208	\$80.00
						Check #: 61138
						PO/InvoiceTotal: \$80.00
Check Group:						
PIZZA		25	71281	BICKEL/022817 3/4/2017	234.621.400.109.500.504	\$125.00
						Check #: 61138
						PO/InvoiceTotal: \$125.00
Check Group:						
PIZZA FOR YEARBOOK NOT TO EXCEED 50.00		1	71337	TFHS/03-03-17 3/7/2017	237.515.400.301.050.057	\$31.47
						Check #: 61138
						PO/InvoiceTotal: \$31.47
Check Group:						
5 PIZZAS FOR END OF THE YEAR PARTY		6	71575	RSMS/030817 3/10/2017	235.531.400.201.200.205	\$30.00
						Check #: 61138

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$266.47
LUCK'S MUSIC LIBRARY	000929					
Check Group:						
FOUR SEASONS, THE: Winter (Inverno), Op. 8 No. 4		1	70557	131041 3/7/2017	100.515.400.301.120.122	\$51.78
CELEBRATION (Mannheim Steamroller)		1	70557	131041 3/7/2017	100.515.400.301.120.122	\$46.61
						Check #: 61139
						PO/InvoiceTotal: \$98.39
						Vendor Total: \$98.39
LYONS, TARA B						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70671	BOISE/02-08-17 3/4/2017	100.621.380.110.699.000	\$30.00
						Check #: 61140
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
LYTLE SIGNS, INC.	000387					
Check Group:						
SIGN MAINTENANCE		1	65530	30019-65 3/4/2017	100.621.385.301.699.000	\$98.00
						Check #: 61141
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MAGIC MOUNTAIN LLC	008359					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP FEBRUARY 17, 2017: OWN EQUIPMENT/LIFT TICKETS 6 BOARDERS AND 3 SKIERS		9	71031	02202011-171 3/4/2017	236.682.300.202.640.648	\$108.00
BOARD RENTALS		16	71031	02202011-171 3/4/2017	236.682.300.202.640.648	\$288.00
SKI RENTALS		18	71031	02202011-171 3/4/2017	236.682.300.202.640.648	\$324.00
TUBE RENTALS		47	71031	02202011-171 3/4/2017	236.682.300.202.640.648	\$705.00
HELMETS		16	71031	02202011-171 3/4/2017	236.682.300.202.640.648	\$80.00
BOOT ONLY RENTALS		2	71031	02202011-171 3/4/2017	236.682.300.202.640.648	\$10.00
Check #: 61142						
PO/InvoiceTotal:						\$1,515.00
Check Group:						
FIELD TRIP ON FEBRUARY 17, 2017: OWN EQUIPMENT/LIFT TICKETS 11 SKI AND 8 BOARD		19	71032	0222017-170 3/4/2017	236.682.300.202.640.647	\$228.00
BOARD RENTALS		14	71032	0222017-170 3/4/2017	236.682.300.202.640.647	\$252.00
SKI RENTALS		24	71032	0222017-170 3/4/2017	236.682.300.202.640.647	\$432.00
TUBE RENTALS		21	71032	0222017-170 3/4/2017	236.682.300.202.640.647	\$315.00
HELMETS		20	71032	0222017-170 3/4/2017	236.682.300.202.640.647	\$100.00
Check #: 61142						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,327.00
Check Group:						
SCHOOL TICKET		6	71586	02162017-1-88 3/9/2017	100.682.300.103.000.000	\$72.00
HELMET		37	71586	02162017-1-88 3/9/2017	100.682.300.103.000.000	\$185.00
SCHOOL TICKET WITH RENTAL		82	71586	02162017-1-88 3/9/2017	100.682.300.103.000.000	\$1,476.00
						Check #: 61142
						PO/InvoiceTotal: \$1,733.00
						Vendor Total: \$4,575.00
MAGIC VALLEY ELECTRIC LLC	140116					
Check Group:						
INSTALLATION OF ELECTRICAL SYSTEM SEPARATING SOUND SYSTEM IN MULTI-PURPOSE ROOM/GYM (AS PER ESTIMATE)		1	68901	7395 3/4/2017	410.811.540.112.000.000	\$4,800.00
						Check #: 61143
						PO/InvoiceTotal: \$4,800.00
						Vendor Total: \$4,800.00
MAGIC VALLEY FLIGHT SIMULATION LLC	121111					
Check Group:						
P.E. STUDENTS TO ZIP LINE IN THE CANYON		13	66588	MVHS/FALL 2016 3/7/2017	191.682.300.491.000.000	\$260.00
						Check #: 61144
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
MAGIC VALLEY SPORTSWEAR	009497					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invoice #2075 Colored tee with 1 color 1 location design		85	70820	2075 2/26/2017	234.621.400.106.500.504	\$488.75
					Check #: 61145	
						PO/InvoiceTotal: \$488.75
						Vendor Total: \$488.75
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
TROPHIES-MOST IMPROVED BOY/GIRL		2	71167	80591 2/26/2017	238.531.400.401.200.217	\$17.00
TROPHIES-HIGH AVERAGE BOY/GIRL		2	71167	80591 2/26/2017	238.531.400.401.200.217	\$16.00
TROPHY NANCY CRAIG AWARD-MOST INSPIRATIONAL		1	71167	80591 2/26/2017	238.531.400.401.200.217	\$7.50
					Check #: 61146	
						PO/InvoiceTotal: \$40.50
Check Group:						
Nameplate for outside door for Mr. Parks - 6th Grade Teacher		1	71310	80420 3/4/2017	191.621.400.492.699.000	\$8.40
					Check #: 61146	
						PO/InvoiceTotal: \$8.40
Check Group:						
ribbons		17	71364	80771 3/6/2017	234.621.400.101.500.543	\$7.65
					Check #: 61146	
						PO/InvoiceTotal: \$7.65
Check Group:						
ENGRAVING ON THEIR BRASS AWARDS		87	71622	80766 3/10/2017	238.531.400.401.200.205	\$13.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61146						
						PO/InvoiceTotal: <u> </u>
						\$13.05
Check Group:						
INVOICE#80590 TROPHIES-MOST IMPROVED BOY/GIRL		2	71674	80590 3/13/2017	237.531.400.301.200.217	\$17.00
HIGH AVERAGE BOY/GIRL		2	71674	80590 3/13/2017	237.531.400.301.200.217	\$16.00
SPORTSMANSHIP NO GENDER		1	71674	80590 3/13/2017	237.531.400.301.200.217	\$7.50
Check #: 61146						
						PO/InvoiceTotal: <u> </u>
						\$40.50
						Vendor Total: <u> </u>
						\$110.10
MATTHEWS, CHRISTINA S						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/03/04/17 3/7/2017	100.641.380.201.440.448	\$39.00
Check #: 61147						
						PO/InvoiceTotal: <u> </u>
						\$39.00
						Vendor Total: <u> </u>
						\$39.00
MAXIE'S PIZZA & PASTA						
001869						
Check Group:						
Order Three 12" pizzas (Hawaiian Delight -\$13.99, Pepperoni & Mushroom-\$13.99, and Idiots Delight-\$17.99) for working lunch with Elementary Instructional Coaches Feb. 27, 2017.		1	71271	00373 3/4/2017	100.621.400.001.260.262	\$51.00
Check #: 61148						
						PO/InvoiceTotal: <u> </u>
						\$51.00
Check Group:						
Working Lunch at Support Services		1	71333	00166 3/6/2017	100.632.300.500.000.000	\$52.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61148						
						PO/InvoiceTotal: <u> \$52.39</u>
						Vendor Total: <u> \$103.39</u>
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
Dinner for teachers during Parent Teacher Conferences		1	67687	73 2/26/2017	100.621.400.111.699.000	\$215.00
Check #: 61149						
						PO/InvoiceTotal: <u> \$215.00</u>
						Vendor Total: <u> \$215.00</u>
MEADOW GOLD DAIRIES	002503					
Check Group:						
Milk		1	71259	120000331 3/4/2017	243.519.400.301.010.000	\$119.44
Check #: 61150						
						PO/InvoiceTotal: <u> \$119.44</u>
						Vendor Total: <u> \$119.44</u>
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4201 3/4/2017	100.663.300.301.120.123	\$2,166.67
Check #: 61151						
						PO/InvoiceTotal: <u> \$2,166.67</u>
Check Group:						
INVOICE#4138 DIGITAL COPY WINTER SHOWCASE JIVE 2016		25	71219	4138 2/26/2017	237.515.300.301.120.126	\$375.00
DIGITAL COPY JIVE SPRING SHOWCASE 2016		25	71219	4138 2/26/2017	237.515.300.301.120.126	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#4186 SPECIAL EFFECT DMX LIGHTING		1	71219	4186 2/26/2017	237.515.300.301.120.126	\$4,200.00
FINISH VIDEO PRODUCTION		1	71219	4186 2/26/2017	237.515.300.301.120.126	\$700.00
MEDIA VIDEO OPERATOR		1	71219	4186 2/26/2017	237.515.300.301.120.126	\$900.00
DONATION		1	71219	4186 2/26/2017	237.515.300.301.120.126	(\$3,800.00)
Check #: 61151						
PO/InvoiceTotal:						\$2,750.00
Vendor Total:						\$4,916.67
MOBYMAX	140620					
Check Group:						
1 year subscription to MobyMax Unlimited Teacher Pro License - \$99 per year The Teacher Pro license includes an unlimited number of students and all features.		1	70488	83763 3/8/2017	100.621.400.104.699.000	\$99.00
Check #: 61152						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
YELLOW TONER CARTRIDGE FOR CP3525		1	69829	45271 3/8/2017	100.515.400.202.170.000	\$138.00
Check #: 61153						
PO/InvoiceTotal:						\$138.00
Check Group:						
XEROX PHASER 6600/WORKCENTRE BLACK CARTRIDGE		4	70330	45162 2/26/2017	100.621.400.202.699.000	\$740.00
Check #: 61153						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$740.00
Check Group:						
High Yield Remanufactured Toner - Invoice #45161		1	70883	45161 2/26/2017	191.621.400.492.699.000	\$49.99
						Check #: 61153
						PO/InvoiceTotal: \$49.99
Check Group:						
Dell B1260dn/B1265dnf (DRYXV) High Yield Remanufactured Toner Cartridge (2,500 Yield) With empty exchange #Dell761; - Invoice 45178		1	70983	45178 2/26/2017	191.621.400.492.699.000	\$49.99
						Check #: 61153
						PO/InvoiceTotal: \$49.99
Check Group:						
Canon 251 Printer for Room 29 Bickel Elementary School Julie Gibbons Speech Language Pathologist		1	71048	45202 2/26/2017	100.521.400.500.000.000	\$200.00
Replacement Cartridge		1	71048	45202 2/26/2017	100.521.400.500.000.000	\$59.99
						Check #: 61153
						PO/InvoiceTotal: \$259.99
Check Group:						
RE MANUFACTURED BROTHER TN360 TONER CARTRIDGE		1	71169	45184 2/26/2017	238.521.400.401.640.679	\$39.99
						Check #: 61153
						PO/InvoiceTotal: \$39.99
Check Group:						
CANNON MAGENTA INK CARTRIDGE FOR COLOR IMAGE CLASS		1	71300	45242 3/4/2017	100.521.400.202.000.000	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANNON BLACK INK CARTRIDGE FOR COLOR IMAGE CLASS		1	71300	45242 3/4/2017	100.521.400.202.000.000	\$70.00
CANNON CYAN INK CARTRIDGE FOR COLOR IMAGE CLASS		1	71300	45242 3/4/2017	100.521.400.202.000.000	\$70.00
CANNON YELLOW INK CARTRIDGE FOR COLOR IMAGE CLASS		1	71300	45242 3/4/2017	100.521.400.202.000.000	\$70.00
Check #: 61153						
PO/InvoiceTotal:						\$280.00
Check Group: Dell Printer Service		1	71454	45233 3/7/2017	100.621.300.101.699.000	\$59.99
Check #: 61153						
PO/InvoiceTotal:						\$59.99
Vendor Total:						\$1,617.95
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
WILTON - 4-1/2 INCH JAW WIDTH, 4 JAW OPENING CAPACITY, 2-5/8 INCH THROAT DEPTH, CAST IRON, SWIVEL BENCH VISE		1	70816	C65855927 2/26/2017	181.515.400.851.100.107	\$96.17
WILTON - 6-1/2 INCH JAW WIDTH, 5-1/2 JAW OPENING CAPACITY, 3-13/16 INCH THROAT DEPTH, CAST IRON, SWIVEL BENCH VISE		2	70816	C65855927 2/26/2017	181.515.400.851.100.107	\$310.18
Check #: 61154						
PO/InvoiceTotal:						\$406.35
Vendor Total:						\$406.35
MUSIC CENTER, INC.	000439					
Check Group:						

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ADJUST FOR LOST MOTION BASSOON REPAIR		1	70792	13783 2/26/2017	238.515.300.401.120.121	\$10.00
Check Group:					Check #: 61155	
					PO/InvoiceTotal:	\$10.00
REPAIR TROMBONE SPIT VALVE-RETURN SPRING AND CORK		1	70929	13789 2/26/2017	235.515.300.201.120.121	\$15.00
Check Group:					Check #: 61155	
					PO/InvoiceTotal:	\$15.00
BARITONE SAXOPHONE-LEAKLIGHT TEST-ADJUST FOR LOST MOTION-CHECK OTHER LEAKS AND ADJUST PAD SEATING		1	70969	13801 2/26/2017	235.515.300.201.120.121	\$40.00
Check Group:					Check #: 61155	
					PO/InvoiceTotal:	\$40.00
LABOR-TRUMPET ANTIGUA HONE AND POLISH #1 VALVE CYLINDER		1	71159	13855 2/26/2017	235.515.300.201.120.121	\$25.00
Check Group:					Check #: 61155	
					PO/InvoiceTotal:	\$25.00
LABOR-SIGNET WOODEN CLARINET		1	71565	13927 3/9/2017	235.515.300.201.120.121	\$20.00
Check Group:					Check #: 61155	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$110.00
MUSIC IN MOTION	006220					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Old Lady Doll and sea Critters		1	71172	00539089 3/6/2017	100.512.400.112.120.000	\$39.60
I know a Shy Fellow who Swallowed a Cello Book		1	71172	00539089 3/6/2017	100.512.400.112.120.000	\$19.75
Frog Guiro Large		1	71172	00539089 3/6/2017	100.512.400.112.120.000	\$20.85
gour Shekere 6"		2	71172	00539089 3/6/2017	100.512.400.112.120.000	\$43.88
Check #: 61156						
						PO/InvoiceTotal: <u>\$124.08</u>
						Vendor Total: <u>\$124.08</u>
NAIL, ANA						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70053	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$88.00
Check #: 61157						
						PO/InvoiceTotal: <u>\$88.00</u>
						Vendor Total: <u>\$88.00</u>
NAPA AUTO PARTS						
002828						
Check Group:						
MISC SUPPLIES		1	70327	004179 3/4/2017	420.664.416.600.000.000	\$10.26
MISC SUPPLIES		1	70327	004256 3/4/2017	420.664.416.600.000.000	\$138.55
MISC SUPPLIES		1	70327	005042 3/4/2017	420.664.416.600.000.000	\$26.32
MISC SUPPLIES		1	70327	005066 3/4/2017	420.664.416.600.000.000	\$12.56
MISC SUPPLIES		1	70327	006514 3/4/2017	420.664.416.600.000.000	\$4.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	70327	007091 3/4/2017	420.664.416.600.000.000	\$2.29
MISC SUPPLIES		1	70327	996373 2/24/2017	420.664.416.600.000.000	\$2.59
Check #: 61158						
PO/InvoiceTotal:						\$197.15
Vendor Total:						\$197.15
NASCO MODESTO	000356					
Check Group:						
Elmers Glue		4	69818	256148 2/26/2017	191.517.400.491.020.000	\$53.80
SHIPPING		1	69818	256148 2/26/2017	191.517.400.491.020.000	\$24.46
Check #: 61159						
PO/InvoiceTotal:						\$78.26
Check Group:						
TAR IN A JAR		1	70244	260347 2/26/2017	246.611.400.301.000.000	\$71.96
READY TO USE HUMECTANT FLUID 1 GALLON		1	70244	260347 2/26/2017	246.611.400.301.000.000	\$10.76
Check #: 61159						
PO/InvoiceTotal:						\$82.72
Check Group:						
6" PROFESSIONAL PROTRACTORS		35	70728	265556 2/26/2017	100.515.400.202.110.000	\$7.00
DRY ERASE BOARDS		20	70728	265557 2/24/2017	100.515.400.202.110.000	\$42.60
DESK NUMBER LINES		5	70728	265557 2/24/2017	100.515.400.202.110.000	\$24.85
Check #: 61159						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$74.45
Check Group:						
6 INCH CLEAR RULERS		100	71018	267941 3/4/2017	100.515.400.301.110.000	\$51.00
TI-30X IIS CALCULATOR		10	71018	267941 3/4/2017	100.515.400.301.110.000	\$138.60
NASCO'S PRIMARY CALCULATOR		15	71018	268268 3/4/2017	100.515.400.301.110.000	\$45.30
NASCO'S PRIMARY CALCULATOR		15	71018	270904 3/6/2017	100.515.400.301.110.000	\$45.30
						Check #: 61159
						PO/InvoiceTotal: \$280.20
Check Group:						
Spectrum Tube - Oxygen		1	71052	267986 3/4/2017	100.515.400.301.130.000	\$16.66
Spectrum Tube - Argon		1	71052	267986 3/4/2017	100.515.400.301.130.000	\$16.66
Spectrum Tube - Xenon		1	71052	267986 3/4/2017	100.515.400.301.130.000	\$16.66
Spectrum Tube - Krypton		1	71052	267986 3/4/2017	100.515.400.301.130.000	\$16.66
Dialysis Membrane Tubing - Flat Width 1", 50 ft. Long		1	71052	267986 3/4/2017	100.515.400.301.130.000	\$20.36
Adjustable Bench-Mounting Pulley		8	71052	267986 3/4/2017	100.515.400.301.130.000	\$45.60
Elements Activity Poster		1	71052	267986 3/4/2017	100.515.400.301.130.000	\$9.31
Fetal Pig - Size: 10"-13"; Injection: Plain		10	71052	268274 3/4/2017	100.515.400.301.130.000	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wall Coaster Extreme Stunt Kit		1	71052	271972 3/6/2017	100.515.400.301.130.000	\$25.46
Check #: 61159						
PO/InvoiceTotal:						\$337.37
Vendor Total:						\$853.00
NATIONAL PEN CO LLC	002931					
Check Group:						
ROUND PI PENCILS		7	71021	100623249 3/6/2017	100.515.400.202.110.000	\$158.83
CUSTOM RED HEZAGON PENCILS BLACK IMPRINT THIS PENCIL WA BORROWED FROM MRS. MAUCH		1	71021	100623249 3/6/2017	100.515.400.202.110.000	\$55.16
MATH WHIZ PENCILS		2	71021	100623360 3/6/2017	100.515.400.202.110.000	\$43.98
CUSTOM RED HEZAGON PENCILS BLACK IMPRINT THIS PENCIL WA BORROWED FROM MRS. MAUCH		1	71021	100623360 3/6/2017	100.515.400.202.110.000	\$7.79
Check #: 61160						
PO/InvoiceTotal:						\$265.76
Vendor Total:						\$265.76
NCS PEARSON, INC..	009120					
Check Group:						
WISC-V Record Forms		2	70236	11035268 3/7/2017	100.521.400.500.000.000	\$263.90
WISC-V Response Booklet 1-Coding & Symbol Search		2	70236	11035268 3/7/2017	100.521.400.500.000.000	\$103.80
WISC-V Response Booklet 2-Cancellation		2	70236	11035268 3/7/2017	100.521.400.500.000.000	\$107.60
Shipping & Handling		1	70236	11035268 3/7/2017	100.521.400.500.000.000	\$28.52

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Shipping & Handling		1	70236	11071884 3/7/2017	100.521.400.500.000.000	(\$6.23)
WISC-V Response Booklet 1-Coding & Symbol Search		2	70236	11072056 3/7/2017	100.521.400.500.000.000	(\$103.80)
Check #: 61161						
PO/InvoiceTotal:						\$393.79
Check Group:						
WISC-V Record Form-Package of 25		4	70947	11061802 3/7/2017	100.521.400.500.000.000	\$527.80
WISC-V Response Booklet 1-Package of 25		4	70947	11061802 3/7/2017	100.521.400.500.000.000	\$342.00
Shipping & Handling		1	70947	11061802 3/7/2017	100.521.400.500.000.000	\$43.49
Check #: 61161						
PO/InvoiceTotal:						\$913.29
Vendor Total:						\$1,307.08
NEIL ENTERPRISES	150135					
Check Group:						
Snowflake Ornament 2-7/8"		1	71184	37021401 3/4/2017	100.621.400.104.699.000	\$86.78
Check #: 61162						
PO/InvoiceTotal:						\$86.78
Vendor Total:						\$86.78
NESMITH, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-24-17 3/7/2017	100.641.380.301.440.448	\$143.38
TRAVEL EXPENSE		1	0	BURLEY/02-25-17 3/7/2017	100.641.380.301.440.448	\$39.59
Check #: 61163						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$182.97</u>
Check Group:						
TRAVEL TO LAS VEGAS, NEVADA TO ATTEND A CONFERENCE ON APRIL 19-21, 2017		1	71439	NV/04-21-17 3/6/2017	100.621.380.001.260.263	\$354.00
						Check #: 61163
						PO/InvoiceTotal: <u>\$354.00</u>
						Vendor Total: <u>\$536.97</u>
NEWEGG/SYNCB						
Check Group:						
DESK LAMP WK-618E-3L		1	71000	1300159961 2/26/2017	245.663.400.001.000.000	\$26.78
						Check #: 61164
						PO/InvoiceTotal: <u>\$26.78</u>
						Vendor Total: <u>\$26.78</u>
NORCO	000463					
Check Group:						
CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00		1	66079	20569002 3/6/2017	243.519.300.301.100.106	\$149.00
						Check #: 61165
						PO/InvoiceTotal: <u>\$149.00</u>
Check Group:						
FEBRUARY MONTHLY GASES NOT TO EXCEED 350.00		1	70448	20408344 3/6/2017	243.519.400.301.100.106	\$141.50
						Check #: 61165
						PO/InvoiceTotal: <u>\$141.50</u>
Check Group:						
QUOTE#52135739 PARTS AND REPAIR SERVICE FOR WELDERS		1	70612	20477675 3/6/2017	100.515.300.301.100.106	\$168.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61165						
						PO/InvoiceTotal: <u> </u>
						\$168.72
Check Group:						
SDS BOOKS FOR NEW SCHOOLS		1	70675	52166542-01 3/4/2017	420.664.416.600.000.000	\$257.96
Check #: 61165						
						PO/InvoiceTotal: <u> </u>
						\$257.96
						Vendor Total: <u> </u>
						\$717.18
NORCO MEDICAL	001892					
Check Group:						
Size 7 diapers		9	70800	20477675 2/26/2017	100.521.400.500.000.000	\$162.30
Size 7 diapers		1	70800	20506985 2/24/2017	100.521.400.500.000.000	\$48.60
Check #: 61166						
						PO/InvoiceTotal: <u> </u>
						\$210.90
						Vendor Total: <u> </u>
						\$210.90
NORTHGATE INN MOTEL	160206					
Check Group:						
WRESTLING TOURN FEBRUARY 3, 2017 4 ROOMS FOR COACHES		1	69801	CRHS/020317 3/10/2017	100.531.380.401.200.000	\$65.00
Check #: 61167						
						PO/InvoiceTotal: <u> </u>
						\$65.00
						Vendor Total: <u> </u>
						\$65.00
NORTHWEST TECHNICAL PRODUCTS, INC.						
Check Group:						
SWEPT AWAY CLASSROOM BUNDLE		1	70482	B17010 2/26/2017	141.515.400.401.700.701	\$5,299.99
Check #: 61168						

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						PO/InvoiceTotal: \$5,299.99
						Vendor Total: \$5,299.99
NPC INTERNATIONAL	003203					
Check Group:						
Pet Food Drive Pizza Celebration for Winning Advisory Class(es)		1	71022	21791703090000 0201 3/10/2017	191.621.400.492.699.000	\$36.93
						Check #: 61169
						PO/InvoiceTotal: \$36.93
						Vendor Total: \$36.93
OCT BRANDS, INC..	001816					
Check Group:						
SUPERHERO PENCILS		10	70563	682247018-01 2/26/2017	251.512.400.109.810.000	\$56.52
SUPERHERO JOURNALS		18	70563	682247018-01 2/26/2017	251.512.400.109.810.000	\$254.67
COLOR YOUR OWN SUPERHERO MASKS		18	70563	682247018-01 2/26/2017	251.512.400.109.810.000	\$105.99
SUPERHERO SAYINGS BRACELETS		12	70563	682247018-01 2/26/2017	251.512.400.109.810.000	\$98.98
						Check #: 61170
						PO/InvoiceTotal: \$516.16
Check Group:						
Wooden craft sticks- 150 count		8	71085	682405364-01 3/4/2017	100.621.400.111.699.000	\$46.74
Large tissue paper assortment		1	71085	682405364-01 3/4/2017	100.621.400.111.699.000	\$49.16
						Check #: 61170
						PO/InvoiceTotal: \$95.90
						Vendor Total: \$612.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
Check Group:						
MasterVision® Magnetic Data Cards With Blank Inserts, Deluxe, 2 3/4" x 3/4", Black, Pack Of 25		48	69239	886181204001 3/6/2017	100.621.400.106.699.000	\$359.52
					Check #: 61171	
					PO/InvoiceTotal:	\$359.52
Check Group:						
LOGITECH M187 WIRELESS MINI OPTICAL MOUSE, BLACK		6	69791	906770608001 3/4/2017	100.521.400.201.000.000	\$53.94
					Check #: 61171	
					PO/InvoiceTotal:	\$53.94
Check Group:						
BAND-AID BRAND FLEXIBLE FABRIC BANDAGES-ASSORTED SIZES-BOX OF 100		6	70342	90008302001 2/26/2017	100.621.400.201.699.000	\$38.34
BAND-AID BRAND FLEXIBLE FABRIC BANDAGES-ASSORTED SIZES-BOX OF 100		2	70342	90008302001 2/26/2017	100.515.400.201.160.000	\$12.78
					Check #: 61171	
					PO/InvoiceTotal:	\$51.12
Check Group:						
WRIST PAD		1	70343	900004857001 2/26/2017	238.611.400.401.240.243	\$5.84
WRIST PILLOW		1	70343	900004857001 2/26/2017	238.611.400.401.240.243	\$12.49
					Check #: 61171	
					PO/InvoiceTotal:	\$18.33
Check Group:						
REPORT COVERS		1	70409	900260171001 2/24/2017	243.519.400.401.070.073	\$13.49

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COLOR PENCILS		2	70409	900260171001 2/24/2017	243.519.400.401.070.073	\$12.46
WASHABLE MARKERS		4	70409	900260171001 2/24/2017	243.519.400.401.070.073	\$14.36
GLUE STICKS		2	70409	900260171001 2/24/2017	243.519.400.401.070.073	\$9.98
DELL H516C BLACK TONER CARTRIDGE		1	70409	900260171001 2/24/2017	243.519.400.401.070.073	\$145.99
INDEX CARDS		28	70409	900260171001 2/24/2017	243.519.400.401.070.073	\$33.32
AVERY BALDERS		1	70409	900260171001 2/24/2017	243.519.400.401.070.073	\$48.29
INDEX CARDS		62	70409	900260171002 3/4/2017	243.519.400.401.070.073	\$73.78
7" SISSORS		8	70409	900260172001 2/26/2017	243.519.400.401.070.073	\$16.72
YELLOW-TEMPERA PAINT		1	70409	900260172001 2/26/2017	243.519.400.401.070.073	\$28.39
RED-TEMPERA PAINT		1	70409	900260172001 2/26/2017	243.519.400.401.070.073	\$28.39
WHITE-TEMPERA PAINT		1	70409	900260172001 2/26/2017	243.519.400.401.070.073	\$28.39
BLUE-TEMPERA PAINT		1	70409	900260172001 2/26/2017	243.519.400.401.070.073	\$28.39
HP 920XL INK-BLACK		2	70409	900260172001 2/26/2017	243.519.400.401.070.073	\$72.82
Check #: 61171						
						PO/InvoiceTotal: <u> </u> \$554.77
Check Group:						
HP 38A-BLACK ORIGINAL TONER CARTRIDGE		2	70476	900264670001 2/26/2017	100.621.400.201.699.000	\$262.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61171						
						PO/InvoiceTotal: \$262.48
Check Group:						
VELCRO Fasteners, Squares, 7/8" x 7/8", White, Pk 12		10	70524	900903710001 2/26/2017	238.641.400.401.440.448	\$14.50
Office Depot Badge Clips, Pack Of 12		10	70524	900903710001 2/26/2017	238.641.400.401.440.448	\$32.90
Basic Rd-Ring View Binder, 1 1/2" , Blk		3	70524	900903710001 2/26/2017	238.641.400.401.440.448	\$7.80
O.D Brand 3-Prong Portfolio 2 Pockets, Assorted		20	70524	900903710001 2/26/2017	238.641.400.401.440.448	\$8.20
AverySelf-Adhesive Reinforce Labels, White, Pk200		1	70524	900903710001 2/26/2017	238.641.400.401.440.448	\$2.79
O.D. Brand Index Cards, 3" x 5", Ruled, White, 100		10	70524	900903710001 2/26/2017	238.641.400.401.440.448	\$11.90
O.D. Sliding Bar Report Covers, Clear/White, Pk100		1	70524	900903710002 2/26/2017	238.641.400.401.440.448	\$23.99
Adams Pls 1-Step Stool, 300 Lb, 9" x 11 1/2" x 8", Black		1	70524	900903711001 2/26/2017	238.641.400.401.440.448	\$18.59
Check #: 61171						
						PO/InvoiceTotal: \$120.67
Check Group:						
OFFICE DEPOT BRAND ENVIROCOPY 30 PAPER; 3-HOLE PUNCHED, LETTER SIZE PAPER, 20 LB 30% RECYCLED, 500 SHEETS PER REAM, CASE OF 10 REAMS		7	70687	902060399001 2/26/2017	100.515.400.301.040.000	\$305.20
SHARPIE ACCENT HIGHLIGHTERS, FLOURESCENT YELLOW, PACK OF 12		3	70687	902060399001 2/26/2017	100.515.400.301.040.000	\$18.09
EXPO, LOW-ODOR, DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS, PACK OF 16		1	70687	902060399001 2/26/2017	100.515.400.301.040.000	\$15.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61171						
						PO/InvoiceTotal: \$338.93
Check Group:						
3M™ Highland™ Masking Tape, 1" x 2160"		20	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$28.40
Office Depot® Brand Invisible Boxed Tape, 3/4" x 36 Yd., Pack Of 12		1	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$20.99
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 300		5	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$8.75
Office Depot® Brand Ruled Index Cards, 4" x 6", White, Pack Of 300		10	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$24.00
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36		1	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$19.99
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		3	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$36.21
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		1	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$12.07
EXPO® Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		1	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$12.07
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12		7	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$76.93
Office Depot® Brand Magnetic Eraser		12	70748	905822306001 2/24/2017	100.515.400.301.130.000	\$14.28
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 300		5	70748	905822306002 2/24/2017	100.515.400.301.130.000	\$8.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Blank Index Cards, 3" x 5", White, Pack Of 300		5	70748	905822306002 2/24/2017	100.515.400.301.130.000	\$8.75
Check #: 61171						PO/InvoiceTotal: \$271.19
Check Group:						
OFFICE DEPOT BRAND 99% RECYCLED INCLINE SORTER-5 COMPARTMENTS-BLACK		1	70813	906184316001 2/26/2017	100.621.400.201.699.000	\$12.23
FEBREZE AIR EFFECTS AIR FRESHENER-9.7 OZ-MEADOWS AND RAIN		5	70813	906184317001 2/24/2017	100.621.400.201.699.000	\$16.40
Check #: 61171						PO/InvoiceTotal: \$28.63
Check Group:						
Hanging file folders pack		3	70814	906162773001 2/26/2017	100.621.400.112.699.000	\$14.64
Catalog Envelopes 6 x 9 - box of 500		1	70814	906162773001 2/26/2017	100.621.400.112.699.000	\$33.57
Check #: 61171						PO/InvoiceTotal: \$48.21
Check Group:						
Martin Yale® P7200 Tabletop Letter Folder		1	70815	906161317001 3/4/2017	100.621.400.401.699.000	\$259.99
Check #: 61171						PO/InvoiceTotal: \$259.99
Check Group:						
Bottle to Pen (B2P) Ballpoint Pen - Medium Point Type - 1 mm Point Size - Refillable - Blue Gel-based Ink - Plastic Barrel - 1 Dozen		1	70942	906649283001 2/26/2017	191.621.400.492.699.000	\$19.19
Check #: 61171						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19.19
Check Group:						
X-ACTO® SchoolPro® Electric Pencil Sharpener		1	71033	907681500001 3/4/2017	191.621.400.492.699.000	\$29.89
uni-ball® Vision™ Elite™ Liquid Ink Rollerball Pens, Bold Point, 0.8 mm, White Barrel, Purple Ink, Pack Of 12		1	71033	907681500001 3/4/2017	191.621.400.492.699.000	\$28.39
						Check #: 61171
						PO/InvoiceTotal: \$58.28
Check Group:						
EVEREADY GOLD AA ALKALINE BATTERIES PACK OF 24		1	71139	908535393001 3/4/2017	237.611.400.301.550.554	\$9.88
EXPO LOW ODOR DRY ERASE MAKERS CHISEL POINT ASSORTED COLORS		1	71139	908535393001 3/4/2017	237.611.400.301.550.554	\$4.06
VERBATIM MINI TRAVEL OPTICAL MOUSE GREEN		3	71139	908535394001 3/4/2017	237.611.400.301.550.554	\$35.85
						Check #: 61171
						PO/InvoiceTotal: \$49.79
						Vendor Total: \$2,495.04
OFFICE SUPPLY.COM	131115					
Check Group:						
Mead Primary Journals		100	70825	2324124 2/26/2017	100.621.400.103.699.000	\$199.00
						Check #: 61172
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
OHLSENHLEN, JAMES R						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/02-06-17 3/10/2017	245.663.380.001.000.000	\$126.26
TRAVEL EXPENSE		1	0	NAMPA/02-13-17 3/10/2017	245.663.380.001.000.000	\$145.52
Check #: 61173						
PO/InvoiceTotal:						\$271.78
Vendor Total:						\$271.78
OTC BRANDS, INC	005821					
Check Group:						
Mindware Color By Number Mystery Mosaics, Book 1		1	69736	681801081-02 2/26/2017	289.621.400.101.000.000	\$9.38
Check #: 61174						
PO/InvoiceTotal:						\$9.38
Vendor Total:						\$9.38
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	69574	934216 2/24/2017	420.664.416.600.000.000	\$4.90
MISC SUPPLIES		1	69574	935605 3/4/2017	420.664.416.600.000.000	\$32.46
MISC SUPPLIES		1	69574	935646 3/4/2017	420.664.416.600.000.000	\$95.35
MISC SUPPLIES		1	69574	935741 3/4/2017	420.664.416.600.000.000	\$20.28
Check #: 61175						
PO/InvoiceTotal:						\$152.99
Vendor Total:						\$152.99
PARADIGM OF IDAHO, INC.	150143					
Check Group:						

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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	0303-2014-#33 3/9/2017	410.811.310.111.000.000	\$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	0303-2014-#33 3/9/2017	410.811.310.112.000.000	\$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	0303-2014-#33 3/9/2017	410.811.310.203.000.000	\$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	0303-2014-#33 3/9/2017	410.811.310.401.000.000	\$767.34
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	0303-2014-#33 3/9/2017	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	0303-2014-#33 3/9/2017	410.811.310.111.000.000	\$10.31

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REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	0303-2014-#33 3/9/2017	410.811.310.112.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	0303-2014-#33 3/9/2017	410.811.310.203.000.000	\$20.63
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	0303-2014-#33 3/9/2017	410.811.310.401.000.000	\$3.69
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS		1	65429	0303-2014-#33 3/9/2017	410.810.310.301.000.000	\$5.06
Check #: 61176						
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	012-2016-#4 3/9/2017	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	012-2016-#4 3/9/2017	420.811.310.600.000.000	\$1,040.00
CELL PHONE USEAGE		1	67693	012-2016-#4 3/9/2017	191.810.310.491.000.000	\$25.00
CELL PHONE USEAGE		1	67693	012-2016-#4 3/9/2017	420.811.310.600.000.000	\$25.00
Check #: 61176						
PO/InvoiceTotal:						\$2,130.00
Vendor Total:						\$12,596.00
PARKS, MORGAN T						
Check Group:						
TRAVEL EXPENSE		1	0	IF/02-22-17 2/26/2017	100.621.380.001.260.263	\$281.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61177						
						PO/InvoiceTotal: <u>\$281.96</u>
						Vendor Total: <u>\$281.96</u>
PATTERSON MEDICAL SUPPLY, INC.	006024					
Check Group:						
Medco Pro trainer 140 tape 1.5 x 15		8	70468	42174905 2/26/2017	243.519.400.301.070.086	\$463.68
Medco pro trainer 140 tape 1" x 15		3	70468	42174905 2/26/2017	243.519.400.301.070.086	\$173.88
Medco Pro trainer Foam Under-rap. Natural 2.75" X 30 yd		2	70468	42174905 2/26/2017	243.519.400.301.070.086	\$109.65
Bandage Scissors 7.5 "		8	70468	42174905 2/26/2017	243.519.400.301.070.086	\$66.75
Check #: 61178						
						PO/InvoiceTotal: <u>\$813.96</u>
						Vendor Total: <u>\$813.96</u>
PCM	004761					
Check Group:						
ASUS BLUETOOTH ADAPTER USB-BT400		2	70683	R11590410101 2/26/2017	245.663.400.001.000.000	\$30.39
ASUS PA 248Q MONITOR		2	70683	R11590410101 2/26/2017	245.663.400.001.000.000	\$673.48
Check #: 61179						
						PO/InvoiceTotal: <u>\$703.87</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASUS ZENBOOK UX303UA-DH51T Ultrabook Core i5 6200U / 2.3 GHz Win 10 Home 64bit 8 GB RAM 256 GB SSD no ODD 13.3" IPS touchscreen 1920 x 1080 (Full HD) HD Graphics 520 802.11ac sm Model#: 90NB08V2M00460		1	71170	R12850080101 3/4/2017	100.632.400.001.440.445	\$939.79
					Check #: 61179	
						PO/InvoiceTotal: \$939.79
						Vendor Total: \$1,643.66
PERIPOLE, INC. Check Group:	007522					
SET OF 7 COLORSOUND DJEMBES IN RAINBOW COLORS		1	70686	159515 2/26/2017	100.512.400.109.120.000	\$223.40
					Check #: 61180	
						PO/InvoiceTotal: \$223.40
						Vendor Total: \$223.40
PERSONNEL PLUS Check Group:	006848					
TRANSLATION SERVICES. INVOICE #80568		5	71135	80568 2/26/2017	100.720.304.001.310.313	\$100.50
					Check #: 61181	
						PO/InvoiceTotal: \$100.50
Check Group:						
TRANSLATION SERVICES. INVOICE #80628.		5	71301	80628 3/4/2017	100.720.304.001.310.313	\$100.50
					Check #: 61181	
						PO/InvoiceTotal: \$100.50
						Vendor Total: \$201.00
PETRUZZELLI ELECTRIC, LLC Check Group:	110511					

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service call r/s home economics		1	71288	8208 3/4/2017	420.664.300.600.000.000	\$486.00
					Check #: 61182	
					PO/InvoiceTotal:	\$486.00
Check Group: TROUBLE SHOOT OVEN PROBLEM AT HARRISON		1	71289	8209 3/4/2017	420.664.300.600.000.000	\$834.00
					Check #: 61182	
					PO/InvoiceTotal:	\$834.00
					Vendor Total:	\$1,320.00
PINNACLE TECHNOLOGIES LLC	110907					
Check Group: SERVICE CALL AND REPAIR ON FIRE ALARM SYSTEM		1	70925	5991 2/26/2017	420.664.300.600.000.000	\$1,299.30
					Check #: 61183	
					PO/InvoiceTotal:	\$1,299.30
					Vendor Total:	\$1,299.30
PIPECO	000562					
Check Group: MISC SUPPLIES		1	71054	S2599050-001 3/4/2017	420.664.416.600.000.000	\$4.76
					Check #: 61184	
					PO/InvoiceTotal:	\$4.76
					Vendor Total:	\$4.76
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group: CABLING PARTS AND SUPPLIES		1	65354	L316428 2/24/2017	410.810.400.001.000.000	\$80.97
CABLING PARTS AND SUPPLIES		1	65354	L325863 2/24/2017	410.810.400.001.000.000	\$16.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61185						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$97.86
MISC SUPPLIES		1	68932	L341320 2/24/2017	420.664.416.600.000.000	\$357.29
MISC SUPPLIES		1	68932	L365612 2/24/2017	420.664.416.600.000.000	\$796.00
MISC SUPPLIES		1	68932	L366631 2/26/2017	420.664.416.600.000.000	\$4.69
Check #: 61185						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,157.98
CABLE AND SUPPLIES TO HOOK UP HAAS TM-2P MILL PER QUOTE TO BOB.		1	70118	L361444 3/4/2017	263.515.400.401.100.108	\$125.95
CABLE AND SUPPLIES TO HOOK UP HAAS TM-2P MILL PER QUOTE TO BOB.		1	70118	L361914 3/4/2017	263.515.400.401.100.108	\$3.92
Check #: 61185						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$129.87
MISC SUPPLIES		1	70614	L381765 2/24/2017	420.664.416.600.000.000	\$147.40
MISC SUPPLIES		1	70614	L394636 2/24/2017	420.664.416.600.000.000	\$8.88
MISC SUPPLIES		1	70614	L395012 2/24/2017	420.664.416.600.000.000	\$308.95
MISC SUPPLIES		1	70614	L399836 2/24/2017	420.664.416.600.000.000	\$5.39
MISC SUPPLIES		1	70614	L423739 3/4/2017	420.664.416.600.000.000	\$22.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	70614	L430036 3/4/2017	420.664.416.600.000.000	\$20.12
MISC SUPPLIES		1	70614	L461119 3/4/2017	420.664.416.600.000.000	\$25.36
MISC SUPPLIES		1	70614	L463626 3/4/2017	420.664.416.600.000.000	\$259.50
MISC SUPPLIES		1	70614	L467742 3/4/2017	420.664.416.600.000.000	\$125.28
MISC SUPPLIES		1	70614	L469850 3/4/2017	420.664.416.600.000.000	\$22.64
MISC SUPPLIES		1	70614	L478332 3/4/2017	420.664.416.600.000.000	\$52.92
MISC SUPPLIES		1	70614	L494462 3/4/2017	420.664.416.600.000.000	\$98.85
MISC SUPPLIES		1	70614	L522937 3/6/2017	420.664.416.600.000.000	\$216.00
MISC SUPPLIES		1	70614	L541233 3/6/2017	420.664.416.600.000.000	\$8.61
Check #: 61185						
						PO/InvoiceTotal: <u>\$1,322.54</u>
Check Group:						
Lighting fixtures.		1	70974	L423755 3/4/2017	420.664.416.600.000.000	\$913.49
Check #: 61185						
						PO/InvoiceTotal: <u>\$913.49</u>
						Vendor Total: <u>\$3,621.74</u>
PLUTO, LLC	170335					
Check Group:						
WordPress Development - Add document fix		1	70954	911 2/26/2017	100.631.300.000.440.449	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61186						
						PO/InvoiceTotal: <u> </u>
						\$50.00
Vendor Total: <u> </u>						\$50.00
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						
PURCHASED SERVICES		1	0	14-73333TF 3/6/2017	248.616.300.500.000.000	\$49,704.00
Check #: 61187						
						PO/InvoiceTotal: <u> </u>
						\$49,704.00
Vendor Total: <u> </u>						\$49,704.00
POWERS CANDY COMPANY, INC.						
Check Group:						
BLANKET P.O. FOR WATER FOR MEETINGS		1	65908	840156 3/6/2017	100.631.400.000.000.000	\$24.32
Check #: 61188						
						PO/InvoiceTotal: <u> </u>
						\$24.32
Vendor Total: <u> </u>						\$24.32
PRAXAIR DISTRIBUTION	009087					
Check Group:						
6013 1/8 ROD		50	70692	76329494 3/4/2017	100.515.400.301.100.106	\$120.00
.035 SOLID WIRE		264	70692	76329494 3/4/2017	100.515.400.301.100.106	\$330.00
NOZZLE		3	70692	76329494 3/4/2017	100.515.400.301.100.106	\$42.33
GAS DIFFUSER		2	70692	76329494 3/4/2017	100.515.400.301.100.106	\$14.10
Check #: 61189						
						PO/InvoiceTotal: <u> </u>
						\$506.43
Vendor Total: <u> </u>						\$506.43

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PRO-ED	000583					
Check Group:						
GARS-3 Summary/Response Forms Spanish		2	70228	2617276 3/7/2017	100.521.400.500.000.000	\$58.00
Shipping & Handling		1	70228	2617276 3/7/2017	100.521.400.500.000.000	\$8.70
					Check #: 61190	
					PO/InvoiceTotal:	\$66.70
					Vendor Total:	\$66.70
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
Complete Board Assembly on Paradigm Speaker.		1	71160	5392A-C 2/26/2017	100.632.300.001.440.444	\$149.00
					Check #: 61191	
					PO/InvoiceTotal:	\$149.00
					Vendor Total:	\$149.00
QUALITY ART	004156					
Check Group:						
SKY FINE POINT SHARPIE		6	68853	000075119 3/4/2017	100.515.400.201.020.000	\$4.56
					Check #: 61192	
					PO/InvoiceTotal:	\$4.56
Check Group:						
prismacolor pencil set		3	69778	000075118 3/4/2017	238.515.400.401.020.020	\$133.17
crayola colored pencil classpack, 240 pencils		1	69778	000075118 3/4/2017	238.515.400.401.020.020	\$38.00
masking tape		2	69778	000075118 3/4/2017	238.515.400.401.020.020	\$16.40

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ten well round tray		3	69778	000075118 3/4/2017	238.515.400.401.020.020	\$1.92
					Check #: 61192	
						PO/InvoiceTotal: \$189.49
						Vendor Total: \$194.05
QUICK DRAW EMBROIDERY	006869					
Check Group:						
TOWEL		12	71173	39036 2/26/2017	238.531.400.401.200.217	\$108.00
					Check #: 61193	
						PO/InvoiceTotal: \$108.00
Check Group:						
INVOICE#38901 WRESTLING SAM GEILMAN SWEATSHIRTS		8	71369	38901 3/4/2017	237.531.400.301.620.631	\$240.00
					Check #: 61193	
						PO/InvoiceTotal: \$240.00
Check Group:						
SPIRIT PACK FOR SKI CLUB		1	71526	39134 3/8/2017	238.531.400.401.620.636	\$305.00
					Check #: 61193	
						PO/InvoiceTotal: \$305.00
						Vendor Total: \$653.00
QUILL CORPORATION	000457					
Check Group:						
TRIDENT CASE CYCLOPS CASE FOR MICROSOFT SURFACE PRO 4-BLACK		1	69820	4784728 3/7/2017	121.621.400.201.680.110	\$52.99
					Check #: 61194	
						PO/InvoiceTotal: \$52.99

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Check Group:						
HP DESKJET 5940 CARTRIDGES; 901-C9353FN; 95 98		2	70270	4008584 2/24/2017	100.621.400.301.699.000	\$189.98
HP 56 BLACK INK CARTRIDGE (C6656AN)		1	70270	4008584 2/24/2017	100.621.400.301.699.000	\$33.99
HP 57 TRICOLOR INK CARTRIDGE; ITEM #901-C6657AN		1	70270	4008584 2/24/2017	100.621.400.301.699.000	\$56.99
					Check #: 61194	
						PO/InvoiceTotal: <u>\$280.96</u>
Check Group:						
HP 130A YELLOW TONER CARTRIDGE (CF352A); ITEM #901-CF352A		2	70272	4008581 2/26/2017	100.621.400.301.699.000	\$121.98
HP 130A MAGENTA TONER CARTRIDGE (CF353A); ITEM #901-CF353A		2	70272	4008581 2/26/2017	100.621.400.301.699.000	\$121.98
HP 130A CYAN TONER CARTRIDGE - (CF351A); ITEM #901-CF351A		2	70272	4008581 2/26/2017	100.621.400.301.699.000	\$121.98
CANNON L50 BLACK TONER; QUILL BRAND 711165 REMANUFACTURED COPIER TONER CARTRIDGE FOR CANON L50; BLACK #901-711165		1	70272	4064824 2/24/2017	100.621.400.301.699.000	\$155.99
					Check #: 61194	
						PO/InvoiceTotal: <u>\$521.93</u>
Check Group:						
XEROX TONER CARTRIDGE; BLACK, HIGH YIELD (106R02228); ITEM #901-106R02228		2	70273	4008583 2/24/2017	100.621.400.301.699.000	\$435.98
XEROX MAGENTA TONER CARTRIDGE (106R02226); HIGH YIELD; ITEM #901-106R02226		1	70273	4008583 2/24/2017	100.621.400.301.699.000	\$284.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX YELLOW TONER CARTRIDGE (106R02227); HIGH YIELD; ITEM #901-106r02227		1	70273	4008583 2/24/2017	100.621.400.301.699.000	\$278.99
XEROX CYAN TONER CARTRIDGE (106R02241); ITEM #901-106R02241		3	70273	4060512 3/4/2017	100.621.400.301.699.000	\$329.97
XEROX WASTE CARTRIDGE (108R01124); ITEM #901-108R01124		1	70273	4060512 3/4/2017	100.621.400.301.699.000	\$27.49
Check #: 61194						
PO/InvoiceTotal:						\$1,357.42
Check Group:						
CANON 131 TONER CARTRIDGE; BLACK, HIGH YIELD (6273B001A); ITEM #901-6273B001AA		2	70502	4208228 2/26/2017	100.621.400.301.699.000	\$179.98
Check #: 61194						
PO/InvoiceTotal:						\$179.98
Check Group:						
3-pack: Brother Genuine TN420Black Toner for fax machine		1	70730	4368659 2/24/2017	100.621.400.103.699.000	\$104.99
Black toner for Xerox work center 6605DN		1	70730	4410650 2/26/2017	100.621.400.103.699.000	\$99.99
Cyan Toner		1	70730	4410650 2/26/2017	100.621.400.103.699.000	\$109.99
Yellow Toner		1	70730	4410650 2/26/2017	100.621.400.103.699.000	\$109.99
Magenta Toner		1	70730	4410650 2/26/2017	100.621.400.103.699.000	\$109.99
Check #: 61194						
PO/InvoiceTotal:						\$534.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROARING SPRING COMPOSITION BOOK		12	71045	4514786 3/4/2017	100.621.400.102.699.000	\$23.88
QUILL BRAND EASY CLOSE SINGLE WINDOW BUSINESS ENVELOPES		1	71045	4514786 3/4/2017	100.621.400.102.699.000	\$35.99
POST IT EASEL HANGER ARMS 2 PACK		1	71045	4514786 3/4/2017	100.621.400.102.699.000	\$12.29
PACON SENTENCE STRIPS WHITE		5	71045	4514786 3/4/2017	100.621.400.102.699.000	\$27.95
PACON RULED CHART TABLETS		5	71045	4514786 3/4/2017	100.621.400.102.699.000	\$44.95
QUILL BRAND LASER ADDRESS LABELS		1	71045	4515152 3/4/2017	100.621.400.102.699.000	\$24.99
POST IT EASEL PAD 25"X 30" RULED		1	71045	4515152 3/4/2017	100.621.400.102.699.000	\$57.29
POST IT SELF STICK EASEL PAD 25"X" UNRULED		1	71045	4515152 3/4/2017	100.621.400.102.699.000	\$73.49
SCOTCH THERMAL LAMINATING POUCHES		1	71045	4515152 3/4/2017	100.621.400.102.699.000	\$26.65

Check #: 61194

PO/InvoiceTotal:	<u>\$327.48</u>
Vendor Total:	\$3,255.71

RAFT

Check Group:

HOVERCRAFT-10 PACK MODEL EK000013		2	70915	2893 3/4/2017	234.621.400.109.500.503	\$29.33
SOLAR CONE COOKER-10PACK MODEL 3K000188		2	70915	2893 3/4/2017	234.621.400.109.500.503	\$29.33
SOLAR JITTERBUG-1 PACK MODEL EK000135		2	70915	2893 3/4/2017	234.621.400.109.500.503	\$45.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AREA ANTICS MODEL EK000002		1	70915	2893 3/4/2017	234.621.400.109.500.503	\$12.42
					Check #: 61195	
						PO/InvoiceTotal: \$116.22
						Vendor Total: \$116.22
RAYMOND GEDDES & CO., INC.	004910					
Check Group:						
HERE'S LOOKING AT YOU ERASER TOPPERS		8	69362	616416 3/4/2017	234.621.400.101.500.543	\$64.00
10% OFF COUPON: WEB1		1	69362	616416 3/4/2017	234.621.400.101.500.543	(\$6.40)
					Check #: 61196	
						PO/InvoiceTotal: \$57.60
						Vendor Total: \$57.60
REALLY GOOD STUFF	006068					
Check Group:						
Bouncy Bands for Chairs- Black		28	70633	5885500 2/26/2017	111.621.400.111.680.502	\$446.56
					Check #: 61197	
						PO/InvoiceTotal: \$446.56
Check Group:						
ZINGO WORD BUILDER GAMES		1	70989	5890664 3/7/2017	155.512.400.101.376.376	\$19.99
CHOICES IN A JAR		1	70989	5890664 3/7/2017	155.512.400.101.376.376	\$9.99
VOWELS OWLS SORTING SET		1	70989	5890664 3/7/2017	155.512.400.101.376.376	\$29.99
SHIPPING		1	70989	5890664 3/7/2017	155.512.400.101.376.376	\$5.00
					Check #: 61197	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.97
						Vendor Total: \$511.53
REESE, JENNY M						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-14, 2017		1	70964	SV/04-14-17 2/24/2017	289.621.380.101.000.000	\$170.00
						Check #: 61198
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
RENTER CENTER 000599						
Check Group:						
Rental equipment.		1	70976	0119623002 3/4/2017	420.664.321.600.000.000	\$62.50
						Check #: 61199
						PO/InvoiceTotal: \$62.50
						Vendor Total: \$62.50
RESOURCES FOR EDUCATORS 005298						
Check Group:						
NEW- READING CONNECTION MONTHLY NEWSLETTER FOR 17-18- BEGINNER EDITION PRE/K-2- DISCOUNT CODE 71WRQS		1	69733	2508039 3/7/2017	251.720.400.101.820.000	\$214.00
NEW- READING CONNECTION MONTHLY NEWSLETTER FOR 17-18- INTERMEDIATE EDITION 3-5- DISCOUNT CODE 71WRQS		1	69733	2508041 3/7/2017	251.720.400.101.820.000	\$214.00
						Check #: 61200
						PO/InvoiceTotal: \$428.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renew Reading Connection Single School Subscription Add Spanish version		1	70516	2510427	251.512.400.106.810.000	\$374.00
Discount Code 2434171-R03 RC				3/7/2017		
					Check #: 61200	
						PO/InvoiceTotal: \$374.00
						Vendor Total: \$802.00
RMT EQUIPMENT						
Check Group:						
Repair and service the HR 16 lawn mower.		1	71287	S64606 3/4/2017	420.665.300.600.000.000	\$4,159.31
					Check #: 61201	
						PO/InvoiceTotal: \$4,159.31
						Vendor Total: \$4,159.31
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
NO PARKING SIGNS		1	70522	34470 2/26/2017	420.664.416.600.000.000	\$180.00
					Check #: 61202	
						PO/InvoiceTotal: \$180.00
Check Group:						
SEE INVOICE		1	70941	34567 2/26/2017	100.621.400.102.699.000	\$91.00
					Check #: 61202	
						PO/InvoiceTotal: \$91.00
Check Group:						
supplies needed to maintain grounds.		1	70993	34570 3/4/2017	420.665.418.600.000.000	\$102.00
supplies needed to maintain grounds.		1	70993	34634 3/4/2017	420.665.418.600.000.000	\$267.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61202						
						PO/InvoiceTotal: <u>\$369.75</u>
						Vendor Total: <u>\$640.75</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
DISTRICT IV MUSIC EDUCATORS-LARGE GROUP FESTIVAL-CHOIR		1	71636	19748 3/10/2017	235.682.300.201.120.120	\$100.00
DISTRICT IV MUSIC EDUCATORS-SOLO AND ENSEMBLE-CHOIR		1	71636	19749 3/10/2017	235.682.300.201.120.120	\$160.00
DISTRICT IV MUSIC EDUCATORS-HONOR CHOIR CLINIC FEE		1	71636	19750 3/10/2017	235.682.300.201.120.120	\$180.00
TWIN FALLS SCHOOL DISTRICT-BAD LUNCH DEBT		1	71636	19753 3/10/2017	235.621.300.201.000.999	\$1,000.00
DISTRICT IV MUSIC EDUCATORS-LARGE GROUP FESTIVAL-ORCHESTRA		1	71636	19754 3/10/2017	235.682.300.201.120.122	\$50.00
JON JUND-COACHES CLINIC		1	71636	19755 3/10/2017	235.531.380.201.200.200	\$420.00
TWIN FALLS SCHOOL DISTRICT-FEBRUARY 2017 PAYROLL		1	71636	19756 3/10/2017	235.641.300.201.440.448	\$910.76
DISTRICT IV MUSIC EDUCATORS-LARGE GROUP FESTIVAL-BAND		1	71636	719752 3/10/2017	235.682.300.201.120.121	\$50.00
Check #: 61203						
						PO/InvoiceTotal: <u>\$2,870.76</u>
						Vendor Total: <u>\$2,870.76</u>
ROBERTSON SUPPLY, INC. 000604						
Check Group:						
WAX RINGS		1	71330	4301892 3/4/2017	420.664.416.600.000.000	\$28.70

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WAX RINGS		1	71330	4302695 3/4/2017	420.664.416.600.000.000	\$11.03
WAX RINGS		1	71330	4303807 3/9/2017	420.664.416.600.000.000	\$99.21
Check #: 61204						
PO/InvoiceTotal:						\$138.94
Vendor Total:						\$138.94
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
Sabrina Naranjo - Dr. Seuss cookies		1	71375	1003 3/4/2017	234.641.400.112.440.448	\$90.00
Check #: 61205						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
ROCK CREEK REFRIGERATION						
111220						
Check Group:						
REPLACE INDUCER MOTOR AND AIR SWITCH ON LARGE AIR HANDLER (AS PER ESTIMATE)		1	70417	6345 2/26/2017	420.664.300.600.000.000	\$1,404.57
Check #: 61206						
PO/InvoiceTotal:						\$1,404.57
Check Group:						
SERVICE CALL AT OREGON TRAIL		1	70899	6289 2/26/2017	420.664.300.600.000.000	\$90.00
Check #: 61206						
PO/InvoiceTotal:						\$90.00
Check Group:						
SERVICE CALL OLEARY		1	70900	6445 2/26/2017	420.664.300.600.000.000	\$165.00
Check #: 61206						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.00
Check Group:						
SERVICE CALL CANYON RIDGE		1	70901	6434 2/26/2017	420.664.300.600.000.000	\$165.00
						Check #: 61206
						PO/InvoiceTotal: \$165.00
Check Group:						
SERVICE COOLING TOWER AT SAWTOOTH		1	71141	6293 3/4/2017	420.664.300.600.000.000	\$794.94
						Check #: 61206
						PO/InvoiceTotal: \$794.94
Check Group:						
REPAIR OFFICE HEATER AT OREGON TRAIL		1	71142	6487 3/4/2017	420.664.300.600.000.000	\$500.47
						Check #: 61206
						PO/InvoiceTotal: \$500.47
Check Group:						
BLOWER MOTOR AT PERRINE		1	71348	6464 3/4/2017	420.664.300.600.000.000	\$374.43
						Check #: 61206
						PO/InvoiceTotal: \$374.43
Check Group:						
SERVICE CALL SAWTOOTH HEAT PUMP		1	71349	6499 3/4/2017	420.664.300.600.000.000	\$165.00
						Check #: 61206
						PO/InvoiceTotal: \$165.00
Check Group:						
REPLACE INDUCER MOTOR TFHS C-9 UNIT		1	71592	6460 3/9/2017	420.664.300.600.000.000	\$836.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61206						
						PO/InvoiceTotal: <u>\$836.91</u>
						Vendor Total: <u>\$4,496.32</u>
ROGERS, BRENT L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017		1	71324	BOISE/04-07-17 3/4/2017	277.621.380.001.877.000	\$54.00
Check #: 61207						
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
S & D AUTOMOTIVE SERVICE, INC. 004558						
Check Group:						
REPAIR BLOWER MOTOR 2004 CHEVY		1	71210	50374 3/4/2017	420.683.300.600.000.000	\$244.54
Check #: 61208						
						PO/InvoiceTotal: <u>\$244.54</u>
Check Group:						
REPAIR CLUTCH 1997 FORD		1	71211	50393 3/4/2017	420.683.300.600.000.000	\$1,050.22
REPAIR CLUTCH 1997 FORD		1	71211	50413 3/4/2017	420.683.300.600.000.000	\$167.98
Check #: 61208						
						PO/InvoiceTotal: <u>\$1,218.20</u>
Check Group:						
REPAIR 2006 GMC POWER STEERING		1	71432	50454 3/9/2017	420.683.300.600.000.000	\$1,010.51
Check #: 61208						
						PO/InvoiceTotal: <u>\$1,010.51</u>
						Vendor Total: <u>\$2,473.25</u>

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SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1 0		211317 3/4/2017	100.611.300.001.240.241	\$111.00
PURCHASED SERVICES		1 0		30617 3/7/2017	100.611.300.001.240.241	\$592.00
					Check #: 61209	
						PO/InvoiceTotal: <u>\$703.00</u>
						Vendor Total: <u>\$703.00</u>
SAILORS, JANNEECE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-8, 2017		1	70667	BOISE/02-08-17 3/4/2017	100.621.380.110.699.000	\$30.00
					Check #: 61210	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
SCHAFFER BINDERY	007945					
Check Group:						
BINDING OF BOARD MINUTES 1" TO 2" THICK (HARDBACK, BLACK, BUCKROOM) NOTE ON SPINE TO READ: MINUTES SCHOOL DISTRICT NO. 411 JULY 9, 2012 TO JUNE 25, 2015		1	70473	22542 3/4/2017	100.631.300.000.000.000	\$37.50
					Check #: 61211	
						PO/InvoiceTotal: <u>\$37.50</u>
						Vendor Total: <u>\$37.50</u>
SCHINDLER ELEVATOR CORP.	009180					
Check Group:						

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PERIODIC INSPECTIONS OF SCHINDLER GEARLESS PASSENGER ELEVATOR TO EXAMINE, LUBRICATE, ADJUST AND MAKE RECOMMENDATIONS FOR ANY NECESSARY REPAIRS AND DO SAFETY TEST AS REQUESTED (REPAIRS & SAFETY TESTS AT BILLABLE RATES)		1	67199	8104473225 3/4/2017	420.664.300.600.000.000	\$2,341.94
					Check #: 61212	
						PO/InvoiceTotal: \$2,341.94
						Vendor Total: \$2,341.94
SCHOLASTIC, INC-3	001573					
Check Group:						
Books for a take home for family math night (AS PER ATTACHED QUOTE STCQ13620)		1	70798	14628550 3/8/2017	251.720.400.103.820.000	\$1,961.90
					Check #: 61213	
						PO/InvoiceTotal: \$1,961.90
						Vendor Total: \$1,961.90
SCHOLASTIC, INC.3	004174					
Check Group:						
PER ATTACHED LIST		1	70513	52908940 3/8/2017	100.622.400.201.000.000	\$42.00
PER ATTACHED LIST		1	70513	52908942 3/8/2017	100.622.400.201.000.000	\$20.00
PER ATTACHED LIST		1	70513	52908943 3/8/2017	100.622.400.201.000.000	\$29.00
PER ATTACHED LIST		1	70513	52908944 3/8/2017	100.622.400.201.000.000	\$13.00
					Check #: 61214	
						PO/InvoiceTotal: \$104.00
Check Group:						

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BREAKFAST FOR BOOKS- THE TRUE STORY OF THE THREE LITTLE PIGS- FEBRUARY 2017 1ST GRADE		2	70882	52977427 3/8/2017	251.512.400.101.810.000	\$2.00
BREAKFAST FOR BOOKS- GET THE GIGGLES- FEBRUARY 2017 1ST GRADE		1	70882	52977427 3/8/2017	251.512.400.101.810.000	\$2.00
BREAKFAST FOR BOOKS- PINKALICIOUS- FEBRUARY 2017 1ST GRADE		2	70882	52977427 3/8/2017	251.512.400.101.810.000	\$6.00
BREAKFAST FOR BOOKS- SPLAT THE CAT- MARCH 2017 1ST GRADE		2	70882	52977428 3/8/2017	234.621.400.101.500.543	\$2.00
BREAKFAST FOR BOOKS- MOCHA- FEBRUARY 2017 2ND GRADE		1	70882	52977429 3/8/2017	251.512.400.101.810.000	\$1.00
BREAKFAST FOR BOOKS- ANIMALS STORIES PACK- FEBRUARY 2017 3RD GRADE		1	70882	52977430 3/8/2017	251.512.400.101.810.000	\$12.00
BREAKFAST FOR BOOKS- MAGIC TREE HOUSE SUPER PACK OF 49 BOOKS- FEBRUARY 2017 3RD GRADE		1	70882	52977430 3/8/2017	251.512.400.101.810.000	\$70.00
BREAKFAST FOR BOOKS- SHILOH- FEBRUARY 2017 4TH GRADE		2	70882	52977432 3/8/2017	251.512.400.101.810.000	\$2.00
BREAKFAST FOR BOOKS- I AM MALALA- FEBRUARY 2017 5TH GRADE		1	70882	52977433 3/8/2017	251.512.400.101.810.000	\$5.00
BREAKFAST FOR BOOKS- I AM MALALA- FEBRUARY 2017 5TH GRADE		1	70882	52977433 3/8/2017	234.621.400.101.500.543	\$5.00
BREAKFAST FOR BOOKS- PIERCY JACKSON PACK- FEBRUARY 2017 5TH GRADE		1	70882	52977433 3/8/2017	234.621.400.101.500.543	\$20.00
BREAKFAST FOR BOOKS- CHICKEN LITTLE- FEBRUARY 2017 EARLY CHILDHOOD		1	70882	52977434 3/8/2017	234.621.400.101.500.543	\$1.00

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BREAKFAST FOR BOOKS- PENGUINS EVERYWHERE- JANUARY 2017 EARLY CHILDHOOD		1	70882	52977435 3/8/2017	234.621.400.101.500.543	\$1.00
BREAKFAST FOR BOOKS- DOWN ON THE FARM- MARCH 2017 EARLY CHILDHOOD		1	70882	52977436 3/8/2017	234.621.400.101.500.543	\$1.00
BREAKFAST FOR BOOKS- 100 SNOWMEN- FEBRUARY 2017 HAPPY CAMPERS		2	70882	52977438 3/8/2017	234.621.400.101.500.543	\$2.00
BREAKFAST FOR BOOKS- STONE FOX- FEBRUARY 2017 HAPPY CAMPERS		1	70882	52977438 3/8/2017	234.621.400.101.500.543	\$1.00
BREAKFAST FOR BOOKS- IF YOU GIVE PACK- FEBRUARY 2017 HAPPY CAMPERS		1	70882	52977438 3/8/2017	234.621.400.101.500.543	\$10.00
BREAKFAST FOR BOOKS- SHAMPOODLE- FEBRUARY 2017 KINDERGARTEN		2	70882	52977439 3/8/2017	234.621.400.101.500.543	\$2.00
BREAKFAST FOR BOOKS- PETE THE CAT- MARCH 2017 KINDERGARTEN		2	70882	52977442 3/8/2017	234.621.400.101.500.543	\$2.00
Check #: 61214						
						PO/InvoiceTotal: <u> </u> \$147.00
Check Group:						
Pout, Pout Fish (Counselor)		1	71047	14636992 3/8/2017	100.621.400.112.699.000	\$1.09
Room on the Broom (Counselor)		1	71047	14636992 3/8/2017	100.621.400.112.699.000	\$1.09
What Grows on Trees (counselor)		1	71047	14636992 3/8/2017	100.621.400.112.699.000	\$1.09
Miss Laney is Zaney		1	71047	14636992 3/8/2017	100.621.400.112.699.000	\$1.09
On the Playground - counselor		1	71047	14636992 3/8/2017	100.621.400.112.699.000	\$1.09

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Calendar Club Mysteries - case of Sneaky Stranger (Counselor)		1	71047	14636992 3/8/2017	100.621.400.112.699.000	\$1.09
Max Has a Fish - kinder		92	71047	14636992 3/8/2017	100.621.400.112.699.000	\$100.28
Dixie Wins the Race - 1st		18	71047	14636992 3/8/2017	100.621.400.112.699.000	\$19.62
Fire Truck to the Rescue - 1st		18	71047	14636992 3/8/2017	100.621.400.112.699.000	\$19.62
Natl. Geographic Sea Turtles 1st/2nd		39	71047	14636992 3/8/2017	100.621.400.112.699.000	\$42.51
Flat Stanley and the Fire House - 1		18	71047	14636992 3/8/2017	100.621.400.112.699.000	\$19.62
Heidi Hecklebeck Has a Secret - 1st		18	71047	14636992 3/8/2017	100.621.400.112.699.000	\$19.62
Adventures of the Bailey School Kids - 2nd		21	71047	14636992 3/8/2017	100.621.400.112.699.000	\$22.89
mac and Cheese - 2nd		21	71047	14636992 3/8/2017	100.621.400.112.699.000	\$22.89
Puppy Place - Bandit - 2nd		21	71047	14636992 3/8/2017	100.621.400.112.699.000	\$22.89
Planets - 2nd		21	71047	14636992 3/8/2017	100.621.400.112.699.000	\$22.89
Mayor Hubble Is Trouble - 3rd		24	71047	14636992 3/8/2017	100.621.400.112.699.000	\$26.16
World's Dumbest Crooks 0 - 3rd		24	71047	14636992 3/8/2017	100.621.400.112.699.000	\$26.16
Welcome Books - American Symbols		24	71047	14636992 3/8/2017	100.621.400.112.699.000	\$26.16
Masters of Disaster - 3rd		24	71047	14636992 3/8/2017	100.621.400.112.699.000	\$26.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magic School Bus - Space Explorers - 4th		91	71047	14636992 3/8/2017	100.621.400.112.699.000	\$99.19
From the Life of Willa Havisham - 5th		28	71047	14636992 3/8/2017	100.621.400.112.699.000	\$30.52
Wierd But True Tales - 5th		28	71047	14636992 3/8/2017	100.621.400.112.699.000	\$30.52
The Celebrated Jumping Frog and Other Stories - 5th		30	71047	14636992 3/8/2017	100.621.400.112.699.000	\$32.70
Check #: 61214						
						PO/InvoiceTotal: <u> </u> \$616.94
						Vendor Total: <u> </u> \$867.94
SCHOOL NURSE SUPPLY, INC.	009284					
Check Group:						
Zipper closure bags		3	70479	0616958 2/26/2017	234.641.400.101.440.448	\$3.57
Flexible fabric bandages		24	70479	0616958 2/26/2017	234.641.400.101.440.448	\$93.36
Flat bottom cups		1	70479	0616958 2/26/2017	234.641.400.101.440.448	\$73.00
Curad 3G vinyl powder free gloves		5	70479	0616958 2/26/2017	234.641.400.101.440.448	\$37.45
Curad 3G vinyl powder free gloves		5	70479	0616958 2/26/2017	234.641.400.101.440.448	\$37.45
Metalife II penlight		1	70479	0616958 2/26/2017	234.641.400.101.440.448	\$4.50
Deodorant .5 oz stick		75	70479	0616958 2/26/2017	234.621.400.101.500.543	\$59.25
Check #: 61215						
						PO/InvoiceTotal: <u> </u> \$308.58
						Vendor Total: <u> </u> \$308.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
Check Group:						
1 INCH DURABLE TABS, 80 CT		2	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$7.16
6 PK, 3X3 POP UP NOTES-MARSEILLE		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$9.79
12-BX MEDIUM BINDER CLIPS		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$0.43
30 PK ASSORTED BINDER CLIPS		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$2.30
5 PK DINOSAUR LEARNING CHARTS		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$10.87
STUDENT INCENTIVE CHART SET		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$10.62
CLASSPACK OF 240 COLORED PENCILS		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$38.39
WIGGLY EYES CLASSROOM PACK-1000 PK		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$11.99
SPARKLING GLITTER ASSORTMENT		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$14.33
DYNAMO STAPLER-BLUE		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$10.30
5000 BX STAPLES		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$0.74
1 INCH INDEX TABS		2	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$11.26
NOTE FROM SCHOOL MEMO PAD		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$4.54
PRAISE NOTE MEMO PAD		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$4.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVIROSHADES RECYCLED LEGAL PADS		2	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$12.78
DRY ERASE CRAYONS CLASSIC COLORS		4	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$14.44
DRY ERASE CRAYON CLASS PACK		1	70550	308102681580 2/26/2017	100.521.400.109.000.000	\$35.39
Check #: 61216						
PO/InvoiceTotal:						\$199.87
Check Group:						
Ambisous tote around hound		1	70970	208117849526 2/26/2017	100.521.400.500.000.000	\$38.39
Kit of fidgets Ssquash it Auditory noise set of three		1	70970	208117849526 2/26/2017	100.521.400.500.000.000	\$22.39
Kit of fidgets Ssquash it Auditory noise set of three		1	70970	208117849526 2/26/2017	100.521.400.500.000.000	\$30.71
Fun fidget set of 5		1	70970	208117849526 2/26/2017	100.521.400.500.000.000	\$24.95
Check #: 61216						
PO/InvoiceTotal:						\$116.44
Vendor Total:						\$316.31
SCHOOL SPECIALTY..	005199					
Check Group:						
Chew Stixx Junior		7	70622	308102682801 2/26/2017	257.521.400.001.182.000	\$49.21
Califone Hearing Safe Headphones		5	70622	308102682801 2/26/2017	257.521.400.001.182.000	\$50.50
Califone Hush Buddy Earmuff Hearing Protector-Tiger		1	70622	308102682801 2/26/2017	257.521.400.001.182.000	\$14.71
Check #: 61217						
PO/InvoiceTotal:						\$114.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$114.42
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
CLASSIC LEARNING WHITE BOARDS		2	70406	208117852641 3/10/2017	251.512.400.103.810.000	\$127.94
Check #: 61218						
PO/InvoiceTotal:						\$127.94
Check Group:						
BLUE POCKET FOLDERS		2	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$13.94
RED POCKET FOLDERS		1	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$6.97
CRAYOLA CRAYONS		15	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$19.05
BULLET TIP DRY ERASE MARKERS		6	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$34.02
TICONDEROGA #2 PENCILS		2	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$30.54
POP UP NOTES		1	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$4.77
CHISEL TIP HIGHLIGHTERS		2	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$13.34
BIC MATIC GRIP MECHANICAL PENCILS		2	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$11.74
BIC GREAT ERASE FINE TIP		3	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$27.51
POST IT NOTE ORIGINAL		1	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$5.87
PINK ERASERS		6	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$14.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
.5 MM PENCIL LEAD REFILLS		2	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$7.74
SHEET PROTECTORS		10	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$92.70
LEFT TO RIGHT WRITING CARDS		2	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$64.14
SINGLE SPACE WRITING SPACERS		1	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$14.97
DOUBLE SPACE WRITING SPACERS		1	70940	308102685816 2/26/2017	251.512.400.101.810.000	\$14.97
Check #: 61218						
						PO/InvoiceTotal: <u> </u>
						\$377.09
Check Group:						
LONG VOWELS DOMINOES		1	70990	208117854064 3/4/2017	155.512.400.101.376.376	\$21.97
ED INSIGHTS PHONICS MODULAR FLIP CHART		1	70990	208117854064 3/4/2017	155.512.400.101.376.376	\$74.97
CARSON-DELLOSA CENTER SOLUTIONS LANGUAGE ARTS LEARNING GAMES		1	70990	208117854064 3/4/2017	155.512.400.101.376.376	\$19.97
Check #: 61218						
						PO/InvoiceTotal: <u> </u>
						\$116.91
Check Group:						
SELF STICK NOTES 3 X 3		4	71050	308102685932 3/4/2017	100.521.400.202.000.000	\$11.88
PAGE MARKERS		1	71050	308102685932 3/4/2017	100.521.400.202.000.000	\$1.57
SELF STICK NOTES 1.5 X 2		8	71050	308102685932 3/4/2017	100.521.400.202.000.000	\$11.76
9 X 112 SELF STICK ENVELOPES		2	71050	308102685932 3/4/2017	100.521.400.202.000.000	\$27.54

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500 ENVELOPES		1	71050	308102685932 3/4/2017	100.521.400.202.000.000	\$46.87
.7MM PENCIL LEAD		5	71050	308102685932 3/4/2017	100.521.400.202.000.000	\$3.85
Check #: 61218						
PO/InvoiceTotal:						\$103.47
Check Group:						
CVC SPELLING GAMES		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$39.97
3-D READING KIT- LEVEL 1		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$29.97
CUT AND PASTE SIGHT WORDS		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$7.97
LETTER DOGS LITERACY GAME BOARD		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$17.27
VOWELS BINGO GAME		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$7.87
SYNONYM MATCHING PUZZLE CARD SET		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$12.97
SENTENCE BUILDING TILES		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$46.97
WRITING PROMPT CUBES		1	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$10.77
COLOR OVERLAYS FOR READING		2	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$87.54
INTERVENTION BINDERS		8	71095	308102687826 3/4/2017	155.512.400.101.376.376	\$47.76
Check #: 61218						
PO/InvoiceTotal:						\$309.06
Vendor Total:						\$1,034.47

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SCHROEDER, TANA						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70063	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$88.00
					Check #: 61219	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
SEAMAN, ROBERT						
001938						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-21-17 2/26/2017	100.632.380.001.440.446	\$133.75
TELEPHONE SERVICE		1	0	PHONE/02-2017 2/26/2017	100.661.337.001.390.000	\$50.00
					Check #: 61220	
					PO/InvoiceTotal:	\$183.75
					Vendor Total:	\$183.75
SHAR PRODUCTS COMPANY						
001469						
Check Group:						
Jade Rosin		6	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$47.34
Pop's Bass Rosin		3	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$23.37
Hammerhead Light		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$79.96
Helicore violin A string 4/4		5	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$44.40
Helicore violin D string 4/4		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$42.76
Bulk Prelude Violin string sets 4/4		1	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$89.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bulk Prelude Viola string sets 15-15.5"		1	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$134.90
Prelude violin A string 3/4		10	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$39.90
Prelude violin D string 3/4		10	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$41.80
Helicore Viola string set 15"		3	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$142.08
Larsen cello A string		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$179.84
Larsen cello D string		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$235.64
Spirocore cello G string 4/4		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$158.00
Spirocore cello C string 4/4		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$176.00
Helicore cello string set 4/4		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$472.36
Vision Solo viola string set 16"		2	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$211.98
Presto violin bow 4/4		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$276.00
Presto cello bow 4/4		4	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$356.00
Presto bass bow 3/4 F		2	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$338.00
KUN super violin shoulder rest 4/4		2	70878	P160640601015 2/26/2017	100.515.400.301.120.122	\$41.30

Check #: 61221

PO/InvoiceTotal: \$3,131.53

Vendor Total: \$3,131.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARP, CASSIE						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70065	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$88.00
					Check #: 61222	
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
SHERWIN-WILLIAMS CO. 000494						
Check Group:						
PAINT SUPPLIES		1	69464	3112-9 2/26/2017	420.664.416.600.000.000	\$50.99
PAINT SUPPLIES		1	69464	3113-7 2/26/2017	420.664.416.600.000.000	(\$50.99)
PAINT SUPPLIES		1	69464	3114-5 2/26/2017	420.664.416.600.000.000	\$50.99
					Check #: 61223	
					PO/InvoiceTotal:	\$50.99
Check Group:						
EXT BLACK SATIN PAINT		5	70793	3053-5 2/26/2017	100.515.400.401.050.051	\$122.90
					Check #: 61223	
					PO/InvoiceTotal:	\$122.90
					Vendor Total:	\$173.89
SHOPKO 001677						
Check Group:						
TEACHER SUPPLIES NOT TO EXCEED 125.00		1	70121	4784 2/26/2017	131.621.400.301.680.781	\$125.28
TEACHER SUPPLIES NOT TO EXCEED 125.00		1	70121	4786 3/8/2017	131.621.400.301.680.781	(\$0.28)
					Check #: 61224	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$125.00</u>
Check Group:						
MISC SMALL TOOLS AND ITEMS FOR MAKERSPACE CONSTRUCTION AND DECONSTRUCTION		1	71279	8818 3/4/2017	100.622.400.401.000.000	\$92.54
						Check #: 61224
						PO/InvoiceTotal: <u>\$92.54</u>
						Vendor Total: <u>\$217.54</u>
SKILLS USA, INC.	008402					
Check Group:						
INVOICES#M239739 & #M239715 REGISTRATION FOR SARAH LAMARCHE, AND JACOB CARDER ADVISOR DUES		1	71371	M239715 3/4/2017	181.515.380.851.160.161	\$28.00
REGISTRATION FOR STUDENTS		13	71371	M239715 3/4/2017	181.682.300.851.160.161	\$260.00
INVOICES#M239739 & #M239715 REGISTRATION FOR SARAH LAMARCHE, AND JACOB CARDER ADVISOR DUES		1	71371	M239739 3/4/2017	181.515.380.851.160.161	\$28.00
REGISTRATION FOR STUDENTS		1	71371	M239739 3/4/2017	181.682.300.851.160.161	\$20.00
						Check #: 61225
						PO/InvoiceTotal: <u>\$336.00</u>
Check Group:						
ADVISOR JOE WOODLAND		1	71465	M240435P 3/7/2017	100.515.380.301.100.106	\$28.00
INVOICE#M240435S STUDENT DUES		9	71465	M240435S 3/8/2017	100.682.300.301.100.106	\$180.00
						Check #: 61225
						PO/InvoiceTotal: <u>\$208.00</u>
						Vendor Total: <u>\$544.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017		1	66163	CRHS0012-2017 3/6/2017	141.531.300.401.200.221	\$1,247.79
ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017		1	66163	CRHS0012-2017 3/6/2017	100.531.300.401.200.000	\$752.21
Check #: 61226						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
SLHS SERVICE AREA 008699						
Check Group:						
BACKGROUND CHECK		1	0	DRUG/02-2017 3/13/2017	100.632.352.001.440.000	\$945.00
Check #: 61227						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
SMILE MAKERS 002189						
Check Group:						
SIGNATURE STAMP		1	70399	7980348 2/26/2017	100.621.400.102.699.000	\$36.98
Check #: 61228						
PO/InvoiceTotal:						\$36.98
Vendor Total:						\$36.98
SMITH'S CUSTOMER CHARGES 000505						
Check Group:						
GROCERY ITEMS FOR SCIENCE LABS		1	68490	1794211 2/24/2017	100.515.400.401.130.000	\$43.35
Check #: 61229						
PO/InvoiceTotal:						\$43.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	69347	1781444 2/24/2017	100.515.400.201.090.000	\$91.12
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	69347	1792089A 3/6/2017	100.515.400.201.090.000	\$30.00
					Check #: 61229	
						PO/InvoiceTotal: <u> </u> \$121.12
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69769	1846973 2/26/2017	191.517.400.491.090.000	\$97.98
Groceries & supplies for Culinary Arts Program		1	69769	1846974 2/24/2017	191.517.400.491.090.000	\$67.81
Groceries & supplies for Culinary Arts Program		1	69769	1846975 2/24/2017	191.517.400.491.090.000	\$58.39
Groceries & supplies for Culinary Arts Program		1	69769	1846976 2/24/2017	191.517.400.491.090.000	\$71.69
Groceries & supplies for Culinary Arts Program		1	69769	1846977 2/24/2017	191.517.400.491.090.000	\$213.33
Groceries & supplies for Culinary Arts Program		1	69769	1846979 2/24/2017	191.517.400.491.090.000	\$361.98
Groceries & supplies for Culinary Arts Program		1	69769	1846980 2/24/2017	191.517.400.491.090.000	\$116.66
Groceries & supplies for Culinary Arts Program		1	69769	1846983 2/24/2017	191.517.400.491.090.000	\$157.84
Groceries & supplies for Culinary Arts Program		1	69769	1846984 2/24/2017	191.517.400.491.090.000	\$143.52
Groceries & supplies for Culinary Arts Program		1	69769	1846985 2/24/2017	191.517.400.491.090.000	\$48.47
					Check #: 61229	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1086

03/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,337.67
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 400.00		1	70275	1792086 3/8/2017	243.519.400.301.090.092	\$27.65
						Check #: 61229
						PO/InvoiceTotal: \$27.65
Check Group:						
FOOD SUPPLIES		1	70319	1792084 3/4/2017	243.519.400.401.090.091	\$52.93
FOOD SUPPLIES		1	70319	1794213 3/4/2017	243.519.400.401.090.091	\$53.19
FOOD SUPPLIES		1	70319	1846910 3/4/2017	243.519.400.401.090.091	\$54.11
FOOD SUPPLIES		1	70319	1846994 3/8/2017	243.519.400.401.090.091	\$203.66
FOOD SUPPLIES		1	70319	1846998 3/10/2017	243.519.400.401.090.091	\$32.94
						Check #: 61229
						PO/InvoiceTotal: \$396.83
Check Group:						
DESIGN A TAXONOMY KEY:		1	70320	1846912	100.515.400.202.130.000	\$99.89
VARIOUS CANDIES AND ZIPLOC BAGGIES FOR DIFFERENT SIZES.						
BLOOD TYPE CRIME LAB:						
DIFFERENT COLORED TOOTHPICKS						
						2/26/2017
						Check #: 61229
						PO/InvoiceTotal: \$99.89
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Snack Shack		1	70553	1847001 3/10/2017	191.621.400.492.699.000	\$94.31
					Check #: 61229	
						PO/InvoiceTotal: \$94.31
Check Group: SUPPLIES AND MATERIALS FOR DANCE/CHEER MEAL ON 2/11/17 NOT TO EXCEED 150.00 BOBBI LUKER PARENT USING p.o.		0.5	70613	1846909 3/4/2017	237.531.400.301.200.585	\$61.23
SUPPLIES AND MATERIALS FOR DANCE/CHEER MEAL ON 2/11/17 NOT TO EXCEED 150.00 BOBBI LUKER PARENT USING p.o.		0.5	70613	1846909 3/4/2017	237.531.400.301.200.583	\$61.22
					Check #: 61229	
						PO/InvoiceTotal: \$122.45
Check Group: SUPPLIES AND MATERIALS FOR CRAB FEED 2/11/17 NOT TO EXCEED 150.00		1	70731	1781445 3/4/2017	237.531.400.301.620.621	\$50.97
					Check #: 61229	
						PO/InvoiceTotal: \$50.97
Check Group: Items for Student Electives		1	70732	1792085 2/26/2017	191.621.400.492.699.000	\$50.00
					Check #: 61229	
						PO/InvoiceTotal: \$50.00
Check Group: Items for Student Electives		1	70733	1792087 2/26/2017	191.621.400.492.699.000	\$47.60
					Check #: 61229	
						PO/InvoiceTotal: \$47.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Items for Student Electives		1	70734	1846991 2/26/2017	191.621.400.492.699.000	\$49.41
Check #: 61229						
PO/InvoiceTotal:						\$49.41
Check Group:						
Items for Student Electives		1	70735	1846919 3/4/2017	191.621.400.492.699.000	\$50.00
Check #: 61229						
PO/InvoiceTotal:						\$50.00
Check Group:						
SUPPLIES FOR THE MONTH OF FEBRUARY AND MARCH 2017		1	70795	1846921 3/13/2017	238.521.400.401.640.679	\$322.70
SUPPLIES FOR THE MONTH OF FEBRUARY AND MARCH 2017		1	70795	1846986 2/24/2017	238.521.400.401.640.679	\$233.74
SUPPLIES FOR THE MONTH OF FEBRUARY AND MARCH 2017		1	70795	1846990 2/26/2017	238.521.400.401.640.679	\$177.06
SUPPLIES FOR THE MONTH OF FEBRUARY AND MARCH 2017		1	70795	1846992 3/4/2017	238.521.400.401.640.679	\$364.99
Check #: 61229						
PO/InvoiceTotal:						\$1,098.49
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	70875	1792090 3/10/2017	243.519.400.301.090.092	\$44.59
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	70875	1797154 3/8/2017	243.519.400.301.090.092	\$52.15
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	70875	1846916 3/8/2017	243.519.400.301.090.092	\$161.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	70875	1846988 3/8/2017	243.519.400.301.090.092	\$108.93
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	70875	1846989 3/8/2017	243.519.400.301.090.092	\$61.78
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	70875	1846997 3/10/2017	243.519.400.301.090.092	\$40.77
Check #: 61229						
PO/InvoiceTotal:						\$469.44
Check Group:						
Groceries & supplies for Culinary Arts program		1	70930	1846914 3/4/2017	191.517.400.491.090.000	\$275.18
Groceries & supplies for Culinary Arts program		1	70930	1846995 3/6/2017	191.517.400.491.090.000	\$293.50
Check #: 61229						
PO/InvoiceTotal:						\$568.68
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	70932	1792088 2/26/2017	100.515.400.201.090.000	\$42.31
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	70932	1792089B 3/6/2017	100.515.400.201.090.000	\$8.09
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	70932	1846911 2/26/2017	100.515.400.201.090.000	\$100.63
Check #: 61229						
PO/InvoiceTotal:						\$151.03
Check Group:						
Miscellaneous Items for Support Services Training on Monday February 20, 2017		1	70973	1794212 2/26/2017	100.521.400.500.000.000	\$133.22
Check #: 61229						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$133.22
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	71162	1846917 3/6/2017	100.515.400.201.090.000	\$162.97
						Check #: 61229
						PO/InvoiceTotal: \$162.97
Check Group:						
Items for Student Electives		1	71204	1846918 3/4/2017	191.621.400.492.699.000	\$50.00
						Check #: 61229
						PO/InvoiceTotal: \$50.00
Check Group:						
MISC. OFFICE SUPPLIES - TISSUE, ETC.		1	71247	1846996 3/7/2017	191.621.400.491.699.000	\$95.59
						Check #: 61229
						PO/InvoiceTotal: \$95.59
Check Group:						
SNACKS FOR UNIFIED SPORTS TRIP TO BOISE NOT TO EXCEED 50.00		1	71361	1846993 3/6/2017	237.521.400.301.200.225	\$43.25
						Check #: 61229
						PO/InvoiceTotal: \$43.25
						Vendor Total: \$5,263.92
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
INVOICE DATE 2/12/17 BOWLERS FEE TO NORTHERN INVITE		6	71683	TFHS/021217 3/13/2017	237.682.300.301.200.217	\$210.00
INVOICE DATE 2/14/17 SINGLES STATE		11	71683	TFHS/021417 3/13/2017	237.682.300.301.200.217	\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TEAMS		2	71683	TFHS/021417 3/13/2017	237.682.300.301.200.217	\$50.00
					Check #: 61230	
						PO/InvoiceTotal: <u>\$480.00</u>
						Vendor Total: \$480.00
SODEXO, INC - NNU						
Check Group:						
Lunch at NNU for 50 students and 5 supervising adults		1	70919	012579 2/26/2017	150.682.300.401.000.000	\$205.00
					Check #: 61231	
						PO/InvoiceTotal: <u>\$205.00</u>
						Vendor Total: \$205.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	8582615 3/4/2017	248.616.300.500.000.000	\$2,210.00
PURCHASED SERVICES		1	0	8582619 3/4/2017	248.616.300.500.000.000	\$1,196.25
PURCHASED SERVICES		1	0	8582621 3/4/2017	248.616.300.500.000.000	\$1,125.00
PURCHASED SERVICES		1	0	8601707 3/10/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8601782 3/10/2017	248.616.300.500.000.000	\$1,938.75
PURCHASED SERVICES		1	0	8602777 3/10/2017	248.616.300.500.000.000	\$2,720.00
					Check #: 61232	
						PO/InvoiceTotal: <u>\$11,065.00</u>
						Vendor Total: \$11,065.00
SOLUTION TREE	008548					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AllThingsPLC Magazine		1	70635	882752 3/8/2017	251.512.400.106.810.000	\$49.95
Check #: 61233						
PO/InvoiceTotal:						\$49.95
Check Group:						
RTI at Work Institute Registration Fee for Melyssa Perez, Monica Coombs, Victoria Harder, Kimberly Coleman, Chrystine Heimdal, Shannon Youngman, Kelley Biggers, Tyler Matlock		8	71176	884427 3/4/2017	251.512.380.106.810.000	\$5,512.00
DISCOUNT		8	71176	884427 3/4/2017	251.512.380.106.810.000	(\$160.00)
Check #: 61233						
PO/InvoiceTotal:						\$5,352.00
Vendor Total:						\$5,401.95
SPOKE AND WHEEL BIKE SHOP	006380					
Check Group:						
WORK ORDER#5335 5-PEDAL, NON SERIES PD-M324 W/O REFLECTOR W/CLEAT IND PACK		1	71303	5335 3/4/2017	100.515.400.301.080.000	\$350.00
3 BOTTOM BRACKET		1	71303	5335 3/4/2017	100.515.400.301.080.000	\$285.00
BOTTOM BRACKET INSTALL		3	71303	5335 3/4/2017	100.515.400.301.080.000	\$180.00
PETAL INSTALL		5	71303	5335 3/4/2017	100.515.400.301.080.000	\$50.00
LEMOND REVMASER PRO		1	71303	5335 3/4/2017	100.515.400.301.080.000	\$1,000.00
LEMOND REV MASTER PRO MONITOR		1	71303	5335 3/4/2017	100.515.400.301.080.000	\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONITOR INSTALL		1	71303	5335 3/4/2017	100.515.400.301.080.000	\$50.00
					Check #: 61234	
						PO/InvoiceTotal: \$2,075.00
						Vendor Total: \$2,075.00
SPRINGHILL SUITES	008587					
Check Group:						
1 COACH ROOM FOR WRESTLING 2/3/2017		1	70475	204AB00005267 3/10/2017	238.531.380.401.200.208	\$109.00
					Check #: 61235	
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$109.00
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						
6 Rooms with 1 King Bed & 1 Pull Out CHECK-IN DATE Friday, February 17, 2017 CHECK-IN TIME 03:00 PM CHECK-OUT DATE Saturday, February 18, 2017 CHECK-OUT TIME 12:00 PM Reservation Confirmation: 90584640 Reservation Confirmation: 90584637 Reservation Confirmation: 90584632 Reservation Confirmation: 90584600 Reservation Confirmation: 90584619 Reservation Confirmation: 90584615 All under Russ Burnum		1	70038	205B300019686	191.641.380.492.000.000	\$91.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 Rooms with 1 King Bed & 1 Pull Out CHECK-IN DATE Friday, February 17, 2017 CHECK-IN TIME 03:00 PM CHECK-OUT DATE Saturday, February 18, 2017 CHECK-OUT TIME 12:00 PM Reservation Confirmation: 90584640 Reservation Confirmation: 90584637 Reservation Confirmation: 90584632 Reservation Confirmation: 90584600 Reservation Confirmation: 90584619 Reservation Confirmation: 90584615 All under Russ Burnum		5	70038	205B300019686	191.621.380.492.699.000	\$455.00

2/26/2017

Check #: 61236

PO/InvoiceTotal: \$546.00

Vendor Total: \$546.00

ST. LUKE'S M V REGIONAL MEDICAL CENTER 008699

Check Group:

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	IN13139	100.611.363.001.240.241	\$1,505.50
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3/10/2017

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	IN13139	100.611.363.001.240.241	\$1,702.57
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3/10/2017

Check #: 61237

PO/InvoiceTotal: \$3,208.07

Vendor Total: \$3,208.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO.	000534					
Check Group:						
SOLENOID VALVE		1	70736	GBJ699 2/26/2017	420.664.416.600.000.000	\$55.00
					Check #: 61238	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
STANDARD PRINTING CO.	000536					
Check Group:						
#10 Regular Flip N Seal Envelopes 2000 Quantity		1	71046	30408 2/26/2017	100.632.400.500.000.000	\$275.00
					Check #: 61239	
						PO/InvoiceTotal: \$275.00
Check Group:						
INVOICE#30364 8 1/2 X 11 COLOR TWO SIDES 80# GLOSS- 2017 JIVE WINTER SHOWCASE		1500	71205	30364 2/26/2017	237.515.400.301.120.126	\$420.00
					Check #: 61239	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$695.00
STATE OF IDAHO	005650					
Check Group:						
2017 ANNUAL CERTIFICATION FEE TFHS ELEVATOR		1	71342	H000691-2017 3/4/2017	420.664.300.600.000.000	\$125.00
					Check #: 61240	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
STEVENS, NICHOLE R.	009489					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	FEB 2017 3/7/2017	248.616.300.500.000.000	\$10,822.50
					Check #: 61241	
						PO/InvoiceTotal: \$10,822.50
						Vendor Total: \$10,822.50
STOKESBERRY, JENNIFER EILEEN						
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND A CONFERENCE ON FEB. 22, 2017		1	71107	IF/02-22-17 3/4/2017	100.621.380.001.260.262	\$15.00
					Check #: 61242	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
STRAUB, KALLI						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/03/04/17 3/7/2017	100.641.380.201.440.448	\$199.68
					Check #: 61243	
						PO/InvoiceTotal: \$199.68
						Vendor Total: \$199.68
SUBURBAN PROPANE	001867					
Check Group:						
Propane for forklift		1	68746	106727 3/4/2017	420.664.416.600.000.000	\$14.81
					Check #: 61244	
						PO/InvoiceTotal: \$14.81
						Vendor Total: \$14.81
SUGAR-SALEM HIGH SCHOOL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JV ENTRY FEE SUGAR SALEM VOLLEYBALL TOURNAMENT JUNE 28-29, 2017		1	71534	CRHS/VB-06-29-1 7 3/8/2017	238.682.300.401.200.207	\$150.00
VARSITY ENTRY FEE SUGAR SALEM VOLLEYBALL TOURNAMENT JUNE 28-29, 2017		1	71534	CRHS/VB-06-29-1 7 3/8/2017	238.682.300.401.200.207	\$150.00
Check #: 61245						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: \$300.00
SUMMERWIND SKIPPERS	170312					
Check Group:						
JUMP ROPE TEAM PERFORMANCE ON FEB. 17, 2017		1	71376	PERRINE-021617 3/4/2017	234.621.300.104.500.507	\$300.00
Check #: 61246						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: \$300.00
SUN VALLEY COMPANY	110128					
Check Group:						
STUDENT LIFT TICKETS ON FEBRUARY 11, 2017		38	69970	207203907 3/4/2017	238.682.300.401.620.636	\$1,102.00
CHAPERONE LIFT TICKETS FOR FEBRUARY 11, 2017		1	69970	207203907 3/4/2017	238.682.300.401.620.636	\$10.00
CHAPERONE LIFT TICKETS FOR FEBRUARY 11, 2017		1	69970	207205428 3/4/2017	238.682.300.401.620.636	(\$89.00)
Check #: 61247						
						PO/InvoiceTotal: <u>\$1,023.00</u>
						Vendor Total: \$1,023.00
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2017 3/6/2017	100.661.337.001.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61248						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWENSEN'S	005192					
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFRY, COOKIES, O,ELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES		1	69337	OLMS/022817	100.515.400.202.090.000	\$130.10
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						
				3/10/2017		
SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFRY, COOKIES, O,ELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES		1	69337	OLMS/030617	100.515.400.202.090.000	\$43.57
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						
				3/10/2017		
Check #: 61249						
						PO/InvoiceTotal: \$173.67
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69855	MVHS/020117 2/24/2017	243.519.400.491.090.092	\$106.89
Groceries & supplies for Culinary Arts Program		1	69855	MVHS/021317 2/24/2017	243.519.400.491.090.092	\$17.73
Groceries & supplies for Culinary Arts Program		1	69855	MVHS/021517 2/24/2017	243.519.400.491.090.092	\$28.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	69855	MVHS/022217 2/26/2017	243.519.400.491.090.092	\$65.05
Groceries & supplies for Culinary Arts Program		1	69855	MVHS/022817 3/4/2017	243.519.400.491.090.092	\$40.14
Check #: 61249						
PO/InvoiceTotal:						\$258.74
Vendor Total:						\$432.41
SWENSEN'S #4	000570					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69860	MVHS/01-309478 2/24/2017	243.519.400.491.090.092	\$22.58
Groceries & supplies for Culinary Arts Program		1	69860	MVHS/04-134167 3/4/2017	243.519.400.491.090.092	\$46.27
Check #: 61250						
PO/InvoiceTotal:						\$68.85
Vendor Total:						\$68.85
T.F. SCHOOL DIST. EDUCATION FOUNDATION	003803					
Check Group:						
SUPPLIES & MATERIALS		1	0	REFUND/CHRISA TACKET 3/4/2017	121.621.400.201.160.160	\$600.00
Check #: 61251						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC SUPPLIES		1	67585	23151526 2/24/2017	420.664.416.600.000.000	\$3.38
Check #: 61252						
PO/InvoiceTotal:						\$3.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3.38
TERRELL, MARY E						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70054	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$244.16
Check #: 61253						
PO/InvoiceTotal:						\$244.16
Vendor Total:						\$244.16
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1	0	FL/03-05-17 3/9/2017	238.641.380.401.440.448	\$125.00
Check #: 61254						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
TETON BEHAVIORAL SOLUTIONS	170314					
Check Group:						
PURCHASED SERVICES		1	0	0001 3/4/2017	248.616.300.500.000.000	\$385.00
Check #: 61255						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
THE GROVE HOTEL	006465					
Check Group:						
ROOM FOR WILEY DOBBS 2 NIGHTS - FEBRUARY 19TH AND 20TH, 2017		2	70082	426770 3/4/2017	100.632.380.001.440.441	\$182.00
PARKING FOR 3 VEHICLES 2 NIGHTS EACH		2	70082	426770 3/4/2017	100.632.380.001.440.441	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR MARY BARRON, BERNIE JANSEN, LIYAH BABAYAN, AND MICHELLE LUCAS - 2 NIGHTS EACH FEBRUARY 19TH AND 20TH, 2017		2	70082	426775 3/4/2017	100.631.380.000.000.000	\$206.00
ROOM FOR BOB SEAMAN - 2 NIGHTS FEBRUARY 19TH AND 20TH, 2017 DAY ON THE HILL CONFERENCE		1	70082	426777 3/4/2017	100.632.380.001.440.446	\$202.00
ROOMS FOR MARY BARRON, BERNIE JANSEN, LIYAH BABAYAN, AND MICHELLE LUCAS - 2 NIGHTS EACH FEBRUARY 19TH AND 20TH, 2017		2	70082	426781 3/4/2017	100.631.380.000.000.000	\$218.00
ROOMS FOR MARY BARRON, BERNIE JANSEN, LIYAH BABAYAN, AND MICHELLE LUCAS - 2 NIGHTS EACH FEBRUARY 19TH AND 20TH, 2017		2	70082	426782 3/4/2017	100.631.380.000.000.000	\$190.00
ROOM FOR BRADY DICKINSON - 2 NIGHTS FEBRUARY 19TH AND 20TH, 2017 FOR DAY ON THE HILL CONFERENCE		2	70082	426783 3/4/2017	100.632.380.001.440.451	\$182.00
ROOMS FOR MARY BARRON, BERNIE JANSEN, LIYAH BABAYAN, AND MICHELLE LUCAS - 2 NIGHTS EACH FEBRUARY 19TH AND 20TH, 2017		2	70082	426785 3/4/2017	100.631.380.000.000.000	\$202.00
Check #: 61256						
						PO/InvoiceTotal: \$1,406.00
						Vendor Total: \$1,406.00
THE LIBRARY CORPORATION	090332					
Check Group:						
272 MX9535 VOY BT SCAN SUPPORT MAY 2017-APR 2018 REFER: INVOICE 2017040103		1	71179	2017040103 3/8/2017	100.621.300.110.699.000	\$77.00
Check #: 61257						
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
THE POTTER'S CENTER	000573					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2000 lbs B-mix 5 clay		1	71277	016933 3/6/2017	100.515.400.301.100.101	\$720.00
#280 1/2 kiln shelves for Skutt 1227		4	71277	016933 3/6/2017	100.515.400.301.100.101	\$110.40
25 lbs Hyacinth dry Cone 5 glaze		1	71277	016933 3/6/2017	100.515.400.301.100.101	\$55.50
Gallon Sodium Silicate		2	71277	016933 3/6/2017	100.515.400.301.100.101	\$28.50
25 lbs. TidePool Dry glaze		1	71277	016933 3/6/2017	100.515.400.301.100.101	\$83.75
25 lbs Milky Way Blue dry glaze		1	71277	016933 3/6/2017	100.515.400.301.100.101	\$75.00
Shipping/Handling		1	71277	016933 3/6/2017	100.515.400.301.100.101	\$153.54
Check #: 61258						
						PO/InvoiceTotal: <u>\$1,226.69</u>
Check Group:						
PRO NEEDLES		12	71307	016932 3/7/2017	100.515.400.201.020.000	\$32.28
FULTING KNIVES		6	71307	016932 3/7/2017	100.515.400.201.020.000	\$43.14
WOODEN TOOL EDGED END		10	71307	016932 3/7/2017	100.515.400.201.020.000	\$44.90
WOODEN TOOL LARGE CHISEL END		12	71307	016932 3/7/2017	100.515.400.201.020.000	\$20.28
RIB SET TOOLS		1	71307	016932 3/7/2017	100.515.400.201.020.000	\$17.89
WIPE SET TOOLS		1	71307	016932 3/7/2017	100.515.400.201.020.000	\$20.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER RIBBED TOOLS		6	71307	016932 3/7/2017	100.515.400.201.020.000	\$29.34
LOOP TOOLS PEAR SHAPED		9	71307	016932 3/7/2017	100.515.400.201.020.000	\$37.71
RUBBER RIBS		6	71307	016932 3/7/2017	100.515.400.201.020.000	\$25.14
MADD RIB		1	71307	016932 3/7/2017	100.515.400.201.020.000	\$7.00
12" BATS		6	71307	016932 3/7/2017	100.515.400.201.020.000	\$47.70
14" BATS		2	71307	016932 3/7/2017	100.515.400.201.020.000	\$17.90
12" BLACK BATS		4	71307	016932 3/7/2017	100.515.400.201.020.000	\$46.00
26QT OF VARIOUS COLORS GLAZE		1	71307	016932 3/7/2017	100.515.400.201.020.000	\$176.44
1 GALLON OF BLACK GLOSS GLAZE		1	71307	016932 3/7/2017	100.515.400.201.020.000	\$46.95
1 GALLON OF CLEAR GLOSS GLAZE		1	71307	016932 3/7/2017	100.515.400.201.020.000	\$28.88

Check #: 61258

PO/InvoiceTotal: \$642.34
Vendor Total: \$1,869.03

THE RIVERSIDE HOTEL 120201

Check Group:

NIGHT LODGING FOR COACH (LEAH HOLLOWAY)		2	65793	161880 3/4/2017	238.531.380.401.200.206	\$178.00
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Check #: 61259

PO/InvoiceTotal: \$178.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR STATE CONFERENCE 2/23/2017 ROOMS FOR STUDENTS		6	70530	158022 3/4/2017	237.682.300.301.550.550	\$534.00
ROOMS FOR STATE CONFERENCE 2/23/17 ROOM FOR BUS DRIVER		1	70530	158022 3/4/2017	237.682.300.301.550.550	\$89.00
ROOMS FOR STATE CONFERENCE 2/23/2017 ROOMS FOR CHAPARONE/ADVISORS		2	70530	158022 3/4/2017	237.515.380.301.550.550	\$178.00
Check #: 61259						
						PO/InvoiceTotal: \$801.00
Check Group:						
STATE CONFERENCE FOR STUDENT COUNCIL		13	71531	161573 3/8/2017	238.682.300.401.550.562	\$1,157.00
Check #: 61259						
						PO/InvoiceTotal: \$1,157.00
						Vendor Total: \$2,136.00
THE WRITE TOOLS, LLC	1501101					
Check Group:						
Training (Instructional training for up to 40 teachers. (There is a \$25.00/teacher/day charge over 40) Sept 21-22, 2016-Two days of Informative/Explanatory Writing with new teachers (Theresa) October 24, 2016 -A final day of I/E Writing with new teachers (Theresa) October 25-26, 2016 -Two days of Coaching (Theresa) Ocotber 24-26, 2016 -Three days of Coaching (Sue)		2	65191	4967 3/4/2017	100.621.300.001.260.263	\$5,600.00
Travel Expenses (Air, Hotel, Car, Meals, Parking): 2 day training (consecutive days) @ 1200.00 per trainer 3 day training (consecutive days) @ 1450.00 per trainer		1	65191	4967 3/4/2017	100.621.300.001.260.263	\$1,200.00
Check #: 61260						
						PO/InvoiceTotal: \$6,800.00
						Vendor Total: \$6,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMAL SUPPLY INC.	004883					
Check Group:						
MINI BENDER		1	70744	6267781 2/26/2017	420.664.416.600.000.000	\$37.54
					Check #: 61261	
						PO/InvoiceTotal: \$37.54
						Vendor Total: \$37.54
THOMASON, REGINA G						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE LEADER IN ME SYMPOSIUM ON FEB. 7-8, 2017		1	70064	NV/02-08-17 3/4/2017	251.621.380.101.812.000	\$88.00
					Check #: 61262	
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
TIMES NEWS	000671					
Check Group:						
SUBSCRIPTIONS		1	0	16400048814-201 7 2/26/2017	100.632.394.001.440.000	\$423.12
					Check #: 61263	
						PO/InvoiceTotal: \$423.12
Check Group:						
VOL. 8 EDITION 2 (DECEMBER PRINTING), 1,50 COPIES--12 PAGES/8 COLOR		1	65598	164-60000122/02- 17 3/6/2017	100.515.400.401.050.058	\$550.00
					Check #: 61263	
						PO/InvoiceTotal: \$550.00
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU"FOR THE START DATE OF NOV. 3, 2016 TO DEC. 2, 2016		1	71127	35271-1 3/4/2017	239.621.300.491.500.560	\$106.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61263						
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$1,079.12</u>
TORE UP, LLC	091209					
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER.		1	66219	24210 3/10/2017	191.621.300.491.699.000	\$35.00
Check #: 61264						
						PO/InvoiceTotal: <u>\$35.00</u>
Check Group:						
2 months of service		1	69495	24043 2/26/2017	100.621.300.112.699.000	\$40.00
Check #: 61264						
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$75.00</u>
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017		1	65595	66518051 3/4/2017	100.621.480.201.699.000	\$99.95
Check #: 61265						
						PO/InvoiceTotal: <u>\$99.95</u>
Check Group:						
Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services		1	65716	66505732 3/4/2017	100.632.480.500.000.000	\$169.99
Check #: 61265						
						PO/InvoiceTotal: <u>\$169.99</u>
						Vendor Total: <u>\$269.94</u>
TOY TOWN	120414					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAYMENT FOR FUDGE SOLD THROUGH FUNDRAISER		77	71533	725 FUNDRAISER-20 17 3/8/2017	238.515.400.401.030.031	\$308.00
					Check #: 61266	
					PO/InvoiceTotal:	\$308.00
					Vendor Total:	\$308.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	04881827 2/26/2017	100.632.400.001.440.000	\$64.70
SUPPLIES & MATERIALS		1	0	04881830 2/26/2017	100.632.400.001.440.000	\$60.10
					Check #: 61267	
					PO/InvoiceTotal:	\$124.80
Check Group:						
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04876671 2/24/2017	100.521.400.500.000.000	\$56.90
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04906238 2/24/2017	100.521.400.500.000.000	\$24.00
Coffee/Water Supplies for Support Services 2016-17 School Year		1	65205	04925064 3/6/2017	100.521.400.500.000.000	\$26.00
					Check #: 61267	
					PO/InvoiceTotal:	\$106.90
Check Group:						
BOTTLES WATER FOR 16/17 YEAR (ESTIMATE)		1	65417	04904208 2/24/2017	100.632.300.001.440.000	\$23.80
BOTTLES WATER FOR 16/17 YEAR (ESTIMATE)		5	65417	04922611 3/4/2017	100.632.300.001.440.000	\$25.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61267						
						PO/InvoiceTotal: <u> </u>
						\$49.55
Check Group:						
COFFEE SUPPLIES FOR FACULTY ROOM		1	65782	04903505 3/7/2017	238.621.400.401.500.528	\$23.45
Check #: 61267						
						PO/InvoiceTotal: <u> </u>
						\$23.45
Check Group:						
WATER FOR COOLER		1	65783	04909910 3/4/2017	238.621.400.401.500.528	\$27.00
WATER FOR COOLER		1	65783	04929174 3/10/2017	238.621.400.401.500.528	\$30.50
Check #: 61267						
						PO/InvoiceTotal: <u> </u>
						\$57.50
Check Group:						
WATER AND COFFEE FOR STAFF		1	66209	04885701 2/24/2017	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	66209	04889651 2/24/2017	234.641.400.103.440.448	\$44.00
WATER AND COFFEE FOR STAFF		1	66209	04909872 3/4/2017	234.641.400.103.440.448	\$24.00
WATER AND COFFEE FOR STAFF		1	66209	04929136 3/8/2017	234.641.400.103.440.448	\$40.00
Check #: 61267						
						PO/InvoiceTotal: <u> </u>
						\$181.30
Check Group:						
22 bottles of water to last 173 days		1	66210	04882950 3/7/2017	191.517.400.491.000.000	\$5.95
22 bottles of water to last 173 days		1	66210	04904198 3/7/2017	191.517.400.491.000.000	\$5.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
22 bottles of water to last 173 days		1	66210	04922599 3/9/2017	191.517.400.491.000.000	\$5.95
Check #: 61267						
PO/InvoiceTotal:						\$17.85
Check Group:						
COFFEE AND WATER FOR THE YEAR		1	66230	04874663 2/24/2017	100.621.400.202.699.000	\$38.80
COFFEE AND WATER FOR THE YEAR		1	66230	04897312 2/24/2017	100.621.400.202.699.000	\$17.85
COFFEE AND WATER FOR THE YEAR		1	66230	04917380 3/4/2017	100.621.400.202.699.000	\$10.30
Check #: 61267						
PO/InvoiceTotal:						\$66.95
Check Group:						
COFFEE SUPPLIES FOR THE NEST		1	70809	04897948 2/26/2017	238.521.400.401.640.679	\$345.75
Check #: 61267						
PO/InvoiceTotal:						\$345.75
Vendor Total:						\$974.05
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	624249 2/26/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	624925 2/26/2017	100.661.336.001.390.000	\$11.63
Check #: 61268						
PO/InvoiceTotal:						\$16.63
Vendor Total:						\$16.63
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 TFHS		1	71278	13062 3/4/2017	420.664.300.600.000.000	\$335.00
					Check #: 61269	
						PO/InvoiceTotal: \$335.00
						Vendor Total: \$335.00
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
FOR COACHES IN-SERVICE GIFT CARDS		1	71447	OLMS-001 3/7/2017	236.531.400.202.200.200	\$50.00
					Check #: 61270	
						PO/InvoiceTotal: \$50.00
Check Group:						
CONTRIBUTION FOR DOOR PRIZES		1	71512	CRHS-GIFT CARD MAY 2 3/8/2017	238.531.400.401.200.200	\$50.00
					Check #: 61270	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$100.00
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
WOOD RIVER HIGH SCHOOL/ MEALS FOR DEBATE LUNCH		1	71513	21086 THRU 21098 3/8/2017	237.682.300.301.050.056	\$42.00
POSTMASTER/POSTAGE FOR FRESHMAN ORIENTATION		1	71513	21086 THRU 21098 3/8/2017	237.621.300.301.500.530	\$49.10
BATTLE IN THE BENGAL DEN/ DANCE/CHEER ENTRY FEE		1	71513	21086 THRU 21098 3/8/2017	237.682.300.301.200.200	\$400.00
4TH DISTRICT ACTIVITIES ASSOC./ HONORS BANQUET MEAL 2017		1	71513	21086 THRU 21098 3/8/2017	237.531.400.301.200.200	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION/ 2/1/2017-2/28/2017 SALES TAX		1	71513	21086 THRU 21098 3/8/2017	237.621.300.301.996.996	\$1,749.68
ALLYN REYNOLDS/ REIMB. SUPPLIES FOR ATH. TRANING EQUIP.		1	71513	21086 THRU 21098 3/8/2017	237.531.400.301.200.221	\$349.95
STACEY BEHRENS/ REIMB. ROOM FOR STATE BOYS BASKETBALL 2017		1	71513	21086 THRU 21098 3/8/2017	237.531.380.301.200.205	\$219.30
ANN VOGT/ REIMB. COURT RENTAL FOR TENNIS		1	71513	21086 THRU 21098 3/8/2017	237.531.300.301.620.628	\$40.00
MIKE FEDERICO/ REIMB. PHONE		1	71513	21086 THRU 21098 3/8/2017	237.531.300.301.200.200	\$70.00
CHRISTY PUTMAN/ REIMB. MEAL TIP FOR UNIFIED SPORTS PLAYERS		1	71513	21086 THRU 21098 3/8/2017	237.521.400.301.200.225	\$22.61
GRETCHEN MANKER/ REFUND SKI TRIP TO POMERELLE FOR WILLIAM		1	71513	21086 THRU 21098 3/8/2017	237.531.400.301.620.636	\$40.00
ANDRUE KLOP/ REFUND SKI TRIP TO POMERELLE		1	71513	21086 THRU 21098 3/8/2017	237.531.400.301.620.636	\$40.00
AL HERRIN/ REFUND SKI TRIP TO POM/SUN VALLEY FOR ROMAN		1	71513	21086 THRU 21098 3/8/2017	237.531.400.301.620.636	\$80.00
					Check #: 61271	
						PO/InvoiceTotal: \$3,312.64
Check Group:						
TFSD/PAYROLL FOR FEB. BRANDON BANGS		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$125.00
TFSD/PAYROLL FOR FEB. BRANDON BANGS		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$150.00
TFSD/PAYROLL FOR FEB. BRANDON BANGS		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/PAYROLL FOR FEB. NANCY BARRETT		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$175.00
TFSD/PAYROLL FOR FEB. NANCY BARRETT		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$175.00
TFSD/PAYROLL FOR FEB. NANCY BARRETT		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$20.00
TFSD/PAYROLL FOR FEB. TAMARA BASTOW		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$175.00
TFSD/PAYROLL FOR FEB. TAMARA BASTOW		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$125.00
TFSD/PAYROLL FOR FEB. JEFFREY BOWMAN		1	71514	21099 3/8/2017	237.531.300.301.620.621	\$890.42
TFSD/PAYROLL FOR FEB. TYSHA CLEMENTS		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$125.00
TFSD/PAYROLL FOR FEB. TYSHA CLEMENTS		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$75.00
TFSD/PAYROLL FOR FEB. TYSHA CLEMENTS		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$65.00
TFSD/PAYROLL FOR FEB. MATTHEW COLEMAN		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$125.00
TFSD/PAYROLL FOR FEB. MATTHEW COLEMAN		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$50.00
TFSD/PAYROLL FOR FEB. MICHELLE FEDERICO		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$40.00
TFSD/PAYROLL FOR FEB. JADE GARCIA		1	71514	21099 3/8/2017	237.531.300.301.620.623	\$138.77
TFSD/PAYROLL FOR FEB. GALEN GUESS		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$225.00
TFSD/PAYROLL FOR FEB. GALEN GUESS		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$300.00

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TFSD/PAYROLL FOR FEB. AMBER HAWKES		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$150.00
TFSD/PAYROLL FOR FEB. AMBER HAWKES		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$150.00
TFSD/PAYROLL FOR FEB. AMBER HAWKES		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$65.00
TFSD/PAYROLL FOR FEB. DANIEL HAWKES		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$300.00
TFSD/PAYROLL FOR FEB. DANIEL HAWKES		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$200.00
TFSD/PAYROLL FOR FEB. DANIEL HAWKES		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$65.00
TFSD/PAYROLL FOR FEB. WENDY LAYTON		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$75.00
TFSD/PAYROLL FOR FEB. WENDY LAYTON		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$25.00
TFSD/PAYROLL FOR FEB. WENDY LAYTON		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$65.00
TFSD/PAYROLL FOR FEB. LAURIE RIERSON		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$50.00
TFSD/PAYROLL FOR FEB. LAURIE RIERSON		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$75.00
TFSD/PAYROLL FOR FEB. NITA RINDERKNECHT		1	71514	21099 3/8/2017	237.531.300.301.620.624	\$649.12
TFSD/PAYROLL FOR FEB. THERESE ROEMER		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$25.00
TFSD/PAYROLL FOR FEB. LORIN THOMPSON		1	71514	21099 3/8/2017	237.531.300.301.620.630	\$1,498.86
TFSD/PAYROLL FOR FEB. JULIE VESELKA		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$25.00

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TFSD/PAYROLL FOR FEB. JULIE VESELKA		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$25.00
TFSD/PAYROLL FOR FEB. JULIE VESELKA		1	71514	21099 3/8/2017	237.531.300.301.200.208	\$20.00
TFSD/PAYROLL FOR FEB. JOE WOODLAND		1	71514	21099 3/8/2017	237.531.300.301.200.206	\$100.00
TFSD/PAYROLL FOR FEB. JOE WOODLAND		1	71514	21099 3/8/2017	237.531.300.301.200.205	\$100.00
TFSD/PAYROLL FOR FEB. EMPLOYEE BENEFITS		1	71514	21099 3/8/2017	237.531.300.301.200.200	\$534.70
Check #: 61271						
						PO/InvoiceTotal: <u>\$7,226.87</u>
Check Group:						
COSTCO/SUPPLIES FOR STATE DEBATE		1	71619	21101 THRU 21104 3/10/2017	237.515.400.301.050.056	\$568.51
LEHI HIGH SCHOOL/ ROCK MT CHAMP. CLASSIC VOLLEYBALL ENTRY FEE		1	71619	21101 THRU 21104 3/10/2017	237.682.300.301.620.630	\$400.00
ANN VOGT/REIMB. COURT RENTAL FOR TENNIS		1	71619	21101 THRU 21104 3/10/2017	237.531.300.301.620.628	\$10.00
TRAVIS TARCHIONE/BASEBALL FIELD SUPPLIES		1	71619	21101 THRU 21104 3/10/2017	237.531.400.301.620.620	\$71.78
Check #: 61271						
						PO/InvoiceTotal: <u>\$1,050.29</u>
Check Group:						
CYNTHIA OTAEGUI/ REFUND SR. TRIP PAYMENT FOR 2017		1	71661	21100 3/10/2017	237.621.400.301.550.561	\$145.00
Check #: 61271						
						PO/InvoiceTotal: <u>\$145.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WOUNDED WARRIOR FOUNDATION/2017 DONATION		1	71662	21105 THRU 21106 3/10/2017	237.621.300.301.550.568	\$3,087.87
COLE VALLEY HIGH SCHOOL/REFUND MARCH MADNESS ENTRY FEE FOR GOLF		1	71662	21105 THRU 21106 3/10/2017	237.531.300.301.200.216	\$100.00
Check #: 61271						
PO/InvoiceTotal:						\$3,187.87
Vendor Total:						\$14,922.67
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
FOOTBALL MILK FOR FEBRUARY		1	71377	301774 3/4/2017	237.531.400.301.620.623	\$331.81
Check #: 61272						
PO/InvoiceTotal:						\$331.81
Vendor Total:						\$331.81
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
24X36 POSTERS		5	71363	TFHS/022317 3/4/2017	246.611.400.301.000.000	\$30.00
11X17 POSTERS		10	71363	TFHS/022317 3/4/2017	246.611.400.301.000.000	\$10.00
8.5X11 FLIERS		20	71363	TFHS/022317 3/4/2017	246.611.400.301.000.000	\$5.00
5X7.5 FLIERS		25	71363	TFHS/022317 3/4/2017	246.611.400.301.000.000	\$6.25
Check #: 61273						
PO/InvoiceTotal:						\$51.25
Vendor Total:						\$51.25
TWIN FALLS POLICE DEPARTMENT	006598					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SWEETHEART DANCE 2/11/17 1 OFFICER FOR 3 HOURS		1	71311	TFHS/02-11-17 3/4/2017	237.515.300.301.640.656	\$78.00
						Check #: 61274
						PO/InvoiceTotal: <u>\$78.00</u>
						Vendor Total: <u>\$78.00</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1764 3/4/2017	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1765 3/4/2017	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1766 3/4/2017	100.631.400.000.000.000	\$33.03
						Check #: 61275
						PO/InvoiceTotal: <u>\$73.03</u>
						Vendor Total: <u>\$73.03</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2017 3/6/2017	100.632.380.001.440.000	\$93.61
TRAVEL EXPENSE		1	0	FEB 2017 3/6/2017	100.632.380.001.440.441	\$227.00
TRAVEL EXPENSE		1	0	FEB 2017 3/6/2017	100.631.380.000.000.000	\$540.88
						Check #: 61276
						PO/InvoiceTotal: <u>\$861.49</u>
						Vendor Total: <u>\$861.49</u>
U.S. POSTAL SERVICE	006038					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.301.699.000	\$29.93
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	191.621.300.491.699.000	\$33.94
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.202.699.000	\$155.50
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.201.699.000	\$70.88
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.109.699.000	\$24.44
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.101.699.000	\$69.66
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.102.699.000	\$74.19
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.103.699.000	\$51.85
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.106.699.000	\$37.59
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.104.699.000	\$41.20
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.110.699.000	\$42.56
POSTAGE		1	0	FEB 2017 3/4/2017	253.611.395.106.000.000	\$5.52
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.401.699.000	\$448.16
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.112.699.000	\$63.95
PURCHASED SERVICES		1	0	FEB 2017 3/4/2017	100.621.300.111.699.000	\$61.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	FEB 2017 3/4/2017	100.632.395.001.440.000	\$2,289.18
					Check #: 61277	
						PO/InvoiceTotal: <u>\$3,500.00</u>
						Vendor Total: <u>\$3,500.00</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Toner Cartridge		5	70944	232414 2/26/2017	100.632.400.500.000.000	\$481.45
Carrying Case		1	70944	232414 2/26/2017	100.632.400.500.000.000	\$134.99
Carrying Case		1	70944	232414 2/26/2017	100.632.400.500.000.000	\$31.23
Clorox Wipes		5	70944	232414 2/26/2017	100.632.400.500.000.000	\$60.40
					Check #: 61278	
						PO/InvoiceTotal: <u>\$708.07</u>
Check Group:						
Powder-Free Exam Gloves		16	70945	232418 2/26/2017	170.521.400.500.676.676	\$226.88
					Check #: 61278	
						PO/InvoiceTotal: <u>\$226.88</u>
Check Group:						
Clorox Wipes		5	70946	232417 2/26/2017	170.521.400.500.676.676	\$60.40
Pampers Clean Wipes		2	70946	232417 2/26/2017	170.521.400.500.676.676	\$41.50
					Check #: 61278	
						PO/InvoiceTotal: <u>\$101.90</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner Cartridge		1	71077	232748 2/26/2017	100.632.400.500.000.000	\$86.36
Check #: 61278						
PO/InvoiceTotal:						\$86.36
Check Group:						
Toner		2	71178	232881 2/26/2017	100.632.400.500.000.000	\$362.38
Tylenol		2	71178	232881 2/26/2017	100.632.400.500.000.000	\$43.86
Physicians Care		2	71178	232881 2/26/2017	100.632.400.500.000.000	\$28.40
Ziploc One Gallon		3	71178	232881 2/26/2017	100.632.400.500.000.000	\$16.08
Ziploc 1 Quart		3	71178	232881 2/26/2017	100.632.400.500.000.000	\$15.99
Sealed Air		1	71178	232881 2/26/2017	100.632.400.500.000.000	\$34.56
Check #: 61278						
PO/InvoiceTotal:						\$501.27
Check Group:						
Exam Gloves		5	71266	232935 3/4/2017	170.521.400.500.676.676	\$61.65
Exam Gloves		5	71266	232935 3/4/2017	170.521.400.500.676.676	\$61.65
Check #: 61278						
PO/InvoiceTotal:						\$123.30
Vendor Total:						\$1,747.78
UNITED OIL	001813					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECHILE FUEL		1	70324	847596 2/26/2017	420.683.420.600.000.000	\$455.69
VECHILE FUEL		1	70324	848651 3/4/2017	420.683.420.600.000.000	\$324.88
VECHILE FUEL		1	70324	848679 3/4/2017	420.683.420.600.000.000	\$498.32
VECHILE FUEL		1	70324	849088 3/4/2017	420.683.420.600.000.000	\$175.11
Check #: 61279						
						PO/InvoiceTotal: <u>\$1,454.00</u>
						Vendor Total: <u>\$1,454.00</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	161571 2/26/2017	241.515.300.301.000.000	\$24.89
PURCHASED SERVICES		1	0	161654 2/26/2017	241.515.300.301.000.000	\$11.97
PURCHASED SERVICES		1	0	162132 3/6/2017	241.515.300.301.000.000	\$27.59
PURCHASED SERVICES		1	0	162321 3/6/2017	241.515.300.301.000.000	\$20.20
PURCHASED SERVICES		1	0	5915 3/6/2017	241.515.300.301.000.000	\$25.13
Check #: 61280						
						PO/InvoiceTotal: <u>\$109.78</u>
						Vendor Total: <u>\$109.78</u>
US BANK						
Check Group:						
TRAVEL EXPENSE		1	0	102723 3/7/2017	100.621.380.001.260.263	\$415.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	102806 3/7/2017	100.621.380.001.260.263	\$415.00
TRAVEL EXPENSE		1	0	270238 3/7/2017	100.621.380.001.260.263	\$106.88
Check #: 61281						PO/InvoiceTotal: \$936.88
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	533828 3/7/2017	245.663.300.001.000.000	\$35.18
Check #: 61281						PO/InvoiceTotal: \$35.18
Check Group:						
REGISTRATION FOR RYAN NESMITH TO ATTEND THE ADOLESCENTS AND YOUNG ADULTS CONFERENCE ON APRIL 19-21, 2017 (PAID TO U.S. JOURNAL TRAINING USING DISTRICT CREDIT CARD)		1	70226	02699 3/7/2017	100.621.380.001.260.263	\$415.00
Check #: 61281						PO/InvoiceTotal: \$415.00
Check Group:						
ROOMS (3 NIGHTS EACH) FOR 6 EMPLOYEES TO ATTEND THE INNOVATIVE SCHOOLS SUMMIT IN ORLANDO, FLORIDA ON MARCH 2-5, 2017 (PAID TO CARIBE ROYALE RESORT SUITES & VILLAS USING DISTRICT CREDIT CARD)		3	70926	700046 3/7/2017	100.621.380.001.260.263	\$1,812.42
Check #: 61281						PO/InvoiceTotal: \$1,812.42
Check Group:						

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REGISTRATIONS TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 13-14, 2017 (PAID TO IDAHO DEPARTMENT OF ED. USING DISTRICT CREDIT CARD)		27	71003	81599 3/7/2017	246.621.380.001.000.000	\$4,590.00
Check #: 61281						PO/InvoiceTotal: \$4,590.00
Check Group:						
REGISTRATIONS TO ATTEND THE FEDERAL PROGRAM CONFERENCE IN BOISE ON APRIL 5-7, 2017 (PAID TO IDAHO STATE DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		12	71080	70795 3/7/2017	251.632.380.001.811.000	\$3,420.00
REGISTRATIONS TO ATTEND THE FEDERAL PROGRAM CONFERENCE IN BOISE ON APRIL 5-7, 2017 (PAID TO IDAHO STATE DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		1	71080	70795 3/7/2017	268.621.380.001.930.000	\$285.00
REGISTRATIONS TO ATTEND THE FEDERAL PROGRAM CONFERENCE IN BOISE ON APRIL 5-7, 2017 (PAID TO IDAHO STATE DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		6	71080	70795 3/7/2017	270.621.380.000.876.000	\$1,710.00
REGISTRATIONS TO ATTEND THE FEDERAL PROGRAM CONFERENCE IN BOISE ON APRIL 5-7, 2017 (PAID TO IDAHO STATE DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		14	71080	70795 3/7/2017	271.621.380.001.880.000	\$3,990.00
REGISTRATIONS TO ATTEND THE FEDERAL PROGRAM CONFERENCE IN BOISE ON APRIL 5-7, 2017 (PAID TO IDAHO STATE DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		5	71080	70795 3/7/2017	277.621.380.001.877.000	\$1,425.00
Check #: 61281						PO/InvoiceTotal: \$10,830.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBSCRIPTION FOR YEAR COMBO FOR TFHS WEBSITE FROM 2/5/17 - 2/5/18 (PURCHASED USING DISTRICT CREDIT CARD FROM WIX.COM)		1	71479	26130 3/7/2017	100.622.400.301.000.000	\$99.00
DOMAIN SUBSCRIPTION FOR TFHS WEBSITE FROM 2/5/17 - 2/5/18 (PAID USING DISTRICT CREDIT CARD TO WIX.COM)		1	71479	97479 3/7/2017	100.622.400.301.000.000	\$14.95
Check #: 61281						
PO/InvoiceTotal:						\$113.95
Vendor Total:						\$18,733.43
UTAH COALITION FOR EDUCATIONAL TECHNOLOG	170317					
Check Group:						
REGISTRATION FOR TJ ADAMS TO ATTEND THE UCET CONFERENCE FOR 2 DAYS		1	71245	UCET-022017-09 07 2/26/2017	100.621.380.001.270.000	\$60.00
Check #: 61282						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
UBIQUITI EDGESWITCH ES-16-XG		1	68807	529804 2/26/2017	245.663.480.001.000.000	\$564.00
Check #: 61283						
PO/InvoiceTotal:						\$564.00
Check Group:						
SYMANTEC ESSENTIALS SUPPORT RENEWAL FOR GSS ACAD		3900	69636	528911 2/26/2017	245.663.300.001.000.000	\$7,683.00
Check #: 61283						
PO/InvoiceTotal:						\$7,683.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VMWARE VSPHERE ESSENTIALS PLUS 1 YEAR SUPPORT		1	70171	530366 3/4/2017	245.663.300.001.000.000	\$1,122.01
Check #: 61283						
PO/InvoiceTotal:						\$1,122.01
Check Group:						
LOGITECH WIRELESS DESKTOP MK710; KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - ENGLISH - US		3	70280	527862 3/8/2017	100.621.400.301.699.000	\$255.00
LOGITECH WIRELESS DESKTOP MK710; KEYBOARD AND MOUSE SET - WIRELESS - 2.4 GHZ - ENGLISH - US		3	70280	531086 3/8/2017	100.621.400.301.699.000	(\$255.00)
Check #: 61283						
PO/InvoiceTotal:						\$0.00
Check Group:						
EPSON TM U220B RECIEPT PRINTER		1	70565	528590 3/4/2017	100.622.400.202.000.000	\$210.00
DATALOGIC QUICKSCAN QD2430		1	70565	529806 3/4/2017	100.622.400.202.000.000	\$183.00
Check #: 61283						
PO/InvoiceTotal:						\$393.00
Check Group:						
Anywhere Cart Slim - Secure charging cart 36 Bay		4	70620	528903 2/26/2017	254.621.400.491.870.000	\$5,206.00
Check #: 61283						
PO/InvoiceTotal:						\$5,206.00
Check Group:						
DELL (115V) MAINTENANCE KIT-FOR COLOR LASER PRINTER 3130CN		1	70682	528913 2/26/2017	100.621.400.201.699.000	\$282.00
Check #: 61283						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$282.00
Check Group:						
EPSON ELPLP71 PROJECTOR LAMP FOR 475W		3	70740	529063 2/26/2017	100.515.400.202.130.000	\$185.40
						Check #: 61283
						PO/InvoiceTotal: \$185.40
Check Group:						
HP 304A BLACK INK CARTRIDGE		1	70741	528936 2/26/2017	237.622.400.301.230.231	\$107.00
HP 304A TRI PAC YELLOW, CYAN, MAGENTA ORIGINAL LASERJET TONER CARTRIDGE		1	70741	528936 2/26/2017	237.622.400.301.230.231	\$291.00
						Check #: 61283
						PO/InvoiceTotal: \$398.00
Check Group:						
Google Chrome OS Management Console		6	70802	529330 3/4/2017	100.621.400.103.699.000	\$156.00
						Check #: 61283
						PO/InvoiceTotal: \$156.00
Check Group:						
Xerox Magenta original toner cartridge		4	70981	529605 2/26/2017	100.621.400.111.699.000	\$404.00
Xerox Yellow original toner cartridge		4	70981	529605 2/26/2017	100.621.400.111.699.000	\$404.00
Xerox Black original toner cartridge		4	70981	529605 2/26/2017	100.621.400.111.699.000	\$368.00
Xerox Cyan original toner cartridge		4	70981	529605 2/26/2017	100.621.400.111.699.000	\$404.00
						Check #: 61283
						PO/InvoiceTotal: \$1,580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BTI UPS BATTERY #24		2	70982	529594 2/26/2017	245.663.400.001.000.000	\$304.00
APC SMART-UPS 1500 2U RACK MOUNT		2	70982	529594 2/26/2017	245.663.400.001.000.000	\$1,272.00
C2G VELOCITY 6 FT 3.5 MM AUDIO CABLE		18	70982	529594 2/26/2017	245.663.400.001.000.000	\$90.00
C2G VELOCITY 6 FT 3.5 MM AUDIO CABLE		2	70982	530836 3/7/2017	245.663.400.001.000.000	\$10.00
					Check #: 61283	
						PO/InvoiceTotal: <u>\$1,676.00</u>
Check Group:						
EPSON 585WI INTERACTIVE PROJECTOR		46	71041	529875 2/26/2017	410.811.480.203.000.000	\$61,410.00
					Check #: 61283	
						PO/InvoiceTotal: <u>\$61,410.00</u>
Check Group:						
BTI #23 UPS REPLACEMENT BATTERY		1	71429	530970 3/10/2017	245.663.400.001.000.000	\$138.00
XEROX IMAGING UNIT 6300 SERIES		1	71429	531257 3/13/2017	245.663.400.001.000.000	\$264.00
					Check #: 61283	
						PO/InvoiceTotal: <u>\$402.00</u>
						Vendor Total: <u>\$81,057.41</u>
VALLEY HOUSE	008320					
Check Group:						
FESTIVAL OF GIVING DONATION RAISED BY STUDENTS OF O'LEARY		1	71585	OLMS-CONATIO N-2017 3/9/2017	236.621.300.202.550.562	\$3,481.11
					Check #: 61284	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,481.11</u>
						Vendor Total: <u>\$3,481.11</u>
VARSAITY SPIRIT FASHIONS	008210					
Check Group:						
VARSITY V- FORCE		4	69790	39802622 2/26/2017	238.531.400.401.200.585	\$404.28
FIREWORKS BOW		4	69790	39802622 2/26/2017	238.531.400.401.200.585	\$57.53
MOTION FLEX SHELL		2	69790	39802622 2/26/2017	238.531.400.401.200.585	\$166.49
MOTION FLEX BODYLINER		2	69790	39802622 2/26/2017	238.531.400.401.200.585	\$157.60
4 COLOR LARGE LETTER FSI FCA FWH R		2	69790	39802622 2/26/2017	238.531.400.401.200.585	\$39.98
A LINE SKIRT		2	69790	39802622 2/26/2017	238.531.400.401.200.585	\$153.16
POWERFIT SHELL TOP		1	69790	39802622 2/26/2017	238.531.400.401.200.585	\$97.68
3 CLR LET W/ARCHED WORD FCA FCG FWH R		1	69790	39802622 2/26/2017	238.531.400.401.200.585	\$53.33
						Check #: 61285
						PO/InvoiceTotal: <u>\$1,130.05</u>
						Vendor Total: <u>\$1,130.05</u>
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 02-17 3/4/2017	191.661.337.916.390.000	\$30.63
TELEPHONE SERVICE		1	0	57246878600000 1/02-1 3/4/2017	100.661.337.001.390.000	\$52.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	7420538380001/0 2-17 3/6/2017	100.661.337.600.390.000	\$739.23
TELEPHONE SERVICE		1	0	77054940400001/ 02-17 3/4/2017	100.661.337.001.390.000	\$105.80
TELEPHONE SERVICE		1	0	77054940400005/ 02-17 3/4/2017	100.661.337.110.390.000	\$52.90
Check #: 61286						
						PO/InvoiceTotal: \$981.46
Check Group:						
MONTHLY DATA CHARGE		1	65409	67070705700003/ 02-17 3/4/2017	100.651.300.001.000.000	\$40.01
Check #: 61286						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service fees		1	65663	84207665400001/ 02-17 3/4/2017	100.621.300.001.260.263	\$40.01
Check #: 61286						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Service Fees for cell phone use		1	65665	77054940400003/ 02-17 3/4/2017	100.632.300.001.440.451	\$40.01
Check #: 61286						
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY SERVICES FEES FOR CELL PHONE		1	65951	94207323500001/ 02-17 3/4/2017	100.632.300.001.440.445	\$40.01
Check #: 61286						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Data usage for M. Gemar IPAD PRO 9.7 SL 32 GB		1	66843	74205383800002/ 02-17 3/4/2017	100.521.300.500.000.000	\$40.01
						Check #: 61286
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,181.51
VERNIER SOFTWARE	006619					
Check Group:						
Vernier Lab Quest 2		4	70808	5243904 2/26/2017	141.515.400.401.700.701	\$1,316.00
3-AXIS ACCELEROMETER		4	70808	5243904 2/26/2017	141.515.400.401.700.701	\$396.00
DUAL RANGE FORCE SENSOR		4	70808	5243904 2/26/2017	141.515.400.401.700.701	\$436.00
DUAL RANGE MOTION SENSORS		4	70808	5243904 2/26/2017	141.515.400.401.700.701	\$316.00
SHIPPING		1	70808	5243904 2/26/2017	141.515.400.401.700.701	\$12.80
						Check #: 61287
						PO/InvoiceTotal: \$2,476.80
						Vendor Total: \$2,476.80
WASHINGTON HILTON						
Check Group:						
HOTEL ROOM FOR SRO		7	71186	3317676892 2/26/2017	238.621.300.401.500.523	\$1,394.61
HOTEL ROOM FOR SRO		7	71186	3320829075 2/26/2017	238.621.300.401.500.523	\$1,394.61
HOTEL ROOM FOR SRO		7	71186	3320972777 2/26/2017	238.621.300.401.500.523	\$1,394.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61288						
						PO/InvoiceTotal: <u>\$4,183.83</u>
						Vendor Total: <u>\$4,183.83</u>
WCP SOLUTIONS						
Check Group:						
VACUUM PARTS		1	70531	10002597 3/4/2017	420.664.416.600.000.000	\$385.19
Check #: 61289						
						PO/InvoiceTotal: <u>\$385.19</u>
						Vendor Total: <u>\$385.19</u>
WEISSMANS/DANCEWEAR SOLUTIONS 131114						
Check Group:						
QUOTE# 0040010066 SATIN BOMBER JACKET TURQUOISE		8	69623	171206636 3/4/2017	237.531.400.301.200.583	\$223.60
SATIN BOMBER JACKET TURQUOISE		16	69623	171206636 3/4/2017	237.531.400.301.200.583	\$527.20
SHIPPING		1	69623	171206636 3/4/2017	237.531.400.301.200.583	\$14.56
ORDER DISCOUNT		1	69623	171206636 3/4/2017	237.531.400.301.200.583	(\$37.54)
Check #: 61290						
						PO/InvoiceTotal: <u>\$727.82</u>
						Vendor Total: <u>\$727.82</u>
WELCH MUSIC CO. 000637						
Check Group:						
NEO-TECH SOFT HARNESS STRAP		1	71308	113057 3/4/2017	235.515.400.201.120.121	\$28.47
Check #: 61291						
						PO/InvoiceTotal: <u>\$28.47</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total: \$28.47	
WEST MUSIC COMPANY	003232						
Check Group:							
Remo Mulipurpose mallet		3	71208	1418399 3/6/2017	100.512.400.112.120.000	\$22.44	
Remo 12" Buffalo Drum		1	71208	1418399 3/6/2017	100.621.400.112.699.000	\$48.13	
rhythm Kids 6" Shekere3		2	71208	1418399 3/6/2017	100.512.400.112.120.000	\$44.33	
Westco 6" lummi sticks		1	71208	1418399 3/6/2017	100.512.400.112.120.000	\$18.70	
Remo Kids 14x8 pre-tuned djembe		2	71208	1418399 3/6/2017	100.621.400.112.699.000	\$146.30	
Overseas Connection Gankogue		1	71208	1418399 3/6/2017	100.512.400.112.120.000	\$22.83	
Remo DJ-FEMD-32 20"x10" djembe		1	71208	1418399 3/6/2017	100.512.400.112.120.000	\$138.99	
Phyramid Drum stand		1	71208	1418399 3/6/2017	100.512.400.112.120.000	\$25.47	
Remo DI-6110-00 Djembe Stand		1	71208	1418399 3/6/2017	100.512.400.112.120.000	\$43.32	
						Check #: 61292	
						PO/InvoiceTotal: \$510.51	
						Vendor Total: \$510.51	
WESTERN STATES CHEMICAL	007245						
Check Group:							
Head lice and bug spray.		1	71028	170312 3/4/2017	420.664.417.600.000.000	\$480.26	
						Check #: 61293	
						PO/InvoiceTotal: \$480.26	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
WESTERN WASTE SERVICES, INC.	007951					\$480.26
Check Group:						
GARBAGE		1 0		0000625462 3/4/2017	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		0000625462 3/4/2017	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		0000625462 3/4/2017	100.661.336.001.390.000	\$4,107.81
GARBAGE		1 0		0000627372 3/4/2017	100.661.336.001.390.000	\$958.00
						Check #: 61294
						PO/InvoiceTotal:
						\$5,221.66
Check Group:						
2017 STORAGE UNIT/PORTABLE WASTE RENTALS		1	71527	CRHS-000062546 2 3/8/2017	141.531.300.401.200.200	\$328.20
						Check #: 61294
						PO/InvoiceTotal:
						\$328.20
						Vendor Total:
						\$5,549.86
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1 0		87660 3/4/2017	100.661.337.001.390.000	\$20.00
						Check #: 61295
						PO/InvoiceTotal:
						\$20.00
						Vendor Total:
						\$20.00
WILLS, LUCY F						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/02-18-17 3/4/2017	191.611.380.492.000.000	\$164.80
TRAVEL EXPENSE		1	0	IF/02-22-17 3/4/2017	100.621.380.001.260.263	\$196.90
Check #: 61296						
PO/InvoiceTotal:						\$361.70
Vendor Total:						\$361.70
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
ALL FEES FOR COMPETITOR FOOD		7	71516	CRHS-DEBATE 416776 3/8/2017	100.682.300.401.050.056	\$49.00
Check #: 61297						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
WORKSMART INDUSTRIES						
Check Group:						
SMART TOWEL THREE PACK		1	69206	228 3/6/2017	100.621.400.201.699.000	\$103.09
Check #: 61298						
PO/InvoiceTotal:						\$103.09
Vendor Total:						\$103.09
YOUNGMAN, SHANNON J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-08-17 3/4/2017	100.621.380.106.699.000	\$217.74
Check #: 61299						
PO/InvoiceTotal:						\$217.74
Vendor Total:						\$217.74
ZURCHERS PARTY & WEDDING STORE	006241					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRAB FEED SUPPLIES AND MATERIALS NOT TO EXCEED 150.00		1	70575	113-2858 2/26/2017	237.531.400.301.620.621	\$128.31
						Check #: 61300
						PO/InvoiceTotal: <u>\$128.31</u>
Check Group:						
Supplies for teacher recruitment event		1	70807	113-02860 2/26/2017	100.631.400.000.440.449	\$37.43
						Check #: 61300
						PO/InvoiceTotal: <u>\$37.43</u>
						Vendor Total: <u>\$165.74</u>
ZURICH INSURANCE						
Check Group:						
PURCHASED SERVICES		1	0	0561363 3/8/2017	100.631.300.000.000.000	\$42.63
						Check #: 61301
						PO/InvoiceTotal: <u>\$42.63</u>
						Vendor Total: <u>\$42.63</u>
						Grand Total: <u>\$1,625,735.72</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERIPRIDE LINEN	000260					
Check Group:						
LAUNDRY OREGON TRAIL		1	70842	2400578029 2/14/2017	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	70842	2400578294 2/14/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	70842	2400578295 2/14/2017	290.710.300.401.000.000	\$29.22
LAUNDRY BICEKL		1	70842	2400578676 2/14/2017	290.710.300.109.000.000	\$23.48
LAUNDRY MORNINGSIDE		1	70842	2400578677 2/14/2017	290.710.300.103.000.000	\$29.75
LAUDNRY OLEARY		1	70842	2400578678 2/14/2017	290.710.300.202.000.000	\$39.06
LAUNDRY PILLAR FALLS		1	70842	2400578679 2/14/2017	290.710.300.111.000.000	\$29.18
LAUNDRY HARRISON		1	70842	2400578680 2/14/2017	290.710.300.101.000.000	\$29.18
LAUNDRY MAGIC VALLEY		1	70842	2400579251 2/14/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	70842	2400579252 2/14/2017	290.710.300.102.000.000	\$26.94
LAUNDRY ROBERT STUART		1	70842	2400579256 2/14/2017	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	70842	2400579257 2/14/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	70842	2400579258 2/14/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	70842	2400579259 2/14/2017	290.710.300.301.000.000	\$26.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OREGON TRAIL		1	70842	2400579673 2/14/2017	290.710.300.106.000.000	\$21.15
LAUNDRY ROCK CREEK		1	70842	2400579945 2/14/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	70842	2400579946 2/14/2017	290.710.300.401.000.000	\$34.92
LAUNDRY BICKEL		1	70842	2400580333 2/14/2017	290.710.300.109.000.000	\$23.48
LAUNDRY MORNINGSIDE		1	70842	2400580334 2/14/2017	290.710.300.103.000.000	\$29.75
LAUNDRY OLEARY		1	70842	2400580335 2/14/2017	290.710.300.202.000.000	\$39.06
LAUNDRY PILLAR FALLS		1	70842	2400580336 2/14/2017	290.710.300.111.000.000	\$29.18
LAUNDRY HARRISON		1	70842	2400580337 2/14/2017	290.710.300.101.000.000	\$29.18
					Check #: 60913	
						PO/InvoiceTotal: \$647.47
Check Group:						
LAUNDRY MAGIC VALLEY		1	71112	2400580920 2/22/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	71112	2400580921 2/22/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	71112	2400580924 2/22/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	71112	2400580925 2/22/2017	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	71112	2400580926 2/22/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	71112	2400580927 2/22/2017	290.710.300.110.000.000	\$26.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	71112	2400580928 2/22/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	71112	2400581336 2/22/2017	290.710.300.106.000.000	\$24.05
LAUNDRY ROCK CREEK		1	71112	2400581625 2/22/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	71112	2400581626 2/22/2017	290.710.300.401.000.000	\$34.92
LAUNDRY BICKEL		1	71112	2400582006 2/22/2017	290.710.300.109.000.000	\$23.48
LAUNDRY MORNINGISIDE		1	71112	2400582007 2/22/2017	290.710.300.103.000.000	\$29.75
LAUNDRY OLEARY		1	71112	2400582008 2/22/2017	290.710.300.202.000.000	\$42.56
LAUNDRY PILLAR FALLS		1	71112	2400582009 2/22/2017	290.710.300.111.000.000	\$29.18
LAUNDRY HARRISON		1	71112	2400582010 2/22/2017	290.710.300.101.000.000	\$29.18
					Check #: 60913	
						PO/InvoiceTotal: <u>\$452.85</u>
Check Group:						
LAUNDRY XAVIER		1	71385	2400579255 3/6/2017	290.710.300.708.000.000	\$26.94
LAUNDRY MAGIC VALLEY		1	71385	2400582578 3/6/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	71385	2400582579 3/6/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	71385	2400582582 3/6/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	71385	2400582583 3/6/2017	290.710.300.201.000.000	\$39.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PERRINE		1	71385	2400582584 3/6/2017	290.710.300.104.000.000	\$40.20
LAUNDRY SAWTOOTH		1	71385	2400582585 3/6/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	71385	2400582586 3/6/2017	290.710.300.301.000.000	\$26.56
LAUNDRY OREGON TRAIL		1	71385	2400583005 3/6/2017	290.710.300.106.000.000	\$24.05
LAUNDRY ROCK CREEK		1	71385	2400583270 3/6/2017	290.710.300.112.000.000	\$26.94
LAUNDRY CANYON RIDGE		1	71385	2400583271 3/6/2017	290.710.300.401.000.000	\$34.92
LAUNDRY BICKEL		1	71385	2400583658 3/6/2017	290.710.300.109.000.000	\$23.48
LAUNDRY MORNINGSIDE		1	71385	2400583659 3/6/2017	290.710.300.103.000.000	\$29.75
LAUNDRY PILLAR FALLS		1	71385	2400583661 3/6/2017	290.710.300.111.000.000	\$29.18
LAUNDRY HARRISON		1	71385	2400583662 3/6/2017	290.710.300.101.000.000	\$29.18
LAUNDRY MAGIC VALLEY		1	71385	2400584282 3/6/2017	290.710.300.491.000.000	\$25.75
LAUNDRY LINCOLN		1	71385	2400584283 3/6/2017	290.710.300.102.000.000	\$26.94
LAUNDRY XAVIER		1	71385	2400584286 3/6/2017	290.710.300.708.000.000	\$26.94
LAUNDRY ROBERT STUART		1	71385	2400584287 3/6/2017	290.710.300.201.000.000	\$39.46
LAUNDRY PERRINE		1	71385	2400584288 3/6/2017	290.710.300.104.000.000	\$40.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SAWTOOTH		1	71385	2400584289 3/6/2017	290.710.300.110.000.000	\$26.94
LAUNDRY HIGH SCHOOL		1	71385	2400584290 3/6/2017	290.710.300.301.000.000	\$26.56
Check #: 60913						
PO/InvoiceTotal:						\$650.02
Check Group:						
LAUNDRY OLEARY		1	71473	2400583660 3/7/2017	290.710.300.202.000.000	\$42.56
Check #: 60913						
PO/InvoiceTotal:						\$42.56
Vendor Total:						\$1,792.90
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	70840	0000178114 2/14/2017	290.710.400.301.000.000	\$13.82
Check #: 60914						
PO/InvoiceTotal:						\$13.82
Vendor Total:						\$13.82
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	70858	FEB2017CN 2/14/2017	290.710.300.103.000.000	\$8.50
Check #: 60915						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	70853	FEB2017CN 2/14/2017	290.710.300.301.000.000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 60916	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
MILEAGE BLACK		1	70861	CNFEB2017 2/14/2017	290.710.300.112.000.000	\$40.05
					Check #: 60917	
						PO/InvoiceTotal: \$40.05
Check Group:						
LAUNDRY BLACK		1	70862	FEB2017CN 2/14/2017	290.710.300.112.000.000	\$8.50
					Check #: 60917	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$48.55
BURK, SHELLIE A						
Check Group:						
LAUNDRY BURK		1	70867	FEB2017CN 2/14/2017	290.710.300.708.000.000	\$8.50
					Check #: 60918	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC SERVICES		1	71474	72951 3/7/2017	290.710.300.001.000.000	\$118.45
					Check #: 60919	
						PO/InvoiceTotal: \$118.45
						Vendor Total: \$118.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
Check Group:						
PHONE SERVICES		1	71476	CNFEB2017 3/7/2017	290.661.337.001.390.000	\$330.07
					Check #: 60920	
						PO/InvoiceTotal: \$330.07
						Vendor Total: \$330.07
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
PHONE SERVICES		1	71392	FEB2017CN 3/6/2017	290.661.337.001.390.000	\$1.05
					Check #: 60921	
						PO/InvoiceTotal: \$1.05
						Vendor Total: \$1.05
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES SAWTOOTH		1	71111	37783 2/22/2017	290.710.400.110.000.000	\$39.58
MISC SUPPLIES ROBERT STUART		1	71111	37815 2/22/2017	290.710.400.201.000.000	\$25.29
					Check #: 60922	
						PO/InvoiceTotal: \$64.87
Check Group:						
MISC SUPPLIES		1	71383	37877 3/6/2017	290.710.400.001.000.000	\$242.16
					Check #: 60922	
						PO/InvoiceTotal: \$242.16
						Vendor Total: \$307.03
CULLIGAN WATER CONDITIONING	000170					
Check Group:						

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MISC SUPPLIES BICKEL		1	71472	560X02594802 3/7/2017	290.710.400.109.000.000	\$101.45
MISC SUPPLIES LINCOLN		1	71472	560X02643401 3/7/2017	290.710.400.102.000.000	\$101.45
Check #: 60923						
PO/InvoiceTotal:						\$202.90
Vendor Total:						\$202.90
DELL	005993					
Check Group:						
DELL INK TONER C2660DN/C2665DNF CYAN TONER		2	70848	10148713822CYA N 2/22/2017	290.710.400.001.000.000	\$146.28
DELL INK TONER C2660DN/C2665DNF YELLOW		1	70848	10148713822YEL LOW 2/22/2017	290.710.400.001.000.000	\$73.14
DELL INK TONER C2660DN/C2665DNF YELLOW		1	70848	10148713822YEL LOW2 2/22/2017	290.710.400.001.000.000	\$73.14
Check #: 60924						
PO/InvoiceTotal:						\$292.56
Vendor Total:						\$292.56
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES XAVIER		1	0	2558479 3/3/2017	290.710.451.708.000.000	(\$89.82)
Check #: 60925						
PO/InvoiceTotal:						(\$89.82)
Check Group:						
FOOD SUPPLIES HARRISON		1	70845	2557600 2/14/2017	290.710.451.101.000.000	\$352.80
FOOD SUPPLIES OREGON TRAIL		1	70845	2557602 2/14/2017	290.710.451.106.000.000	\$470.40

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FOOD SUPPLIES BICKEL		1	70845	2557603 2/14/2017	290.710.451.109.000.000	\$539.73
FOOD SUPPLIES LINCOLN		1	70845	2557604 2/14/2017	290.710.451.102.000.000	\$182.04
FOOD SUPPLIES ROBERT STUART		1	70845	2557605 2/14/2017	290.710.451.201.000.000	\$348.07
FOOD SUPPLIES BICKEL		1	70845	2557871 2/14/2017	290.710.451.109.000.000	(\$66.81)
FOOD SUPPLIES ROBERT STUART		1	70845	2557872 2/14/2017	290.710.451.201.000.000	(\$7.77)
FOOD SUPPLIES CANYON RIDGE		1	70845	2557876 2/14/2017	290.710.451.401.000.000	(\$2.82)
FOOD SUPPLIES ROBERT STUART		1	70845	2559205 2/14/2017	290.710.451.201.000.000	(\$97.48)
FOOD SUPPLIES BICKEL		1	70845	2559500 2/14/2017	290.710.451.109.000.000	\$416.82
FOOD SUPPLIES ROBERT STUART		1	70845	2559504 2/14/2017	290.710.451.201.000.000	\$2,202.81
FOOD SUPPLIES CANYON RIDGE		1	70845	2559505 2/14/2017	290.710.451.401.000.000	\$2,429.38
FOOD SUPPLIES ROCK CREEK		1	70845	2559507 2/14/2017	290.710.451.112.000.000	\$416.28
FOOD SUPPLIES PILLAR FALLS		1	70845	2559508 2/14/2017	290.710.451.111.000.000	\$1,191.25
FOOD SUPPLIES MAGIC VALLEY		1	70845	2559611 2/14/2017	290.710.451.491.000.000	\$331.93
FOOD SUPPLIES		1	70845	2559613 2/14/2017	290.710.451.001.000.000	\$2,920.85
FOOD SUPPLIES MORNINGSIDE		1	70845	2559615 2/14/2017	290.710.451.103.000.000	\$1,018.45

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FOOD SUPPLIES OLEARY		1	70845	2559618 2/14/2017	290.710.451.202.000.000	\$2,184.98
FOOD SUPPLIES OREGON TRAIL		1	70845	2559620 2/14/2017	290.710.451.106.000.000	\$467.67
FOOD SUPPLIES XAVIER		1	70845	2559659 2/14/2017	290.710.451.708.000.000	\$1,774.10
FOOD SUPPLIES HIGH SCHOOL		1	70845	2559661 2/14/2017	290.710.451.301.000.000	\$2,346.14
FOOD SUPPLIES HIGH SCHOOL		1	70845	2559662 2/14/2017	290.710.451.301.000.000	\$33.48
FOOD SUPPLIES SAWTOOTH		1	70845	2559663 2/14/2017	290.710.451.110.000.000	\$485.99
FOOD SUPPLIES HARRISON		1	70845	2559665 2/14/2017	290.710.451.101.000.000	\$594.62
FOOD SUPPLIES PERRINE		1	70845	2559666 2/14/2017	290.710.451.104.000.000	\$768.30
FOOD SUPPLIES LINCOLN		1	70845	2559668 2/14/2017	290.710.451.102.000.000	\$1,239.60
FOOD SUPPLIES XAVIER		1	70845	2560828 2/14/2017	290.710.451.708.000.000	(\$26.78)
Check #: 60925						
						PO/InvoiceTotal: <u>\$22,514.03</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	71115	2562851 2/22/2017	290.710.451.109.000.000	\$1,059.18
FOOD SUPPLIES ROBERT STUART		1	71115	2562856 2/22/2017	290.710.451.201.000.000	\$2,908.84
FOOD SUPPLIES CANYON RIDGE		1	71115	2562857 2/22/2017	290.710.451.401.000.000	\$3,509.91
FOOD SUPPLIES ROCK CREEK		1	71115	2562860 2/22/2017	290.710.451.112.000.000	\$1,356.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	71115	2562862 2/22/2017	290.710.451.111.000.000	\$1,555.10
FOOD SUPPLIES MAGIC VALLEY		1	71115	2563017 2/22/2017	290.710.451.491.000.000	\$552.41
FOOD SUPPLIES MORNINGSIDE		1	71115	2563019 2/22/2017	290.710.451.103.000.000	\$1,500.39
FOOD SUPPLIES OLEARY		1	71115	2563020 2/22/2017	290.710.451.202.000.000	\$3,247.83
FOOD SUPPLIES OREGON TRAIL		1	71115	2563021 2/22/2017	290.710.451.106.000.000	\$1,626.27
FOOD SUPPLIES XAVIER		1	71115	2563046 2/22/2017	290.710.451.708.000.000	\$1,413.42
FOOD SUPPLIES HIGH SCHOOL		1	71115	2563048 2/22/2017	290.710.451.301.000.000	\$3,187.40
FOOD SUPPLIES SAWTOOTH		1	71115	2563049 2/22/2017	290.710.451.110.000.000	\$1,709.56
FOOD SUPPLIES HARRISON		1	71115	2563051 2/22/2017	290.710.451.101.000.000	\$1,517.80
FOOD SUPPLIES PERRINE		1	71115	2563052 2/22/2017	290.710.451.104.000.000	\$1,623.88
FOOD SUPPLIES LINCOLN		1	71115	2563053 2/22/2017	290.710.451.102.000.000	\$1,869.77
FOOD SUPPLIES SAWTOOTH		1	71115	2565129 2/22/2017	290.710.451.110.000.000	(\$22.27)
FOOD SUPPLIES HIGH SCHOOL		1	71115	2565159 2/22/2017	290.710.451.301.000.000	(\$33.91)
					Check #: 60925	
						PO/InvoiceTotal: <u>\$28,582.26</u>
Check Group:						
FOOD SUPPLIES		1	71389	2563018 3/6/2017	290.710.451.001.000.000	\$479.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	71389	2567820 3/6/2017	290.710.451.106.000.000	\$1,153.26
FOOD SUPPLIES BICKEL		1	71389	2567821 3/6/2017	290.710.451.109.000.000	\$101.33
FOOD SUPPLIES MAGIC VALLEY		1	71389	2567822 3/6/2017	290.710.451.491.000.000	\$286.72
FOOD SUPPLIES MAGIC VALLEY		1	71389	2567823 3/6/2017	290.710.451.491.000.000	\$66.00
FOOD SUPPLIES MAGIC VALLEY		1	71389	2567824 3/6/2017	290.710.451.491.000.000	\$20.12
FOOD SUPPLIES LINCOLN		1	71389	2567825 3/6/2017	290.710.451.102.000.000	\$950.88
FOOD SUPPLIES LINCOLN		1	71389	2567826 3/6/2017	290.710.451.102.000.000	\$40.24
FOOD SUPPLIES LINCOLN		1	71389	2567827 3/6/2017	290.710.451.102.000.000	\$100.60
FOOD SUPPLIES HARRISON		1	71389	2567829 3/6/2017	290.710.451.101.000.000	\$971.95
FOOD SUPPLIES HARRISON		1	71389	2567830 3/6/2017	290.710.451.101.000.000	\$80.48
FOOD SUPPLIES PERRINE		1	71389	2567831 3/6/2017	290.710.451.104.000.000	\$958.72
FOOD SUPPLIES ROBERT STUART		1	71389	2567832 3/6/2017	290.710.451.201.000.000	\$2,416.93
FOOD SUPPLIES ROBERT STUART		1	71389	2567833 3/6/2017	290.710.451.201.000.000	\$33.48
FOOD SUPPLIES XAVIER		1	71389	2567834 3/6/2017	290.710.451.708.000.000	\$914.59
FOOD SUPPLIES XAVIER		1	71389	2567835 3/6/2017	290.710.451.708.000.000	\$160.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	71389	2567836 3/6/2017	290.710.451.112.000.000	\$648.01
FOOD SUPPLIES ROCK CREEK		1	71389	2567837 3/6/2017	290.710.451.112.000.000	\$45.74
FOOD SUPPLIES CANYON RIDGE		1	71389	2567838 3/6/2017	290.710.451.401.000.000	\$2,605.66
FOOD SUPPLIES CANYON RIDGE		1	71389	2567839 3/6/2017	290.710.451.401.000.000	\$118.48
FOOD SUPPLIES SAWTOOTH		1	71389	2567842 3/6/2017	290.710.451.110.000.000	\$478.86
FOOD SUPPLIES SAWTOOTH		1	71389	2567843 3/6/2017	290.710.451.110.000.000	\$120.72
FOOD SUPPLIES HIGH SCHOOL		1	71389	2567844 3/6/2017	290.710.451.301.000.000	\$2,049.71
FOOD SUPPLIES HIGH SCHOOL		1	71389	2567845 3/6/2017	290.710.451.301.000.000	\$20.12
FOOD SUPPLIES OLEARY		1	71389	2567846 3/6/2017	290.710.451.202.000.000	\$2,231.47
FOOD SUPPLIES OLEARY		1	71389	2567847 3/6/2017	290.710.451.202.000.000	\$40.24
FOOD SUPPLIES PILLAR FALLS		1	71389	2567848 3/6/2017	290.710.451.111.000.000	\$488.07
FOOD SUPPLIES PILLAR FALLS		1	71389	2567849 3/6/2017	290.710.451.111.000.000	\$45.74
FOOD SUPPLIES MORNINGSIDE		1	71389	2567850 3/6/2017	290.710.451.103.000.000	\$705.98
FOOD SUPPLIE MORNINGSIDE		1	71389	2567851 3/6/2017	290.710.451.103.000.000	\$60.36
FOOD SUPPLIES BICKEL		1	71389	2569753 3/6/2017	290.710.451.109.000.000	\$311.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	71389	2569757 3/6/2017	290.710.451.201.000.000	\$2,037.61
FOOD SUPPLIES CANYON RIDGE		1	71389	2569758 3/6/2017	290.710.451.401.000.000	\$3,318.73
FOOD SUPPLIES ROCK CREEK		1	71389	2569760 3/6/2017	290.710.451.112.000.000	\$728.72
FOOD SUPPLIES PILLAR FALLS		1	71389	2569761 3/6/2017	290.710.451.111.000.000	\$551.88
FOOD SUPPLIES MAGIC VALLEY		1	71389	2569913 3/6/2017	290.710.451.491.000.000	\$1,129.32
FOOD SUPPLIES LINCOLN		1	71389	2569914 3/6/2017	290.710.451.102.000.000	\$678.61
FOOD SUPPLIES MORNINGSIDE		1	71389	2569915 3/6/2017	290.710.451.103.000.000	\$940.18
FOOD SUPPLIES OLEARY		1	71389	2569916 3/6/2017	290.710.451.202.000.000	\$2,647.85
FOOD SUPPLIES OREGON TRAIL		1	71389	2569917 3/6/2017	290.710.451.106.000.000	\$1,044.04
FOOD SUPPLIES XAVIER		1	71389	2569940 3/6/2017	290.710.451.708.000.000	\$494.46
FOOD SUPPLIES HIGH SCHOOL		1	71389	2569941 3/6/2017	290.710.451.301.000.000	\$3,060.88
FOOD SUPPLIES SAWTOOTH		1	71389	2569942 3/6/2017	290.710.451.110.000.000	\$685.82
FOOD SUPPLIES HARRISON		1	71389	2569944 3/6/2017	290.710.451.101.000.000	\$1,148.64
FOOD SUPPLIES PERRINE		1	71389	2569945 3/6/2017	290.710.451.104.000.000	\$673.48

Check #: 60925

PO/InvoiceTotal: \$37,845.61

Vendor Total: \$88,852.08

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GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	70843	1104130-01 2/14/2017	290.710.400.001.000.000	\$2,055.00
					Check #: 60926	
						PO/InvoiceTotal: \$2,055.00
						Vendor Total: \$2,055.00
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	71120	243980 2/22/2017	290.710.300.001.000.000	\$76.00
					Check #: 60927	
						PO/InvoiceTotal: \$76.00
						Vendor Total: \$76.00
GONZALEZ, CARINA						
Check Group:						
LAUNDRY GONZALES		1	70865	FEB2017CN 2/14/2017	290.710.300.106.000.000	\$8.50
					Check #: 60928	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	70860	FEB2017CN 2/14/2017	290.710.300.104.000.000	\$8.50
					Check #: 60929	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
HENNEK, MARTHA						
Check Group:						

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MILEAGE HENNEK		1	71396	FEB2017CN 3/6/2017	290.710.300.708.000.000	\$22.68
					Check #: 60930	
						PO/InvoiceTotal: \$22.68
						Vendor Total: \$22.68
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	71113	FEB2017CN 2/22/2017	290.661.330.001.390.000	\$423.51
					Check #: 60931	
						PO/InvoiceTotal: \$423.51
						Vendor Total: \$423.51
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
MISC REPAIRS		1	70856	496436-36 2/14/2017	290.710.400.001.000.000	\$38.25
					Check #: 60932	
						PO/InvoiceTotal: \$38.25
						Vendor Total: \$38.25
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	71386	A30639 3/6/2017	290.710.400.001.000.000	\$23.97
MISC SUPPLIES BICKEL		1	71386	B19898 3/6/2017	290.710.400.109.000.000	\$12.47
					Check #: 60933	
						PO/InvoiceTotal: \$36.44
						Vendor Total: \$36.44
KYLE, EDITH						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY KYLE		1	70857	FEB2017CN 2/14/2017	290.710.300.202.000.000	\$8.50
					Check #: 60934	
						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	FEB2017CN 2/14/2017	290.710.320.001.000.000	\$791.00
					Check #: 60935	
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARONA, NICOLE R						
Check Group:						
LAUNDRY MARONA		1	70866	FEB2016CN 2/14/2017	290.710.300.101.000.000	\$8.50
					Check #: 60936	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	70864	FEB2017CN 2/14/2017	290.710.300.102.000.000	\$8.50
					Check #: 60937	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCHENRY, GAIL M						
Check Group:						

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LAUNDRY MCHENRY		1	70852	FEB2017CN 2/14/2017	290.710.300.111.000.000	\$8.50
					Check #: 60938	
						PO/InvoiceTotal: \$8.50
Check Group: MILEAGE MCHENRY		1	71393	CNFEB2017 3/6/2017	290.710.300.111.000.000	\$18.36
					Check #: 60938	
						PO/InvoiceTotal: \$18.36
						Vendor Total: \$26.86
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK BICKEL		1	70846	102610473 2/14/2017	290.710.450.109.000.000	\$146.02
MILK OLEARY		1	70846	120108194 2/14/2017	290.710.450.202.000.000	\$158.49
MILK HIGH SCHOOL		1	70846	120108196 2/14/2017	290.710.450.301.000.000	\$266.31
MILK SAWTOOTH		1	70846	120108198 2/14/2017	290.710.450.110.000.000	\$236.54
MILK OLEARY		1	70846	120108218 2/14/2017	290.710.450.202.000.000	\$308.94
MILK PILLAR FALLS		1	70846	120108223 2/14/2017	290.710.450.111.000.000	\$322.33
MILK OLEARY		1	70846	120108254 2/14/2017	290.710.450.202.000.000	\$266.31
MILK HIGH SCHOOL		1	70846	120108256 2/14/2017	290.710.450.301.000.000	\$294.60
MILK SAWTOOTH		1	70846	120108258 2/14/2017	290.710.450.110.000.000	\$279.71

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Voucher Batch Number: 1085

03/13/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	70846	120108275 2/14/2017	290.710.450.202.000.000	\$184.15
MILK HIGH SCHOOL		1	70846	120108279 2/14/2017	290.710.450.301.000.000	\$133.43
MILK SAWTOOTH		1	70846	120108281 2/14/2017	290.710.450.110.000.000	\$177.00
MILK OLEARY		1	70846	120108304 2/14/2017	290.710.450.202.000.000	\$266.31
MILK PILLAR FALLS		1	70846	120108306 2/14/2017	290.710.450.111.000.000	\$266.31
MILK OLEARY		1	70846	120108333 2/14/2017	290.710.450.202.000.000	\$243.24
MILK HIGH SCHOOL		1	70846	120108335 2/14/2017	290.710.450.301.000.000	\$266.31
MILK SAWTOOTH		1	70846	120108337 2/14/2017	290.710.450.110.000.000	\$243.24
MILK OLEARY		1	70846	120108359 2/14/2017	290.710.450.202.000.000	\$270.52
MILK PILLAR FALLS		1	70846	120108361 2/14/2017	290.710.450.111.000.000	\$281.22
MILK OLEARY		1	70846	120108383 2/14/2017	290.710.450.202.000.000	\$279.71
MILK HIGH SCHOOL		1	70846	120108385 2/14/2017	290.710.450.301.000.000	\$276.61
MILK SAWTOOTH		1	70846	120108387 2/14/2017	290.710.450.110.000.000	\$255.28
MILK LINCOLN		1	70846	120610264 2/14/2017	290.710.450.102.000.000	\$176.06
MILK HARRISON		1	70846	120610266 2/14/2017	290.710.450.101.000.000	\$118.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	70846	120610268 2/14/2017	290.710.450.109.000.000	\$177.28
MILK MORNINGSIDE		1	70846	120610270 2/14/2017	290.710.450.103.000.000	\$103.66
MILK MAGIC VALLEY		1	70846	120610272 2/14/2017	290.710.450.491.000.000	\$103.39
MILK PERRINE		1	70846	120610278 2/14/2017	290.710.450.104.000.000	\$309.22
MILK ROBERT STUART		1	70846	120610280 2/14/2017	290.710.450.201.000.000	\$281.20
MILK CANYON RIDGE		1	70846	120610282 2/14/2017	290.710.450.401.000.000	\$244.39
MILK ROCK CREEK		1	70846	120610284 2/14/2017	290.710.450.112.000.000	\$131.68
MILK HARRISON		1	70846	120610291 2/14/2017	290.710.450.101.000.000	\$133.16
MILK OREGON TRAIL		1	70846	120610295 2/14/2017	290.710.450.106.000.000	\$546.02
MILK MORNINGSIDE		1	70846	120610297 2/14/2017	290.710.450.103.000.000	\$148.05
MILK ROBERT STUART		1	70846	120610305 2/14/2017	290.710.450.201.000.000	\$207.05
MILK XAVIER		1	70846	120610307 2/14/2017	290.710.450.708.000.000	\$88.77
MILK ROCK CREEK		1	70846	120610309 2/14/2017	290.710.450.112.000.000	\$325.85
MILK LINCOLN		1	70846	120610317 2/14/2017	290.710.450.102.000.000	\$161.45
MILK HARRISON		1	70846	120610319 2/14/2017	290.710.450.101.000.000	\$118.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	70846	120610321 2/14/2017	290.710.450.109.000.000	\$87.29
MILK MORNINGSIDE		1	70846	120610323 2/14/2017	290.710.450.103.000.000	\$146.56
MILK PERRINE		1	70846	120610330 2/14/2017	290.710.450.104.000.000	\$203.79
MILK ROBERT STUART		1	70846	120610332 2/14/2017	290.710.450.201.000.000	\$280.93
MILK XAVIER		1	70846	120610334 2/14/2017	290.710.450.708.000.000	\$235.33
MILK LINCOLN		1	70846	120610352 2/14/2017	290.710.450.102.000.000	\$190.68
MILK HARRISON		1	70846	120610354 2/14/2017	290.710.450.101.000.000	\$160.91
MILK BICKEL		1	70846	120610356 2/14/2017	290.710.450.109.000.000	\$177.28
MILK MORNINGSIDE		1	70846	120610358 2/14/2017	290.710.450.103.000.000	\$133.16
MILK MAGIC VALLEY		1	70846	120610360 2/14/2017	290.710.450.491.000.000	\$88.51
MILK ROBERT STUART		1	70846	120610364 2/14/2017	290.710.450.201.000.000	\$251.43
MILK CANYON RIDGE		1	70846	120610366 2/14/2017	290.710.450.401.000.000	\$159.55
MILK PERRINE		1	70846	120610368 2/14/2017	290.710.450.104.000.000	\$325.31
MILK CANYON RIDGE		1	70846	120610370 2/14/2017	290.710.450.401.000.000	\$414.08
MILK LINCOLN		1	70846	120610379 2/14/2017	290.710.450.102.000.000	\$161.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	70846	120610381 2/14/2017	290.710.450.101.000.000	\$132.89
MILK OREGON TRAIL		1	70846	120610385 2/14/2017	290.710.450.106.000.000	\$339.25
MILK MORNINGSIDE		1	70846	120610387 2/14/2017	290.710.450.103.000.000	\$103.66
MILK ROBERT STUART		1	70846	120610389 2/14/2017	290.710.450.201.000.000	\$236.82
MILK XAVIER		1	70846	120610391 2/14/2017	290.710.450.708.000.000	\$192.16
MILK ROCK CREEK		1	70846	120610393 2/14/2017	290.710.450.112.000.000	\$160.91
MILK LINCOLN		1	70846	120610410 2/14/2017	290.710.450.102.000.000	\$176.06
MILK HARRISON		1	70846	120610412 2/14/2017	290.710.450.101.000.000	\$146.29
MILK BICKEL		1	70846	120610414 2/14/2017	290.710.450.109.000.000	\$177.28
MILK MORNINGSIDE		1	70846	120610416 2/14/2017	290.710.450.103.000.000	\$146.56
MILK MAGIC VALLEY		1	70846	120610418 2/14/2017	290.710.450.491.000.000	\$103.39
MILK PERRINE		1	70846	120610424 2/14/2017	290.710.450.104.000.000	\$310.16
MILK ROBERT STUART		1	70846	120610426 2/14/2017	290.710.450.201.000.000	\$279.45
MILK LINCOLN		1	70846	120610441 2/14/2017	290.710.450.102.000.000	\$168.75
MILK HARRISON		1	70846	120610443 2/14/2017	290.710.450.101.000.000	\$133.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	70846	120610447 2/14/2017	290.710.450.106.000.000	\$575.25
MILK MORNINGSIDE		1	70846	120610449 2/14/2017	290.710.450.103.000.000	\$133.43
MILK ROBERT STUART		1	70846	120610456 2/14/2017	290.710.450.201.000.000	\$251.70
MILK XAVIER		1	70846	120610458 2/14/2017	290.710.450.708.000.000	\$131.40
MILK CANYON RIDGE		1	70846	120610460 2/14/2017	290.710.450.401.000.000	\$278.63
MILK ROCK CREEK		1	70846	120610462 2/14/2017	290.710.450.112.000.000	\$309.76
MILK LINCOLN		1	70846	120610469 2/14/2017	290.710.450.102.000.000	\$190.94
MILK HARRISON		1	70846	120610471 2/14/2017	290.710.450.101.000.000	\$118.28
MILK MORNINGSIDE		1	70846	120610475 2/14/2017	290.710.450.103.000.000	\$118.28
MILK ROBERT STUART		1	70846	120610482 2/14/2017	290.710.450.201.000.000	\$251.43
MILK PERRINE		1	70846	120610484 2/14/2017	290.710.450.104.000.000	\$148.05
MILK CANYON RIDGE		1	70846	120610489 2/14/2017	290.710.450.401.000.000	\$146.15
					Check #: 60939	
						PO/InvoiceTotal: <u>\$17,272.72</u>
Check Group:						
MILK OLEARY		1	71117	120108408 2/22/2017	290.710.450.202.000.000	\$177.00
MILK HIGH SCHOOL		1	71117	120108412 2/22/2017	290.710.450.301.000.000	\$207.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	71117	120108414 2/22/2017	290.710.450.110.000.000	\$147.77
MILK OLEARY		1	71117	120108437 2/22/2017	290.710.450.202.000.000	\$266.31
MILK PILLAR FALLS		1	71117	120108439 2/22/2017	290.710.450.111.000.000	\$310.70
MILK OLEARY		1	71117	120108466 2/22/2017	290.710.450.202.000.000	\$279.71
MILK HIGH SCHOOL		1	71117	120108468 2/22/2017	290.710.450.301.000.000	\$273.01
MILK SAWTOOTH		1	71117	120108470 2/22/2017	290.710.450.110.000.000	\$235.06
MILK OLEARY		1	71117	120108493 2/22/2017	290.710.450.202.000.000	\$206.77
MILK OLEARY		1	71117	120108495 2/22/2017	290.710.450.202.000.000	\$3.06
MILK PILLAR FALLS		1	71117	120108496 2/22/2017	290.710.450.111.000.000	\$214.01
MILK OLEARY		1	71117	120108525 2/22/2017	290.710.450.202.000.000	\$249.94
MILK HIGH SCHOOL		1	71117	120108529 2/22/2017	290.710.450.301.000.000	\$288.38
MILK SAWTOOTH		1	71117	120108531 2/22/2017	290.710.450.110.000.000	\$279.71
MILK LINCOLN		1	71117	120610503 2/22/2017	290.710.450.102.000.000	\$146.56
MILK HARRISON		1	71117	120610505 2/22/2017	290.710.450.101.000.000	\$161.17
MILK BICKEL		1	71117	120610507 2/22/2017	290.710.450.109.000.000	\$88.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	71117	120610509 2/22/2017	290.710.450.103.000.000	\$146.29
MILK MAGIC VALLEY		1	71117	120610511 2/22/2017	290.710.450.491.000.000	\$63.63
MILK ROBERT STUART		1	71117	120610515 2/22/2017	290.710.450.201.000.000	\$251.43
MILK PERRINE		1	71117	120610517 2/22/2017	290.710.450.104.000.000	\$332.93
MILK XAVIER		1	71117	120610519 2/22/2017	290.710.450.708.000.000	\$177.54
MILK CANYON RIDGE		1	71117	120610521 2/22/2017	290.710.450.401.000.000	\$500.56
MILK LINCOLN		1	71117	120610528 2/22/2017	290.710.450.102.000.000	\$194.54
MILK HARRISON		1	71117	120610530 2/22/2017	290.710.450.101.000.000	\$122.14
MILK BICKEL		1	71117	120610534 2/22/2017	290.710.450.109.000.000	\$92.91
MILK OREGON TRAIL		1	71117	120610536 2/22/2017	290.710.450.106.000.000	\$327.13
MILK MORNINGSIDE		1	71117	120610538 2/22/2017	290.710.450.103.000.000	\$122.14
MILK ROBERT STUART		1	71117	120610540 2/22/2017	290.710.450.201.000.000	\$281.85
MILK XAVIER		1	71117	120610544 2/22/2017	290.710.450.708.000.000	\$253.22
MILK ROCK CREEK		1	71117	120610546 2/22/2017	290.710.450.112.000.000	\$255.57
MILK LINCOLN		1	71117	120610564 2/22/2017	290.710.450.102.000.000	\$176.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	71117	120610566 2/22/2017	290.710.450.101.000.000	\$118.00
MILK MORNINGSIDE		1	71117	120610570 2/22/2017	290.710.450.103.000.000	\$133.16
MILK MAGIC VALLEY		1	71117	120610572 2/22/2017	290.710.450.491.000.000	\$133.16
MILK PERRINE		1	71117	120610576 2/22/2017	290.710.450.104.000.000	\$310.43
MILK ROBERT STUART		1	71117	120610578 2/22/2017	290.710.450.201.000.000	\$266.31
MILK CANYON RIDGE		1	71117	120610580 2/22/2017	290.710.450.401.000.000	\$413.00
MILK LINCOLN		1	71117	120610583 2/22/2017	290.710.450.102.000.000	\$146.56
MILK HARRISON		1	71117	120610585 2/22/2017	290.710.450.101.000.000	\$148.05
MILK OREGON TRAIL		1	71117	120610589 2/22/2017	290.710.450.106.000.000	\$266.31
MILK MORNINGSIDE		1	71117	120610591 2/22/2017	290.710.450.103.000.000	\$103.66
MILK ROBERT STUART		1	71117	120610595 2/22/2017	290.710.450.201.000.000	\$251.43
MILK XAVIER		1	71117	120610597 2/22/2017	290.710.450.708.000.000	\$148.31
MILK ROCK CREEK		1	71117	120610599 2/22/2017	290.710.450.112.000.000	\$71.86
MILK LINCOLN		1	71117	120610610 2/22/2017	290.710.450.102.000.000	\$191.22
MILK HARRISON		1	71117	120610612 2/22/2017	290.710.450.101.000.000	\$131.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	71117	120610614 2/22/2017	290.710.450.109.000.000	\$118.00
MILK MORNINGSIDE		1	71117	120610616 2/22/2017	290.710.450.103.000.000	\$118.28
MILK ROBERT STUART		1	71117	120610623 2/22/2017	290.710.450.201.000.000	\$236.82
MILK PERRINE		1	71117	120610625 2/22/2017	290.710.450.104.000.000	\$204.33
MILK CANYON RIDGE		1	71117	120610627 2/22/2017	290.710.450.401.000.000	\$43.85
Check #: 60939						
						PO/InvoiceTotal: <u>\$10,387.87</u>
Check Group:						
MILK HIGH SCHOOL		1	71391	120108140 3/6/2017	290.710.450.301.000.000	\$42.90
MILK OLEARY		1	71391	120108579 3/6/2017	290.710.450.202.000.000	\$221.93
MILK PILLAR FALLS		1	71391	120108581 3/6/2017	290.710.450.111.000.000	\$265.10
MILK OLEARY		1	71391	120108608 3/6/2017	290.710.450.202.000.000	\$206.77
MILK HIGH SCHOOL		1	71391	120108610 3/6/2017	290.710.450.301.000.000	\$289.25
MILK SAWTOOTH		1	71391	120108612 3/6/2017	290.710.450.110.000.000	\$133.16
MILK OLEARY		1	71391	120108632 3/6/2017	290.710.450.202.000.000	\$280.93
MILK PILLAR FALLS		1	71391	120108634 3/6/2017	290.710.450.111.000.000	\$250.48
MILK OLEARY		1	71391	120108680 3/6/2017	290.710.450.202.000.000	\$191.89

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MILK HIGH SCHOOL		1	71391	120108682 3/6/2017	290.710.450.301.000.000	\$206.77
MILK SAWTOOTH		1	71391	120108686 3/6/2017	290.710.450.110.000.000	\$294.33
MILK OLEARY		1	71391	120108710 3/6/2017	290.710.450.202.000.000	\$266.31
MILK PILLAR FALLS		1	71391	120108712 3/6/2017	290.710.450.111.000.000	\$190.40
MILK BICKEL		1	71391	120610012CR 3/6/2017	290.710.450.109.000.000	(\$166.22)
MILK BICKEL		1	71391	120610568 3/6/2017	290.710.450.109.000.000	\$116.79
MILK BICKEL		1	71391	120610644 3/6/2017	290.710.450.109.000.000	\$162.66
MILK LINCOLN		1	71391	120610651 3/6/2017	290.710.450.102.000.000	\$161.17
MILK HARRISON		1	71391	120610653 3/6/2017	290.710.450.101.000.000	\$118.28
MILK OREGONTRAIL		1	71391	120610657 3/6/2017	290.710.450.106.000.000	\$588.64
MILK MORNINGSIDE		1	71391	120610659 3/6/2017	290.710.450.103.000.000	\$146.56
MILK MAGIC VALLEY		1	71391	120610661 3/6/2017	290.710.450.491.000.000	\$59.28
MILK PERRINE		1	71391	120610663 3/6/2017	290.710.450.104.000.000	\$147.77
MILK ROBERT STUART		1	71391	120610665 3/6/2017	290.710.450.201.000.000	\$249.94
MILK CANYON RIDGE		1	71391	120610667 3/6/2017	290.710.450.401.000.000	\$86.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	71391	120610669 3/6/2017	290.710.450.112.000.000	\$89.31
MILK LINCOLN		1	71391	120610686 3/6/2017	290.710.450.102.000.000	\$161.45
MILK HARRISON		1	71391	120610688 3/6/2017	290.710.450.101.000.000	\$131.68
MILK BICKEL		1	71391	120610690 3/6/2017	290.710.450.109.000.000	\$88.51
MILK MORNINGSIDE		1	71391	120610692 3/6/2017	290.710.450.103.000.000	\$118.54
MILK MAGIC VALLEY		1	71391	120610694 3/6/2017	290.710.450.491.000.000	\$88.51
MILK PERRINE		1	71391	120610696 3/6/2017	290.710.450.104.000.000	\$280.93
MILK ROBERT STUART		1	71391	120610698 3/6/2017	290.710.450.201.000.000	\$266.31
MILK XAVIER		1	71391	120610700 3/6/2017	290.710.450.708.000.000	\$264.56
MILK CANYON RIDGE		1	71391	120610702 3/6/2017	290.710.450.401.000.000	\$574.71
MILK LINCOLN		1	71391	120610711 3/6/2017	290.710.450.102.000.000	\$176.06
MILK HARRISON		1	71391	120610713 3/6/2017	290.710.450.101.000.000	\$147.51
MILK OREGONTRAIL		1	71391	120610715 3/6/2017	290.710.450.106.000.000	\$487.02
MILK MORNINGSIDE		1	71391	120610717 3/6/2017	290.710.450.103.000.000	\$147.77
MILK ROBERT STUART		1	71391	120610723 3/6/2017	290.710.450.201.000.000	\$177.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	71391	120610729 3/6/2017	290.710.450.112.000.000	\$309.76
MILK LINCOLN		1	71391	120610761 3/6/2017	290.710.450.102.000.000	\$161.71
MILK HARRISON		1	71391	120610763 3/6/2017	290.710.450.101.000.000	\$118.28
MILK BICKEL		1	71391	120610765 3/6/2017	290.710.450.109.000.000	\$176.06
MILK MORNINGSIDE		1	71391	120610767 3/6/2017	290.710.450.103.000.000	\$131.94
MILK MAGIC VALLEY		1	71391	120610773 3/6/2017	290.710.450.491.000.000	\$77.10
MILK PERRINE		1	71391	120610775 3/6/2017	290.710.450.104.000.000	\$353.60
MILK ROBERT STUART		1	71391	120610777 3/6/2017	290.710.450.201.000.000	\$276.23
MILK CANYON RIDGE		1	71391	120610781 3/6/2017	290.710.450.401.000.000	\$398.39
MILK LINCOLN		1	71391	120610789 3/6/2017	290.710.450.102.000.000	\$190.68
MILK HARRISON		1	71391	120610791 3/6/2017	290.710.450.101.000.000	\$131.68
MILK OREGONTRAIL		1	71391	120610793 3/6/2017	290.710.450.106.000.000	\$190.40
MILK MORNINGSIDE		1	71391	120610795 3/6/2017	290.710.450.103.000.000	\$118.28
MILK ROBERT STUART		1	71391	120610800 3/6/2017	290.710.450.201.000.000	\$266.31
MILK XAVIER		1	71391	120610802 3/6/2017	290.710.450.708.000.000	\$235.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	71391	120610804 3/6/2017	290.710.450.112.000.000	\$103.39
					Check #: 60939	
						PO/InvoiceTotal: <u>\$10,951.13</u>
						Vendor Total: <u>\$38,611.72</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	70844	5844781 2/14/2017	290.710.451.106.000.000	\$593.30
FOOD SUPPLIES CANYON RIDGE		1	70844	5844786 2/14/2017	290.710.451.401.000.000	\$678.47
FOOD SUPPLIES OLEARY		1	70844	5844792 2/14/2017	290.710.451.202.000.000	\$1,176.96
FOOD SUPPLIE ROCK CREEK		1	70844	5844817 2/14/2017	290.710.451.112.000.000	\$478.23
FOOD SUPPLIES ROBERT STUART		1	70844	5844818 2/14/2017	290.710.451.201.000.000	\$1,328.55
FOOD SUPPLIE PERRINE		1	70844	5844819 2/14/2017	290.710.451.104.000.000	\$817.97
FOOD SUPPLIES HARRIOSN		1	70844	5844820 2/14/2017	290.710.451.101.000.000	\$505.97
FOOD SUPPLIE PILLAR FALLS		1	70844	5844821 2/14/2017	290.710.451.111.000.000	\$476.70
FOOD SUPPLIES MORNIGSIDE		1	70844	5844822 2/14/2017	290.710.451.103.000.000	\$727.57
FOOD SUPPLIES HIGH SCHOOL		1	70844	5844823 2/14/2017	290.710.451.301.000.000	\$236.62
FOOD SUPPLIES SAWTOOTH		1	70844	5844824 2/14/2017	290.710.451.110.000.000	\$505.93
FOOD SUPPLIES BICKEL		1	70844	5844828 2/14/2017	290.710.451.109.000.000	\$172.43

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FOOD SUPPLIE CANYON RIDGE		1	70844	5852891 2/14/2017	290.710.451.401.000.000	\$611.22
FOOD SUPPLIES OLEARY		1	70844	5852897 2/14/2017	290.710.451.202.000.000	\$1,221.72
FOOD SUPPLIES ROBERT STUART		1	70844	5852921 2/14/2017	290.710.451.201.000.000	\$1,149.95
FOOD SUPPLIES PERRINE		1	70844	5852922 2/14/2017	290.710.451.104.000.000	\$257.78
FOOD SUPPLIES HARRIOSN		1	70844	5852923 2/14/2017	290.710.451.101.000.000	\$377.85
FOOD SUPPLIES MORNIGNSIDE		1	70844	5852924 2/14/2017	290.710.451.103.000.000	\$168.97
FOOD SUPPLIES HIGH SCHOOL		1	70844	5852925 2/14/2017	290.710.451.301.000.000	\$501.75
FOOD SUPPLIES BICKEL		1	70844	5852929 2/14/2017	290.710.451.109.000.000	\$233.21
FOOD SUPPLIESLINCOLN		1	70844	5852932 2/14/2017	290.710.451.102.000.000	\$189.23
Check #: 60940						
						PO/InvoiceTotal: <u>\$12,410.38</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	71114	5861005 2/22/2017	290.710.451.106.000.000	\$308.01
FOOD SUPPLIES CANYON RIDGE		1	71114	5861010 2/22/2017	290.710.451.401.000.000	\$379.23
FOOD SUPPLIES OLEARY		1	71114	5861017 2/22/2017	290.710.451.202.000.000	\$754.72
FOOD SUPPLIES ROCK CREEK		1	71114	5861042 2/22/2017	290.710.451.112.000.000	\$320.91
FOOD SUPPLIES ROBERT STUART		1	71114	5861043 2/22/2017	290.710.451.201.000.000	\$486.59

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FOOD SUPPLIES PERRINE		1	71114	5861044 2/22/2017	290.710.451.104.000.000	\$800.67
FOOD SUPPLIES HARRISON		1	71114	5861045 2/22/2017	290.710.451.101.000.000	\$222.52
FOOD SUPPLIES PILLAR FALLS		1	71114	5861046 2/22/2017	290.710.451.111.000.000	\$155.51
FOOD SUPPLIES MORNINGSIDE		1	71114	5861047 2/22/2017	290.710.451.103.000.000	\$230.51
FOOD SUPPLIES HIGH SCHOOL		1	71114	5861048 2/22/2017	290.710.451.301.000.000	\$357.31
FOOD SUPPLIES SAWTOOTH		1	71114	5861049 2/22/2017	290.710.451.110.000.000	\$130.57
FOOD SUPPLIES BICKEL		1	71114	5861052 2/22/2017	290.710.451.109.000.000	\$118.29
FOOD SUPPLIES LINCOLN		1	71114	5861055 2/22/2017	290.710.451.102.000.000	\$254.35
					Check #: 60940	
						PO/InvoiceTotal: \$4,519.19
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	71388	5869312 3/6/2017	290.710.451.106.000.000	\$346.97
FOOD SUPPLIES CANYON RIDGE		1	71388	5869317 3/6/2017	290.710.451.401.000.000	\$720.16
FOOD SUPPLIES OLEARY		1	71388	5869324 3/6/2017	290.710.451.202.000.000	\$560.98
FOOD SUPPLIES ROCK CREEK		1	71388	5869347 3/6/2017	290.710.451.112.000.000	\$284.15
FOOD SUPPLIES XAVIER		1	71388	5869348 3/6/2017	290.710.451.708.000.000	\$141.00
FOOD SUPPLIES ROBERT STUART		1	71388	5869349 3/6/2017	290.710.451.201.000.000	\$850.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOODS SUPPLIES PERRINE		1	71388	5869350 3/6/2017	290.710.451.104.000.000	\$742.45
FOOD SUPPLIES HARRISON		1	71388	5869351 3/6/2017	290.710.451.101.000.000	\$176.02
FOOD SUPPLIES PILLAR FALLS		1	71388	5869352 3/6/2017	290.710.451.111.000.000	\$521.34
FOOD SUPPLIES MORNINGSIDE		1	71388	5869353 3/6/2017	290.710.451.103.000.000	\$336.34
FOOD SUPPLIES HIGH SCHOOL		1	71388	5869354 3/6/2017	290.710.451.301.000.000	\$390.71
FOOD SUPPLIES SAWTOOTH		1	71388	5869355 3/6/2017	290.710.451.110.000.000	\$402.17
FOOD SUPPLIES BICKEL		1	71388	5869359 3/6/2017	290.710.451.109.000.000	\$105.01
FOOD SUPPLIES LINCOLN		1	71388	5869360 3/6/2017	290.710.451.102.000.000	\$271.69

Check #: 60940

PO/InvoiceTotal: \$5,849.20

Vendor Total: \$22,778.77

NORTHWEST DISTRIBUTION 000223

Check Group:

FOOD SUPPLIES		1	70841	SI0406579 2/14/2017	290.710.451.001.000.000	\$3,890.46
FOOD SUPPLIE		1	70841	SI0406580 2/14/2017	290.710.451.001.000.000	\$5,519.48
FOOD SUPPLIES		1	70841	SI0406588 2/14/2017	290.710.451.001.000.000	\$507.20
FOOD SUPPLIES		1	70841	SI0407255 2/14/2017	290.710.451.001.000.000	\$3,006.30
FOOD SUPPLIES		1	70841	SI0407256 2/14/2017	290.710.451.001.000.000	\$2,099.15

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FOOD SUPPLIES		1	70841	SI0407257 2/14/2017	290.710.451.001.000.000	\$3,066.00
FOOD SUPPLIES		1	70841	SI0407258 2/14/2017	290.710.451.001.000.000	\$799.80
Check #: 60941						
PO/InvoiceTotal:						\$18,888.39
Check Group:						
FOOD SUPPLIES		1	71384	SI0407899 3/6/2017	290.710.451.001.000.000	\$4,085.55
FOOD SUPPLIES		1	71384	SI0407901 3/6/2017	290.710.451.001.000.000	\$989.80
FOOD SUPPLIES		1	71384	SI0408351 3/6/2017	290.710.451.001.000.000	\$1,513.20
FOOD SUPPLIES		1	71384	SI0408352 3/6/2017	290.710.451.001.000.000	\$1,042.44
FOOD SUPPLIES		1	71384	SI0408353 3/6/2017	290.710.451.001.000.000	\$2,565.00
FOOD SUPPLIES		1	71384	SI0408354 3/6/2017	290.710.451.001.000.000	\$1,218.00
Check #: 60941						
PO/InvoiceTotal:						\$11,413.99
Vendor Total:						\$30,302.38
NORTHWEST PRODUCE LLC	151111					
Check Group:						
FOOD SUPPLIES BICKEL		1	70863	39941 2/14/2017	290.710.451.109.000.000	\$131.30
FOOD SUPPLIES BICKEL		1	70863	39942 2/14/2017	290.710.451.109.000.000	\$100.00
FOOD SUPPLIES HARRISON		1	70863	39943 2/14/2017	290.710.451.101.000.000	\$173.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	70863	39944 2/14/2017	290.710.451.101.000.000	\$200.00
FOOD SUPPLIES LINCOLN		1	70863	39945 2/14/2017	290.710.451.102.000.000	\$264.27
FOOD SUPPLIES LINCOLN		1	70863	39946 2/14/2017	290.710.451.102.000.000	\$200.00
FOOD SUPPLIES MORNINGSIDE		1	70863	39947 2/14/2017	290.710.451.103.000.000	\$165.27
FOOD SUPPLIES ROCK CREEK		1	70863	39948 2/14/2017	290.710.451.112.000.000	\$174.85
FOOD SUPPLIES OLEARY		1	70863	39949 2/14/2017	290.710.451.202.000.000	\$1,077.58
FOOD SUPPLIES ROBERT STUART		1	70863	39968 2/14/2017	290.710.451.201.000.000	\$781.67
FOOD SUPPLIES OREGON TRAIL		1	70863	39969 2/14/2017	290.710.451.106.000.000	\$281.69
FOOD SUPPLIE OREGON TRAIL		1	70863	39970 2/14/2017	290.710.451.106.000.000	\$260.00
FOOD SUPPLIES PERRINE		1	70863	39971 2/14/2017	290.710.451.104.000.000	\$505.07
FOOD SUPPLIES SAWTOOTH		1	70863	39972 2/14/2017	290.710.451.110.000.000	\$229.75
FOOD SUPPLIES PILLAR FALLS		1	70863	39973 2/14/2017	290.710.451.111.000.000	\$206.65
FOOD SUPPLIES HIGH SCHOOL		1	70863	39974 2/14/2017	290.710.451.301.000.000	\$563.31
FOOD SUPPLIE MAGIC VALLEY		1	70863	39975 2/14/2017	290.710.451.491.000.000	\$239.50
FOOD SUPPLIES CANYON RIDGE		1	70863	39976 2/14/2017	290.710.451.401.000.000	\$1,030.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	70863	39977 2/14/2017	290.710.451.708.000.000	\$168.11
FOOD SUPPLIES BICKEL		1	70863	40060 2/14/2017	290.710.451.109.000.000	\$26.80
FOOD SUPPLIES BICKEL		1	70863	40061 2/14/2017	290.710.451.109.000.000	\$10.25
FOOD SUPPLIES HARRISON		1	70863	40062 2/14/2017	290.710.451.101.000.000	\$16.40
FOOD SUPPLIES LINCOLN		1	70863	40063 2/14/2017	290.710.451.102.000.000	\$112.57
FOOD SUPPLIES LINCOLN		1	70863	40064 2/14/2017	290.710.451.102.000.000	\$16.40
FOOD SUPPLIES OREGON TRAIL		1	70863	40065 2/14/2017	290.710.451.106.000.000	\$20.50
FOOD SUPPLIES ROBERT STUART		1	70863	40066 2/14/2017	290.710.451.201.000.000	\$370.65
FOOD SUPPLIES BICKEL		1	70863	40067 2/14/2017	290.710.451.109.000.000	\$74.15
FOOD SUPPLIES MORNINGSIDE		1	70863	40068 2/14/2017	290.710.451.103.000.000	\$77.06
FOOD SUPPLIES SAWTOOTH		1	70863	40069 2/14/2017	290.710.451.110.000.000	\$73.50
FOOD SUPPLIES PILLAR FALLS		1	70863	40070 2/14/2017	290.710.451.111.000.000	\$58.29
FOOD SUPPLIES ROBERT STUART		1	70863	40071 2/14/2017	290.710.451.201.000.000	\$223.25
					Check #: 60942	
						PO/InvoiceTotal: \$7,832.71
Check Group:						
FOOD SUPPLIES BICKEL		1	71121	40386 2/22/2017	290.710.451.109.000.000	\$10.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	71121	40387 2/22/2017	290.710.451.109.000.000	\$364.00
FOOD SUPPLIES HARRISON		1	71121	40388 2/22/2017	290.710.451.101.000.000	\$123.77
FOOD SUPPLIES HARRISON		1	71121	40389 2/22/2017	290.710.451.101.000.000	\$637.00
FOOD SUPPLIES LINCOLN		1	71121	40390 2/22/2017	290.710.451.102.000.000	\$262.87
FOOD SUPPLIES LINCOLN		1	71121	40391 2/22/2017	290.710.451.102.000.000	\$637.00
FOOD SUPPLIES MORNINGSIDE		1	71121	40392 2/22/2017	290.710.451.103.000.000	\$122.75
FOOD SUPPLIES OREGON TRAIL		1	71121	40393 2/22/2017	290.710.451.106.000.000	\$819.00
FOOD SUPPLIES OREGON TRAIL		1	71121	40394 2/22/2017	290.710.451.106.000.000	\$197.20
FOOD SUPPLIES PERRINE		1	71121	40395 2/22/2017	290.710.451.104.000.000	\$297.57
FOOD SUPPLIES SAWTOOTH		1	71121	40396 2/22/2017	290.710.451.110.000.000	\$124.20
FOOD SUPPLIES PILLAR FALLS		1	71121	40397 2/22/2017	290.710.451.111.000.000	\$91.90
FOOD SUPPLIES ROCK CREEK		1	71121	40398 2/22/2017	290.710.451.112.000.000	\$293.87
FOOD SUPPLIES OLEARY		1	71121	40399 2/22/2017	290.710.451.202.000.000	\$1,169.40
FOOD SUPPLIES ROBERT STUART		1	71121	40401 2/22/2017	290.710.451.201.000.000	\$693.15
FOOD SUPPLIES MAGIC VALLEY		1	71121	40402 2/22/2017	290.710.451.491.000.000	\$248.22

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FOOD SUPPLIES CANYON RIDGE		1	71121	40403 2/22/2017	290.710.451.401.000.000	\$900.14
FOOD SUPPLIES XAVIER		1	71121	40404 2/22/2017	290.710.451.708.000.000	\$199.20
FOOD SUPPLIES HIGH SCHOOL		1	71121	40406 2/22/2017	290.710.451.301.000.000	\$538.09
FOOD SUPPLIES BICKEL		1	71121	40505 2/22/2017	290.710.451.109.000.000	\$37.25
FOOD SUPPLIES BICKEL		1	71121	40506 2/22/2017	290.710.451.109.000.000	\$36.00
FOOD SUPPLIES HARRISON		1	71121	40507 2/22/2017	290.710.451.101.000.000	\$60.00
FOOD SUPPLIES LINCOLN		1	71121	40508 2/22/2017	290.710.451.102.000.000	\$60.00
FOOD SUPPLIES OREGON TRAIL		1	71121	40509 2/22/2017	290.710.451.106.000.000	\$72.00
FOOD SUPPLIES ROBERT STUART		1	71121	40510 2/22/2017	290.710.451.201.000.000	\$424.70
FOOD SUPPLIES CANYON RIDGE		1	71121	40511 2/22/2017	290.710.451.401.000.000	\$209.25
FOOD SUPPLIES BICKEL		1	71121	40643 2/22/2017	290.710.451.109.000.000	\$22.50
FOOD SUPPLIES BICKEL		1	71121	40644 2/22/2017	290.710.451.109.000.000	\$59.50
FOOD SUPPLIES HARRISON		1	71121	40656 2/22/2017	290.710.451.101.000.000	\$168.65
FOOD SUPPLIES HARRISON		1	71121	40657 2/22/2017	290.710.451.101.000.000	\$119.00
FOOD SUPPLIES LINCOLN		1	71121	40658 2/22/2017	290.710.451.102.000.000	\$119.00

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FOOD SUPPLIES MORNINGSID		1	71121	40659 2/22/2017	290.710.451.103.000.000	\$61.52
FOOD SUPPLIES OREGON TRAIL		1	71121	40660 2/22/2017	290.710.451.106.000.000	\$148.75
FOOD SUPPLIES SAWTOOTH		1	71121	40661 2/22/2017	290.710.451.110.000.000	\$20.00
FOOD SUPPLIES PILLAR FALLS		1	71121	40662 2/22/2017	290.710.451.111.000.000	\$46.05
FOOD SUPPLIES ROBERT STUART		1	71121	40663 2/22/2017	290.710.451.201.000.000	\$316.40
Check #: 60942						
						PO/InvoiceTotal: <u>\$9,709.95</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	71395	40496 3/6/2017	290.710.451.101.000.000	\$40.00
FOOD SUPPLIES BICKEL		1	71395	40905 3/6/2017	290.710.451.109.000.000	\$118.90
FOOD SUPPLIES BICKEL		1	71395	40906 3/6/2017	290.710.451.109.000.000	\$20.75
FOOD SUPPLIES HARRISON		1	71395	40907 3/6/2017	290.710.451.101.000.000	\$132.34
FOOD SUPPLIES HARRISON		1	71395	40908 3/6/2017	290.710.451.101.000.000	\$37.20
FOOD SUPPLIES LINCOLN		1	71395	40909 3/6/2017	290.710.451.102.000.000	\$213.07
FOOD SUPPLIES LINCOLN		1	71395	40910 3/6/2017	290.710.451.102.000.000	\$37.20
FOOD SUPPLIES MORNINGSID		1	71395	40913 3/6/2017	290.710.451.103.000.000	\$153.33
FOOD SUPPLIES OREGON TRAIL		1	71395	40914 3/6/2017	290.710.451.106.000.000	\$421.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	71395	40915 3/6/2017	290.710.451.106.000.000	\$49.50
FOOD SUPPLIES PERRINE		1	71395	40916 3/6/2017	290.710.451.104.000.000	\$325.48
FOOD SUPPLIES SAWTOOTH		1	71395	40917 3/6/2017	290.710.451.110.000.000	\$148.17
FOOD SUPPLIES PILLAR FALLS		1	71395	40918 3/6/2017	290.710.451.111.000.000	\$140.16
FOOD SUPPLIES ROCK CREEK		1	71395	40919 3/6/2017	290.710.451.112.000.000	\$279.95
FOOD SUPPLIES OLEARY		1	71395	40921 3/6/2017	290.710.451.202.000.000	\$1,053.08
FOOD SUPPLIES ROBERT STUART		1	71395	40922 3/6/2017	290.710.451.201.000.000	\$832.81
FOOD SUPPLIES HIGH SCHOOL		1	71395	40923 3/6/2017	290.710.451.301.000.000	\$314.96
FOOD SUPPLIES MAGIC VALLEY		1	71395	40924 3/6/2017	290.710.451.491.000.000	\$218.10
FOOD SUPPLIES CANYON RIDGE		1	71395	40925 3/6/2017	290.710.451.401.000.000	\$1,358.88
FOOD SUPPLIES XAVIER		1	71395	40926 3/6/2017	290.710.451.708.000.000	\$137.78
FOOD SUPPLIES BICKEL		1	71395	41039 3/6/2017	290.710.451.109.000.000	\$30.80
FOOD SUPPLIES HARRISON		1	71395	41040 3/6/2017	290.710.451.101.000.000	\$52.50
FOOD SUPPLIES MORNINGSIDE		1	71395	41041 3/6/2017	290.710.451.103.000.000	\$99.40
FOOD SUPPLIES OLEARY		1	71395	41042 3/6/2017	290.710.451.202.000.000	\$589.61

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Voucher Batch Number: 1085

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	71395	41043 3/6/2017	290.710.451.201.000.000	\$337.31
FOOD SUPPLIES BICKEL		1	71395	41211 3/6/2017	290.710.451.109.000.000	\$122.90
FOOD SUPPLIES BICKEL		1	71395	41212 3/6/2017	290.710.451.109.000.000	\$51.75
FOOD SUPPLIES HARRISON		1	71395	41213 3/6/2017	290.710.451.101.000.000	\$74.75
FOOD SUPPLES HARRISON		1	71395	41214 3/6/2017	290.710.451.101.000.000	\$86.25
FOOD SUPPLIES LINCOLN		1	71395	41215 3/6/2017	290.710.451.102.000.000	\$345.41
FOOD SUPPLIES LINCOLN		1	71395	41216 3/6/2017	290.710.451.102.000.000	\$86.25
FOOD SUPPLIES MORNINGSIDE		1	71395	41217 3/6/2017	290.710.451.103.000.000	\$244.30
FOOD SUPPLIES OREGON TRAIL		1	71395	41218 3/6/2017	290.710.451.106.000.000	\$623.55
FOOD SUPPLIE OREGON TRAIL		1	71395	41219 3/6/2017	290.710.451.106.000.000	\$103.50
FOOD SUPPLIE PERRINE		1	71395	41220 3/6/2017	290.710.451.104.000.000	\$713.91
FOOD SUPPLIES SAWTOOTH		1	71395	41221 3/6/2017	290.710.451.110.000.000	\$364.56
FOOD SUPPLIES PILLAR FALLS		1	71395	41222 3/6/2017	290.710.451.111.000.000	\$323.93
FOOD SUPPLIES ROCK CREEK		1	71395	41223 3/6/2017	290.710.451.112.000.000	\$423.91
FOOD SUPPLIES OLEARY		1	71395	41224 3/6/2017	290.710.451.202.000.000	\$1,143.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	71395	41225 3/6/2017	290.710.451.201.000.000	\$946.94
FOOD SUPPLIES HIGH SCHOOL		1	71395	41226 3/6/2017	290.710.451.301.000.000	\$765.68
FOOD SUPPLIES MAGIC VALLEY		1	71395	41227 3/6/2017	290.710.451.491.000.000	\$279.05
FOOD SUPPLIES CANYON RIDGE		1	71395	41228 3/6/2017	290.710.451.401.000.000	\$1,173.17
FOOD SUPPLIES XAVIER		1	71395	41229 3/6/2017	290.710.451.708.000.000	\$85.90
Check #: 60942						
						PO/InvoiceTotal: <u>\$15,102.23</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	71477	41215X 3/7/2017	290.710.451.102.000.000	\$16.15
Check #: 60942						
						PO/InvoiceTotal: <u>\$16.15</u>
						Vendor Total: <u>\$32,661.04</u>
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	70851	FEB2017CN 2/14/2017	290.710.300.109.000.000	\$8.50
Check #: 60943						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
PURE FORCE						
Check Group:						
MISC REPAIRS HARRISON		1	71397	4521346 3/6/2017	290.710.300.101.000.000	\$151.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS HIGH SCHOOL		1	71397	4728536 3/6/2017	290.710.300.301.000.000	\$508.20
					Check #: 60944	
						PO/InvoiceTotal: \$659.21
						Vendor Total: \$659.21
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	70854	FEB2017CN 2/14/2017	290.710.300.201.000.000	\$8.50
					Check #: 60945	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS		1	70859	4786 2/14/2017	290.710.300.001.000.000	\$338.13
MISC REPAIRS OLEARY		1	70859	6437 2/14/2017	290.710.300.202.000.000	\$240.00
					Check #: 60946	
						PO/InvoiceTotal: \$578.13
Check Group:						
MISC REPAIRS ROBERT STUART		1	71119	4789 2/22/2017	290.710.300.201.000.000	\$232.33
MISC REPAIRS HARRISON		1	71119	6455 2/22/2017	290.710.300.101.000.000	\$403.71
					Check #: 60946	
						PO/InvoiceTotal: \$636.04
Check Group:						
MISC REPAIRS HIGH SCHOOL		1	71394	6504 3/6/2017	290.710.300.301.000.000	\$94.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 60946	
					PO/InvoiceTotal:	\$94.00
					Vendor Total:	\$1,308.17
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	70849	21714 2/14/2017	290.710.400.001.000.000	\$1,742.85
					Check #: 60947	
					PO/InvoiceTotal:	\$1,742.85
					Vendor Total:	\$1,742.85
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	70855	FEB2017CN 2/14/2017	290.710.300.401.000.000	\$8.50
					Check #: 60948	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	70838	FEB2017CN 2/14/2017	290.710.300.491.000.000	\$8.50
					Check #: 60949	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	71118	132475 2/22/2017	290.710.300.001.000.000	\$642.50
					Check #: 60950	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT	000514					
Check Group:						
PURCHASED SERVICES		1 0		V80872 3/7/2017	290.710.300.001.000.000	\$245.00
						Check #: 60951
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
SPRINT	007771					
Check Group:						
PHONE SERVICE		1 70850		FEB2017CN 2/14/2017	290.661.337.001.390.000	\$88.03
						Check #: 60952
						PO/InvoiceTotal: \$88.03
						Vendor Total: \$88.03
STATE TAX COMMISSION	000801					
Check Group:						
TAXES		1 71387		FEB2017CN 3/6/2017	290.416.200.000.000.000	\$617.46
						Check #: 60953
						PO/InvoiceTotal: \$617.46
						Vendor Total: \$617.46
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1 70839		FEB2017CN 2/14/2017	290.710.300.110.000.000	\$8.50
						Check #: 60954
						PO/InvoiceTotal: \$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TWIN FALLS SCHOOL DISTRICT # 411	000864					\$8.50
Check Group:						
POSTAGE		1	71475	FEB2017CN 3/7/2017	290.710.300.001.000.000	\$507.08
						Check #: 60955
						PO/InvoiceTotal:
						\$507.08
						Vendor Total:
						\$507.08
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	71116	847597 2/22/2017	290.710.400.001.000.000	\$61.25
						Check #: 60956
						PO/InvoiceTotal:
						\$61.25
Check Group:						
MISC SUPPLIES		1	71390	848680 3/6/2017	290.710.400.001.000.000	\$92.21
						Check #: 60956
						PO/InvoiceTotal:
						\$92.21
						Vendor Total:
						\$153.46
						Grand Total:
						\$225,857.32

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Airfare for Chrystine Heimdal and Shannon Youngman		1	71744	0000070846 3/17/2017	251.512.380.106.810.000	\$764.80
Fees for Chrystine Heimdal and Shannon Youngman		1	71744	0000070846 3/17/2017	251.512.380.106.810.000	\$70.00
Airfare for Monica Coombs and Melyssa Perez to RTI at Work - San Diego		1	71744	0000070848 3/17/2017	251.512.380.106.810.000	\$764.80
Fees for Monica Coombs and Melyssa Perez		1	71744	0000070848 3/17/2017	251.512.380.106.810.000	\$70.00
Airfare for Victoria Harder and Kimberly Coleman for RTI at Work - San Diego		1	71744	0000070849 3/17/2017	251.512.380.106.810.000	\$790.80
Fees for Victoria Harder and Kimberly Coleman		1	71744	0000070849 3/17/2017	251.512.380.106.810.000	\$70.00
Airfare for Kelley Biggers and Tyler Matlock to RTI at Work - San Diego		1	71744	0000070850 3/17/2017	251.512.380.106.810.000	\$790.80
Fees for Kelley Biggers and Tyler Matlock		1	71744	0000070850 3/17/2017	251.512.380.106.810.000	\$70.00
					Check #: 61355	
						PO/InvoiceTotal: <u>\$3,391.20</u>
Check Group:						
EMILY PILLING AIRLINE TICKETS TO ORLANDO, FL		1	71803	0000070859 3/17/2017	237.682.300.301.030.031	\$579.10
DEVIN PENNELL AIRLINE TICKETS TO ORLANDO, FL		1	71803	0000070860 3/17/2017	237.682.300.301.030.031	\$577.55
HOLLIE MACCABEE AIRLINE TICKETS TO ORLANDO, FL		1	71803	0000070860 3/17/2017	237.682.300.301.030.031	\$577.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOLORES MACCABEE AIRLINE TICKETS TO ORLANDO, FL		1	71803	0000070860 3/17/2017	237.682.300.301.030.031	\$577.55
KAITLYN JACOBSON AIRLINE TICKETS TO ORLANDO, FL		1	71803	0000070860 3/17/2017	237.682.300.301.030.031	\$577.55
SERVICE FEES		1	71803	0000070860 3/17/2017	237.682.300.301.030.031	\$200.00
LORRAINE RAPP AIRLINE TICKETS TO ORLANDO, FL		1	71803	0000070860 3/17/2017	243.519.380.301.030.000	\$577.55
Check #: 61355						
PO/InvoiceTotal:						\$3,666.85
Check Group:						
Craig Lavin - Out of BOI		1	71835	0000070863 3/17/2017	243.519.380.401.030.000	\$530.10
Gayle Bean - Out of SLC		1	71835	0000070864 3/17/2017	243.519.380.401.030.000	\$444.43
Service Fees		1	71835	0000070864 3/17/2017	243.519.380.401.030.000	\$200.00
Check #: 61355						
PO/InvoiceTotal:						\$1,174.53
Vendor Total:						\$8,232.58
Grand Total:						\$8,232.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMSON, AMY M						
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 9-10, 2017		1	71422	WA/03-09-17 3/17/2017	246.611.380.104.000.000	\$68.00
					Check #: 61356	
					PO/InvoiceTotal:	\$68.00
					Vendor Total:	\$68.00
ANNEST, JAMES						
Check Group:						
MONTHS LEASE (MARCH & APRIL) ON BUILDING LOCATED AT 1775 & 1777 ELDRIDGE AVE.		1	71402	APRIL 2017 3/17/2017	100.661.320.650.000.000	\$5,000.00
					Check #: 61357	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT. 150904						
Check Group:						
REF PAY FOR BASEBALL 3/14/17		1	71906	CRHS/032417A 3/17/2017	238.531.300.401.200.200	\$103.40
REF PAY FOR BASEBALL & SOFTBALL 3/11/2017		1	71906	CRHS/032417A 3/17/2017	238.531.300.401.200.200	\$802.90
REF PAY FOR BASEBALL & SOFTBALL 3/16/2017		1	71906	CRHS/032417A 3/17/2017	238.531.300.401.200.200	\$690.40
					Check #: 61358	
					PO/InvoiceTotal:	\$1,596.70
					Vendor Total:	\$1,596.70
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
MACK, COLLIE BASEBALL VARSITY		1	71716	TFHS/032417A 3/17/2017	237.531.300.301.200.209	\$57.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRICE, RANDY BASEBALL JV		1	71716	TFHS/032417A 3/17/2017	237.531.300.301.200.209	\$49.00
STRUCHEN, JOHN BASEBALL VARSITY		1	71716	TFHS/032417A 3/17/2017	237.531.300.301.200.209	\$57.00
TWITCHELL, DUSTY BASEBALL JV		1	71716	TFHS/032417A 3/17/2017	237.531.300.301.200.209	\$54.40
ADJUSTMENT PER RECONCILE DATES 1/20/17-3/6/17 WRESTLING P.O. 70913		1	71716	TFHS/032417A 3/17/2017	237.531.300.301.200.208	(\$10.00)

Check #: 61359

PO/InvoiceTotal: \$207.40

Vendor Total: \$207.40

ARBITERPAY TRUST ACCOUNT-BANK OF UT...

Check Group:

QUINN GARNER 3/8/17		1	71717	OLMS/032417 3/17/2017	236.531.300.202.200.200	\$40.00
DARON ALLEMAN 3/8/17		1	71717	OLMS/032417 3/17/2017	236.531.300.202.200.200	\$40.00
ROBERT KELLY 3/7/17		1	71717	OLMS/032417 3/17/2017	236.531.300.202.200.200	\$46.30
DARON ALLEMAN 3/7/17		1	71717	OLMS/032417 3/17/2017	236.531.300.202.200.200	\$40.00
QUINN GARNER 3/6/17		1	71717	OLMS/032417 3/17/2017	236.531.300.202.200.200	\$40.00
COLLIE MACK 3/6/17		1	71717	OLMS/032417 3/17/2017	236.531.300.202.200.200	\$40.00

Check #: 61360

PO/InvoiceTotal: \$246.30

Vendor Total: \$246.30

AVIS RENT A CAR SYSTEM,INC.

008943

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTALS TO GO TO THE IDAHO CENTER FOR WRESTLING MATCHES ON FEB. 23, 2017 & RETURN ON FEB. 25, 2017		1	71293	U499983400 3/22/2017	100.682.341.301.200.000	\$262.10
SUBURBAN RENTALS TO GO TO THE IDAHO CENTER FOR WRESTLING MATCHES ON FEB. 23, 2017 & RETURN ON FEB. 25, 2017		1	71293	U499983411 3/22/2017	100.682.341.301.200.000	\$295.10
Check #: 61361						
PO/InvoiceTotal:						\$557.20
Check Group:						
SUBURBAN RENTALS TO TAKE QUIZ TEAM TO IDAHO FALLS FOR THE REGIONAL SCIENCE BOWL COMPETITION ON MARCH 9, 2017		1	71294	U499984494 3/22/2017	237.682.341.301.500.525	\$167.40
Check #: 61361						
PO/InvoiceTotal:						\$167.40
Vendor Total:						\$724.60
BILT UNLIMITED	130216					
Check Group:						
T SHIRTS		14	71350	3635 3/17/2017	131.621.400.301.130.130	\$280.00
Check #: 61362						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
BINGHAM, REBECCA						
Check Group:						
TRAVEL EXPENSE		1	0	WA/03-12-17 3/17/2017	251.512.380.106.810.000	\$244.43
Check #: 61363						
PO/InvoiceTotal:						\$244.43
Vendor Total:						\$244.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BISHOP, BONNIE L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-18-17 3/17/2017	235.621.380.201.170.173	\$15.00
						Check #: 61364
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
BOWLADROME LTD., INC. 001551						
Check Group:						
GIRLS BASKETBALL END OF YEAR BANQUET BOWLERS AND SHOE RENTAL		1	71670	002573 3/17/2017	238.682.300.401.200.206	\$241.50
						Check #: 61365
						PO/InvoiceTotal: \$241.50
						Vendor Total: \$241.50
BREWER, MICHELLE						
Check Group:						
TRAVEL TO SEATTLE TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 10-11, 2017		1	70713	WA/03-12-17 3/17/2017	251.621.380.102.812.000	\$253.68
						Check #: 61366
						PO/InvoiceTotal: \$253.68
						Vendor Total: \$253.68
BROOKING, KENDRA						
Check Group:						
TRAVEL TO SEATTLE TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 10-11, 2017		1	70722	WA/03-12-17 3/17/2017	251.621.380.102.812.000	\$87.00
						Check #: 61367
						PO/InvoiceTotal: \$87.00
						Vendor Total: \$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	106007305/03-17 3/17/2017	100.622.400.301.000.000	\$10.50
					Check #: 61368	
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$10.50
CANYON CREST EVENT AND DINING CENTER	009306					
Check Group:						
LUNCH FOR ADMINISTRATIVE SECRETARIES ON 3/10/17 NOT TO EXCEED 200.00		1	71634	061345 3/17/2017	237.621.400.301.500.541	\$124.62
					Check #: 61369	
						PO/InvoiceTotal: \$124.62
						Vendor Total: \$124.62
CLARK, STEPHANIE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-18-17 3/17/2017	235.621.380.201.170.173	\$30.00
					Check #: 61370	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
Dinner for P/T conferences		1	71450	709657 3/17/2017	234.641.400.101.440.448	\$104.53
					Check #: 61371	
						PO/InvoiceTotal: \$104.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$104.53
COEUR D'ALENE INN	001797					
Check Group:						
NIGHTS LODGING (1 ROOM--2 QUEEN BEDS) FOR LESA LONG & SHAMBRA UTLEY TO ATTEND THE IAEOP CONFERENCE CONFIRMATION #2030908 (\$98.00/NIGHT + 8% SURCHARGE)		1	70182	26539 3/17/2017	100.641.380.401.440.448	\$102.90
NIGHTS LODGING (1 ROOM--2 QUEEN BEDS) FOR CANDICE YOUNG & MICHELLE LUCAS TO ATTEND THE IAEOP CONFERENCE CONFIRMATION #2030907 (\$98.00/NIGHT + 8% SURCHARGE)		1	70182	26539 3/17/2017	100.632.380.001.440.000	\$102.90
NIGHTS LODGING (1 ROOM--2 QUEEN BEDS) FOR KALLI STRAUB & CHRISTINA MATTHEWS TO ATTEND THE IAEOP CONFERENCE CONFIRMATION #2030909 \$98.00/NIGHT PLUS 8% SURCHARGE		2	70182	26540 3/17/2017	100.641.380.201.440.448	\$205.80
NIGHTS LODGING (1 ROOM--2 QUEEN BEDS) FOR MARY DOERR & ALISA RADMALL FOR THE IAEOP CONFERENCE CONFIRMATION #2030910 (\$98.00/NIGHT + 8% SURCHARGE)		1	70182	26545 3/17/2017	100.641.380.104.440.448	\$102.90
NIGHTS LODGING (1 ROOM--2 QUEEN BEDS) FOR MARY DOERR & ALISA RADMALL FOR THE IAEOP CONFERENCE CONFIRMATION #2030910 (\$98.00/NIGHT + 8% SURCHARGE)		1	70182	26545 3/17/2017	100.641.380.106.440.448	\$102.90
NIGHTS LODGING (1 ROOM--2 QUEEN BEDS) FOR CANDICE YOUNG & MICHELLE LUCAS TO ATTEND THE IAEOP CONFERENCE CONFIRMATION #2030907 (\$98.00/NIGHT + 8% SURCHARGE)		1	70182	26546 3/17/2017	100.641.380.401.440.448	\$205.80
TRANSPORTATION--ROUND TRIP FROM GEG AIRPORT TO HOTEL & BACK FOR ALISA RADMALL, MARY DOERR, LESA LONG, SHAMBRA UTLEY AND CANDICE YOUNG		1	70182	26551 3/17/2017	100.641.380.401.440.448	\$69.00

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TRANSPORTATION--ROUND TRIP FROM GEG AIRPORT TO HOTEL & BACK FOR ALISA RADMALL, MARY DOERR, LESA LONG, SHAMBRA UTLEY AND CANDICE YOUNG		1	70182	26561 3/17/2017	100.641.380.106.440.448	\$69.00
					Check #: 61372	
					PO/InvoiceTotal:	\$961.20
					Vendor Total:	\$961.20
COEUR D'ALENE RESORT	002619					
Check Group:						
HOTEL ACCOMODATIONS FOR SECRETARY CONFERENCE ON MARCH 2 - MARCH 4 2017 FOR: JULIE ANDERSON CYNTHIA MARSH LYNN HARMISON LISA HARMISON		3	70074	113277 3/17/2017	100.641.380.202.440.448	\$790.65
PARKING		3	70074	113277 3/17/2017	100.641.380.202.440.448	\$54.00
					Check #: 61373	
					PO/InvoiceTotal:	\$844.65
					Vendor Total:	\$844.65
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-14-17 3/17/2017	100.632.380.001.440.441	\$159.43
					Check #: 61374	
					PO/InvoiceTotal:	\$159.43
					Vendor Total:	\$159.43
E & S MINING	005760					
Check Group:						
DIAMOND DUST		24	71769	1302 3/17/2017	238.531.400.401.200.210	\$1,615.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61375						
						PO/InvoiceTotal: \$1,615.00
						Vendor Total: \$1,615.00
ESKELDSO, KIM						
Check Group:						
TRAVEL TO MERIDIAN TO ATTEND A CONFERENCE ON MARCH 9-10, 2017		1	70048	MERIDAN/03/10/1 7 3/17/2017	100.521.380.500.000.000	\$168.45
Check #: 61376						
						PO/InvoiceTotal: \$168.45
						Vendor Total: \$168.45
FERGUSON ENTERPRISES #3007 007131						
Check Group:						
SUPPLIES-MAINT		1	0	0647793 3/17/2017	420.664.416.600.000.000	\$250.00
Check #: 61377						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
FICEK, MELINA						
Check Group:						
TRAVEL TO SEATTLE TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 10-11, 2017		1	70718	WA/03-12-17 3/17/2017	251.621.380.102.812.000	\$87.00
Check #: 61378						
						PO/InvoiceTotal: \$87.00
						Vendor Total: \$87.00
FOURTH DISTRICT PRINCIPALS ASSOC.						
Check Group:						
14 ADMISSIONS FOR 2017 SENIOR HONOR BANQUET APRIL 24, 2017		14	71755	CRHS/SR BANQUET-17 3/17/2017	238.621.400.401.500.523	\$210.00
Check #: 61379						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MATH, SCIENCE, WRITING, AND READING GAMES		1	70139	0985593 3/17/2017	251.720.400.101.820.000	\$100.25
						Check #: 61380
						PO/InvoiceTotal: <u>\$100.25</u>
						Vendor Total: <u>\$100.25</u>
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	70876	1667825 3/17/2017	237.515.400.301.040.040	\$313.44
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	70876	1668875 3/17/2017	237.515.400.301.040.040	\$183.66
SCHOOL STORE RESTOCK NOT TO EXCEED 500.00		1	70876	1669173 3/17/2017	237.515.400.301.040.040	(\$0.72)
						Check #: 61381
						PO/InvoiceTotal: <u>\$496.38</u>
						Vendor Total: <u>\$496.38</u>
HAMPTON INN AND SUITES	006617					
Check Group:						
ROOM FOR BILL BRULOTTE MARCH 12TH AND 13TH - RESERVATION #88192612		2	66563	39610-88192612A 3/23/2017	100.632.380.001.440.442	\$298.00
ROOM FOR WILEY DOBBS - MARCH 12TH AND 13TH, 2016 RESERVATION #88192619		2	66563	39610-88192612B 3/23/2017	100.632.380.001.440.441	\$298.00
PARKING FOR ONE VEHICLE TWO NIGHTS		2	66563	39610-88192612B 3/23/2017	100.632.380.001.440.442	\$24.00
						Check #: 61382

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$620.00
Check Group:						
Reservation for Brady Dickinson Twin Falls School District March 12 Confirmation #86129640		2	69765	39610-86129640 3/23/2017	100.632.380.001.440.451	\$298.00
						Check #: 61382
						PO/InvoiceTotal: \$298.00
						Vendor Total: \$918.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
SUPPLIES & MATERIALS		1	0	3697 ADJ 3/17/2017	234.621.400.101.500.543	\$0.90
						Check #: 61383
						PO/InvoiceTotal: \$0.90
Check Group:						
Zurchers		1	71764	3698 3/17/2017	234.621.400.101.500.543	\$10.40
						Check #: 61383
						PO/InvoiceTotal: \$10.40
						Vendor Total: \$11.30
HAWKINS, IRIS S						
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 9-10, 2017		1	71421	WA/03-09-17 3/17/2017	246.611.380.104.000.000	\$68.00
						Check #: 61384
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
HILTON GARDEN INN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Hotel Accommodations for Teresa Jones and Jen Stokesberry (2 rooms, 1 night) for Feb 21, 2017 to attend the ODD Children & Adolescents: Non-Medication Approaches to the Most Challenging Behavior Training. (Confirmation #3314769026)		1	69967	3314769026A 3/17/2017	100.621.380.001.260.262	\$109.00
Hotel Accommodations for Teresa Jones and Jen Stokesberry (2 rooms, 1 night) for Feb 21, 2017 to attend the ODD Children & Adolescents: Non-Medication Approaches to the Most Challenging Behavior Training. (Confirmation #3314769026)		1	69967	3314769026B 3/17/2017	100.621.380.001.260.262	\$109.00
Check #: 61385						
PO/InvoiceTotal:						\$218.00
Check Group:						
Hotel Accommodations for Lucy Wills to attend the Oppositional, Defiant & Disruptive Children & Adolescents: Non-medical Approaches to the Most Challenging Behaviors Conference Feb. 22, 2017 in Idaho Falls, Idaho. Room Confirmation number: 3316457626.		1	70528	3316457626B 3/17/2017	100.621.380.001.260.263	\$114.00
Check #: 61385						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$332.00
HOLIDAY INN EXPRESS..	001079					
Check Group:						
ROOMS FOR IMLA CONFERENCE FEBRUARY 17, 2017: 1) HILLARY FROST AND LAURA CORDER 2) DESIREE MONTOYA AND MAUREEN PADILHA 3) JERRY GUTHRIE CONFIRMATION # 62611480		1	70678	11931 3/17/2017	251.621.380.202.810.000	\$91.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR IMLA CONFERENCE FEBRUARY 17, 2017: 1) HILLARY FROST AND LAURA CORDER 2) DESIREE MONTOYA AND MAUREEN PADILHA 3) JERRY GUTHRIE		1	70678	11932	251.621.380.202.810.000	\$91.00
CONFIRMATION # 62611480				3/17/2017		
ROOMS FOR IMLA CONFERENCE FEBRUARY 17, 2017: 1) HILLARY FROST AND LAURA CORDER 2) DESIREE MONTOYA AND MAUREEN PADILHA 3) JERRY GUTHRIE		1	70678	11933	251.621.380.202.810.000	\$91.00
CONFIRMATION # 62611480				3/17/2017		
					Check #: 61386	
						PO/InvoiceTotal: <u>\$273.00</u>
Check Group:						
4 DOUBLE BED ROOMS FOR ONE NIGHT, FEBRUARY 17TH		1	70737	11930	100.621.380.201.699.000	\$91.00
				3/17/2017		
4 DOUBLE BED ROOMS FOR ONE NIGHT, FEBRUARY 17TH		1	70737	11934	100.621.380.201.699.000	\$91.00
				3/17/2017		
4 DOUBLE BED ROOMS FOR ONE NIGHT, FEBRUARY 17TH		1	70737	11941	100.621.380.201.699.000	\$91.00
				3/17/2017		
4 DOUBLE BED ROOMS FOR ONE NIGHT, FEBRUARY 17TH		1	70737	11943	100.621.380.201.699.000	\$91.00
				3/17/2017		
					Check #: 61386	
						PO/InvoiceTotal: <u>\$364.00</u>
						Vendor Total: <u>\$637.00</u>

IDAHO DIGITAL LEARNING ACADEMY 008024

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION		1	0	411111-1 3/17/2017	100.621.370.001.289.000	\$2,600.00
TUITION		1	0	411111-2 3/17/2017	100.621.370.001.289.000	\$210.00
TUITION		1	0	411111-3 3/17/2017	100.621.370.001.289.000	\$60.00
TUITION		1	0	411111-4 3/17/2017	100.621.370.001.289.000	\$3,450.00
Check #: 61387						
PO/InvoiceTotal:						\$6,320.00
Vendor Total:						\$6,320.00
IDAHO OFFICE FOR REFUGEES						
Check Group:						
REGISTRATION FOR THE REFUGEE CONFERENCE, FEB. 6-7, 2017 FOR KELLI SCHROEDER, MELISSA ARDITO, JAKE MILLER, TONY RUIZ, JAMIE GARCIA AND CHELCY RODRIGUEZ, KHRISTA BUSCHHORN		7	70290	101 3/17/2017	270.621.380.000.876.000	\$770.00
Check #: 61388						
PO/InvoiceTotal:						\$770.00
Check Group:						
IDAHO REFUGEE CONFERENCE- MICHELLE HAMMOND REGISTRATION		1	70291	102 3/17/2017	251.621.300.101.812.000	\$110.00
Check #: 61388						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$880.00
IDSO, RACHEL B						
Check Group:						
TRAVEL EXPENSE		1	0	GA/03-09-17 3/17/2017	251.621.380.109.812.000	\$146.00
Check #: 61389						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>
ILA REGION 4--JULIE WOODFORD						
Check Group:						
HALF-DAY REGISTRATION FOR JULI HALL		1	71777	JULIE HALL-2017 3/17/2017	251.621.380.202.810.000	\$25.00
FULL-DAY REGISTRATION FOR TAMI MAHLKT		1	71777	TAMI MAHLKE-2017 3/17/2017	251.621.380.202.810.000	\$50.00
						Check #: 61390
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
LA QUINTA HOTEL MERIDIAN	150103					
Check Group:						
Lodging for Kim Eskeldson March 9, 2017 for Audiology conference Confirmation # 67178		1	71353	663467178 3/17/2017	100.521.380.500.000.000	\$119.00
						Check #: 61391
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>
LAPTOP SCREEN INTERNATIONAL, INC.	151018					
Check Group:						
14.0 INCH WIDE SCREEN (12"X7.4") WXGA HD GLOSSY LED		2	71641	1488925700 3/17/2017	100.621.400.401.699.000	\$79.98
SHIPPING		1	71641	1488925700 3/17/2017	100.621.400.401.699.000	\$9.39
						Check #: 61392
						PO/InvoiceTotal: <u>\$89.37</u>
						Vendor Total: <u>\$89.37</u>
LARSON, MICHELLE DAWN						

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Check Group: TRAVEL EXPENSE		1	0	WA/03-12-17 3/17/2017	251.512.380.106.810.000	\$243.96
					Check #: 61393	
					PO/InvoiceTotal:	\$243.96
					Vendor Total:	\$243.96
LONG, LESA						
Check Group: TRAVEL EXPENSE		1	0	CDA/03-04-17 3/17/2017	100.641.380.401.440.448	\$39.00
					Check #: 61394	
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
LOPEZ, LUZ M						
Check Group: TRAVEL EXPENSE		1	0	WA/03-12-17 3/17/2017	251.512.380.106.810.000	\$75.00
					Check #: 61395	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
LUCAS, MICHELLE						
Check Group: TRAVEL EXPENSE		1	0	CDA/03-05-17 3/17/2017	100.631.380.000.000.000	\$259.89
					Check #: 61396	
					PO/InvoiceTotal:	\$259.89
					Vendor Total:	\$259.89
MEYER, ROGENE G	004061					
Check Group:						

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TRAVEL EXPENSE		1	0	GA/03-09-17 3/17/2017	251.621.380.109.812.000	\$364.58
					Check #: 61397	
						PO/InvoiceTotal: \$364.58
						Vendor Total: \$364.58
MID COLUMBIA BUS CO	004799					
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR MAGIC VALLEY ARTS COUNCIL ON FEB. 1, 2017		2	66951	PF/26-1852-1853 3/17/2017	100.682.341.111.000.000	\$79.40
					Check #: 61398	
						PO/InvoiceTotal: \$79.40
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 9, 2017		1	67047	RSMS/26-2044 3/17/2017	100.682.341.201.200.000	\$194.69
					Check #: 61398	
						PO/InvoiceTotal: \$194.69
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 27, 2017		1	67156	RSMS/26-1879 3/17/2017	100.682.341.201.200.000	\$202.00
					Check #: 61398	
						PO/InvoiceTotal: \$202.00
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 6, 2017		1	67157	RSMS/26-1869 3/17/2017	100.682.341.201.200.000	\$132.66
					Check #: 61398	
						PO/InvoiceTotal: \$132.66
Check Group:						

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BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 15, 2017		1	67158	RSMS/26-1867 3/17/2017	100.682.341.201.200.000	\$42.96
Check #: 61398						PO/InvoiceTotal: \$42.96
Check Group:						
BUS TO GO TO BUHL FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON FEB. 1, 2017		1	67922	OLMS/26-1857 3/17/2017	100.682.341.202.200.000	\$65.15
Check #: 61398						PO/InvoiceTotal: \$65.15
Check Group:						
BUS TO GO TO KIMBERLY FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON FEB. 9, 2017		1	67923	OLMS/26-1862 3/17/2017	100.682.341.202.200.000	\$86.77
Check #: 61398						PO/InvoiceTotal: \$86.77
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON FEB. 22, 2017		1	67924	OLMS/26-1864 3/17/2017	100.682.341.202.200.000	\$175.86
Check #: 61398						PO/InvoiceTotal: \$175.86
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON FEB. 8, 2017		1	67927	OLMS/26-1860 3/17/2017	100.682.341.202.200.000	\$149.00
Check #: 61398						PO/InvoiceTotal: \$149.00
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON FEB. 13, 2017		1	67928	OLMS/26-1863 3/17/2017	100.682.341.202.200.000	\$186.48

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Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$186.48
Check Group:						
BUS TO GO TO WOOD RIVER (HAILEY) FOR 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON FEB. 21, 2017		1	67929	OLMS/26-1865 3/17/2017	100.682.341.202.200.000	\$291.02
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$291.02
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 3, 2017		1	67981	CRHS/26-1870 3/17/2017	100.682.341.401.200.000	\$201.80
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$201.80
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 8, 2017		1	67982	CRHS/26-1868 3/17/2017	100.682.341.401.200.000	\$202.03
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$202.03
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO HERRETT CENTER, PLANETARIUM AND THEN CSI REC CENTER ON FEB. 7, 2017		1	67983	SAW/26-1856 3/17/2017	234.682.341.110.500.500	\$48.49
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$48.49
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO HERRETT CENTER, PLANETARIUM AND THEN CSI REC CENTER ON FEB. 7, 2017		1	67984	SAW/26-1855 3/17/2017	234.682.341.110.500.500	\$49.10
Check #: 61398						

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						PO/InvoiceTotal: \$49.10
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY WRESTLING MATCHES ON FEB. 1, 2017		1	68796	CRHS/26-1841 3/17/2017	100.682.341.401.200.000	\$198.21
						Check #: 61398
						PO/InvoiceTotal: \$198.21
Check Group:						
BUS TO GO TO CHALLIS FOR JV & VARSITY WRESTLING TOURNAMENT ON FEB. 3, 2017 & RETURN ON FEB. 4, 2017		1	68797	CRHS/26-1842 3/17/2017	100.682.341.401.200.000	\$559.44
BUS TO GO TO CHALLIS FOR JV & VARSITY WRESTLING TOURNAMENT ON FEB. 3, 2017 & RETURN ON FEB. 4, 2017		1	68797	CRHS/26-1842A 3/17/2017	100.682.341.401.200.000	\$86.53
						Check #: 61398
						PO/InvoiceTotal: \$645.97
Check Group:						
BUS TO GO TO NAMPA FOR VARSITY STATE WRESTLING TOURNAMENT ON FEB. 23, 2017 & RETURN ON FEB. 25, 2017		1	68798	CRHS/26-1843 3/17/2017	100.682.341.401.200.000	\$173.06
BUS TO GO TO NAMPA FOR VARSITY STATE WRESTLING TOURNAMENT ON FEB. 23, 2017 & RETURN ON FEB. 25, 2017		1	68798	CRHS/26-1843A 3/17/2017	100.682.341.401.200.000	\$853.76
						Check #: 61398
						PO/InvoiceTotal: \$1,026.82
Check Group:						
BUS TO GO TO WOOD RIVER FOR GIRLS BASKETBALL GAME ON JAN. 28, 2017		1	68878	TFHS/26-1966 3/17/2017	100.682.341.301.200.000	\$290.50
						Check #: 61398

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						PO/InvoiceTotal: <u> </u>
Check Group:						\$290.50
BUS TO GO TO JEROME FOR BOYS BASKETBALL GAME ON FEB. 3, 2017		1	68884	TFHS/26-1891 3/17/2017	100.682.341.301.200.000	\$115.90
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$115.90
BUS TO GO TO WOOD RIVER FOR BOYS BASKETBALL GAME ON FEB. 8, 2017		1	68885	TFHS/26-1892 3/17/2017	100.682.341.301.200.000	\$338.41
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$338.41
BUS TO GO TO BURLEY FOR WRESTLING MATCHES ON FEB. 1, 2017		1	68899	TFHS/26-1872 3/17/2017	100.682.341.301.200.000	\$197.75
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$197.75
BUS TO TAKE SKI CLUB TO SOLDIER MOUNTAIN SKI AREA ON FEB. 4, 2017		1	69162	RSMS/26-1915 3/17/2017	235.682.341.201.620.636	\$394.14
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$394.14
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 11, 2017		1	69163	RSMS/26-1916 3/17/2017	235.682.341.201.620.636	\$229.76
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$229.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SKI CLUB TO POMERELLE SKI AREA ON FEB. 18, 2017		1	69164	RSMS/26-1917 3/17/2017	235.682.341.201.620.636	\$337.22
					Check #: 61398	
						PO/InvoiceTotal: \$337.22
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON FEB. 1, 2017		2	69225	MS/26-1937-1938 3/17/2017	234.682.341.103.500.505	\$85.17
					Check #: 61398	
						PO/InvoiceTotal: \$85.17
Check Group:						
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 17, 2017		1	69267	OLMS/26-2063 3/17/2017	236.682.341.202.620.636	\$289.46
					Check #: 61398	
						PO/InvoiceTotal: \$289.46
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY SKI RESORT ON JAN. 21, 2017		1	69297	TFHS/26-1985 3/17/2017	237.682.341.301.620.636	\$346.41
					Check #: 61398	
						PO/InvoiceTotal: \$346.41
Check Group:						
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN ON FEB. 16, 2017		2	69458	MS/26-1937-2121 3/17/2017	100.682.341.103.000.000	\$406.60
					Check #: 61398	
						PO/InvoiceTotal: \$406.60
Check Group:						

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BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO FILER HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON JAN. 14, 2016		1	69726	TFHS/26-1950 3/17/2017	100.682.341.401.305.660	\$78.45
Check #: 61398						PO/InvoiceTotal: \$78.45
Check Group:						
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO WENDELL HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 11, 2017		0.5	69727	TFHS/26-2040 3/17/2017	237.682.341.301.500.525	\$62.41
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO WENDELL HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 11, 2017		0.5	69727	TFHS/26-2040 3/17/2017	100.682.341.401.305.660	\$62.41
Check #: 61398						PO/InvoiceTotal: \$124.82
Check Group:						
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 25, 2017		0.5	69728	TFHS/26-2056 3/17/2017	237.682.341.301.500.525	\$49.54
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 25, 2017		0.5	69728	TFHS/26-2056 3/17/2017	100.682.341.401.305.660	\$49.54
Check #: 61398						PO/InvoiceTotal: \$99.08
Check Group:						
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 4, 2017		1	69812	CRHS/26-1976 3/17/2017	238.682.341.401.620.636	\$346.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$346.85
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON FEB. 25, 2017		1	69813	CRHS/26-2046 3/17/2017	238.682.341.401.620.636	\$360.04
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$360.04
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR PRESENTATION ON FEB. 1, 2017		2	69814	RC/26-1962-1963 3/17/2017	234.682.341.112.440.448	\$84.93
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$84.93
Check Group:						
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BURLEY FOR BOWLING ON FEB. 6, 2017		0.5	69850	CRHS/26-2036 3/17/2017	100.682.341.401.200.000	\$79.30
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BURLEY FOR BOWLING ON FEB. 6, 2017		0.5	69850	CRHS/26-2036 3/17/2017	131.682.341.301.680.217	\$79.31
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$158.61
Check Group:						
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BURLEY FOR BOWLING ON FEB. 9, 2017		0.5	69851	CRHS/26-1862 3/17/2017	100.682.341.401.200.000	\$94.34
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BURLEY FOR BOWLING ON FEB. 9, 2017		0.5	69851	CRHS/26-1862 3/17/2017	131.682.341.301.680.217	\$94.34
Check #: 61398						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$188.68
Check Group:						
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BURLEY FOR BOWLING ON FEB. 14, 2017		0.5	69852	CRHS/26-1961	100.682.341.401.200.000	\$121.35
				3/17/2017		
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BURLEY FOR BOWLING ON FEB. 14, 2017		0.5	69852	CRHS/26-1961	131.682.341.301.680.217	\$121.36
				3/17/2017		
					Check #: 61398	
						PO/InvoiceTotal: \$242.71
Check Group:						
BUS TO TAKE STUDENTS TO MCM TRUCKING IN KIMBERLY FOR ROBOTICS CLUB MEETINGS & TRAINING ON JAN. 16TH, JAN. 23RD, JAN. 30TH & FEB. 6TH (4 TRIPS)		1	69937	MVHS/26-2034	191.681.341.491.000.000	\$52.05
				3/17/2017		
					Check #: 61398	
						PO/InvoiceTotal: \$52.05
Check Group:						
BUS TO TAKE 5TH GRADE TO THE CSI FINE ARTS AUDITORIUM ON FEB. 1, 2017		1	69939	BIC/26-1971	234.682.341.109.500.505	\$50.70
				3/17/2017		
					Check #: 61398	
						PO/InvoiceTotal: \$50.70
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR FINE ARTS DAY ON FEB. 3, 2017		1	70012	TFHS/26-1973	100.682.341.301.100.101	\$37.67
				3/17/2017		
					Check #: 61398	
						PO/InvoiceTotal: \$37.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO MOUNTAIN HOME FOR SPEECH/DEBATE TOURNAMENT ON FEB. 3, 2017 & RETURN ON FEB. 4, 2017		1	70013	CRHS/26-1794A 3/17/2017	141.682.341.401.050.056	\$263.23
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO MOUNTAIN HOME FOR SPEECH/DEBATE TOURNAMENT ON FEB. 3, 2017 & RETURN ON FEB. 4, 2017		1	70013	TFHS/26-1794 3/17/2017	131.682.341.301.050.056	\$263.23
Check #: 61398						
PO/InvoiceTotal:						\$526.46
Check Group:						
BUS TO TAKE 4TH & 5TH GRADE CHOIR FROM OREGON TRAIL, LINCOLN AND BICKEL TO THE ORPHEUM THEATRE TO REHEARSE ON FEB. 3, 2017		1	70014	BIC/26-1972 3/17/2017	234.682.341.106.120.120	\$12.19
BUS TO TAKE 4TH & 5TH GRADE CHOIR FROM OREGON TRAIL, LINCOLN AND BICKEL TO THE ORPHEUM THEATRE TO REHEARSE ON FEB. 3, 2017		1	70014	LIN/26-1972 3/17/2017	234.682.341.106.120.120	\$12.19
BUS TO TAKE 4TH & 5TH GRADE CHOIR FROM OREGON TRAIL, LINCOLN AND BICKEL TO THE ORPHEUM THEATRE TO REHEARSE ON FEB. 3, 2017		1	70014	OT/26-1972 3/17/2017	234.682.341.106.120.120	\$12.19
Check #: 61398						
PO/InvoiceTotal:						\$36.57
Check Group:						
BUSES TO TAKE STUDENTS TO ROPER AUDITORIUM FOR SPEAKER PRESENTATION ON FEB. 6, 2017		19	70015	RSMS/26-2015-2 033 3/17/2017	246.682.341.301.000.000	\$780.65
Check #: 61398						
PO/InvoiceTotal:						\$780.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE STUDENTS TO ROPER AUDITORIUM FOR SPEAKER PRESENTATION ON FEB. 6, 2017		23	70016	CRHS/26-1988-20 10 3/17/2017	246.682.341.301.000.000	\$917.45
					Check #: 61398	
						PO/InvoiceTotal: \$917.45
Check Group:						
BUSES TO TAKE STUDENTS TO THE ROPER AUDITORIUM FOR A SPEAKER PRESENTAITON ON FEB. 6, 2017		4	70017	MVHS/26-2011 3/17/2017	246.682.341.301.000.000	\$147.12
					Check #: 61398	
						PO/InvoiceTotal: \$147.12
Check Group:						
BUS TO TAKE 5TH GRADE TO CSK FOR ARTS ON TOUR PERFORMANCE ON FEB. 1, 2017		1	70045	OT/26-1969 3/17/2017	100.682.341.106.000.000	\$48.12
					Check #: 61398	
						PO/InvoiceTotal: \$48.12
Check Group:						
BUS TO TAKE 7TH & 8TH CHOIR & BAND STUDENTS TO O'LEARY FOR MIDDLE SCHOOL HONOR CLINIC ON FEB. 1, 2017		1	70309	RSMS/26-1982 3/17/2017	235.682.341.201.120.120	\$43.08
					Check #: 61398	
						PO/InvoiceTotal: \$43.08
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR FINE ARTS DAY ON FEB. 3, 2017		1	70310	MVHS/26-1984 3/17/2017	155.682.341.491.240.246	\$40.38
					Check #: 61398	
						PO/InvoiceTotal: \$40.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO PLANT THERAPY ON FEB. 3, 2017		1	70311	TFHS/26-1979 3/17/2017	181.682.341.851.030.034	\$33.74
Check Group:					Check #: 61398	PO/InvoiceTotal: \$33.74
BUS TO TAKE STUDENTS TO CSI ON FEB. 3, 2017		1	70312	CRHS/26-1983 3/17/2017	238.682.341.401.020.020	\$45.91
Check Group:					Check #: 61398	PO/InvoiceTotal: \$45.91
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 4, 2017		1	70313	TFHS/26-1981 3/17/2017	237.682.341.301.620.636	\$314.37
Check Group:					Check #: 61398	PO/InvoiceTotal: \$314.37
BUS TO TAKE STUDENTS TO CSI ON FEB. 8, 2017		1	70315	CRHS/26-2043 3/17/2017	257.682.341.001.000.000	\$50.82
Check Group:					Check #: 61398	PO/InvoiceTotal: \$50.82
BUSES TO TAKE 5TH GRADE TO THE CSI FINE ARTS AUDITORIUM ON FEB. 1, 2017		2	70374	SAW/26-1978-197 9 3/17/2017	234.682.341.110.500.505	\$85.17
Check Group:					Check #: 61398	PO/InvoiceTotal: \$85.17
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 14, 2017		1	70376	RSMS/26-2047 3/17/2017	100.682.341.201.200.000	\$75.21
Check Group:					Check #: 61398	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.21
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 17, 2017		1	70377	RSMS/26-2051 3/17/2017	100.682.341.201.200.000	\$116.67
						Check #: 61398
						PO/InvoiceTotal: \$116.67
Check Group:						
BUSES TO TAKE 8TH GRADE SUPER 8'S TO MAGIC MOUNTAIN ON FEB. 17, 2017		2	70378	OLMS/26-2048-20 50 3/17/2017	236.682.341.202.640.647	\$358.76
						Check #: 61398
						PO/InvoiceTotal: \$358.76
Check Group:						
BUSES TO TAKE THE 8TH GRADE LOCO OCHO'S TO MAGIC MOUNTAIN ON FEB. 17, 2017		3	70379	OLMS/26-2052-20 54 3/17/2017	236.682.341.202.640.648	\$496.73
						Check #: 61398
						PO/InvoiceTotal: \$496.73
Check Group:						
BUS TO TAKE CHEER GROUP TO BURLEY ON FEB. 25, 2017		1	70381	CRHS/26-2057 3/17/2017	100.682.341.401.200.000	\$270.18
						Check #: 61398
						PO/InvoiceTotal: \$270.18
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI ON FEB. 1, 2017		2	70499	PER/26-1980-198 1 3/17/2017	234.682.341.104.500.505	\$81.36
						Check #: 61398
						PO/InvoiceTotal: \$81.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR DISTRICT GIRLS BASKETBALL GAME ON FEB. 2, 2017		1	70643	CRHS/26-2035 3/17/2017	100.682.341.401.200.000	\$108.18
Check #: 61398						PO/InvoiceTotal: \$108.18
Check Group:						
BUS TO GO TO MINICO FOR GIRLS BASKETBALL GAME ON FEB. 2, 2017		1	70644	TFHS/26-1987 3/17/2017	100.682.341.301.200.000	\$189.19
Check #: 61398						PO/InvoiceTotal: \$189.19
Check Group:						
BUSES TO TAKE 3RD GRADE TO HERRETT CENTER ON FEB. 22, 2017		2	70645	PF/26-2067-2068 3/17/2017	100.682.341.111.000.000	\$84.81
Check #: 61398						PO/InvoiceTotal: \$84.81
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO BOISE ON FEB. 23, 2017 & RETURN ON FEB. 24, 2017		1	70646	CRHS/26-2058 3/17/2017	238.682.341.401.550.562	\$86.53
BUS TO TAKE STUDENT COUNCIL TO BOISE ON FEB. 23, 2017 & RETURN ON FEB. 24, 2017		1	70646	CRHS/26-2058A 3/17/2017	238.682.341.401.550.562	\$750.31
Check #: 61398						PO/InvoiceTotal: \$836.84
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO BOISE ON FEB. 23, 2017 & RETURN ON FEB. 24, 2017		1	70647	TFHS/26-2069A 3/17/2017	237.682.341.301.550.550	\$86.53
BUS TO TAKE STUDENT COUNCIL TO BOISE ON FEB. 23, 2017 & RETURN ON FEB. 24, 2017		1	70647	TFHS/26-2069B 3/17/2017	237.682.341.301.550.550	\$637.30
Check #: 61398						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$723.83
BUS TO GO TO BURLEY FOR GIRLS BASKETBALL GAME ON FEB. 4, 2017		1	70763	TFHS/26-2037 3/17/2017	100.682.341.301.200.000	\$171.67
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$171.67
BUS (2 SEPARATE DAYS) TO TAKE ROBOTICS CLUB TO MCM TRUCKING TO PRACTICE ON FEB. 2, 2017 & FEB. 9, 2017		1	70831	MVHS/26-1986 3/17/2017	132.682.341.491.700.693	\$38.16
BUS (2 SEPARATE DAYS) TO TAKE ROBOTICS CLUB TO MCM TRUCKING TO PRACTICE ON FEB. 2, 2017 & FEB. 9, 2017		1	70831	MVHS/26-2059 3/17/2017	132.682.341.491.700.693	\$50.21
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$88.37
BUS TO TAKE AG. STUDENTS TO UDDER HEALTH & MOSS GREENHOUSES ON FEB. 17, 2017		1	70832	TFHS/26-2065 3/17/2017	237.682.341.301.010.010	\$133.45
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$133.45
BUS TO GO TO JEROME FOR VARSITY DISTRICT BOYS BASKETBALL GAME ON FEB. 14, 2017		1	71042	CRHS/26-2060 3/17/2017	100.682.341.401.200.000	\$122.99
						Check #: 61398
						PO/InvoiceTotal: <u> </u>
Check Group:						\$122.99
BUS TO GO TO WOOD RIVER FOR BOYS DISTRICT BASKETBALL GAME ON FEB. 16, 2017		1	71109	CRHS/26-2071 3/17/2017	100.682.341.401.200.000	\$266.95

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Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$266.95
Check Group:						
BUS TO GO TO BURLEY FOR BOYS BASKETBALL GAME ON FEB. 16, 2017		1	71194	TFHS/26-2072 3/17/2017	100.682.341.301.200.000	\$162.33
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$162.33
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE STUDENTS TO WOOD RIVER HIGH SCHOOL FOR DISTRICT DEBATE COMPETITION ON FEB. 25, 2017		1	71196	CRHS/26-2078 3/17/2017	141.682.341.401.050.056	\$182.86
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE STUDENTS TO WOOD RIVER HIGH SCHOOL FOR DISTRICT DEBATE COMPETITION ON FEB. 25, 2017		0.5	71196	TFHS/26-2078 3/17/2017	131.682.341.301.050.056	\$91.43
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE STUDENTS TO WOOD RIVER HIGH SCHOOL FOR DISTRICT DEBATE COMPETITION ON FEB. 25, 2017		0.5	71196	TFHS/26-2078 3/17/2017	141.682.341.401.050.056	\$91.43
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$365.72
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO JUMP TIME AND GERTIES ON FEB. 28, 2017		1	71197	RSMS/26-2076 3/17/2017	257.682.341.001.000.000	\$78.97
Check #: 61398						
						PO/InvoiceTotal: <u> </u>
						\$78.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CHEERLEADERS TO BURLEY ON FEB. 25, 2017		1	71296	TFHS/26-2077 3/17/2017	100.682.341.301.200.000	\$291.79
					Check #: 61398	
						PO/InvoiceTotal: \$291.79
						Vendor Total: \$16,928.16
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
CONT TRANS		1	0	APRIL 2017 3/17/2017	100.681.340.000.000.000	\$134,065.41
RENTAL TRANS		1	0	TITLE I OLMS/02-17 3/17/2017	251.682.341.202.810.000	\$1,126.17
RENTAL TRANS		1	0	TITLE I RSMS/02-17 3/17/2017	251.682.341.201.810.000	\$1,148.53
RENTAL TRANS		1	0	TUTOR HAR/02-17 3/17/2017	289.682.341.101.000.000	\$1,263.77
RENTAL TRANSPORTATION		1	0	TUTOR LIN/02-17 3/17/2017	155.682.341.102.376.376	\$1,619.81
RENTAL TRANSPORTATION		1	0	TUTOR MS/02-17 3/17/2017	155.682.341.103.376.376	\$351.31
					Check #: 61399	
						PO/InvoiceTotal: \$139,575.00
						Vendor Total: \$139,575.00
MORGAN, LEEANN M						
Check Group:						
TRAVEL EXPENSE		1	0	WA/03-12-17 3/17/2017	251.512.380.106.810.000	\$75.00
					Check #: 61400	
						PO/InvoiceTotal: \$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$75.00
NAT. ASSOC. OF SCHOOL RESOURCE OFFICERS	151109					
Check Group:						
REGISTRATION FOR NASRO 2017 M. TRINER #64323		1	71779	20102CONF 3/17/2017	238.621.300.401.500.523	\$550.00
REGISTRATION FOR NASRO 2017 S. GASSERT #64608		1	71779	20102CONF 3/17/2017	238.621.300.401.500.523	\$550.00
REGISTRATION FOR NASRO 2017 P. STEPHENSON #64324		1	71779	20280CONF 3/17/2017	238.621.300.401.500.523	\$550.00
						Check #: 61401
						PO/InvoiceTotal: \$1,650.00
						Vendor Total: \$1,650.00
NATIONAL SCIENCE TEACHERS ASSOC.	002578					
Check Group:						
2017 Annual NSTA Conference Registration for HILLARY FROST (member #1478485). PLUS HELPING STUDENTS MAKE SENSE OF THE WORLD USING NEXT GENERATION SCIENCE AND ENGINEERING PRACTICES COURSE (PLI-2)		1	71675	3597993 3/22/2017	251.621.380.202.810.000	\$480.00
2017 ANNUAL NSTA CONFERENCE REGISTRATION FOR ASHLEY MORETTI (MEMBER #2215856)		1	71675	3597993 3/22/2017	100.515.380.301.130.000	\$330.00
						Check #: 61402
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$810.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO HILLCREST FOR BOYS BASKETBALL GAME ON FEB. 10, 2017		0.2	68871	5882B 3/17/2017	237.682.341.301.620.621	\$177.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO HILLCREST FOR BOYS BASKETBALL GAME ON FEB. 10, 2017		0.8	68871	5882B 3/17/2017	100.682.341.301.200.000	\$708.08
Check #: 61403						
PO/InvoiceTotal:						\$885.10
Check Group:						
COACH TO TAKE 4TH GRADE GIFTED/TALENTED STUDENTS TO CRATERS OF THE MOON ON FEB. 17, 2017		1	70367	5882H 3/17/2017	234.682.341.104.500.509	\$475.00
Check #: 61403						
PO/InvoiceTotal:						\$475.00
Check Group:						
COACH TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR COLLEGE VISIT ON FEB. 14, 2017		1	70368	5882C 3/17/2017	150.682.341.401.000.000	\$684.50
Check #: 61403						
PO/InvoiceTotal:						\$684.50
Check Group:						
BUS TO GO TO BOISE FOR GIRLS BASKETBALL GAMES ON FEB. 16, 2017 & RETURN ON FEB. 18, 2017		0.293611 794	70828	5882D 3/17/2017	237.682.341.301.620.624	\$301.98
BUS TO GO TO BOISE FOR GIRLS BASKETBALL GAMES ON FEB. 16, 2017 & RETURN ON FEB. 18, 2017		0.706388 206	70828	5882D 3/17/2017	100.682.341.301.200.000	\$726.51
Check #: 61403						
PO/InvoiceTotal:						\$1,028.49
Check Group:						
COACH TO TAKE THE CHEER & DANCE TO BOISE ON FEB. 16, 2017 & RETURN ON FEB. 18, 2017		1	71192	5882E 3/17/2017	100.682.341.301.200.000	\$500.00
COACH TO TAKE THE CHEER & DANCE TO BOISE ON FEB. 16, 2017 & RETURN ON FEB. 18, 2017		1	71192	5882G 3/17/2017	100.682.341.301.200.000	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61403						
						PO/InvoiceTotal: \$1,000.00
Check Group:						
BUS TO TAKE BAND TO BOISE ON FEB. 17, 2017 & RETURN ON FEB. 18, 2017		1	71193	5882F 3/17/2017	100.682.341.301.200.000	\$500.00
Check #: 61403						
						PO/InvoiceTotal: \$500.00
Check Group:						
COACH TO TAKE SPECIAL EDUCATION STUDENTS TO ROPER AUDITORIUM ON FEB. 6, 2017		1	71782	5882A 3/17/2017	257.682.341.001.000.000	\$122.50
Check #: 61403						
						PO/InvoiceTotal: \$122.50
						Vendor Total: \$4,695.59
NPC INTERNATIONAL	003203					
Check Group:						
PIZZA NOT TO EXCEED 400.00		1	71625	TFHS/030917 3/17/2017	237.515.400.301.090.096	\$242.00
PIZZA NOT TO EXCEED 400.00		1	71625	TFHS/030917A 3/17/2017	237.515.400.301.090.096	\$81.50
Check #: 61404						
						PO/InvoiceTotal: \$323.50
						Vendor Total: \$323.50
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
IDAHO STATE TAX COMMISSION		1	68637	9235 3/17/2017	236.621.300.202.996.996	\$335.93
Check #: 61405						
						PO/InvoiceTotal: \$335.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN JACOBSON		1	68742	9236 3/17/2017	236.531.300.202.200.200	\$35.00
MIKE ZIERENBERG		1	68742	9237 3/17/2017	236.531.300.202.200.200	\$70.00
Check #: 61405						
PO/InvoiceTotal:						\$105.00
Check Group:						
ELDAR KERIMOV		1	68743	9238 3/17/2017	236.622.400.202.230.230	\$8.00
Check #: 61405						
PO/InvoiceTotal:						\$8.00
Check Group:						
MELISSA STUMP		0.524109	69348	9240 3/17/2017	236.531.400.202.200.204	\$25.00
MELISSA STUMP		0.419287	69348	9240 3/17/2017	236.531.400.202.200.200	\$20.00
MELISSA STUMP		5.660399 99999999 E-02	69348	9240 3/17/2017	236.621.300.202.996.996	\$2.70
Check #: 61405						
PO/InvoiceTotal:						\$47.70
Check Group:						
IDAHO STATE TAX COMMISSION		1	69629	9241 3/17/2017	236.621.300.202.996.996	\$247.67
Check #: 61405						
PO/InvoiceTotal:						\$247.67
Check Group:						
IDAHO STATE TAX COMMISSION		1	70322	9242 3/17/2017	236.621.300.202.996.996	\$131.08
Check #: 61405						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.08
Check Group: TIM THOMAS		1	70555	9244 3/17/2017	236.622.400.202.230.230	\$4.20
						Check #: 61405
						PO/InvoiceTotal: \$4.20
Check Group: TROY MORFIN SR		1	70556	9243 3/17/2017	236.531.400.202.620.636	\$90.00
						Check #: 61405
						PO/InvoiceTotal: \$90.00
Check Group: IDAHO STATE TAX COMMISSION		1	71082	9246 3/17/2017	236.621.300.202.996.996	\$133.57
						Check #: 61405
						PO/InvoiceTotal: \$133.57
Check Group: PHANI BABU KANURI		1	71083	9245 3/17/2017	236.621.400.202.640.648	\$29.00
						Check #: 61405
						PO/InvoiceTotal: \$29.00
Check Group: DANIEL OR JENNIFER GARCIA		1	71084	9247 3/17/2017	236.622.400.202.230.230	\$4.00
						Check #: 61405
						PO/InvoiceTotal: \$4.00
Check Group: MJHS/NASSP		1	71570	9248 3/17/2017	236.515.300.202.170.170	\$385.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 61405						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$385.00
IDAHO STATE TAX COMMISSION		1	71698	9249 3/17/2017	236.621.300.202.996.996	\$148.54
Check #: 61405						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$148.54
CADDY SHACK		1	71832	9239 3/17/2017	236.621.400.202.170.173	\$1,788.20
Check #: 61405						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,788.20
TWIN FALLS SCHOOL DIST. #411		1	71833	9250 3/17/2017	236.531.300.202.200.200	\$3,139.30
TWIN FALLS SCHOOL DIST. #411		1	71833	9250 3/17/2017	236.641.300.202.440.448	\$2,032.21
Check #: 61405						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
OREGON TRAIL-	006727					\$5,171.51
Check Group:						\$8,629.40
Reimburse Michelle Larson for lanyards		1	71772	1015 3/17/2017	234.641.400.106.440.448	\$21.40
Check #: 61406						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
OSTERMAN, JESSICA L						\$21.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO SEATTLE TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 10-11, 2017		1	70717	WA/03-12-17 3/17/2017	251.621.380.102.812.000	\$87.00
					Check #: 61407	
						PO/InvoiceTotal: <u>\$87.00</u>
						Vendor Total: <u>\$87.00</u>
PERRINE ELEMENTARY SCHOOL- Check Group:	000966					
Supply for staff appreciation dinner during conferences		1	71699	2923 3/17/2017	234.621.400.104.468.468	\$171.00
					Check #: 61408	
						PO/InvoiceTotal: <u>\$171.00</u>
						Vendor Total: <u>\$171.00</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC Check Group:	006066					
POSTAGE METER RENTAL		1	0	3302937324 3/17/2017	100.632.396.001.440.000	\$196.97
					Check #: 61409	
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PITNEY BOWES-INC. Check Group:	006066					
Rental Charges for Support Services 2016-17 School Year		1	67296	1003521654 3/22/2017	100.632.300.500.000.000	\$91.98
					Check #: 61410	
						PO/InvoiceTotal: <u>\$91.98</u>
						Vendor Total: <u>\$91.98</u>
PIZZA PIE CAFE Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pizza salads for dinner		1	71759	ROCK CREEK 117 3/17/2017	100.621.400.112.699.000	\$79.00
					Check #: 61411	
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
PIZZA PIE CAFE.	170332					
Check Group:						
PIZZA FOR QUIZ TEAM NO TO EXCEED 140.00		1	71382	217015 3/17/2017	131.621.400.301.640.660	\$71.85
					Check #: 61412	
						PO/InvoiceTotal: \$71.85
						Vendor Total: \$71.85
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
REVIEW PROPOSED LEASE AGREEMENT FROM JAMES ANNEST--DISTRICT WAREHOUSE		1	71736	24 3/17/2017	100.631.311.000.000.000	\$38.00
REVIEW & RESPOND REGARDING DISPUTE WITH SHOTWELL'S--ROCK CREEK SCHOOL LAND PURCHASE AGREEMENT		1	71736	24 3/17/2017	410.811.311.112.000.000	\$912.00
					Check #: 61413	
						PO/InvoiceTotal: \$950.00
						Vendor Total: \$950.00
QUICK DRAW EMBROIDERY	006869					
Check Group:						
DRI-FIT HATS SWOOSH PERFORATED CAP-BLACK AND WHITE		1	71773	38996 3/17/2017	238.531.400.401.200.210	\$160.00
					Check #: 61414	
						PO/InvoiceTotal: \$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$160.00
RADMALL, ALISA						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/03-04-17 3/17/2017	246.611.380.104.000.000	\$36.36
						Check #: 61415
						PO/InvoiceTotal: \$36.36
						Vendor Total: \$36.36
REAL PROPERTY MANAGEMENT MAGIC VALLEY 160207						
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	65431	APRIL 2017 3/17/2017	100.632.300.001.440.000	\$60.00
						Check #: 61416
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
RIOS, MARY L						
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 9-10, 2017		1	71420	WA/03-10-17 3/17/2017	246.611.380.104.000.000	\$68.00
						Check #: 61417
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	7700010513749/0 3-17 3/17/2017	191.661.337.916.390.000	\$103.07
						Check #: 61418
						PO/InvoiceTotal: \$103.07
						Vendor Total: \$103.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODABAUGH, TAMMY	004003					
Check Group:						
TRAVEL EXPENSE		1	0	WA/3-10-17 (TEACHERS 3/17/2017	246.611.380.104.000.000	\$536.40
					Check #: 61419	
						PO/InvoiceTotal: \$536.40
						Vendor Total: \$536.40
SHIPP, JENNIFER C						
Check Group:						
TRAVEL EXPENSE		1	0	WA/03-12-17 3/17/2017	251.512.380.106.810.000	\$75.00
					Check #: 61420	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	69769	1794210 3/17/2017	191.517.400.491.090.000	\$34.70
					Check #: 61421	
						PO/InvoiceTotal: \$34.70
						Vendor Total: \$34.70
SMITH, KIM A						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017		1	71884	SV/04-14-17 3/17/2017	251.621.380.491.813.000	\$300.80
					Check #: 61422	
						PO/InvoiceTotal: \$300.80
						Vendor Total: \$300.80
SODEXO, INC.	151134					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Student lunches at the student union building for college tour and to meet with an advisor.		2	71718	187080 3/22/2017	155.611.300.491.240.246	\$15.00
Check #: 61423						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	8619570 3/17/2017	248.616.300.500.000.000	\$2,210.00
PURCHASED SERVICES		1	0	8619598 3/17/2017	248.616.300.500.000.000	\$1,650.00
PURCHASED SERVICES		1	0	8619610 3/17/2017	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	8636794 3/23/2017	248.616.300.500.000.000	\$2,363.00
PURCHASED SERVICES		1	0	8636796 3/23/2017	248.616.300.500.000.000	\$1,265.00
PURCHASED SERVICES		1	0	8636797 3/23/2017	248.616.300.500.000.000	\$1,125.00
Check #: 61424						
PO/InvoiceTotal:						\$10,488.00
Vendor Total:						\$10,488.00
SORENSEN, SCOTT	007254					
Check Group: B						
MOUNTAIN MAN HISTORY PROGRAM WEDNESDAY, APRIL 12, 2017, AT 10:30 AM FOR THE FOURTH GRADE STUDENTS FOR FOLLOW-UP TO THE IDAHO HISTORY CURRICULUM.		1	67782	SAWTOOTH/04-1 2-17 3/17/2017	234.621.300.110.500.504	\$250.00
Check #: 61426						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
Check Group: A						
1 hour presentation on April 13, at 2:15 PM		1	71175	OREGON TRAIL04-13-17 3/17/2017	234.621.300.106.500.504	\$250.00
						Check #: 61425
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$500.00
SOUTHWEST DELI GROUP, INC.						
Check Group:						
AS PER ORDERED, DELIVERY 03.15.2017 @ 5:30 PM P/T CONF.		1	71760	6625-SAWTOOT H 3/17/2017	100.621.400.110.699.000	\$411.40
						Check #: 61427
						PO/InvoiceTotal: \$411.40
						Vendor Total: \$411.40
STOKESBERRY, JENNIFER EILEEN						
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 10-11, 2017		1	71418	WA/03-11-17 3/17/2017	246.611.380.104.000.000	\$517.13
						Check #: 61428
						PO/InvoiceTotal: \$517.13
						Vendor Total: \$517.13
SUN VALLEY COMPANY 110128						
Check Group:						
ski passes		1	70292	206990217 3/22/2017	237.682.300.301.620.636	\$491.00
						Check #: 61429
						PO/InvoiceTotal: \$491.00
						Vendor Total: \$491.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSTEM TOOLS SOFTWARE, INC.	006033					
Check Group:						
HYENA ENTERPRISE 2 YR MAINTENANCE RENEWAL		5	71368	1703025S 3/22/2017	245.663.300.001.000.000	\$500.00
					Check #: 61430	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
TARCHIONE, TINA						
Check Group:						
TRAVEL EXPENSE		1	0	GA/03-09-17 3/17/2017	251.621.380.109.812.000	\$211.50
					Check #: 61431	
						PO/InvoiceTotal: \$211.50
						Vendor Total: \$211.50
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	65427	53798449 3/22/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	65427	53800685 3/22/2017	100.621.480.401.699.000	\$57.00
					Check #: 61432	
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM FOR COACH ON 3/3 AND 3/4		2	71182	163631 3/17/2017	237.531.380.301.200.205	\$178.00
					Check #: 61433	
						PO/InvoiceTotal: \$178.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
THREADS	008713					\$178.00
Check Group:						
invoice#22761 cad cut custom vinyl		7	71753	22761 3/17/2017	237.531.400.301.200.583	\$52.50
invoice#22761 cad cut custom vinyl		4	71753	22761 3/17/2017	237.531.400.301.200.585	\$30.00
invoice#22766 4 cad cut vinyl glitter		0.5	71753	22766 3/17/2017	237.531.400.301.200.583	\$12.50
invoice#22766 4 cad cut vinyl glitter		0.5	71753	22766 3/17/2017	237.531.400.301.200.585	\$12.50
invoice#22767tahoe microfleece blanket		5	71753	22767 3/17/2017	237.531.400.301.200.583	\$125.00
invoice#22767tahoe microfleece blanket		4	71753	22767 3/17/2017	237.531.400.301.200.585	\$100.00
invoice#22768 vinyl jackets and leggings		0.657277	71753	22768 3/17/2017	237.531.400.301.200.585	\$70.00
invoice#22768 vinyl jackets and leggings		0.342723	71753	22768 3/17/2017	237.531.400.301.200.583	\$36.50
invoice#22777 custom glitter vinyl jackets		24	71753	22777 3/17/2017	237.531.400.301.200.583	\$108.00
invoice#22834 sign core plast sign		3	71753	22834 3/17/2017	237.531.400.301.200.585	\$30.00
						Check #: 61434
						PO/InvoiceTotal:
						\$577.00
						Vendor Total:
						\$577.00
TOWNE PLACE SUITES	009323					
Check Group:						
ADULT ADVISOR		2	70817	74819 3/17/2017	243.519.380.401.030.000	\$238.00

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ADULT ADVISOR		2	70817	74820 3/17/2017	243.519.380.401.030.000	\$238.00
Check #: 61435						
						PO/InvoiceTotal: <u>\$476.00</u>
Check Group:						
47 STUDENTS-2 NIGHTS		2	70818	74818 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74821 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74822 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74823 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74824 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74825 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74826 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74827 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74828 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74829 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74833 3/17/2017	238.682.341.401.030.031	\$238.00
47 STUDENTS-2 NIGHTS		2	70818	74834 3/17/2017	238.682.341.401.030.031	\$238.00
Check #: 61435						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,856.00</u>
						Vendor Total: <u>\$3,332.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
Ridgeview High School/Refund		1	71743	21107 THRU 21111 3/17/2017	237.531.300.301.200.216	\$75.00
Ann Vogt/Reimb Court Rental		1	71743	21107 THRU 21111 3/17/2017	237.531.300.301.620.628	\$20.00
Keri Gaus/Refund Yearbook		1	71743	21107 THRU 21111 3/17/2017	237.515.400.301.050.057	\$57.00
Calvin Armstead/Ski Club Refund		1	71743	21107 THRU 21111 3/17/2017	237.531.400.301.620.636	\$40.00
						Check #: 61436
						PO/InvoiceTotal: <u>\$192.00</u>
Check Group:						
COSTCO/ SUPPLIES FOR FACULTY DINNER 3/15/17		1	71831	21112 THRU 21113 3/17/2017	237.621.400.301.500.528	\$107.72
TONIA BURK/ REIMB. SOFTBALL SUPPLIES		1	71831	21112 THRU 21113 3/17/2017	237.531.400.301.620.627	\$109.68
						Check #: 61436
						PO/InvoiceTotal: <u>\$217.40</u>
						Vendor Total: <u>\$409.40</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1	0	BIC ADT LUN/02-17 3/17/2017	100.512.377.109.000.000	\$68.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1089

03/23/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	CRHS ADT LUN/02-17 3/17/2017	100.515.377.401.000.000	\$352.75
LUNCHES		1	0	GDPT BKFT/02-17 3/17/2017	100.512.377.106.000.000	\$21.00
LUNCHES		1	0	GDPT BKFT/02-17 3/17/2017	100.512.377.104.000.000	\$51.00
LUNCHES		1	0	GRD.PT LUN/02-17 3/17/2017	100.512.377.109.000.000	\$42.50
LUNCHES		1	0	GRD.PT LUN/02-17 3/17/2017	100.512.377.101.000.000	\$38.25
LUNCHES		1	0	GRD.PT LUN/02-17 3/17/2017	100.512.377.103.000.000	\$17.00
LUNCHES		1	0	GRD.PT LUN/02-17 3/17/2017	100.512.377.106.000.000	\$76.50
LUNCHES		1	0	GRD.PT LUN/02-17 3/17/2017	100.512.377.104.000.000	\$131.75
LUNCHES		1	0	HAR AD LUN/02-17 3/17/2017	100.512.377.101.000.000	\$76.50
LUNCHES		1	0	LIN ADT LUN/02-17 3/17/2017	100.512.377.102.000.000	\$4.25
LUNCHES		1	0	MS ADT LUN/02-17 3/17/2017	100.512.377.103.000.000	\$165.75
LUNCHES		1	0	OLMS ADT LUN/02-17 3/17/2017	100.515.377.202.000.000	\$127.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1089

03/23/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	RSMS ADT LUN/02-17 3/17/2017	100.515.377.201.000.000	\$250.75
LUNCHES		1	0	SAW ADT LUN/02-17 3/17/2017	100.512.377.110.000.000	\$80.75
LUNCHES		1	0	TFHS ADT LUN/02-17 3/17/2017	100.515.377.301.000.000	\$212.50
LUNCHES		1	0	TFHS/AD BKFT/2-17 3/17/2017	100.515.377.301.000.000	\$99.00
Check #: 61437						
PO/InvoiceTotal:						\$1,815.75
Vendor Total:						\$1,815.75
UTLEY, SHAMBRA N						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/03-04-17 3/17/2017	100.641.380.401.440.448	\$37.36
Check #: 61438						
PO/InvoiceTotal:						\$37.36
Vendor Total:						\$37.36
WALKER, SHAUN B						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-03-17 3/17/2017	100.641.380.301.440.448	\$136.96
Check #: 61439						
PO/InvoiceTotal:						\$136.96
Vendor Total:						\$136.96
WIMACTEL, INC.						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1089 03/23/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	000161573 3/17/2017	100.661.337.301.120.123	\$65.00
					Check #: 61440	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
WOODLAND, MELISSA J						
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE LEADER IN ME SYMPOSIUM ON MARCH 9-10, 2017		1	71417	WA/03-09-17 3/17/2017	246.611.380.104.000.000	\$68.00
					Check #: 61441	
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
YOUNG, CANDICE J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-04-17 3/17/2017	100.641.380.401.440.448	\$202.39
					Check #: 61442	
						PO/InvoiceTotal: \$202.39
						Vendor Total: \$202.39
						Grand Total: \$220,627.79

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 03/28/2017

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADY, LAURA C.	2017					
Check Group:						
PURCHASED SERVICES		1 0		FEB 2017 3/28/2017	248.616.300.500.000.000	\$5,060.00

Check #: 61443

PO/InvoiceTotal:	<u>\$5,060.00</u>
Vendor Total:	<u>\$5,060.00</u>
Grand Total:	<u>\$5,060.00</u>

End of Report