

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1092 04/07/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------|-------------------------|---------|
| POSTMASTER | 000572 | | | | | |
| Check Group: | | | | | | |
| Postage for Senior Letter | | 1 | 72439 | PERMIT 162/ TFHS 4/7/2017 | 237.621.300.301.640.658 | \$39.58 |

Check #: 61444

| | | |
|------------------|-----------------------------|---------|
| PO/InvoiceTotal: | <u> </u> | \$39.58 |
| Vendor Total: | <u> </u> | \$39.58 |
| Grand Total: | <u> </u> | \$39.58 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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 | MAY 2017 3/25/2017 | 191.661.320.491.000.000 | \$2,000.00 |
| | | | | | | Check #: 61490 |
| | | | | | | 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 | MAR 2017 4/4/2017 | 100.611.363.001.240.241 | \$4,122.50 |
| | | | | | | Check #: 61491 |
| | | | | | | PO/InvoiceTotal: <u>\$4,122.50</u> |
| | | | | | | Vendor Total: <u>\$4,122.50</u> |
| ACCU TRAIN/DEVELOPMENTAL RESOURCES | | | | | | |
| 130407 | | | | | | |
| Check Group: | | | | | | |
| Conference registration for Tammy Rodabaugh to attend the NexGen School Safety Conference in Atlanta GA, 6/22/17-6/24/17. | | 1 | 71963 | 12468 4/1/2017 | 100.621.380.001.260.262 | \$350.00 |
| Conference registration for Teresa Jones to attend the NexGen School Safety Conference in Atlanta GA, 6/22/17-6/24/17. | | 1 | 71963 | 12468 4/1/2017 | 100.632.380.001.440.445 | \$350.00 |
| | | | | | | Check #: 61492 |
| | | | | | | PO/InvoiceTotal: <u>\$700.00</u> |
| | | | | | | Vendor Total: <u>\$700.00</u> |
| ACP DIRECT | | | | | | |
| 008751 | | | | | | |
| Check Group: | | | | | | |

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04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|---------------------------|
| Heavy duty Switchable Stereo/mono Headphone with independent volume controls | | 9 | 71587 | 0206675 3/25/2017 | 100.621.400.111.699.000 | \$96.45 |
| | | | | | Check #: 61493 | |
| | | | | | | PO/InvoiceTotal: \$96.45 |
| | | | | | | Vendor Total: \$96.45 |
| ACTION CYCLES N' SLEDS | 090327 | | | | | |
| Check Group: | | | | | | |
| parts for gator | | 1 | 71372 | 4307097 3/25/2017 | 420.665.421.600.000.000 | \$33.51 |
| parts for gator | | 1 | 71372 | 4307098 3/25/2017 | 420.665.421.600.000.000 | \$26.51 |
| | | | | | Check #: 61494 | |
| | | | | | | PO/InvoiceTotal: \$60.02 |
| | | | | | | Vendor Total: \$60.02 |
| ADAMS, THOMAS J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | UT/03-18-17 4/1/2017 | 100.621.380.001.270.000 | \$677.87 |
| | | | | | Check #: 61495 | |
| | | | | | | PO/InvoiceTotal: \$677.87 |
| | | | | | | Vendor Total: \$677.87 |
| ALEXANDER, MATTHEW J | 009435 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | NAMPA/03-09-17 4/1/2017 | 238.611.380.401.240.243 | \$200.33 |
| | | | | | Check #: 61496 | |
| | | | | | | PO/InvoiceTotal: \$200.33 |
| | | | | | | Vendor Total: \$200.33 |
| ALLIANCE FAMILY SERVICES, INC. | 007486 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | MARCH 2017 4/4/2017 | 248.616.300.500.000.000 | \$63,512.00 |
| Check #: 61497 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$63,512.00 |
| Vendor Total: | | | | | | \$63,512.00 |
| AMERICAN CONSTRUCTION SUPPLY & RENTAL | 110311 | | | | | |
| Check Group: | | | | | | |
| Miscellaneous building supplies. | | 1 | 70996 | 2431439 4/4/2017 | 420.664.416.600.000.000 | \$128.00 |
| Miscellaneous building supplies. | | 1 | 70996 | 2431800 4/4/2017 | 420.664.416.600.000.000 | \$102.00 |
| Check #: 61498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$230.00 |
| Vendor Total: | | | | | | \$230.00 |
| AMERICAN LIBRARY ASSOCIATION | 000042 | | | | | |
| Check Group: | | | | | | |
| ALA MEMBERSHIP FOR JULI HALL MEMBER # 2048181 ALA MEMBERSHIP DUES | | 1 | 72146 | M2048181-2017 4/6/2017 | 100.622.300.202.000.000 | \$104.00 |
| AMERICAN ASSOC. OF SCHOOL LIBRARIANS | | 1 | 72146 | M2048181-2017 4/6/2017 | 100.622.300.202.000.000 | \$50.00 |
| YALSA | | 1 | 72146 | M2048181-2017 4/6/2017 | 100.622.300.202.000.000 | \$60.00 |
| Check #: 61499 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$214.00 |
| Check Group: | | | | | | |
| ALA MEMBERSHIP: TAMI MAHLKE MEMBER # 2051064 ALA MEMBERSHIP DUES | | 1 | 72147 | M2051064-2017 4/6/2017 | 100.622.300.202.000.000 | \$137.00 |

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|--|----------|-----|--------|---------------------------|-------------------------|--------------|
| AMERICAN ASSOC. OF SCHOOL LIBRARIANS | | 1 | 72147 | M2051064-2017 4/6/2017 | 100.622.300.202.000.000 | \$50.00 |
| YALSA | | 1 | 72147 | M2051064-2017 4/6/2017 | 100.622.300.202.000.000 | \$60.00 |
| Check #: 61499 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$247.00 |
| Vendor Total: | | | | | | \$461.00 |
| AMERICAN LIBRARY ASSOCIATION. | 000042 | | | | | |
| Check Group: | | | | | | |
| LIBRARIES TRANSFORM CLINGS SET 2 | | 1 | 71826 | 45532432 4/7/2017 | 100.622.400.202.000.000 | \$36.00 |
| CELEBRATE NLW BANNER | | 1 | 71826 | 45532432 4/7/2017 | 100.622.400.202.000.000 | \$59.80 |
| MEMBERSHIP DISCOUNT | | 1 | 71826 | 45532432 4/7/2017 | 100.622.400.202.000.000 | \$5.10 |
| Check #: 61500 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.90 |
| Vendor Total: | | | | | | \$100.90 |
| 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 | 1703-0131 #17 4/7/2017 | 410.811.540.203.000.000 | \$899,565.00 |
| Check #: 61501 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$899,565.00 |
| Vendor Total: | | | | | | \$899,565.00 |
| ANDERSON'S, INC. | 000052 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 71910 | 2007522 4/4/2017 | 420.664.416.600.000.000 | \$5.92 |

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|--|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| Check #: 61502 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$5.92 |
| | | | | | | Vendor Total: \$5.92 |
| ANDERSON, JULIAN & HULL, LLP | 007585 | | | | | |
| Check Group: | | | | | | |
| ATTORNEY FEES | | 1 0 | | 46321 4/5/2017 | 100.631.311.000.000.000 | \$798.00 |
| Check #: 61503 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$798.00 |
| | | | | | | Vendor Total: \$798.00 |
| ANNEST, JAMES | | | | | | |
| Check Group: | | | | | | |
| MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVE. (BALANCE OF YEAR--MAY--JULY) | | 1 | 71402 | MAY 2017 3/25/2017 | 100.661.320.650.000.000 | \$4,209.00 |
| Check #: 61504 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$4,209.00 |
| | | | | | | Vendor Total: \$4,209.00 |
| APPLE COMPUTER | 001270 | | | | | |
| Check Group: | | | | | | |
| iPad mini 2 Wi-Fi 32 GB- Space Grey | | 9 | 71448 | 4430364046 3/25/2017 | 111.621.400.111.680.170 | \$2,331.00 |
| Check #: 61505 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,331.00 |
| | | | | | | Vendor Total: \$2,331.00 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT. | 150904 | | | | | |
| Check Group: | | | | | | |
| REF PAY FOR JV/VARSITY BASEBALL | | 1 | 72063 | CRHS/041017A 4/1/2017 | 238.531.300.401.200.200 | \$225.50 |
| Check #: 61506 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$225.50 |
| Check Group: | | | | | | |
| REF PAY FOR VARSITY & JV SOFTBALL | | 1 | 72437 | CRHS/41017 4/7/2017 | 238.531.300.401.200.200 | \$241.50 |
| REF PAY FOR VARSITY BASEBALL | | 1 | 72437 | CRHS/41017 4/7/2017 | 238.531.300.401.200.200 | \$114.00 |
| | | | | | | Check #: 61506 |
| | | | | | | PO/InvoiceTotal: \$355.50 |
| | | | | | | Vendor Total: \$581.00 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT.. | | | | | | |
| Check Group: | | | | | | |
| Fullmer, Kyle Baseball Varsity | | 1 | 71962 | TFHS/41017A 4/1/2017 | 237.531.300.301.200.209 | \$127.50 |
| Price, Randy Baseball J V | | 1 | 71962 | TFHS/41017A 4/1/2017 | 237.531.300.301.200.209 | \$98.00 |
| Struchen, John Baseball Varsity | | 1 | 71962 | TFHS/41017A 4/1/2017 | 237.531.300.301.200.209 | \$114.00 |
| Twitchell, Dusty | | 1 | 71962 | TFHS/41017A 4/1/2017 | 237.531.300.301.200.209 | \$103.40 |
| | | | | | | Check #: 61507 |
| | | | | | | PO/InvoiceTotal: \$442.90 |
| Check Group: | | | | | | |
| Clark, Shane Baseball JV | | 1 | 72064 | TFHS/041017F 4/1/2017 | 237.531.300.301.200.209 | \$98.00 |
| Garner, Don Baseball Varsity | | 1 | 72064 | TFHS/041017F 4/1/2017 | 237.531.300.301.200.209 | \$210.60 |
| Powell, Tyler Baseball JV | | 1 | 72064 | TFHS/041017F 4/1/2017 | 237.531.300.301.200.209 | \$111.50 |
| Struchen, John Baseball Varsity | | 1 | 72064 | TFHS/041017F 4/1/2017 | 237.531.300.301.200.209 | \$171.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|--|
| Check #: 61507 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$591.10 |
| Check Group: | | | | | | |
| Price, Randy Baseball JV | | 1 | 72065 | TFHS/041017E 4/1/2017 | 237.531.300.301.200.209 | \$147.00 |
| Twitchell, Dusty | | 1 | 72065 | TFHS/041017E 4/1/2017 | 237.531.300.301.200.209 | \$152.40 |
| Bernhard, Randy Baseball Varsity | | 1 | 72065 | TFHS/041017E 4/1/2017 | 237.531.300.301.200.209 | \$171.00 |
| Fullmer, Kyle Baseball Varsity | | 1 | 72065 | TFHS/041017E 4/1/2017 | 237.531.300.301.200.209 | \$184.50 |
| Check #: 61507 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$654.90 |
| Check Group: | | | | | | |
| Beauregard, Bob | | 1 | 72066 | TFHS/041017D 4/1/2017 | 237.531.300.301.200.210 | \$98.00 |
| Fleming, Peyton | | 1 | 72066 | TFHS/041017D 4/1/2017 | 237.531.300.301.200.210 | \$113.50 |
| Klop, Andrue | | 1 | 72066 | TFHS/041017D 4/1/2017 | 237.531.300.301.200.210 | \$98.00 |
| Mack, Collie | | 1 | 72066 | TFHS/041017D 4/1/2017 | 237.531.300.301.200.210 | \$82.00 |
| Check #: 61507 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$391.50 |
| Check Group: | | | | | | |
| Clark, Shane | | 1 | 72067 | TFHS/041017B 4/1/2017 | 237.531.300.301.200.210 | \$41.00 |
| Overacre, David | | 1 | 72067 | TFHS/041017B 4/1/2017 | 237.531.300.301.200.210 | \$47.30 |

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|---|----------|-----|--------|--------------------------|-------------------------|-------------|
| Ramirez, Manny | | 1 | 72067 | TFHS/041017B 4/1/2017 | 237.531.300.301.200.210 | \$49.00 |
| Struchen, John | | 1 | 72067 | TFHS/041017B 4/1/2017 | 237.531.300.301.200.210 | \$49.00 |
| Check #: 61507 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$186.30 |
| Check Group: | | | | | | |
| Sharla Egbert | | 1 | 72438 | TFHS/041017C 4/7/2017 | 237.531.300.301.200.210 | \$41.00 |
| Andrew Hamblen | | 1 | 72438 | TFHS/041017C 4/7/2017 | 237.531.300.301.200.210 | \$41.00 |
| Dave Hartman | | 1 | 72438 | TFHS/041017C 4/7/2017 | 237.531.300.301.200.210 | \$49.00 |
| Bill Shohoney | | 1 | 72438 | TFHS/041017C 4/7/2017 | 237.531.300.301.200.210 | \$74.20 |
| Check #: 61507 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$205.20 |
| Vendor Total: | | | | | | \$2,471.90 |
| ARBITRAGE COMPLIANCE SPECIALISTS | 161005 | | | | | |
| Check Group: | | | | | | |
| ARBITRAGE REBATE CALCULATION 05TH YEAR: 5/23/2006 TO 5/23/2011 | | 1 | 71044 | 1018460 4/1/2017 | 310.913.300.000.985.000 | \$2,950.00 |
| Check #: 61508 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,950.00 |
| Vendor Total: | | | | | | \$2,950.00 |
| ARNOLD MACHINERY COMPANY | 000844 | | | | | |
| Check Group: | | | | | | |
| 2008 USED HYSTER H50FT WITH 42 IN. FORKS | | 1 | 71643 | E38339 4/1/2017 | 420.664.480.650.000.000 | \$15,000.00 |
| Check #: 61509 | | | | | | |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$15,000.00</u> |
| | | | | | | Vendor Total: <u>\$15,000.00</u> |
| ASBO INTERNATIONAL | 000077 | | | | | |
| Check Group: | | | | | | |
| 2017 MEMBERSHIP DUES FOR ROBERT SEAMAN, MEMBER ID 135942 | | 1 | 71737 | 135942-2017 3/25/2017 | 100.632.391.001.440.446 | \$225.00 |
| | | | | | | Check #: 61510 |
| | | | | | | PO/InvoiceTotal: <u>\$225.00</u> |
| | | | | | | Vendor Total: <u>\$225.00</u> |
| ASHENBRENER, MEGAN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.251 | \$12.41 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$12.41 |
| | | | | | | Check #: 61511 |
| | | | | | | PO/InvoiceTotal: <u>\$24.82</u> |
| | | | | | | Vendor Total: <u>\$24.82</u> |
| AT&T | 000087 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 1265708175 3/25/2017 | 100.661.337.001.390.000 | \$0.67 |
| TELEPHONE SERVICE | | 1 | 0 | 1265708175 3/25/2017 | 100.661.337.104.390.000 | \$4.38 |
| TELEPHONE SERVICE | | 1 | 0 | 1265708175 3/25/2017 | 100.661.337.301.390.000 | \$6.19 |
| | | | | | | Check #: 61512 |
| | | | | | | PO/InvoiceTotal: <u>\$11.24</u> |
| | | | | | | Vendor Total: <u>\$11.24</u> |

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|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| AWARDS UNLIMITED, INC. | 009505 | | | | | |
| Check Group: | | | | | | |
| Hour Service Pin - 100 | | 6 | 71981 | 113574 4/1/2017 | 238.515.400.401.080.083 | \$52.06 |
| Member Pin | | 20 | 71981 | 113574 4/1/2017 | 238.515.400.401.080.083 | \$60.00 |
| CPR Pocket Resuscitator | | 6 | 71981 | 113574 4/1/2017 | 238.515.400.401.080.083 | \$93.00 |
| Tie - Men's | | 5 | 71981 | 113574 4/1/2017 | 238.515.400.401.080.083 | \$105.00 |
| Shirt - Polo Golf - Size Large - Blue | | 1 | 71981 | 113574 4/1/2017 | 238.515.400.401.080.083 | \$34.00 |
| | | | | | Check #: 61513 | |
| | | | | | | PO/InvoiceTotal: <u>\$344.06</u> |
| | | | | | | Vendor Total: <u>\$344.06</u> |
| B & H PHOTO-VIDEO | 005576 | | | | | |
| Check Group: | | | | | | |
| Azden 35XT Single Channel Plug-In Transmitter | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$199.95 |
| Azden 330LT UHF On-Camera Dual Bodypack System | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$749.95 |
| Kopul 1/8" Stereo Y Cable | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$9.95 |
| Rode VXLRL-Mono Mini-Jack to XLR Converter | | 2 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$19.98 |
| Rode SC7 3.5mm TRS to TRRS Patch Cable | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$15.00 |
| Rode VideoMic GO On-Camera Shotgun Microphone and DeadCat VMP Wind Cover | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$128.95 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Pearstone HDMI 90 Degree Adapter-Horizontal to Vertical Orientation. | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$7.49 |
| Pearstone High-Speed Mini HDMI (Type C) to HDMI (Type A) Cable w/Ethernet | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$8.95 |
| Canon SC-2000 Camcorder Soft Case | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$59.99 |
| Canon XA30 Professional Camcorder | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$1,599.00 |
| Delkin Devices DDREADER-46 USB 3.0 SD & microSD Memory Card Reader | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$6.49 |
| SanDisk 64GB Extreme PRO SDXC UHS-I Memory Card | | 2 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$69.90 |
| Slik Pro 700DXQ AMT Tripod With 3-Way Pan and Tilt Head (Black) | | 1 | 71580 | 124006559 4/1/2017 | 100.621.400.001.260.262 | \$139.95 |
| Check #: 61514 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,015.55 |
| Check Group: | | | | | | |
| Oklahoma Sound 6010 Aristocrat floor Lectern with Headset Wireless Microphone | | 1 | 71706 | 123810015 4/1/2017 | 100.621.400.112.699.000 | \$699.95 |
| Check #: 61514 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$699.95 |
| Vendor Total: | | | | | | \$3,715.50 |
| B S & R DESIGN & SUPPLIES | 000007 | | | | | |
| Check Group: | | | | | | |
| PRE RINSE SPRAY HEAD | | 1 | 72145 | 0000189255 4/4/2017 | 420.664.416.600.000.000 | \$51.30 |
| Check #: 61515 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$51.30 |

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Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | Vendor Total: \$51.30 |
| BALANCED ROCK INSURANCE TRUST ACCOUNT | 009413 | | | | | |
| Check Group: | | | | | | |
| PROPERTY INSURANCE | | 1 | 0 | 1057 4/5/2017 | 100.661.710.001.469.000 | \$126.00 |
| | | | | | | Check #: 61516 |
| | | | | | | PO/InvoiceTotal: \$126.00 |
| | | | | | | Vendor Total: \$126.00 |
| BARNES & NOBLE | 005202 | | | | | |
| Check Group: | | | | | | |
| The Lost Boy: A Foster Child's Search for the Love of a Family | | 1 | 70937 | 3427920 4/5/2017 | 191.622.400.491.000.000 | (\$10.36) |
| The Lost Boy: A Foster Child's Search for the Love of a Family | | 1 | 70937 | 3427920 4/5/2017 | 191.622.400.491.000.000 | (\$10.36) |
| A Child Called It: One Child's Courage to Survive by Dave Pelzer | | 1 | 70937 | 3427920 4/5/2017 | 191.622.400.491.000.000 | (\$9.56) |
| A Man Named Dave by Dave Pelzer | | 1 | 70937 | 3427920 4/5/2017 | 191.622.400.491.000.000 | (\$15.38) |
| The Lost Boy: A Foster Child's Search for the Love of a Family | | 1 | 70937 | 3427993 4/5/2017 | 191.622.400.491.000.000 | \$10.36 |
| The Lost Boy: A Foster Child's Search for the Love of a Family | | 1 | 70937 | 3427993 4/5/2017 | 191.622.400.491.000.000 | \$10.36 |
| A Child Called It: One Child's Courage to Survive by Dave Pelzer | | 1 | 70937 | 3427993 4/5/2017 | 191.622.400.491.000.000 | \$9.56 |
| A Man Named Dave by Dave Pelzer | | 1 | 70937 | 3427993 4/5/2017 | 191.622.400.491.000.000 | \$12.80 |
| | | | | | | Check #: 61517 |
| | | | | | | PO/InvoiceTotal: (\$2.58) |

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Voucher Detail Listing

Voucher Batch Number: 1093

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--------------------------|
| Check Group: | | | | | | |
| MISC BOOKS PER ATTACHED LIST | | 1 | 71341 | 3425756 4/4/2017 | 100.622.400.201.000.000 | \$88.71 |
| | | | | | | Check #: 61517 |
| | | | | | | PO/InvoiceTotal: \$88.71 |
| Check Group: | | | | | | |
| Your Best Just Got Better: Work Smarter, Think Bigger, Make More Hardcover by Jason W. Womack | | 1 | 71522 | 3429303 4/4/2017 | 100.632.400.001.440.444 | \$29.94 |
| 20% School District Discount | | 1 | 71522 | 3429303 4/4/2017 | 100.632.400.001.440.444 | (\$5.99) |
| | | | | | | Check #: 61517 |
| | | | | | | PO/InvoiceTotal: \$23.95 |
| Check Group: | | | | | | |
| Teach Yourself VISUALLY Word 2013 | | 1 | 71579 | 3429751 4/4/2017 | 191.622.400.491.000.000 | \$23.99 |
| Teach Yourself VISUALLY Excel 2013 | | 1 | 71579 | 3429751 4/4/2017 | 191.622.400.491.000.000 | \$23.99 |
| Teach Yourself VISUALLY PowerPoint 2013 | | 1 | 71579 | 3429751 4/4/2017 | 191.622.400.491.000.000 | \$23.99 |
| I Am Malala: The Girl Who Stood Up for Education and Was Shot by the Taliban | | 1 | 71579 | 3429751 4/4/2017 | 191.622.400.491.000.000 | \$12.80 |
| | | | | | | Check #: 61517 |
| | | | | | | PO/InvoiceTotal: \$84.77 |
| Check Group: | | | | | | |
| The Privilege of Youth by Dave Pelzer Paperback Edition | | 2 | 71809 | 3434243 4/4/2017 | 191.622.400.491.000.000 | \$24.00 |
| Hidden Figures: The American Dream and the Untold Story of the Black Women Mathematicians Who Helped Win the Space Race | | 1 | 71809 | 3434243 4/4/2017 | 191.622.400.491.000.000 | \$12.79 |

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Voucher Detail Listing

Voucher Batch Number: 1093

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Stuck on Earth by David Klass Hardcover Edition | | 1 | 71809 | 3434243 4/4/2017 | 191.622.400.491.000.000 | \$14.39 |
| Check #: 61517 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$51.18 |
| Check Group: | | | | | | |
| Fruits Basket Collector's Edition Volume 11 | | 1 | 71939 | 6546 4/4/2017 | 191.622.400.491.000.000 | \$16.00 |
| Check #: 61517 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$16.00 |
| Check Group: | | | | | | |
| I Am Malala: How One Girl Stood Up for Education and Changed the World (Young Readers Edition) | | 1 | 71940 | 6547 4/4/2017 | 191.622.400.491.000.000 | \$8.79 |
| Check #: 61517 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8.79 |
| Vendor Total: | | | | | | \$270.82 |
| BARRY EQUIPMENT & RENTAL | 004410 | | | | | |
| Check Group: | | | | | | |
| MOWER REPAIR/MAINTENANCE | | 1 | 71521 | W14988-2 4/6/2017 | 141.531.300.401.200.200 | \$12.76 |
| Check #: 61518 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12.76 |
| Vendor Total: | | | | | | \$12.76 |
| BARTONS CLUB 93 | 100402 | | | | | |
| Check Group: | | | | | | |
| Hotel Rooms/Coaches Clinics/2 nights | | 2 | 72055 | TFHS/031517 4/4/2017 | 237.621.380.301.550.568 | \$184.00 |
| Hotel Rooms/Coaches Clinic/2 nights | | 5 | 72055 | TFHS/031517 4/4/2017 | 237.621.380.301.550.568 | \$340.00 |
| Check #: 61519 | | | | | | |

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Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$524.00 |
| | | | | | | Vendor Total: \$524.00 |
| BEAN, GAYLE MICHELE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE BPA NATIONAL CONFERENCE ON MAY 9-14, 2017 | | 1 | 72442 | FL/05-19-17 4/7/2017 | 243.519.380.401.030.000 | \$499.40 |
| | | | | | | Check #: 61520 |
| | | | | | | PO/InvoiceTotal: \$499.40 |
| | | | | | | Vendor Total: \$499.40 |
| BEAN, RICHARD A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 4/4/2017 | 245.663.380.001.000.000 | \$75.92 |
| TRAVEL EXPENSE | | 1 | 0 | FEB- MAR 2017 4/4/2017 | 245.663.380.001.000.000 | \$65.27 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 4/4/2017 | 245.663.380.001.000.000 | \$73.24 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 245.663.380.001.000.000 | \$20.76 |
| | | | | | | Check #: 61521 |
| | | | | | | PO/InvoiceTotal: \$235.19 |
| | | | | | | Vendor Total: \$235.19 |
| BEST BUY 008025 | | | | | | |
| Check Group: | | | | | | |
| HP - ENVY 17.3"Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 1TB Hard Drive - Natural Silver | | 1 | 71817 | 2678842 4/1/2017 | 243.519.480.401.030.000 | \$1,024.99 |
| | | | | | | Check #: 61522 |
| | | | | | | PO/InvoiceTotal: \$1,024.99 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Quicken Deluxe 2017 | | 1 | 71982 | 2689016 4/4/2017 | 100.621.400.301.699.000 | \$74.99 |
| | | | | | Check #: 61522 | |
| | | | | | | PO/InvoiceTotal: \$74.99 |
| | | | | | | Vendor Total: \$1,099.98 |
| BEST WESTERN POCATELLO INN | 006100 | | | | | |
| Check Group: | | | | | | |
| 4 DOUBLE BED ROOMS AND 1 SINGLE BED FOR BUS DRIVER | | 6 | 70143 | 93775 4/6/2017 | 235.682.300.201.200.583 | \$540.00 |
| | | | | | Check #: 61523 | |
| | | | | | | PO/InvoiceTotal: \$540.00 |
| | | | | | | Vendor Total: \$540.00 |
| BICKEL ELEMENTARY SCHOOL | 001053 | | | | | |
| Check Group: | | | | | | |
| FRED MEYER FOR DEODORANT FOR HYGIENE TALKS | | 1 | 71925 | 2010 4/1/2017 | 234.611.400.109.240.242 | \$107.11 |
| WALMART FOR BELT AND UNDERWEAR FOR STUDENTS | | 1 | 71925 | 2011 4/1/2017 | 234.611.400.109.240.242 | \$31.72 |
| | | | | | Check #: 61524 | |
| | | | | | | PO/InvoiceTotal: \$138.83 |
| | | | | | | Vendor Total: \$138.83 |
| BILL'S FENCING | 170303 | | | | | |
| Check Group: | | | | | | |
| INSTALL 46' OF 6' CHAIN LINK FENCE, REPLACE BENT POST-REPAIRS | | 1 | 72077 | 478 4/1/2017 | 238.531.300.401.200.210 | \$870.00 |
| | | | | | Check #: 61525 | |
| | | | | | | PO/InvoiceTotal: \$870.00 |
| | | | | | | Vendor Total: \$870.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| BILT UNLIMITED | 130216 | | | | | |
| Check Group: | | | | | | |
| 5 X 3 BANNERS FOR THE FIELD | | 1 | 72240 | 3670 4/4/2017 | 238.531.400.401.200.210 | \$205.00 |
| | | | | | Check #: 61526 | |
| | | | | | | PO/InvoiceTotal: \$205.00 |
| | | | | | | Vendor Total: \$205.00 |
| BIO CORPORATION | 007232 | | | | | |
| Check Group: | | | | | | |
| PRESERVED LEOPARD FROGS PLAIN 3.5" - 4" | | 10 | 71284 | 505872 3/25/2017 | 100.515.400.202.130.000 | \$24.95 |
| OWL PELLETS | | 15 | 71284 | 505872 3/25/2017 | 100.515.400.202.130.000 | \$40.10 |
| APPLAUSE SYNTHETIC EXAM GLOVES LARGE | | 2 | 71284 | 505872 3/25/2017 | 100.515.400.202.130.000 | \$14.26 |
| APPLAUSE SYNTHETIC EXAM GLOVE MEDIUM/BOX | | 2 | 71284 | 505872 3/25/2017 | 100.515.400.202.130.000 | \$14.25 |
| | | | | | Check #: 61527 | |
| | | | | | | PO/InvoiceTotal: \$93.56 |
| | | | | | | Vendor Total: \$93.56 |
| BLICK ART MATERIALS | 000135 | | | | | |
| Check Group: | | | | | | |
| Oval poly sponge 5" x 3" x 2" | | 24 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$30.48 |
| Royal Sovereign clay shapers - Set of 5, 6, 5/16", regular | | 1 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$50.09 |
| Royal Sovereign clay Shapers - Set of 5, 2, 3/16", small | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$56.70 |
| Xiem Studio carving Tools - Set of 9 | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$69.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Xiem Decorating Ribs, Flex Soft - Set C | | 1 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$13.95 |
| Xiem Decorating Ribs, Flex soft - Set B | | 1 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$13.95 |
| Xiem Decorating Ribs, Flex Soft - Set A | | 1 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$13.95 |
| Xiem Studio Double Ended Wire Sculpture Tools - Set of 3 | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$35.90 |
| Xiem Mini Ribbon Tool Set | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$43.90 |
| Perfect 11 Inch | | 5 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$29.75 |
| Amaco Potter's Choice Glaze - Gallon, Smokey Merlot | | 1 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$77.29 |
| Amaco Potter's Choice Glaze - Gallon, Saturation Gold | | 1 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$59.99 |
| Amaco Potter's Choice Glaze - Gallon, Chun Plum | | 1 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$77.29 |
| Amaco Celadon Glazes - Cherry Blossom, Pint | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$22.14 |
| Amaco Celadon Glazes - Pear, Pint | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$22.14 |
| Amaco Celadon Glazes - Marigold, Pint | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$22.14 |
| Amaco Celebration Lead-Free High Fire Glaze - Pint, Orangerie | | 2 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$44.58 |
| Nylon Clay Cutter | | 12 | 71274 | 7393459 3/25/2017 | 100.515.400.301.100.101 | \$11.88 |
| Amaco Potter's Choice Glaze - Gallon, Palladium | | 2 | 71274 | 7432361 3/25/2017 | 100.515.400.301.100.101 | \$119.98 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Amaco Potter's Choice Glaze - Gallon, Oil Spot | | 1 | 71274 | 7432361 3/25/2017 | 100.515.400.301.100.101 | \$59.99 |
| | | | | | Check #: 61528 | |
| | | | | | | PO/InvoiceTotal: \$875.99 |
| | | | | | | Vendor Total: \$875.99 |
| BLIP PRINTERS | 001155 | | | | | |
| Check Group: | | | | | | |
| printing and mailing district focus | | 1 | 71620 | 146201 3/25/2017 | 100.631.300.000.440.449 | \$2,670.80 |
| | | | | | Check #: 61529 | |
| | | | | | | PO/InvoiceTotal: \$2,670.80 |
| Check Group: | | | | | | |
| postcard mailing and printing | | 1 | 71867 | 146202 3/25/2017 | 100.631.300.000.440.449 | \$1,498.67 |
| | | | | | Check #: 61529 | |
| | | | | | | PO/InvoiceTotal: \$1,498.67 |
| | | | | | | Vendor Total: \$4,169.47 |
| BOILER MAINTENANCE LLC | 007203 | | | | | |
| Check Group: | | | | | | |
| REPLACE SAFTEY VALVE R/S BOILER | | 1 | 71218 | 10714 4/4/2017 | 420.664.300.600.000.000 | \$547.87 |
| REPLACE SAFTEY VALVE R/S BOILER | | 1 | 71218 | 10720 4/4/2017 | 420.664.300.600.000.000 | \$352.94 |
| | | | | | Check #: 61530 | |
| | | | | | | PO/InvoiceTotal: \$900.81 |
| Check Group: | | | | | | |
| BURNHAM BOILER MODEL 4FH-154A LESS BURNER WITH ACCESSORIES (AS LISTED ON ESTIMATE) | | 1 | 71398 | 10711 4/4/2017 | 420.810.540.101.000.000 | \$21,875.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| ESTIMATED FREIGHT | | 1 | 71398 | 10711 4/4/2017 | 420.810.540.101.000.000 | \$2,500.00 |
| Check #: 61530 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24,375.00 |
| Check Group: | | | | | | |
| SERVICE CALL TO REMOVE CLEAVER BROOKS BOILER SKIN, AND ANY NECESSARY COMPONENTS TO GAIN ACCESS TO SHELL OF BOILER, ULTRA SOUND SHELL OF BOILER AND ADVISE CUSTOMER, REINSTALL BOILER SKIN (ESTIMATE DOES NOT INCLUDE ANY REPAIRS THAT ARE FOUND TO BE NEEDED) | | 1 | 71848 | 10713 4/4/2017 | 420.664.300.600.000.000 | \$8,140.00 |
| Check #: 61530 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,140.00 |
| Check Group: | | | | | | |
| SERVICE CALL TO REMOVE CONTINENTAL BOILER SKIN, AND ANY NECESSARY COMPONENTS TO GAIN ACCESS TO SHELL OF BOILER, ULTRA SOUND SHELL OF BOILER AND ADVISE CUSTOMER, REINSTALL BOILER SKIN (ESTIMATE DOES NOT INCLUDE ANY REPAIRS THAT ARE FOUND TO BE NEEDED) | | 1 | 71849 | 10712 4/4/2017 | 420.664.300.600.000.000 | \$8,140.00 |
| Check #: 61530 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,140.00 |
| Vendor Total: | | | | | | \$41,555.81 |
| BOISE OFFICE EQUIPMENT | 008426 | | | | | |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS | | 1 | 65320 | 1153225 3/25/2017 | 100.621.385.401.699.000 | \$26.12 |
| YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS | | 1 | 65320 | 1153226 3/25/2017 | 100.621.385.401.699.000 | \$4.98 |
| Check #: 61531 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$31.10</u> |
| | | | | | | Vendor Total: <u>\$31.10</u> |
| BOISE STATE UNIVERSITY/ACCTS RECEIVABLE | 000151 | | | | | |
| Check Group: | | | | | | |
| PROJECT GROW WORKSHOP | | 1 | 72151 | 53547 4/4/2017 | 251.621.380.202.810.000 | \$1,200.00 |
| | | | | | | Check #: 61532 |
| | | | | | | PO/InvoiceTotal: <u>\$1,200.00</u> |
| | | | | | | Vendor Total: <u>\$1,200.00</u> |
| BONNEVILLE INDUSTRIAL SUPPLY CO. | 161008 | | | | | |
| Check Group: | | | | | | |
| TRAFFIC CONES | | 1 | 70916 | 5312936 4/1/2017 | 420.664.416.600.000.000 | \$229.70 |
| | | | | | | Check #: 61533 |
| | | | | | | PO/InvoiceTotal: <u>\$229.70</u> |
| | | | | | | Vendor Total: <u>\$229.70</u> |
| BOTCH, MICHELLE SHELLY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.250.251 | \$39.38 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.251 | \$40.34 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$18.08 |
| | | | | | | Check #: 61534 |
| | | | | | | PO/InvoiceTotal: <u>\$97.80</u> |
| | | | | | | Vendor Total: <u>\$97.80</u> |
| BOWLADROME LTD., INC. | 001551 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Student Bowling/Billiards Elective 2016-2017 | | 1 | 66349 | 002636 4/4/2017 | 191.682.300.492.000.000 | \$27.00 |
| Check #: 61535 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$27.00 |
| Vendor Total: | | | | | | \$27.00 |
| BOYS & GIRLS CLUB OF MAGIC VALLEY | 005110 | | | | | |
| Check Group: | | | | | | |
| John Gideon Ahlstron Transportation fee for February | | 1 | 71937 | 222/25/4271 4/1/2017 | 289.621.300.101.000.000 | \$30.00 |
| Alexander Antonio Aguilar Transportation fee for February | | 1 | 71937 | 222/25/4271 4/1/2017 | 289.621.300.101.000.000 | \$30.00 |
| Sam Carmona Transportation fee for February | | 1 | 71937 | 222/25/4271 4/1/2017 | 289.621.300.101.000.000 | \$30.00 |
| Karson Jay Transportation fee for February | | 1 | 71937 | 222/25/4271 4/1/2017 | 289.621.300.101.000.000 | \$30.00 |
| Check #: 61536 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$120.00 |
| Check Group: | | | | | | |
| John Gideon Ahlstrom Transportation Fee for March | | 1 | 72430 | 222/25/4337 4/7/2017 | 289.682.300.101.000.000 | \$30.00 |
| Alexander Antonio Aguilar Transportation fee for March | | 1 | 72430 | 222/25/4337 4/7/2017 | 289.682.300.101.000.000 | \$30.00 |
| Sam Carmona Transportation fee for March | | 1 | 72430 | 222/25/4337 4/7/2017 | 289.682.300.101.000.000 | \$30.00 |
| Karson Jay Transportation fee for March | | 1 | 72430 | 222/25/4337 4/7/2017 | 289.682.300.101.000.000 | \$30.00 |
| Check #: 61536 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$120.00 |
| Vendor Total: | | | | | | \$240.00 |
| BRADY, LAURA C. | 2017 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | MARCH 2017 4/7/2017 | 248.616.300.500.000.000 | \$4,980.00 |
| Check #: 61537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,980.00 |
| Vendor Total: | | | | | | \$4,980.00 |
| BREAKOUT INC.. | 170304 | | | | | |
| Check Group: | | | | | | |
| OH THE PLACES YOU'LL GO EDU KIT | | 1 | 71223 | 4944 4/4/2017 | 100.632.400.001.440.442 | \$125.00 |
| THE ATTACK OF THE LOCKS EDU KIT | | 1 | 71223 | 4944 4/4/2017 | 100.632.400.001.440.442 | \$125.00 |
| Check #: 61538 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Check Group: | | | | | | |
| Breakout EDU kit | | 2 | 71224 | 4945 4/4/2017 | 100.621.400.111.699.000 | \$250.00 |
| Check #: 61538 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Vendor Total: | | | | | | \$500.00 |
| BRIDGE ACADEMY/IMPRESSED CHECKING | | | | | | |
| Check Group: | | | | | | |
| ISAT Items purchased from Smith's Food King on check number 1254 | | 1 | 72339 | 1253 4/6/2017 | 231.621.400.492.550.562 | \$31.42 |
| Check #: 61539 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31.42 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|----------|
| Student Graphite Drawing Sketching Pencils for Art Award purchased online by Daniel Ault. Reimbursement on check number 1254 | | 1 | 72340 | 1254 4/6/2017 | 231.621.400.492.550.562 | \$4.99 |
| Survival 101 Bracelets Purchased online by Daniel Ault. Reimbursement on check number 1254 | | 1 | 72340 | 1254 4/6/2017 | 231.621.400.492.550.562 | \$19.00 |
| Check #: 61539 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$23.99 |
| Vendor Total: | | | | | | \$55.41 |
| BRULOTTE, WILLIAM A. | 002841 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JAN-MARCH 2017 4/1/2017 | 100.632.380.001.440.442 | \$115.82 |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/03-2017 4/8/2017 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 61540 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$165.82 |
| Vendor Total: | | | | | | \$165.82 |
| BUHL HIGH SCHOOL | 007615 | | | | | |
| Check Group: | | | | | | |
| STATE SOLO FEES | | 5 | 72323 | CRHS/SOLO-EN SBLE 17 4/6/2017 | 238.682.300.401.120.121 | \$225.00 |
| STATE ENSEMBLE FEE | | 1 | 72323 | CRHS/SOLO-EN SBLE 17 4/6/2017 | 238.682.300.401.120.121 | \$45.00 |
| Check #: 61541 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$270.00 |
| Vendor Total: | | | | | | \$270.00 |
| BULK OFFICE SUPPLY | 120905 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| BULK CARTON COMPOSITION BOOK BASIC COLORED MARBLE 9.25"X7.25"-100 SHEETS | | 144 | 71051 | 264620 3/25/2017 | 251.621.400.201.813.000 | \$141.12 |
| Check #: 61542 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$141.12 |
| Vendor Total: | | | | | | \$141.12 |
| BUSINESS PROFESSIONALS OF AMERICA | 008133 | | | | | |
| Check Group: | | | | | | |
| Advisor Registration | | 1 | 72043 | TFHS/05-2017 4/1/2017 | 243.519.380.301.030.000 | \$168.00 |
| Honor Cords | | 20 | 72043 | TFHS/05-2017 4/1/2017 | 181.515.400.851.030.034 | \$300.00 |
| Student Registration | | 13 | 72043 | TFHS/05-2017 4/1/2017 | 181.682.300.851.030.034 | \$1,495.00 |
| Chaperone Registration | | 3 | 72043 | TFHS/05-2017 4/1/2017 | 181.682.300.851.030.034 | \$240.00 |
| Guest Registration | | 3 | 72043 | TFHS/05-2017 4/1/2017 | 237.682.300.301.030.031 | \$240.00 |
| T Shirts/Meals | | 15 | 72043 | TFHS/05-2017 4/1/2017 | 237.515.400.301.030.031 | \$600.00 |
| Check #: 61543 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,043.00 |
| Check Group: AA | | | | | | |
| SERVICE PALOOSE MEAL TICKETS-CHICKEN | | 7 | 72224 | CRHS/C174620 4/4/2017 | 238.682.300.401.030.031 | \$147.00 |
| SERVICE PALOOSE MEAL TICKETS-HAMBURGER | | 1 | 72224 | CRHS/C174620 4/4/2017 | 238.682.300.401.030.031 | \$21.00 |
| SERVICE PALOOSE MEAL TICKETS-PIZZA | | 4 | 72224 | CRHS/C174620 4/4/2017 | 238.682.300.401.030.031 | \$64.00 |
| Check #: 61544 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$232.00 |

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|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| Check Group: AAAA | | | | | | |
| CONFERENCE REGISTRATION MAY 12 - 13, 2017 | | 1 | 72325 | CRHS/C173958 4/6/2017 | 243.519.380.401.030.000 | \$441.00 |
| CONFERENCE REGISTRATION MAY 12 - 13, 2017 | | 1 | 72325 | CRHS/C173958 4/6/2017 | 238.682.300.401.030.031 | \$1,288.00 |
| Check #: 61545 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,729.00 |
| | | | | | | Vendor Total: \$5,004.00 |
| BUSINESS TECHS, INC. 000503 | | | | | | |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65303 | 73603 4/4/2017 | 420.621.385.202.699.000 | \$99.56 |
| Check #: 61546 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$99.56 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65304 | 73609 4/4/2017 | 420.621.385.110.699.000 | \$278.14 |
| Check #: 61546 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$278.14 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65305 | 73599 4/4/2017 | 420.621.385.104.699.000 | \$299.71 |
| Check #: 61546 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$299.71 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65306 | 73602 4/4/2017 | 420.621.385.103.699.000 | \$184.23 |
| Check #: 61546 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$184.23 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65307 | 73604A 4/4/2017 | 420.621.385.106.699.000 | \$102.10 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: \$102.10 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER | | 1 | 65308 | 73595 4/4/2017 | 420.621.385.401.699.000 | \$243.92 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: \$243.92 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER | | 1 | 65309 | 73596 4/4/2017 | 100.621.385.401.699.000 | \$81.87 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: \$81.87 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER | | 1 | 65310 | 73615 4/4/2017 | 420.663.385.600.000.000 | \$25.00 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65311 | 73606 4/4/2017 | 420.621.385.201.699.000 | \$222.98 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: \$222.98 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65313 | 73594A 4/4/2017 | 420.621.385.492.699.000 | \$22.52 |
| Check #: 61546 | | | | | | PO/InvoiceTotal: \$22.52 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65314 | 73610 4/4/2017 | 420.621.385.915.699.000 | \$25.00 |
| Check #: 61546 | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65315 | 73598 4/4/2017 | 420.621.385.101.699.000 | \$154.14 |
| Check #: 61546 | | | | | | PO/InvoiceTotal: \$154.14 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65317 | 73600 4/4/2017 | 420.621.385.102.699.000 | \$241.22 |
| Check #: 61546 | | | | | | PO/InvoiceTotal: \$241.22 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65342 | 73601A 4/4/2017 | 420.621.385.491.699.000 | \$89.21 |
| Check #: 61546 | | | | | | PO/InvoiceTotal: \$89.21 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER | | 1 | 65343 | 73611 4/4/2017 | 420.621.385.301.699.000 | \$216.21 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 61546 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$216.21 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65344 | 73613 4/4/2017 | 420.621.385.001.699.000 | \$15.57 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$15.57 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER | | 1 | 65345 | 73612 4/4/2017 | 420.621.385.001.699.000 | \$39.43 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$39.43 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65346 | 73608 4/4/2017 | 420.621.385.112.699.000 | \$274.26 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$274.26 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65347 | 73605 4/4/2017 | 420.621.385.111.699.000 | \$289.40 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$289.40 |
| Check Group: | | | | | | |
| MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017 | | 1 | 65589 | 73607 4/4/2017 | 100.621.385.201.699.000 | \$92.46 |
| | | | | | | Check #: 61546 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$92.46 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| 2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L | | 1 | 65688 | 73597 4/4/2017 | 100.632.385.500.000.000 | \$271.35 |
| | | | | | Check #: 61546 | |
| | | | | | | PO/InvoiceTotal: \$271.35 |
| Check Group: | | | | | | |
| 2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L | | 1 | 65689 | 73616 4/4/2017 | 100.632.385.500.000.000 | \$25.00 |
| 2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L | | 1 | 65689 | 73617 4/4/2017 | 100.632.385.500.000.000 | \$26.03 |
| | | | | | Check #: 61546 | |
| | | | | | | PO/InvoiceTotal: \$51.03 |
| Check Group: | | | | | | |
| MAINTENANCE AGREEMENT TO FINISH OUT THE 2016-2017 SCHOOL YEAR FOR THE TOSHIBA E.STUDIO 557, ID#3898, COPY MACHINE IN THE OFFICE. | | 1 | 69822 | 73601B 4/4/2017 | 191.621.385.492.699.000 | \$0.02 |
| | | | | | Check #: 61546 | |
| | | | | | | PO/InvoiceTotal: \$0.02 |
| Check Group: | | | | | | |
| Over Allocation/Maintenance | | 1 | 71360 | 73594B 4/4/2017 | 191.621.385.492.699.000 | \$27.25 |
| | | | | | Check #: 61546 | |
| | | | | | | PO/InvoiceTotal: \$27.25 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----------------|--------|-------------------------|-------------------------|-------------|
| 1 YR. LEASE OF E-STUDIO 195 COPIER (\$59.00 PER MONTH) | | 1 | 71829 | 73185 3/25/2017 | 100.515.400.301.060.062 | \$708.00 |
| Check #: 61546 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$708.00 |
| Check Group: | | | | | | |
| Copier Maintenance--OVERAGE | | 1 | 72272 | 73604B 4/4/2017 | 100.621.385.106.699.000 | \$210.56 |
| Check #: 61546 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$210.56 |
| Check Group: | | | | | | |
| E-STUDIO 287/347/407CS DRUM UNIT-CYANY | | 1 | 72387 | 73512 4/8/2017 | 100.621.400.401.699.000 | \$149.50 |
| E-STUDIO 287/347/407CS 30K DRUM KIT UNIT-BLACK | | 1 | 72387 | 73512 4/8/2017 | 100.621.400.401.699.000 | \$149.50 |
| Check #: 61546 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$299.00 |
| Vendor Total: | | | | | | \$4,564.14 |
| BUTTE FENCE VINYL FENCING | 007077 | | | | | |
| Check Group: | | | | | | |
| 6 FT. CHAINLINK MATERIALS, CONCRETE, INSTALLATION, (2) WALK GATES, (2) 12 DD GATES (2,123 FEET)--AS PER ESTIMATE | | 0.660729 252 | 70307 | 12067 4/6/2017 | 420.811.520.401.200.000 | \$17,202.02 |
| 6 FT. CHAINLINK MATERIALS, CONCRETE, INSTALLATION, (2) WALK GATES, (2) 12 DD GATES (2,123 FEET)--AS PER ESTIMATE | | 0.339270 748 | 70307 | 12067 4/6/2017 | 238.811.520.401.200.200 | \$8,832.88 |
| Check #: 61547 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$26,034.90 |
| Vendor Total: | | | | | | \$26,034.90 |

CAMPA, STEFANI L

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|------------------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$48.26 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$49.81 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$53.82 |
| Check #: 61548 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$151.89</u> |
| | | | | | | Vendor Total: <u>\$151.89</u> |
| CAMPBELL, KEELIE D | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/ 04-07-17 4/10/2017 | 251.621.380.202.810.000 | \$310.00 |
| Check #: 61549 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$310.00</u> |
| | | | | | | Vendor Total: <u>\$310.00</u> |
| CANYON FLORAL 090304 | | | | | | |
| Check Group: | | | | | | |
| GARDEN OF WELLNESS BOUQUET | | 1 | 71682 | 019808 4/8/2017 | 100.621.400.201.699.000 | \$48.45 |
| Check #: 61550 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$48.45</u> |
| | | | | | | Vendor Total: <u>\$48.45</u> |
| CANYON RIDGE HIGH SCHOOL | | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | AALIYAH GARCIA-IDLA 4/1/2017 | 100.621.300.001.260.263 | \$25.00 |
| Check #: 61551 | | | | | | |

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|---|----------|-----|--------|----------------------------|-------------------------|--------------------------|
| | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |
| CPR CLASS FEE FOR JOANNA MAYNARD. | | 1 | 71956 | J.MAYNARD CPR 4/1/2017 | 268.621.300.001.930.000 | \$20.00 |
| | | | | | | Check #: 61551 |
| | | | | | | PO/InvoiceTotal: \$20.00 |
| | | | | | | Vendor Total: \$45.00 |
| CANYON RIDGE HIGH SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| COSTCO-SUPPLIES FOR TRACK | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.213 | \$65.94 |
| JUSTIN PEHRSON-COACHES CLINIC JACKPOT NV | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.380.401.200.208 | \$199.04 |
| LESA LONG-PIZZA PIE CAFÉ LEADERSHIP PARTY | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.500.526 | \$28.00 |
| DANIELL GRIMM-REFUND ON DRIVER'S ED | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.400.401.210.710 | \$180.00 |
| JEFF LUDLOW-SEE GROUP TICKETS (PHANTOM OF THE OPERA | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.320.794 | \$450.62 |
| TWIN FALLS CHILD NUTRITION-COOKIE ORDER | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.500.523 | \$63.25 |
| LESA LONG- COSTCO SUPPLIES FOR REGISTRATION DINNER | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.500.526 | \$110.14 |
| CARSON HASHER-BPA CONFERENCE IN REVIEW | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.300.401.030.031 | \$100.00 |
| JACOB SANTOS-BPA CONFERENCE IN REVIEW | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.300.401.030.031 | \$100.00 |
| CRAIG LAVIN-BPA CONFERENCE IN REVIEW | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.380.401.030.031 | \$50.00 |

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|---|----------|-----|--------|----------------------------|-------------------------|------------|
| TOMATO'S-DINNER FOR REGISTRATION CONFERENCE | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.500.526 | \$565.00 |
| JASON BENJAMIN-BOB WILLIAMS PACE CALCULATOR | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.213 | \$35.90 |
| SEAN IMPOMENI- MAVERIK FUEL FOR CLINIC | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.380.401.200.204 | \$92.20 |
| KAREN FJELD-COSTCO SUPPLIES FOR INTERNATIONAL WEEK | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.500.523 | \$22.48 |
| SIX FLAGS DISCOVERY KINGDOM | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.682.300.401.640.658 | \$2,000.00 |
| FROGS-BEN BONOIT TRACK FUNDRAISER-BUTTERBRAIDS | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.213 | \$4,185.00 |
| COSTCO-LONNIE AHLQUIST-SUPPLIES FOR ATHLETICS | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.200 | \$29.99 |
| COSTCO-LAURE HALL-SUPPLIES FOR THE NEST | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.521.400.401.640.679 | \$237.45 |
| CASH AND CARRY-LAURIE HALL SUPPLIES FOR THE NEST | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.521.400.401.640.679 | \$498.38 |
| TWIN FALLS SCHOOL DIST 411-PAYROLL RELATED MARCH | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.300.401.200.200 | \$1,655.05 |
| TIFFANY JORDAN-WINCO BASKET FOR ATHLETICS | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.200 | \$7.88 |
| JUSTIN PEHRSON-COACHES CLINIC LAS VEGAS | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.380.401.200.208 | \$471.62 |
| TUSCANOS-DAVE SLOTTEN BASEBALL TEAM DINNER | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.682.300.401.200.209 | \$460.00 |
| LAREE JANSEN-TUPPERWARE FUNDRAISER FOR DEBATE | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.400.401.050.056 | \$90.00 |

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|--|----------|-----|--------|----------------------------|-------------------------|------------|
| DARRYL BARKSDALE-REFUND ON SENIOR TRIP | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.550.572 | \$225.00 |
| LONNIE AHLQUIST-CASTLE'S CORNER FUEL FOR CHEER TRIP | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.380.401.200.200 | \$36.66 |
| MARTY ESPINOZA-CARTRIDGE WORLD INK CARTRIDGE | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.500.523 | \$44.99 |
| LILLIAN CAWLEY-DOMINO'S PIZZA & DISNEY RESORTS | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.682.300.401.080.083 | \$991.20 |
| COSTCO-TIFFANY JORDAN PICTURE FOR ATHLETICS | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.200 | \$14.99 |
| DARREN VAN HOFWEGEN-BASKETBALL CHAMPIONSHIP | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.682.300.401.200.205 | \$295.00 |
| HOSA-FROGS BUTTERBRAID FUNDRAISER | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.400.401.080.083 | \$1,449.00 |
| HOSA-DEVIN PENNELL BUTTERBRAIDS FUNDRAISER | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.400.401.080.083 | \$760.00 |
| HOSA-RACHEL CAWLEY BUTTERBRAIDS FUNDRAISER | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.400.401.080.083 | \$45.00 |
| RODRIGO DEL ROSARIO-RUFUND SENIOR CLASS TRIP | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.550.572 | \$100.00 |
| KADEN BARNES-REFUND SENIOR CLASS TRIP | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.550.572 | \$225.00 |
| CRHS BOOSTER CLUB-CAR RAFFLE TICKETS GOLF | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.216 | \$91.00 |
| ILA REGION 4-JANIE JOHNSON SPRING CONFERENCE | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.622.380.401.230.230 | \$50.00 |

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|---|----------|-----|--------|----------------------------|-------------------------|-------------------------------------|
| ILA REGION 4-MICHELLE ELSING SPRING CONFERENCE | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.622.380.401.230.230 | \$50.00 |
| CRHS BOOSTER CLUB-UNDER ARMOUR SHIRTS SOFTBALL | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.210 | \$160.00 |
| LAREE JANSEN-TUPPERWARE FUNDRAISER FOR DEBATE | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.515.400.401.050.056 | \$65.00 |
| LYLE HUDELSON- COSTCO, DENNEYS TEAM WEEKEND | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.210 | \$347.31 |
| SAM FRANKLIN-DISTRICT KEY CLUB LEADERSHIP CONFER | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.682.300.401.640.656 | \$513.44 |
| DARREN VAN HOFWEGEN-TEAM DINNER & COACHES CLINIC | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.682.300.401.200.205 | \$385.93 |
| LONNIE AHLQUIST-DICKS SPORTING GOODS-TRACK SHOES | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.531.400.401.200.200 | \$29.99 |
| JEREMY BELLISTON-PIZZA HUT & WALMART CLASS OF 2018 | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.621.400.401.640.669 | \$44.45 |
| WINCO-LAURIE HALL SUPPLIES FOR THE NEST | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.521.400.401.640.679 | \$176.42 |
| BOISE RELAYS-ENTRY FEE FOR FIELD EVENTS | | 1 | 72433 | 5382 THRU 5428 4/7/2017 | 238.682.300.401.200.213 | \$30.00 |
| Check #: 61552 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$17,828.32</u> |
| | | | | | | Vendor Total: <u>\$17,828.32</u> |
| CAROLINA BIOLOGICAL SUPPLY CO. | 000088 | | | | | |
| Check Group: | | | | | | |
| PROTOZOAN MIXTURE - LIVING | | 1 | 71073 | 49800565 3/25/2017 | 100.515.400.202.130.000 | \$20.81 |

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|--|----------|-----|--------|-----------------------------|-------------------------|------------|
| PREYING PROTOZOA MIXTURE - LIVING | | 1 | 71073 | 49800565 3/25/2017 | 100.515.400.202.130.000 | \$23.84 |
| SARCODINA MIXTURE - LIVING | | 1 | 71073 | 49800565 3/25/2017 | 100.515.400.202.130.000 | \$20.05 |
| Check #: 61553 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$64.70 |
| Vendor Total: | | | | | | \$64.70 |
| CARTRIDGE WORLD | 008719 | | | | | |
| Check Group: | | | | | | |
| English Dept toner and printers | | 1 | 72051 | 4417 4/1/2017 | 100.515.400.301.050.000 | \$1,322.91 |
| Check #: 61554 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,322.91 |
| Vendor Total: | | | | | | \$1,322.91 |
| CASTILLO, CARMEN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JAN-MAR 2017 4/5/2017 | 253.621.380.001.825.000 | \$95.66 |
| TRAVEL EXPENSE | | 1 | 0 | OCT - NOV 2016 3/25/2017 | 253.621.380.001.825.000 | \$76.50 |
| Check #: 61555 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$172.16 |
| Vendor Total: | | | | | | \$172.16 |
| CAXTON PRINTERS, LTD. | 000001 | | | | | |
| Check Group: | | | | | | |
| Jump ropes , plastic beaded, 7 feet long | | 1 | 68487 | 474788 4/1/2017 | 111.621.400.111.680.227 | \$2.75 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2.75 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Authentic Threads Manual Simulation, 10TH EDITION | | 18 | 71156 | 475036 4/5/2017 | 243.519.400.401.030.000 | \$561.60 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$561.60 |
| Check Group: | | | | | | |
| Scientific Method | | 1 | 71255 | 474795 3/31/2017 | 100.521.400.103.000.000 | \$2.99 |
| Student | | 1 | 71255 | 474795 3/31/2017 | 100.521.400.103.000.000 | \$2.99 |
| Math 2nd | | 1 | 71255 | 474795 3/31/2017 | 100.521.400.103.000.000 | \$5.99 |
| Math 3rd | | 1 | 71255 | 474795 3/31/2017 | 100.521.400.103.000.000 | \$5.99 |
| Shapes | | 1 | 71255 | 474795 3/31/2017 | 100.521.400.103.000.000 | \$2.99 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.95 |
| Check Group: | | | | | | |
| Transparent Scotch Tape 3/4 6 packs | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$16.75 |
| Bostich B8 staples 3/8 | | 2 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$5.50 |
| Universal staples 1/4 | | 4 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$3.48 |
| Mechanical pencil- uniball KuruToga | | 2 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$11.98 |
| Ticonderoga Yellow Pencils | | 8 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$20.32 |
| Expo Dry Erase Markers Asst | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$19.75 |

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|--------------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| Expo Felt Eraser | | 5 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$11.70 |
| Highlighters- Sharpie Clearview | | 2 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$15.98 |
| Pink Pearl Eraser Lg | | 2 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$12.44 |
| Wide rule lined filler paper | | 5 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$27.45 |
| Arrowhead Eraser Caps | | 12 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$6.60 |
| Assorted Sharpie Pack | | 4 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$17.16 |
| Wite out correction tape | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$23.49 |
| Post-it Notes- Pop up | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$19.33 |
| Post it Original Cubes- seafoam wave | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$7.99 |
| Fiskars scissors | | 4 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$49.60 |
| Draft stamp | | 2 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$13.98 |
| Logitech corded mouse | | 2 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$17.98 |
| Masking tape | | 5 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$36.95 |
| security legal envelopes | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$25.99 |
| Band-aids | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$4.99 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| Hanging Files | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$17.32 |
| Manila file folders | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$14.46 |
| two-pocket folders | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$10.46 |
| rubber band ball | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$5.50 |
| Nitrile exam gloves | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$14.92 |
| PLAIN animal crackers | | 1 | 71484 | 474645 3/25/2017 | 100.521.400.111.000.000 | \$8.29 |
| Check #: 61556 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$440.36 |
| Check Group: | | | | | | |
| 50/Badge holders | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$26.85 |
| correction fluid | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$10.70 |
| 25/ hanging files- letter | | 6 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$46.50 |
| Index tabs | | 2 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$2.50 |
| Cumulative files | | 3 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$137.97 |
| bandaids | | 30 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$149.70 |
| Labels | | 5 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$117.20 |
| Magazine rack- 5 pockets | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$53.99 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| sentence strips | | 20 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$61.80 |
| Legal writing pad | | 12 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$16.56 |
| Book pockets | | 2 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$19.00 |
| Hanging strips | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$49.99 |
| 3X3 post it pads | | 4 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$67.96 |
| XL gloves | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$27.39 |
| Tape | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$57.99 |
| Extra fine black sharpies | | 144 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$138.24 |
| Sharpie fine tip marker | | 36 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$28.08 |
| laminare rolls | | 14 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$493.50 |
| Toner | | 3 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$205.47 |
| printer drum | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$92.99 |
| 1/4" combbined spines | | 3 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$19.23 |
| 1/2" combbined spines | | 3 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$38.97 |
| 3/4" combbined spines | | 3 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$71.94 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| Dust free | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$56.65 |
| poster putty | | 5 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$8.80 |
| 1/2 "x26.2' labeling tape | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$18.80 |
| Packing tape | | 2 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$71.98 |
| 8 1/2" X 14' paper | | 6 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$38.34 |
| Black .7mm pen med | | 5 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$67.50 |
| 1.2mm med pen | | 6 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$46.74 |
| Flair pen- tropical colors | | 2 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$41.98 |
| Flair pens Assorted colors | | 2 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$37.72 |
| Highlighters | | 12 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$8.28 |
| Highlighters | | 3 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$13.02 |
| 4oz school glue | | 10 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$11.10 |
| masking tape | | 6 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$29.76 |
| Glue sticks | | 5 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$4.40 |
| Trimming board | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$30.04 |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Manilla file folder 1/3 cut | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$11.49 |
| Folding banquet table | | 4 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$514.08 |
| Pack of Two- combination locks | | 15 | 71485 | 474641 3/25/2017 | 100.611.400.111.000.000 | \$172.05 |
| Transparency film | | 1 | 71485 | 474641 3/25/2017 | 100.621.400.111.699.000 | \$22.75 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,140.00 |
| Check Group: | | | | | | |
| UNIVERSAL BRAND PLAIN WHITE ENVELOPES | | 4 | 71505 | 474476 3/25/2017 | 100.621.400.109.699.000 | \$49.32 |
| EXPO CHISEL TIP DRY ERASE MARKERS, BLACK | | 24 | 71505 | 474476 3/25/2017 | 100.621.400.109.699.000 | \$28.32 |
| CHISEL TIP SHARPIE, 8-COLOR SET | | 1 | 71505 | 474476 3/25/2017 | 100.621.400.109.699.000 | \$8.50 |
| CHISEL TIP SHARPIE, BLACK | | 2 | 71505 | 474476 3/25/2017 | 100.621.400.109.699.000 | \$2.10 |
| DURACELL COPPERTOP BATTERIES, AA | | 1 | 71505 | 474476 3/25/2017 | 100.621.400.109.699.000 | \$21.99 |
| CARBONLESS DUPLICATE RECEIPT BOOK | | 2 | 71505 | 474476 3/25/2017 | 100.621.400.109.699.000 | \$28.20 |
| RUBBER CEMENT | | 2 | 71505 | 474476 3/25/2017 | 100.621.400.109.699.000 | \$3.78 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$142.21 |
| Check Group: | | | | | | |
| XEROGRAPHIC/COPY PAPER - BLUE | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$59.80 |

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|--|----------|-----|--------|-------------------------|-------------------------|---------|
| XEROGRAPHIC/COPY PAPER - GOLDENROD | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$59.80 |
| XEROGRAPHIC/COPY PAPER - ORCHID | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$59.80 |
| XEROGRAPHIC/COPY PAPER - CANARY | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$59.80 |
| XEROGRAPHIC/COPY PAPER - GREEN | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$59.80 |
| XEROGRAPHIC/COPY PAPER - SALMON | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$59.80 |
| XEROGRAPHIC/COPY PAPER - PINK | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$59.80 |
| XEROGRAPHIC/COPY PAPER - IVORY | | 5 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$29.90 |
| XEROGRAPHIC/COPY PAPER - CHERRY | | 5 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$29.90 |
| ASTRO BRIGHT 65# COVER STOCK - LUNAR BLUE | | 2 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$24.90 |
| RIVERSIDE CONSTRUCTION PAPER, 9X12 SIZE, ASSORTED | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$10.50 |
| RIVERSIDE CONSTRUCTION PAPER, 12X18, ASSORTED | | 10 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$21.00 |
| AVERY MARKS-A-LOT, BLACK | | 12 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$9.00 |
| AVERY MARKS-A-LOT, PURPLE | | 6 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$4.50 |
| EXPO LOW ODOR DRY ERASE MARKERS, BLACK CHISEL TIP | | 24 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$28.32 |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| EXPO LOW ODOR DRY ERASE MARKERS, RED CHISEL TIP | | 12 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$14.16 |
| EXPO LOW ODOR DRY ERASE MARKERS, BLUE CHISEL TIP | | 24 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$28.32 |
| EXPO LOW ODOR DRY ERASE MARKERS, PURPLE CHISEL TIP | | 12 | 71796 | 474825 4/1/2017 | 191.621.400.491.699.000 | \$14.16 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$633.26 |
| Check Group: | | | | | | |
| Tissue Paper | | 12 | 71797 | 474882 4/1/2017 | 100.621.400.112.699.000 | \$149.76 |
| Glue Sticks | | 2 | 71797 | 474882 4/1/2017 | 100.621.400.112.699.000 | \$25.96 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175.72 |
| Check Group: | | | | | | |
| PAPER CLIPS | | 1 | 71824 | 474881 4/4/2017 | 100.515.400.301.060.062 | \$0.19 |
| BLACK DRY ERASE MARKERS | | 24 | 71824 | 474881 4/4/2017 | 100.515.400.301.060.062 | \$28.32 |
| LASER PRINTER/COPIER TONER CARTRIDGE | | 3 | 71824 | 474881 4/4/2017 | 100.515.400.301.060.062 | \$299.97 |
| Check #: 61556 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$328.48 |
| Check Group: | | | | | | |
| UNIVERSAL - COMFORT GRIP GEL INK PEN - RED DZ | | 2 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$13.92 |
| UNIVERSAL #2 WOOD PENCILS (144 PK) | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$9.10 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| SWINGLINE COMMERCIAL DESK STAPLER | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$11.28 |
| 1/4" STANDARD STAPLES | | 4 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$3.52 |
| UNIVERSAL COMFORT GRIP GEL INK PEN - RED (DZ) | | 2 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$13.92 |
| UNIVERSAL ONE 5 X 8 WRITING PADS (12PK) | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$8.34 |
| UNIVERSAL ONE 8 X 11 WRITING PADS (12PK) | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$10.48 |
| JUMBO PAPER CLIPS | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$6.65 |
| REGULAR PAPER CLIPS | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$2.28 |
| ASSORTED MAGNETS | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$5.90 |
| IPOINT PENCIL SHARPENER | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$16.45 |
| 1/4 " BINDER CLIPS | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$0.32 |
| 3/8" BINDER CLIPS | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$0.40 |
| 5/8" BINDER CLIPS | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$0.79 |
| 1" BINDER CLIPS | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$2.05 |
| POST IT MEMO PADS (1 1/2 X 2) 12PK | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$8.32 |
| REDITAG MEMO PADS (3 X 3) 12PK | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$9.30 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| ASSORTED EXPO CHISEL POINT MARKERS - 8CT | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$9.96 |
| ASSORTED EXPO CHISEL POINT MARKERS - 4CT | | 1 | 71825 | 474884 4/1/2017 | 100.515.400.202.130.000 | \$4.85 |
| Check #: 61556 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$137.83 |
| Check Group: | | | | | | |
| STUDENT RECORD FOLDERS | | 2 | 71861 | 474819 4/1/2017 | 100.621.400.101.699.000 | \$91.98 |
| WINDOW ENVELOPES | | 1 | 71861 | 474819 4/1/2017 | 100.621.400.101.699.000 | \$19.91 |
| Check #: 61556 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$111.89 |
| | | | | | | Vendor Total: \$5,695.05 |
| CENTER FOR COLLABORATIVE CLASSROOM | 161013 | | | | | |
| Check Group: | | | | | | |
| SIPPS Beginning, Extension level and Challenge leves 3rd editoin with Fluency Libraries Grades 1-3 | | 1 | 71882 | 106102 4/4/2017 | 155.512.400.111.376.376 | \$2,581.20 |
| Check #: 61557 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,581.20 |
| | | | | | | Vendor Total: \$2,581.20 |
| CENTER FOR TEACHER EFFECTIVENESS | 170203 | | | | | |
| Check Group: | | | | | | |
| Book: Encouragement, Empowerment, & | | 10 | 71761 | 106000 4/7/2017 | 251.512.400.103.810.000 | \$190.00 |
| Book: Time To Teach Resource Manual | | 10 | 71761 | 106000 4/7/2017 | 251.512.400.103.810.000 | \$470.00 |
| Time To Teach Differentiated Instruction: | | 35 | 71761 | 106000 4/7/2017 | 251.512.400.103.810.000 | \$665.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------------|-------------------------|------------|
| Products, Projects, & Performances for | | 35 | 71761 | 106000 4/7/2017 | 100.621.400.103.699.000 | \$1,365.00 |
| FREIGHT | | 1 | 71761 | 106000 4/7/2017 | 251.512.400.103.810.000 | \$269.00 |
| Check #: 61558 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,959.00 |
| Vendor Total: | | | | | | \$2,959.00 |
| CENTRAL POLY CORP. | 100404 | | | | | |
| Check Group: | | | | | | |
| TRASH CAN LINERS, HEAVY DUTY, 30 X 36, 1 MIL, BLACK, 250 PER CASE | | 132 | 71858 | 261663 4/7/2017 | 420.661.417.600.000.000 | \$1,768.80 |
| Check #: 61559 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,768.80 |
| Vendor Total: | | | | | | \$1,768.80 |
| CENTURY LINK | 002081 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 2087327500336B/ 03-17 3/25/2017 | 245.661.337.001.390.000 | \$65.17 |
| TELEPHONE SERVICE | | 1 | 0 | 2087330636337M /03-17 3/25/2017 | 245.661.337.001.390.000 | \$525.55 |
| Check #: 61560 | | | | | | |
| Check Group: AA | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 245.661.337.001.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.001.390.000 | \$101.44 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------------------|-------------------------|----------|
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.301.390.000 | \$290.00 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.401.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.202.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.201.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 191.661.337.491.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.109.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.101.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.102.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.103.390.000 | \$76.08 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.106.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.104.390.000 | \$76.08 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 191.661.337.492.390.000 | \$50.72 |

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Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------------------|-------------------------|----------|
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.110.390.000 | \$76.08 |
| TELEPHONE SERVICES | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 420.661.337.600.390.000 | \$50.72 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.500.390.000 | \$25.36 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.500.390.000 | \$25.36 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.112.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.111.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 03-17 4/4/2017 | 100.661.337.500.390.000 | \$25.36 |

Check #: 61561

| | |
|-------------------|------------|
| PO/Invoice Total: | \$2,655.92 |
| Vendor Total: | \$2,655.92 |

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

| | | | | | | |
|-------------------|--|---|---|-------------------------|-------------------------|----------|
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 245.661.337.001.390.000 | \$0.47 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.001.390.000 | \$141.56 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.301.390.000 | \$3.24 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.202.390.000 | \$6.31 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.201.390.000 | \$19.30 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 191.661.337.491.390.000 | \$7.32 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.109.390.000 | \$5.17 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.101.390.000 | \$11.67 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.102.390.000 | \$6.96 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.103.390.000 | \$4.93 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.106.390.000 | \$9.85 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.104.390.000 | \$8.15 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 191.661.337.492.390.000 | \$0.13 |
| TELEPHONE SERVICE | | 1 | 0 | 1402960072 3/25/2017 | 100.661.337.110.390.000 | \$9.93 |
| TELEPHONE SERVICES | | 1 | 0 | 1402960072 3/25/2017 | 420.661.337.600.390.000 | \$3.18 |

Check #: 61562

PO/InvoiceTotal: \$238.17

Vendor Total: \$238.17

CHARLAND, CECELIA 004952

Check Group:

| | | | | | | |
|----------------|--|---|---|-----------------------|-------------------------|---------|
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$54.57 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$57.99 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$60.78 |
| | | | | | Check #: 61563 | |
| | | | | | | PO/InvoiceTotal: <u>\$173.34</u> |
| | | | | | | Vendor Total: <u>\$173.34</u> |
| CHARTWELLS DINING SERVICES. | 120604 | | | | | |
| Check Group: | | | | | | |
| Meal Ticket for the Turner Commons at ISU for students attending the Renaissance event and Idaho State University Tour March 13, 2017. | | 12 | 71654 | 1097102413 4/1/2017 | 155.611.300.491.240.246 | \$84.00 |
| | | | | | Check #: 61564 | |
| | | | | | | PO/InvoiceTotal: <u>\$84.00</u> |
| Check Group: | | | | | | |
| Meal Ticket for the Turner Commons at ISU for students attending the Renaissance event and Idaho State University Tour March 13, 2017. | | 1 | 71655 | 1093117717 4/1/2017 | 155.611.300.401.240.246 | \$163.93 |
| | | | | | Check #: 61564 | |
| | | | | | | PO/InvoiceTotal: <u>\$163.93</u> |
| | | | | | | Vendor Total: <u>\$247.93</u> |
| CHRISTIANSEN CONSTRUCTION CO. | 170306 | | | | | |
| Check Group: | | | | | | |
| DEMO APPROX. 7750 SQ. FT. OF ASPHALT, COMPACT THE SUB BASE, THEN ADD GRAVEL AND COMPACT TO ORIGINAL GRADE (AS PER ESTIMATE) | | 1 | 70927 | 2639 4/1/2017 | 420.810.520.201.000.000 | \$7,850.00 |
| | | | | | Check #: 61565 | |
| | | | | | | PO/InvoiceTotal: <u>\$7,850.00</u> |
| | | | | | | Vendor Total: <u>\$7,850.00</u> |
| CITY OF TWIN FALLS-1 | 000122 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------|-------------------------|----------|
| WATER/SEWER | | 1 | 0 | ADMIN/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$40.16 |
| WATER/SEWER | | 1 | 0 | BIC/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$62.65 |
| WATER/SEWER | | 1 | 0 | BIC/03-17/2 3/25/2017 | 100.661.332.001.390.000 | \$156.23 |
| WATER/SEWER | | 1 | 0 | BRIDGE/03-17/1 3/25/2017 | 191.661.332.492.390.000 | \$97.37 |
| WATER/SEWER | | 1 | 0 | CRHS/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$888.16 |
| WATER/SEWER | | 1 | 0 | HAR/03-17/1 4/1/2017 | 100.661.332.001.390.000 | \$205.62 |
| WATER/SEWER | | 1 | 0 | HAR/03-17/2 4/1/2017 | 100.661.332.001.390.000 | \$43.00 |
| WATER/SEWER | | 1 | 0 | HAR/03-17/3 4/1/2017 | 100.661.332.001.390.000 | \$60.94 |
| WATER/SEWER | | 1 | 0 | LIN/03-17/2 3/25/2017 | 100.661.332.001.390.000 | \$9.55 |
| WATER/SEWER | | 1 | 0 | MAINT/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$41.58 |
| WATER/SEWER | | 1 | 0 | MS/03-17/1 4/4/2017 | 100.661.332.001.390.000 | \$21.54 |
| WATER/SEWER | | 1 | 0 | MS/03-17/2 4/4/2017 | 100.661.332.001.390.000 | \$454.83 |
| WATER/SEWER | | 1 | 0 | MVHS/03-17/1 3/25/2017 | 191.661.332.491.390.000 | \$21.36 |
| WATER/SEWER | | 1 | 0 | MVHS/03-17/2 3/25/2017 | 191.661.332.491.390.000 | \$138.48 |
| WATER/SEWER | | 1 | 0 | MVHS/03-17/3 3/25/2017 | 191.661.332.491.390.000 | \$77.17 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|------------|
| WATER/SEWER | | 1 | 0 | OLMS/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$693.80 |
| WATER/SEWER | | 1 | 0 | OT/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$336.09 |
| WATER/SEWER | | 1 | 0 | OT/03-17/2 3/25/2017 | 100.661.332.001.390.000 | \$21.54 |
| WATER/SEWER | | 1 | 0 | OT/03-17/3 3/25/2017 | 100.661.332.001.390.000 | \$30.11 |
| WATER/SEWER | | 1 | 0 | PER/03-17/3 3/25/2017 | 100.661.332.001.390.000 | \$241.06 |
| WATER/SEWER | | 1 | 0 | PF/03-17/1 4/4/2017 | 100.661.332.001.390.000 | \$277.92 |
| WATER/SEWER | | 1 | 0 | RC/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$335.55 |
| WATER/SEWER | | 1 | 0 | RSMS/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$59.23 |
| WATER/SEWER | | 1 | 0 | RSMS/03-17/2 3/25/2017 | 100.661.332.001.390.000 | \$1,017.20 |
| WATER/SEWER | | 1 | 0 | RSMS/03-17/3 3/25/2017 | 100.661.332.001.390.000 | \$24.97 |
| WATER/SEWER | | 1 | 0 | SAW/03-17/1 4/6/2017 | 100.661.332.001.390.000 | \$187.87 |
| WATER/SEWER | | 1 | 0 | SAW/03-17/2 4/6/2017 | 100.661.332.001.390.000 | \$21.54 |
| WATER/SEWER | | 1 | 0 | SAW/03-17/3 4/6/2017 | 100.661.332.001.390.000 | \$14.69 |
| WATER/SEWER | | 1 | 0 | SME/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$9.55 |
| WATER/SEWER | | 1 | 0 | SUPS/03-17/1 3/25/2017 | 100.661.332.001.390.000 | \$45.84 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------------------------------|
| WATER/SEWER | | 1 | 0 | TFHS/03-17/1 4/4/2017 | 100.661.332.001.390.000 | \$658.81 |
| WATER/SEWER | | 1 | 0 | TFHS/03-17/2 4/4/2017 | 100.661.332.001.390.000 | \$24.97 |
| WATER/SEWER | | 1 | 0 | TFHS/03-17/4 4/4/2017 | 100.661.332.001.390.000 | \$58.75 |
| Check #: 61566 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$6,378.13</u> |
| | | | | | | Vendor Total: <u>\$6,378.13</u> |
| CLOS OFFICE SUPPLY, INC. | 000130 | | | | | |
| Check Group: | | | | | | |
| Brother TN450 | | 2 | 71425 | 38002 3/25/2017 | 243.519.400.301.010.000 | \$137.70 |
| TN225 red yellow and blue | | 3 | 71425 | 38002 3/25/2017 | 243.519.400.301.010.000 | \$296.67 |
| Brother TN 225 Black | | 1 | 71425 | 38002 3/25/2017 | 243.519.400.301.010.000 | \$84.89 |
| toner for xerox work center 6605 colors c and m | | 2 | 71425 | 38052 3/25/2017 | 243.519.400.301.010.000 | \$285.78 |
| xerox work centre 6605 black | | 1 | 71425 | 38052 3/25/2017 | 243.519.400.301.010.000 | \$129.89 |
| Check #: 61567 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$934.93</u> |
| | | | | | | Vendor Total: <u>\$934.93</u> |
| CLYSDALE ENTERPRISES | 003147 | | | | | |
| Check Group: | | | | | | |
| PIZZA FOR STU-LED CONF. STAFF DINNER ON 3/15/17 PIZZA NOT TO EXCEED 275.00 | | 1 | 71745 | 709640 4/1/2017 | 237.621.400.301.500.526 | \$271.75 |
| Check #: 61568 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$271.75 |
| Check Group: | | | | | | |
| PIZZA FOR BOARD MEETING - 3-31-17 | | 1 | 72189 | 713872 4/4/2017 | 100.631.300.000.000.000 | \$35.00 |
| | | | | | | Check #: 61568 |
| | | | | | | PO/InvoiceTotal: \$35.00 |
| | | | | | | Vendor Total: \$306.75 |
| CODEWORK, INC. | 008051 | | | | | |
| Check Group: | | | | | | |
| ANNUAL SUPPORT UPGRADE PLAN RENEWAL | | 1 | 72042 | 1710238 4/7/2017 | 100.621.300.401.699.000 | \$1,170.00 |
| | | | | | | Check #: 61569 |
| | | | | | | PO/InvoiceTotal: \$1,170.00 |
| | | | | | | Vendor Total: \$1,170.00 |
| CONTRACT PAPER GROUP | | | | | | |
| Check Group: | | | | | | |
| DOMTAR COPY PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, BRIGHTNESS (92-95), 24#, 10 REAMS/CASE | | 2688 | 71794 | 43006105301 4/4/2017 | 100.621.410.000.695.000 | \$88,623.36 |
| | | | | | | Check #: 61570 |
| | | | | | | PO/InvoiceTotal: \$88,623.36 |
| | | | | | | Vendor Total: \$88,623.36 |
| COOK, DEBRA MARSHALL | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | WA/03/12/17 4/1/2017 | 251.512.380.106.810.000 | \$75.00 |
| | | | | | | Check #: 61571 |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| COPY-IT, LLC 009186 | | | | | | |
| Check Group: | | | | | | |
| 24X36 POSTER FOR SCHOOL FOR SCANDAL | | 1 | 71220 | 11270 4/6/2017 | 100.515.400.301.050.051 | \$25.00 |
| POSTERS 11X17 | | 75 | 71220 | 11270 4/6/2017 | 100.515.400.301.050.051 | \$74.25 |
| TICKETS, COLOR FORMAT, BLACK & WHITE COPIES | | 1 | 71220 | 11270 4/6/2017 | 100.515.400.301.050.051 | \$94.11 |
| | | | | | Check #: 61572 | |
| | | | | | PO/InvoiceTotal: | \$193.36 |
| Check Group: | | | | | | |
| 2x6 Banner for MVHS | | 1 | 71502 | 11222 4/6/2017 | 155.611.400.491.240.246 | \$85.00 |
| | | | | | Check #: 61572 | |
| | | | | | PO/InvoiceTotal: | \$85.00 |
| Check Group: | | | | | | |
| Ethics banner for MVHS | | 1 | 71589 | 1121 4/6/2017 | 191.621.400.491.699.000 | \$105.00 |
| | | | | | Check #: 61572 | |
| | | | | | PO/InvoiceTotal: | \$105.00 |
| Check Group: | | | | | | |
| 35 11X17 B/W CS | | 1 | 71633 | 11229 4/6/2017 | 237.531.400.301.620.620 | \$21.00 |
| 8X11 LAM TRIMMED | | 4 | 71633 | 11229 4/6/2017 | 237.531.400.301.620.620 | \$5.00 |
| 35 2 PART NCR | | 1 | 71633 | 11229 4/6/2017 | 237.531.400.301.620.620 | \$16.45 |
| 13X19 PAPER W/STAPLE | | 1 | 71633 | 11229 4/6/2017 | 237.531.400.301.620.620 | \$1.50 |
| | | | | | Check #: 61572 | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$43.95 |
| Check Group: | | | | | | |
| SHREK POSTER | | 90 | 72234 | 11262 4/6/2017 | 235.515.400.201.050.051 | \$89.10 |
| COLOR COPIES | | 50 | 72234 | 11262 4/6/2017 | 235.515.400.201.050.051 | \$49.50 |
| | | | | | | Check #: 61572 |
| | | | | | | PO/InvoiceTotal: \$138.60 |
| | | | | | | Vendor Total: \$565.91 |
| COWGER, SHARI A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/02-14/17 4/1/2017 | 100.641.380.112.440.448 | \$132.00 |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/03-14/17 4/1/2017 | 100.641.380.112.440.448 | \$132.00 |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/11-15-16 4/1/2017 | 100.641.380.112.440.448 | \$132.00 |
| | | | | | | Check #: 61573 |
| | | | | | | PO/InvoiceTotal: \$396.00 |
| | | | | | | Vendor Total: \$396.00 |
| CRAFTY WOOL FELT | | | | | | |
| Check Group: | | | | | | |
| 8" wood embroidery ring hopp (6 per package) | | 17 | 71686 | 000001 4/1/2017 | 100.621.400.112.699.000 | \$170.40 |
| | | | | | | Check #: 61574 |
| | | | | | | PO/InvoiceTotal: \$170.40 |
| | | | | | | Vendor Total: \$170.40 |
| CRANER, EVA A | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| TRAVEL EXPENSE | | 1 | 0 | JAN- FEB 2017 4/1/2017 | 100.631.380.000.440.449 | \$76.99 |
| | | | | | Check #: 61575 | |
| | | | | | | PO/InvoiceTotal: <u>\$76.99</u> |
| | | | | | | Vendor Total: <u>\$76.99</u> |
| CREATIVE TEACHING PRESS | | | | | | |
| Check Group: | | | | | | |
| MATH MINUTES 2ND GRADE | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| MATH MINUTES 1ST GRADE | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| MATH MINUTES 4TH GRADE | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| MATH MINUTES 3RD GRADE | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| MATH MINUTES 5TH GRADE | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| GRAMMAR MINUTES GRADE 5 | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| GRAMMAR MINUTES GRADE 4 | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| GRAMMAR MINUTES GRADE 3 | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$16.99 |
| SHIPPING | | 1 | 71347 | 807033 4/4/2017 | 100.521.400.103.000.000 | \$20.39 |
| | | | | | Check #: 61576 | |
| | | | | | | PO/InvoiceTotal: <u>\$156.31</u> |
| | | | | | | Vendor Total: <u>\$156.31</u> |

CULLIGAN WATER CONDITIONING 000170

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 |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| WATER FOR THE 16/17 YEAR (\$27.00/MONTH) | | 1 | 65528 | 560X02684504 4/4/2017 | 237.621.400.301.500.528 | \$27.00 |
| Check #: 61577 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$27.00 |
| Check Group: | | | | | | |
| WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017 | | 1 | 65588 | 560X02676500 4/4/2017 | 100.641.400.201.440.448 | \$177.90 |
| Check #: 61577 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$177.90 |
| Vendor Total: | | | | | | \$204.90 |
| CYNMAR CORPORATION | 121104 | | | | | |
| Check Group: | | | | | | |
| Large Wheels (cardboard - pack of 100) | | 1 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$12.93 |
| Small Wheels (cardboard - pack of 100) | | 1 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$6.55 |
| Motor Pulley | | 5 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$39.90 |
| Crocodile Clips | | 2 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$21.46 |
| Push Button Switches | | 4 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$18.72 |
| Pyrex 250 mL Beaker | | 2 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$93.06 |
| Contour Gray Trigger Sprayer | | 6 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$12.54 |
| Mini long nosed pliers | | 1 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$3.30 |
| Soldering Station Replacement Tip | | 4 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$17.60 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Blank Disks | | 2 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$15.30 |
| PTC Taste Test Paper | | 3 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$8.25 |
| Sterile Cotton Tip Applicators | | 2 | 71778 | SAJ00020520 4/4/2017 | 100.515.400.301.130.000 | \$20.36 |
| Nutrient agar | | 10 | 71778 | SAJ00020677 4/4/2017 | 100.515.400.301.130.000 | \$151.30 |
| Check #: 61578 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$421.27 |
| Vendor Total: | | | | | | \$421.27 |
| D & A DOOR SPECIALTIES | 170207 | | | | | |
| Check Group: | | | | | | |
| 50 CORMAX CORES AND COREMAX PINS | | 1 | 70602 | 19831 3/25/2017 | 420.664.416.600.000.000 | \$1,171.31 |
| Check #: 61579 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,171.31 |
| Check Group: | | | | | | |
| "Time Out" Lock ABH # 6830 2-A 32D, LH | | 1 | 70999 | 20041 4/1/2017 | 100.521.400.500.000.000 | \$140.00 |
| Check #: 61579 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$140.00 |
| Check Group: | | | | | | |
| EXIT DEVICES | | 1 | 71058 | 20070 4/4/2017 | 420.664.416.600.000.000 | \$1,961.64 |
| Check #: 61579 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,961.64 |
| Vendor Total: | | | | | | \$3,272.95 |
| D & B SUPPLY COMPANY | 000004 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---|
| MISC SUPPLIES | | 1 | 69693 | 14446 4/6/2017 | 420.664.416.600.000.000 | \$135.16 |
| MISC SUPPLIES | | 1 | 69693 | 17576 4/4/2017 | 420.664.416.600.000.000 | \$69.98 |
| MISC SUPPLIES | | 1 | 69693 | 80388 4/4/2017 | 420.664.416.600.000.000 | \$69.98 |
| Check #: 61580 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$275.12 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS FOR SOFTBALL FIELD NOT TO EXCEED 300.00 | | 1 | 70966 | 35383 4/6/2017 | 237.531.400.301.620.627 | \$101.34 |
| SUPPLIES AND MATERIALS FOR SOFTBALL FIELD NOT TO EXCEED 300.00 | | 1 | 70966 | 84360 4/6/2017 | 237.531.400.301.620.627 | \$15.27 |
| Check #: 61580 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$116.61 |
| Check Group: | | | | | | |
| 5 gallon pails | | 1 | 71305 | 39121 3/25/2017 | 100.621.400.111.699.000 | \$43.60 |
| Check #: 61580 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$43.60 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS FOR SOFTBALL NOT TO EXCEED 400.00 | | 1 | 71693 | 39850 4/6/2017 | 237.531.400.301.620.627 | \$307.25 |
| Check #: 61580 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$307.25 |
| Check Group: | | | | | | |
| PVC AND STRAPS PLASTIC FOR GARDEN | | 1 | 71694 | 83311 3/25/2017 | 102.621.400.102.680.227 | \$58.04 |
| Check #: 61580 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$58.04 |
| | | | | | | Vendor Total: \$800.62 |
| DAD'S TELEPHONE SALES & SERVICE CO., INC | 004563 | | | | | |
| Check Group: | | | | | | |
| A/V CABLING AT CRHS | | 1 | 71491 | 44197 4/1/2017 | 245.663.300.001.000.000 | \$2,595.00 |
| | | | | | | Check #: 61581 |
| | | | | | | PO/InvoiceTotal: \$2,595.00 |
| Check Group: | | | | | | |
| INSTALL DATA CABLING AT MORNINGSIDE | | 1 | 71821 | 34287 4/1/2017 | 245.663.300.001.000.000 | \$4,261.00 |
| | | | | | | Check #: 61581 |
| | | | | | | PO/InvoiceTotal: \$4,261.00 |
| | | | | | | Vendor Total: \$6,856.00 |
| DANOS, KANDRA J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$25.73 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$26.48 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$15.35 |
| | | | | | | Check #: 61582 |
| | | | | | | PO/InvoiceTotal: \$67.56 |
| | | | | | | Vendor Total: \$67.56 |
| DECKER EQUIPMENT | 150207 | | | | | |
| Check Group: | | | | | | |
| TRASH RECEPTACLE | | 1 | 71776 | 186704A 4/1/2017 | 100.621.400.401.699.000 | \$396.45 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| SHIPPING | | 1 | 71776 | 186704A 4/1/2017 | 100.621.400.401.699.000 | \$59.47 |
| Check #: 61583 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$455.92 |
| Check Group: | | | | | | |
| Cobweb Duster | | 1 | 71878 | 186838A 3/31/2017 | 100.621.400.111.699.000 | \$20.48 |
| Brute accessory pocket bag | | 2 | 71878 | 186838A 3/31/2017 | 100.621.400.111.699.000 | \$218.13 |
| 4' X 6" bulletin board with vibrant rubber surface and aluminum frame- black | | 1 | 71878 | 186838B 4/1/2017 | 100.621.400.111.699.000 | \$153.02 |
| Check #: 61583 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$391.63 |
| Vendor Total: | | | | | | \$847.55 |
| DELEON, SONIA | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/03-2017 4/7/2017 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 61584 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$50.00 |
| DELL | 005993 | | | | | |
| Check Group: | | | | | | |
| DELL 2 X 11,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760n PRINTER. | | 1 | 69236 | 10156111538 4/1/2017 | 191.621.400.491.699.000 | \$243.66 |
| Check #: 61585 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$243.66 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------------|-------------------------|--------------|
| EQUOTE:1025778953600 CHROMEBOOK 13 3380 | | 1 | 71458 | 10154044180 4/1/2017 | 237.531.400.301.200.654 | \$356.35 |
| Check #: 61585 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$356.35 |
| Check Group: | | | | | | |
| New Latitude 3380 Education 13.3 inch laptop with built in advanced applications | | 3 | 71626 | 10156267812 4/1/2017 | 100.632.400.500.000.000 | \$1,501.50 |
| Check #: 61585 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,501.50 |
| Check Group: | | | | | | |
| POWEREDGE R630 SERVER | | 2 | 71771 | 10156847492 4/1/2017 | 245.663.480.001.000.000 | \$11,031.68 |
| Check #: 61585 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,031.68 |
| Vendor Total: | | | | | | \$13,133.19 |
| DEPT. OF HEALTH & WELFARE-2 | 008693 | | | | | |
| Check Group: | | | | | | |
| OTHER STATE REVENUE-MEDICAID | | 1 | 0 | DEPOSIT 04-10-17 4/1/2017 | 248.439.110.000.000.000 | \$175,000.00 |
| Check #: 61586 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175,000.00 |
| Vendor Total: | | | | | | \$175,000.00 |
| DESERT SUN TRAVEL SERVICE, INC | 001422 | | | | | |
| Check Group: | | | | | | |
| Round trip flights from Twin Falls, Idaho to Atlanta, Georgia for Teresa Jones and Tammy Rodabaugh to attend the NexGen School Safety Summit June 21-24, 2017 | | 1 | 72290 | 0000070925 4/6/2017 | 100.632.380.001.440.445 | \$833.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Service Fee for both flight tickets | | 1 | 72290 | 0000070925 4/6/2017 | 100.632.380.001.440.445 | \$35.00 |
| Round trip flights from Twin Falls, Idaho to Atlanta, Georgia for Teresa Jones and Tammy Rodabaugh to attend the NexGen School Safety Summit June 21-24, 2017 | | 1 | 72290 | 0000070926 4/6/2017 | 100.632.380.001.440.445 | \$833.40 |
| Service Fee for both flight tickets | | 1 | 72290 | 0000070926 4/6/2017 | 100.632.380.001.440.445 | \$35.00 |
| Check #: 61587 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,736.80 |
| Check Group: | | | | | | |
| AIRLINE TICKET TO ORLANDO FLORIDA FOR HONAS | | 1 | 72390 | 0000070931 4/6/2017 | 251.621.380.102.812.000 | \$342.80 |
| AIRLINE TICKET TO ORLANDO FLORIDA FOR HONAS | | 1 | 72390 | 0000070932 4/6/2017 | 251.621.380.102.812.000 | \$463.70 |
| Check #: 61587 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$806.50 |
| Check Group: | | | | | | |
| AIRLINE TICKETS TO ORLANDO | | 1 | 72391 | 0000070930 4/6/2017 | 251.621.380.102.812.000 | \$378.23 |
| AIRLINE TICKETS TO ORLANDO | | 1 | 72391 | 0000070930 4/6/2017 | 100.621.380.102.699.000 | \$4,112.17 |
| Check #: 61587 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,490.40 |
| Check Group: | | | | | | |
| AIRLINE TICKET TO NATIONAL ACADEMY FOUNDATION CONFERENCE | | 1 | 72427 | 0000070935 4/7/2017 | 263.515.380.301.030.000 | \$663.40 |
| Check #: 61587 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$663.40 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-------------|
| AIRLINE TRAVEL TO DECA ICDC; ANAHEIM CA; APRIL 26-29, 2017; INCLUDES AIRLINE AND SERVICE FEE | | 1 | 72428 | 0000070927 4/7/2017 | 243.519.380.301.040.000 | \$469.40 |
| Check #: 61587 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$469.40 |
| Check Group: | | | | | | |
| Airline Travel to DECA ICDC | | 5 | 72429 | 0000070928 4/7/2017 | 237.682.300.301.040.042 | \$2,372.50 |
| Airline Travel to DECA ICDC | | 1 | 72429 | 0000070928 4/7/2017 | 181.682.300.851.030.034 | \$474.50 |
| Check #: 61587 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,847.00 |
| Vendor Total: | | | | | | \$11,013.50 |
| DICKINSON, BRADY DAVID | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/03-2017 4/4/2017 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 61588 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$50.00 |
| DISCOUNT SCHOOL SUPPLY 003830 | | | | | | |
| Check Group: | | | | | | |
| Excellerations Big Button Math | | 1 | 71746 | D23975210102 4/1/2017 | 100.521.400.112.000.000 | \$19.84 |
| Textured Traceable letters - Lowercase | | 1 | 71746 | D23975210102 4/1/2017 | 100.521.400.112.000.000 | \$14.99 |
| Textured Traceable Letters - Uppercase | | 1 | 71746 | D23975210102 4/1/2017 | 100.521.400.112.000.000 | \$14.99 |
| Hook Self-Adhesive Fastener | | 1 | 71746 | D23975210102 4/1/2017 | 100.521.400.112.000.000 | \$29.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-------------|
| Self-correcting alphabet and Number Puzzles | | 1 | 71746 | D23975210102 4/1/2017 | 100.521.400.112.000.000 | \$21.99 |
| Hook and Loop Circles SuperPack | | 1 | 71746 | D23975210102 4/1/2017 | 100.521.400.112.000.000 | \$26.99 |
| Check #: 61589 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$128.79 |
| Vendor Total: | | | | | | \$128.79 |
| DISNEY DESTINATIONS, LLC | | | | | | |
| Check Group: | | | | | | |
| Room/Advisor | | 4 | 72072 | TFHS/052017 4/1/2017 | 243.519.380.301.030.000 | \$1,237.52 |
| Room/Students | | 4 | 72072 | TFHS/052017 4/1/2017 | 237.682.300.301.030.031 | \$1,237.52 |
| Room/Students | | 5 | 72072 | TFHS/052017 4/1/2017 | 181.682.300.851.030.034 | \$1,546.90 |
| Room/Student | | 7 | 72072 | TFHS/052017 4/1/2017 | 237.682.300.301.030.031 | \$2,165.66 |
| Room/Students | | 3 | 72072 | TFHS/052017 4/1/2017 | 237.682.300.301.030.031 | \$1,237.53 |
| Check #: 61590 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,425.13 |
| Check Group: AAA | | | | | | |
| HOTEL ROOMS FOR BEAN AND LAVIN MAY 9 - 14, 2017 FIVE NIGHTS IN EACH ROOM | | 10 | 72354 | CRHS-2017 4/6/2017 | 243.519.380.401.030.000 | \$3,093.80 |
| HOTEL ROOMS FOR BPA STUDENTS | | 1 | 72354 | CRHS-2017 4/6/2017 | 238.682.300.401.030.031 | \$4,640.70 |
| Check #: 61591 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,734.50 |
| Vendor Total: | | | | | | \$15,159.63 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|----------------------------------|
| DISTRICT IV HIGH SCHOOL FESTIVAL | | | | | | |
| Check Group: | | | | | | |
| Twin Falls High School Choir Entry Fee | | 1 | 72341 | TFHS/CHOIR 2017 4/6/2017 | 237.682.300.301.120.120 | \$90.00 |
| | | | | | | Check #: 61592 |
| | | | | | | PO/InvoiceTotal: <u>\$90.00</u> |
| | | | | | | Vendor Total: <u>\$90.00</u> |
| DISTRICT IV MUSIC EDUCATORS..... | | | | | | |
| Check Group: | | | | | | |
| FEE FOR M.S. MUSIC FESTIVAL | 007577 | 1 | 72222 | OLMSORCGEST RA-2017 4/4/2017 | 100.682.300.202.120.122 | \$50.00 |
| | | | | | | Check #: 61593 |
| | | | | | | PO/InvoiceTotal: <u>\$50.00</u> |
| | | | | | | Vendor Total: <u>\$50.00</u> |
| DOBBS, WILEY J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | 002157 | 1 | 0 | JAN-MARCH 2016 3/25/2017 | 100.632.380.001.440.441 | \$190.46 |
| | | | | | | Check #: 61594 |
| | | | | | | PO/InvoiceTotal: <u>\$190.46</u> |
| | | | | | | Vendor Total: <u>\$190.46</u> |
| DOERR, MARY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CDA/03/04/17 4/4/2017 | 100.641.380.106.440.448 | \$190.08 |
| | | | | | | Check #: 61595 |
| | | | | | | PO/InvoiceTotal: <u>\$190.08</u> |
| | | | | | | Vendor Total: <u>\$190.08</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| DONNELLEY SPORTING GOODS | 000113 | | | | | |
| Check Group: | | | | | | |
| GILL MEET RECORD CARDS-2017 TRACK | | 4 | 69480 | 0000027699 4/4/2017 | 238.531.400.401.200.200 | \$39.80 |
| SEIKO PRINTER PAPER | | 2 | 69480 | 0000027699 4/4/2017 | 238.531.400.401.200.200 | \$21.90 |
| | | | | | Check #: 61596 | |
| | | | | | | PO/InvoiceTotal: \$61.70 |
| Check Group: | | | | | | |
| ORDER#0000041745 TAG TRAVEL BATTING TEE | | 5 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$149.75 |
| CHAMPRO 5 POINT HITTING TEE | | 4 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$152.00 |
| TAG PITCHERS L SCREEN | | 2 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$259.90 |
| PROCAGE SUPREME L SCREEN | | 2 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$480.00 |
| PROCAGE FRAME PADDING KIT | | 2 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$140.00 |
| BOWNET BIG MOTH NET | | 1 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$149.99 |
| UA ONE HOP SOFTBALL PANT SM-5 M-7 L-1 XXL-1 | | 14 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$420.00 |
| TAG EMPTY BUCKET | | 3 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$48.00 |
| RUSSELL BASIC T SHIRT S-4 M-7 L-2 | | 13 | 70069 | 0000027592 4/4/2017 | 237.531.400.301.620.627 | \$91.00 |
| | | | | | Check #: 61596 | |
| | | | | | | PO/InvoiceTotal: \$1,890.64 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| ORDER#0000042271 4'X8' SPONSOR BANNERS | | 10 | 71124 | 0000027366 4/4/2017 | 237.531.400.301.620.627 | \$890.00 |
| | | | | | Check #: 61596 | |
| | | | | | PO/InvoiceTotal: | \$890.00 |
| Check Group: | | | | | | |
| 10 MEDIUM Bridge Academy Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO | | 10 | 71273 | 0000027049 4/4/2017 | 191.621.400.492.699.000 | \$150.00 |
| | | | | | Check #: 61596 | |
| | | | | | PO/InvoiceTotal: | \$150.00 |
| Check Group: | | | | | | |
| (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO | | 4 | 71424 | 0000027367 4/4/2017 | 191.621.400.492.699.000 | \$60.00 |
| (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO | | 10 | 71424 | 0000027367 4/4/2017 | 191.621.400.492.699.000 | \$150.00 |
| (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO | | 5 | 71424 | 0000027367 4/4/2017 | 191.621.400.492.699.000 | \$75.00 |
| | | | | | Check #: 61596 | |
| | | | | | PO/InvoiceTotal: | \$285.00 |
| Check Group: | | | | | | |
| TRACK SHIRTS | | 1 | 71506 | 0000027365 4/4/2017 | 141.531.400.401.200.214 | \$761.00 |
| | | | | | Check #: 61596 | |
| | | | | | PO/InvoiceTotal: | \$761.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| HWAY TIDAL SS T | | 26 | 71563 | 0000027044 4/4/2017 | 235.621.400.201.550.562 | \$572.00 |
| Check #: 61596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$572.00 |
| Check Group: | | | | | | |
| GIRLS BASKETBALL GEAR | | 1 | 71665 | 0000027047 4/4/2017 | 238.531.400.401.200.206 | \$223.00 |
| GIRLS BASKETBALL GEAR | | 1 | 71665 | 0000027048 4/4/2017 | 238.531.400.401.200.206 | \$130.00 |
| Check #: 61596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$353.00 |
| Check Group: | | | | | | |
| RUSSELL BASIC T-SHIRT AS PER ATTACHED SALES ORDER #41768 | | 125 | 71687 | 0000027046 4/4/2017 | 150.621.400.401.000.000 | \$812.50 |
| RUSSELL BASIC T-SHIRT AS PER ATTACHED SALES ORDER #41768 | | 125 | 71687 | 0000027046 4/4/2017 | 100.621.400.401.699.000 | \$812.50 |
| Check #: 61596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,625.00 |
| Check Group: | | | | | | |
| FIELD EQUIPMENT | | 1 | 71896 | 0000027839 4/4/2017 | 238.531.400.401.200.210 | \$214.45 |
| Check #: 61596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$214.45 |
| Check Group: | | | | | | |
| ELASTIC PRACTICE CROSSBAR | | 1 | 71986 | 0000027945 4/6/2017 | 238.531.400.401.200.213 | \$31.95 |
| Check #: 61596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31.95 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| 430-63 | | 1 | 71987 | 0000027923 4/6/2017 | 237.531.400.301.620.629 | \$515.00 |
| 430-61 | | 1 | 71987 | 0000027923 4/6/2017 | 237.531.400.301.620.629 | \$549.00 |
| 445-66 | | 1 | 71987 | 0000027923 4/6/2017 | 237.531.400.301.620.629 | \$515.00 |
| Freight on Poles | | 1 | 71987 | 0000027923 4/6/2017 | 237.531.400.301.620.629 | \$165.00 |
| Female Coaches Coat Underarmor | | 1 | 71987 | 0000027924 4/6/2017 | 237.531.400.301.620.629 | \$119.00 |
| Women Coaches Polo | | 1 | 71987 | 0000027924 4/6/2017 | 237.531.400.301.620.629 | \$26.00 |
| Check #: 61596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,889.00 |
| Check Group: | | | | | | |
| Badger 9 in Mesh Tricot Short | | 4 | 72150 | 0000027883 4/4/2017 | 237.531.400.301.620.631 | \$36.00 |
| Badger Hook LS T shirt | | 13 | 72150 | 0000027883 4/4/2017 | 237.531.400.301.620.631 | \$234.00 |
| discount | | 1 | 72150 | 0000027883 4/4/2017 | 237.531.400.301.620.631 | (\$7.53) |
| Sport Tek Competitor Tees | | 19 | 72150 | 0000027884 4/4/2017 | 237.531.400.301.620.631 | \$209.00 |
| Check #: 61596 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$471.47 |
| Vendor Total: | | | | | | \$9,195.21 |
| DUNLAP HATCHERY | 140605 | | | | | |
| Check Group: | | | | | | |
| Barred Plymouth Rock eggs | | 12 | 71880 | 21322 3/31/2017 | 111.621.400.111.680.170 | \$16.34 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Sex linked eggs | | 12 | 71880 | 21322 3/31/2017 | 111.621.400.111.680.170 | \$16.34 |
| Solver laced Wyandotte eggs | | 12 | 71880 | 21322 3/31/2017 | 111.621.400.111.680.170 | \$27.52 |
| Wht Crested black Polish eggs | | 12 | 71880 | 21322 3/31/2017 | 111.621.400.111.680.170 | \$25.80 |
| Check #: 61597 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$86.00</u> |
| | | | | | | Vendor Total: <u>\$86.00</u> |
| E & S MINING | 005760 | | | | | |
| Check Group: | | | | | | |
| DIAMOND DUST PUMICE | | 24 | 71770 | 1316 4/1/2017 | 237.531.400.301.620.627 | \$1,440.00 |
| DELIVERY FEE | | 1 | 71770 | 1316 4/1/2017 | 237.531.400.301.620.627 | \$175.00 |
| Check #: 61598 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,615.00</u> |
| | | | | | | Vendor Total: <u>\$1,615.00</u> |
| ECCLES, DEREK J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.250.252 | \$45.26 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.252 | \$41.35 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.250.252 | \$35.95 |
| Check #: 61599 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$122.56</u> |
| | | | | | | Vendor Total: <u>\$122.56</u> |
| EDMENTUM, INC. | 007159 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| Reading Eggs Program License | | 1 | 71584 | 083927 4/4/2017 | 100.621.400.106.699.000 | \$248.00 |
| | | | | | Check #: 61600 | |
| | | | | | | PO/InvoiceTotal: \$248.00 |
| | | | | | | Vendor Total: \$248.00 |
| EDUCATION WEEK | 000194 | | | | | |
| Check Group: | | | | | | |
| 1 YEAR SUBSCRIPTION TO EDUCATION WEEK. | | 1 | 71914 | D7813987117200 093886 4/4/2017 | 100.632.400.001.440.445 | \$79.00 |
| | | | | | Check #: 61601 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| Check Group: | | | | | | |
| 1 YEAR SUBSCRIPTION TO EDUCATION WEEK. | | 1 | 71915 | D7A15887117100 210721 4/5/2017 | 100.632.400.001.440.444 | \$79.00 |
| | | | | | Check #: 61601 | |
| | | | | | | PO/InvoiceTotal: \$79.00 |
| | | | | | | Vendor Total: \$158.00 |
| ELDRIDGE PUBLISHING CO. | 000232 | | | | | |
| Check Group: | | | | | | |
| BEAUTY AND THE CREEP ROYALTY FOR ONE PERFORMANCE | | 1 | 71988 | 1101104 4/6/2017 | 236.515.400.202.050.051 | \$75.00 |
| | | | | | Check #: 61602 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| ELIGIBILITY TRACKING CALCULATORS, LLC | 160105 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|--------|-------------------------|-------------------------|-----------------------------|
| OPTION C--1095 FORMS DELIVERED IN ENVELOPES & MAILED TO EMPLOYEE W/MAIL CERTS AND POSTAGE | | 1133 | 72070 | 10098 4/1/2017 | 100.632.400.001.440.000 | \$1,416.25 |
| | | | | | Check #: 61603 | |
| | | | | | | PO/InvoiceTotal: \$1,416.25 |
| | | | | | | Vendor Total: \$1,416.25 |
| ELLISON EDUCATIONAL EQUIPMENT | 001897 | | | | | |
| Check Group: | | | | | | |
| ELLISON SURECUT DIE - BLOCK 2" CAPITAL LETTER "E" | | 1 | 71128 | 3115418 3/25/2017 | 100.622.400.301.230.231 | \$56.00 |
| | | | | | Check #: 61604 | |
| | | | | | | PO/InvoiceTotal: \$56.00 |
| | | | | | | Vendor Total: \$56.00 |
| ENA SERVICES LLC | 140124 | | | | | |
| Check Group: | | | | | | |
| MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR | | 1 | 65791 | 128715 4/4/2017 | 245.663.300.001.000.000 | \$720.65 |
| | | | | | Check #: 61605 | |
| | | | | | | PO/InvoiceTotal: \$720.65 |
| | | | | | | Vendor Total: \$720.65 |
| ERDMAN, DALE | 120313 | | | | | |
| Check Group: | | | | | | |
| 100 EARTHWORMS FOR DISSECTION | | 1 | 71841 | 28446 4/4/2017 | 100.515.400.202.130.000 | \$50.00 |
| | | | | | Check #: 61606 | |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| | | | | | | Vendor Total: \$50.00 |
| ERICKSON, LENNART T | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND A CONFERENCE ON APRIL 27-29, 2017 | | 1 | 72443 | TX/04-29-17 4/7/2017 | 100.632.380.001.440.444 | \$295.00 |
| | | | | | Check #: 61607 | |
| | | | | | | PO/InvoiceTotal: \$295.00 |
| | | | | | | Vendor Total: \$295.00 |
| ESKELDSO, KIM | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$45.05 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$31.57 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$40.55 |
| | | | | | Check #: 61608 | |
| | | | | | | PO/InvoiceTotal: \$117.17 |
| | | | | | | Vendor Total: \$117.17 |
| EVAN'S PLUMBING INC. | 170224 | | | | | |
| Check Group: | | | | | | |
| REPAIR LEAK AT ROBERT STUART | | 1 | 71964 | 64885 4/4/2017 | 420.664.300.600.000.000 | \$75.00 |
| | | | | | Check #: 61609 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| Check Group: | | | | | | |
| TEST BACKFLOW AT CANYON RIDGE | | 1 | 71965 | 65064 4/4/2017 | 420.664.300.600.000.000 | \$75.00 |
| | | | | | Check #: 61609 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$150.00 |
| EZ FLEX SPORTS MATS | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|----------|
| Check Group: 4" X 43.5"-HOOK-4" BLUE | | 6 | 71222 | 37019 4/1/2017 | 235.531.400.201.200.584 | \$186.00 |
| | | | | | Check #: 61610 | |
| | | | | | PO/InvoiceTotal: | \$186.00 |
| | | | | | Vendor Total: | \$186.00 |
| FEDERICO, MICHAEL A | | | | | | |
| Check Group: TRAVEL EXPENSE | | 1 | 0 | NAMPA/03-15-17 4/1/2017 | 100.531.380.301.200.000 | \$237.05 |
| | | | | | Check #: 61611 | |
| | | | | | PO/InvoiceTotal: | \$237.05 |
| | | | | | Vendor Total: | \$237.05 |
| FEDEX | 001182 | | | | | |
| Check Group: POSTAGE | | 1 | 0 | 5-747-61599 4/1/2017 | 100.632.395.001.440.000 | \$70.91 |
| | | | | | Check #: 61612 | |
| | | | | | PO/InvoiceTotal: | \$70.91 |
| | | | | | Vendor Total: | \$70.91 |
| FERGUSON ENTERPRISES #3007 | 007131 | | | | | |
| Check Group: CUTTER BLADES FOR SNAKE | | 1 | 72320 | 5046223 4/7/2017 | 420.664.416.600.000.000 | \$26.40 |
| | | | | | Check #: 61613 | |
| | | | | | PO/InvoiceTotal: | \$26.40 |
| | | | | | Vendor Total: | \$26.40 |
| FERGUSON VIOLINS | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| CELLO OUTFIT | | 1 | 72246 | 57347 4/4/2017 | 100.515.400.401.120.122 | \$1,099.00 |
| CELLO OUTFIT | | 1 | 72246 | 57347 4/4/2017 | 100.515.400.401.120.121 | \$151.00 |
| Check #: 61614 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,250.00 |
| Vendor Total: | | | | | | \$1,250.00 |
| FIRST STREET WELDING | 091018 | | | | | |
| Check Group: | | | | | | |
| PARTS | | 1 | 71346 | 96870 4/7/2017 | 420.664.416.600.000.000 | \$94.24 |
| PARTS | | 1 | 71346 | 96906 4/7/2017 | 420.664.416.600.000.000 | \$26.96 |
| Check #: 61615 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$121.20 |
| Vendor Total: | | | | | | \$121.20 |
| FIVE FISH PRESS | 008973 | | | | | |
| Check Group: | | | | | | |
| 6' X 3' FULL COLOR BANNER FOR THE FIELDS | | 1 | 72229 | 9152 4/4/2017 | 238.531.400.401.200.210 | \$108.00 |
| Check #: 61616 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$108.00 |
| Vendor Total: | | | | | | \$108.00 |
| FLAGHOUSE, INC. | 000213 | | | | | |
| Check Group: | | | | | | |
| Swing Chair with Stand, Bronze color | | 2 | 71762 | P073833901011 4/4/2017 | 257.521.400.001.182.000 | \$508.00 |
| Check #: 61617 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$508.00 |
| Vendor Total: | | | | | | \$508.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| FLINN SCIENTIFIC, INC. | 001682 | | | | | |
| Check Group: | | | | | | |
| ETHYL ALCOHOL 95% | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$31.91 |
| ETHYLENE GLYCOL, 500 ML | | 2 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$19.66 |
| BARIUM SULFATE, LAV GRADE, 500 G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$17.48 |
| NAPHTHALENE, 500 G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$14.60 |
| IRON (III) NITRATE REAGENT, 500 G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$20.83 |
| POTASSIUM IODATE, REAGENT, 100 G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$31.84 |
| HYDROGEN PEROXIDE, 30%, REAGENT, 500 M; | | 2 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$62.88 |
| ZINC, MOSSY, 500G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$28.84 |
| ZINC, SHOT, REAGENT, 500G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$32.37 |
| ALUMINUM, SHOT 500G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$18.66 |
| TIN, SHOT 100G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$37.96 |
| POTASSIUM IODIDE, LABORATORY GRADE 100G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$29.60 |
| MINERAL OIL, LIGHT 500ML | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$10.36 |
| GLASS TUBING, BOROSILICATE GLASS, 24" LENGTH | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$14.07 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| DAY PINCHOCOCK CLAMP | | 16 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$37.10 |
| HAVY-WALLED TEST TUBES, 25 X 200CM | | 12 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$74.86 |
| TEST TUBES W/RIMS, BOROSILICATE GLASS, 2 | | 50 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$51.79 |
| KNOCK YOUR SOCKS OFF APPARATUS KIT-REAC | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$30.96 |
| CALCIUM CARBIDE | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$11.95 |
| TIN (II) CHLORIDE, 100 G | | 1 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$21.07 |
| SCOOP WITHOUT HANDLE | | 10 | 71672 | 2069355 4/1/2017 | 100.515.400.401.130.000 | \$24.68 |

Check #: 61618

PO/InvoiceTotal: \$623.47
Vendor Total: \$623.47

FOLLETT SCHOOL SOLUTIONS, INC. 004154

Check Group:

| | | | | | | |
|--|--|---|-------|-----------------------|-------------------------|----------|
| 189 BOOKS, WITH CATALOGING AND PROCESSING. NO SHIPPING FEE (AS PER ATTACHED LIST) | | 1 | 70462 | 552283F-4 4/4/2017 | 100.622.400.103.000.000 | \$569.65 |
|--|--|---|-------|-----------------------|-------------------------|----------|

Check #: 61619

PO/InvoiceTotal: \$569.65

Check Group:

| | | | | | | |
|--|--|---|-------|-----------------------|-------------------------|----------|
| QUOTE ID #9041916- 76 TITLES, CATALOGING, AND PROCESSING INCLUDED | | 1 | 70881 | 560582F-5 4/4/2017 | 101.622.400.101.000.000 | \$535.99 |
|--|--|---|-------|-----------------------|-------------------------|----------|

Check #: 61619

PO/InvoiceTotal: \$535.99

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Books (AS PER ATTACHED) | | 1 | 71676 | 580241-6 4/4/2017 | 100.622.400.104.000.000 | \$1,410.34 |
| Books (AS PER ATTACHED) | | 1 | 71676 | 580241F-5 4/5/2017 | 100.622.400.104.000.000 | \$32.94 |
| Check #: 61619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,443.28 |
| Check Group: | | | | | | |
| BOOKS, PLEASE SEE ATTACHED ORDER | | 1 | 71837 | 585758-0 4/4/2017 | 100.622.400.202.000.000 | \$187.94 |
| Check #: 61619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$187.94 |
| Vendor Total: | | | | | | \$2,736.86 |
| FOX FLORAL | 000216 | | | | | |
| Check Group: | | | | | | |
| FLOWERS FOR JOYCE CHUPA TO BE DELIVERED ON MARCH 20, 2017 | | 1 | 71827 | 169860 4/4/2017 | 236.515.400.202.170.170 | \$49.45 |
| Check #: 61620 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$49.45 |
| Vendor Total: | | | | | | \$49.45 |
| FRANKLIN BUILDING SUPPLY | 000587 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 70451 | 496964 3/25/2017 | 420.664.416.600.000.000 | \$114.72 |
| MISC SUPPLIES | | 1 | 70451 | 497225 3/25/2017 | 420.664.416.600.000.000 | \$8.23 |
| Check #: 61621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$122.95 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| INSULATING SUPPLIES | | 1 | 70975 | 498995 3/25/2017 | 245.663.400.001.000.000 | \$218.35 |
| Check #: 61621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$218.35 |
| Check Group: | | | | | | |
| QUOTE#923566 EAB STEEL ROOFING BLD 7-1/4" | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$19.99 |
| EAB METAL BLADE 7-7-1/4"32T | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$36.99 |
| EAB ULTRA THIN BLADE 7-1/4" 40T | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$18.99 |
| MAKITA 18VX2 LXT COMP MITER SAW | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$612.23 |
| PROPLUG REPLACE BITS #8 5CT | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$15.57 |
| ELMER'S CARPENTERS WOOD GLUE 160 | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$4.79 |
| MAKITA BIT SET 70CT | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$41.39 |
| FASTCAP 2P-10 STARTER KIT | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$29.19 |
| FASTCAP STAND REVERSE READ 16' | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$7.49 |
| FASTCAP TAPE METRIC/STAND 16' | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$7.29 |
| TRUPER ENGINEER HMR H??..NDLE 16" | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$14.49 |
| BESSEY BAR CLAMP CLUTCH STYLE 6" | | 2 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$21.78 |
| BESSEY CLAMP METAL SPRING 2" | | 2 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$6.58 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| PREMIER/ZPRO NAT BRTSTLE 1-1/2" | | 1 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$4.00 |
| Z-PRO WHITE NATURAL BRISTLE 2" | | 2 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$2.18 |
| Z-PRO WHITE NATURAL BRISTLE 3" | | 2 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$2.78 |
| INTERTAPE ELECTRIC TAPE 3/4"X60' | | 4 | 71362 | 495890 4/6/2017 | 181.515.400.851.160.161 | \$3.96 |
| Check #: 61621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$849.69 |
| Check Group: | | | | | | |
| Blanket PO for drama supplies (paint, tools, hardware, etc) | | 1 | 71568 | 499063 4/1/2017 | 191.517.400.491.050.051 | \$32.45 |
| Blanket PO for drama supplies (paint, tools, hardware, etc) | | 1 | 71568 | 502854 4/6/2017 | 191.517.400.491.050.051 | \$12.87 |
| Check #: 61621 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$45.32 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71651 | 499989 3/25/2017 | 420.664.416.600.000.000 | \$26.80 |
| MISC SUPPLIES | | 1 | 71651 | 500198 3/25/2017 | 420.664.416.600.000.000 | \$60.58 |
| MISC SUPPLIES | | 1 | 71651 | 501072 3/31/2017 | 420.664.416.600.000.000 | \$45.35 |
| MISC SUPPLIES | | 1 | 71651 | 504113 3/31/2017 | 420.664.416.600.000.000 | \$3.27 |
| MISC SUPPLIES | | 1 | 71651 | 505333 3/31/2017 | 420.664.416.600.000.000 | \$29.77 |
| MISC SUPPLIES | | 1 | 71651 | 505440 3/31/2017 | 420.664.416.600.000.000 | \$55.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC SUPPLIES | | 1 | 71651 | 505607 3/31/2017 | 420.664.416.600.000.000 | \$33.16 |
| MISC SUPPLIES | | 1 | 71651 | 505925 3/31/2017 | 420.664.416.600.000.000 | \$5.38 |
| MISC SUPPLIES | | 1 | 71651 | 505972 3/31/2017 | 420.664.416.600.000.000 | \$49.04 |
| MISC SUPPLIES | | 1 | 71651 | 510471 3/31/2017 | 420.664.416.600.000.000 | \$98.23 |
| MISC SUPPLIES | | 1 | 71651 | 515276 4/4/2017 | 420.664.416.600.000.000 | \$192.07 |
| MISC SUPPLIES | | 1 | 71651 | 515495 4/4/2017 | 420.664.416.600.000.000 | \$45.80 |
| MISC SUPPLIES | | 1 | 71651 | 515582 4/4/2017 | 420.664.416.600.000.000 | \$2.59 |
| MISC SUPPLIES | | 1 | 71651 | 515840 4/4/2017 | 420.664.416.600.000.000 | \$7.97 |
| MISC SUPPLIES | | 1 | 71651 | 516862 4/4/2017 | 420.664.416.600.000.000 | \$305.77 |
| MISC SUPPLIES | | 1 | 71651 | 516878 4/4/2017 | 420.664.416.600.000.000 | \$7.19 |
| MISC SUPPLIES | | 1 | 71651 | 517435 4/4/2017 | 420.664.416.600.000.000 | \$20.36 |
| MISC SUPPLIES | | 1 | 71651 | 518064 4/4/2017 | 420.664.416.600.000.000 | \$115.37 |
| MISC SUPPLIES | | 1 | 71651 | 518431 4/4/2017 | 420.664.416.600.000.000 | \$181.33 |
| MISC SUPPLIES | | 1 | 71651 | 518984 4/4/2017 | 420.664.416.600.000.000 | \$53.28 |

Check #: 61621

PO/InvoiceTotal: \$1,338.81

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| 1 1/2" 5x5 BALTIC BIRCH PLY | | 1 | 71742 | 500806 3/25/2017 | 100.521.400.500.000.000 | \$45.29 |
| Check #: 61621 | | | | | | PO/InvoiceTotal: \$45.29 |
| Check Group: MISC SUPPLIES | | 1 | 71997 | 520366 4/4/2017 | 420.664.416.600.000.000 | \$18.76 |
| Check #: 61621 | | | | | | PO/InvoiceTotal: \$18.76 |
| Vendor Total: | | | | | | \$2,639.17 |
| FRED MEYER CUSTOMER CHARGES | 005671 | | | | | |
| Check Group: SUPPLIES AND MATERIALS FOR TEACHERS NOT TO EXCEED 125.00 | | 1 | 70081 | 930679 4/1/2017 | 131.621.400.301.680.781 | \$125.00 |
| Check #: 61622 | | | | | | PO/InvoiceTotal: \$125.00 |
| Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$80 | | 1 | 70632 | 930654 4/1/2017 | 235.515.400.201.050.051 | \$79.18 |
| Check #: 61622 | | | | | | PO/InvoiceTotal: \$79.18 |
| Check Group: STEM supplies- marshmallows, toothpicks, Borax, rock salt, seeds, potting soil, thermometer | | 1 | 71092 | 930728 4/4/2017 | 100.621.400.111.699.000 | \$62.99 |
| Check #: 61622 | | | | | | PO/InvoiceTotal: \$62.99 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Miscellaneous Supplies | | 1 | 71343 | 930651 3/25/2017 | 100.521.400.500.000.000 | \$100.00 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Check Group: | | | | | | |
| SUPPLIES FOR STUDENT HEALTH OCCUPATIONS CLASS STUDENT PRESENTATION | | 1 | 71358 | 930657 4/1/2017 | 181.515.400.851.080.072 | \$205.65 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$205.65 |
| Check Group: | | | | | | |
| CANDY, NOTEBOOKS, GATORADE, CHIPS FOR PBIS SUPPKLIES | | 1 | 71456 | 930633 4/1/2017 | 236.611.400.202.240.243 | \$87.56 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$87.56 |
| Check Group: | | | | | | |
| Miscellaneous coffee supplies | | 1 | 71457 | 930637 3/25/2017 | 420.664.416.600.000.000 | \$98.39 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$98.39 |
| Check Group: | | | | | | |
| Miscellaneous Supplies | | 1 | 71492 | 930675 4/1/2017 | 100.521.400.500.000.000 | \$100.00 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Check Group: | | | | | | |
| Miscellaneous Supplies | | 1 | 71493 | 930677 4/1/2017 | 100.521.400.500.000.000 | \$95.03 |
| Check #: 61622 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$95.03 |
| Check Group: | | | | | | |
| Miscellaneous Supplies | | 1 | 71494 | 930644 3/25/2017 | 100.521.400.500.000.000 | \$97.38 |
| | | | | | | Check #: 61622 |
| | | | | | | PO/InvoiceTotal: \$97.38 |
| Check Group: | | | | | | |
| Miscellaneous Supplies | | 1 | 71495 | 930670 4/1/2017 | 100.521.400.500.000.000 | \$92.17 |
| | | | | | | Check #: 61622 |
| | | | | | | PO/InvoiceTotal: \$92.17 |
| Check Group: | | | | | | |
| Miscellaneous Supplies | | 1 | 71496 | 930709 4/4/2017 | 100.521.400.500.000.000 | \$100.00 |
| | | | | | | Check #: 61622 |
| | | | | | | PO/InvoiceTotal: \$100.00 |
| Check Group: | | | | | | |
| office supplies, cleaners, sponges, paper cups, batteries, baggies, hand sanitizer, clorox wipes, tissues, | | 1 | 71498 | 930682 4/1/2017 | 100.621.400.111.699.000 | \$167.99 |
| | | | | | | Check #: 61622 |
| | | | | | | PO/InvoiceTotal: \$167.99 |
| Check Group: | | | | | | |
| FOOD SUPLIES FOR STATE DEBATE TOURNAMENT | | 1 | 71524 | 930638 4/1/2017 | 237.515.400.301.050.056 | \$65.65 |
| | | | | | | Check #: 61622 |
| | | | | | | PO/InvoiceTotal: \$65.65 |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200. | | 1 | 71581 | 930640 3/25/2017 | 235.621.400.201.550.562 | \$144.94 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$144.94 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100 | | 1 | 71677 | 930665 3/25/2017 | 100.621.400.201.699.000 | \$72.15 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$72.15 |
| Check Group: | | | | | | |
| POUNDS OF HAMBURGER | | 7 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$48.93 |
| SEASONING | | 2 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$9.58 |
| BUNS | | 8 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$40.00 |
| MUSTARD | | 1 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$3.00 |
| KETCHUP | | 1 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$3.53 |
| MAYONAISE | | 1 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$6.00 |
| HAMBURGER PICKLES | | 2 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$13.00 |
| TOMATOES | | 10 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$7.50 |
| ONIONS | | 1 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$5.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| HEADS OF LETTUCE | | 2 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$4.00 |
| PLATES | | 3 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$16.95 |
| NAPKINS | | 1 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$5.00 |
| HEAVY DUTY FORKS | | 4 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$20.00 |
| ICE CREAM SANDWICHES | | 8 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$50.00 |
| WATER | | 3 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$15.75 |
| WATER FLAVOR | | 10 | 71692 | 930663 3/25/2017 | 236.515.400.202.170.170 | \$29.20 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$277.44 |
| Check Group: | | | | | | |
| Classroom supply, Chart Board, Bulletin Board Materials, timer, etc. Not to Exceed \$125.00 | | 1 | 71707 | 930687 4/1/2017 | 100.621.400.104.699.000 | \$124.37 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.37 |
| Check Group: | | | | | | |
| DRINKS, DESSERTS, AND MISC FOOD ITEMS FOR TEACHER DINNER DURING CONFERENCE WEEK | | 1 | 71708 | 930668 3/25/2017 | 100.621.400.101.699.000 | \$59.48 |
| Check #: 61622 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.48 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50 | | 1 | 71709 | 930669 3/25/2017 | 235.621.400.201.170.173 | \$28.55 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 61622 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$28.55 |
| Check Group: | | | | | | |
| Office Supplies and materials for MVHS College/Career Advior Office. | | 1 | 71711 | 930673 3/25/2017 | 155.611.400.491.240.246 | \$48.73 |
| Check #: 61622 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$48.73 |
| Check Group: | | | | | | |
| mints/candies, gum, ice cream for ISAT testing | | 1 | 71748 | 930684 4/1/2017 | 100.621.400.111.699.000 | \$154.54 |
| Check #: 61622 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$154.54 |
| Check Group: | | | | | | |
| Supplies for Conferences | | 1 | 71768 | 930674 4/4/2017 | 100.621.400.106.699.000 | \$38.52 |
| Check #: 61622 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$38.52 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS FOR TEACHERS NOT TO EXCEED 200.00 | | 1 | 71812 | 30711 4/4/2017 | 131.621.400.301.680.781 | \$200.00 |
| Check #: 61622 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$200.00 |
| Check Group: | | | | | | |
| MISC SUPPLIES FOR DISTRICT SPEECH/CRHS IS HOSTING DISTRICT SPEECH | | 1 | 71838 | 930697 4/1/2017 | 100.515.400.401.050.056 | \$300.12 |
| Check #: 61622 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$300.12 |
| Check Group: | | | | | | |

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Voucher Batch Number: 1093

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100 | | 1 | 71874 | 930727 4/8/2017 | 235.515.400.201.050.051 | \$100.00 |
| Check Group: | | | | | Check #: 61622 | PO/InvoiceTotal: \$100.00 |
| IAAA/Conference Card | | 1 | 71943 | 0976882 4/1/2017 | 237.621.400.301.550.568 | \$300.00 |
| Check Group: | | | | | Check #: 61622 | PO/InvoiceTotal: \$300.00 |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400 | | 1 | 71980 | 930717 4/1/2017 | 100.621.400.201.699.000 | \$399.30 |
| Check Group: | | | | | Check #: 61622 | PO/InvoiceTotal: \$399.30 |
| Supplies for Spring Family Night | | 1 | 72026 | 930721 4/4/2017 | 251.512.400.106.810.000 | \$126.27 |
| Check Group: | | | | | Check #: 61622 | PO/InvoiceTotal: \$126.27 |
| Supplies and Materials for Office use | | 1 | 72031 | 930725 4/4/2017 | 100.632.400.001.440.444 | \$318.51 |
| Check Group: | | | | | Check #: 61622 | PO/InvoiceTotal: \$318.51 |
| MISCELLANEOUS | | 1 | 72032 | 930726 4/6/2017 | 234.621.400.109.500.504 | \$15.50 |
| Check Group: | | | | | Check #: 61622 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$15.50 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50 | | 1 | 72132 | 930731 4/8/2017 | 100.521.400.201.000.000 | \$46.72 |
| | | | | | | Check #: 61622 |
| | | | | | | PO/InvoiceTotal: \$46.72 |
| | | | | | | Vendor Total: \$4,232.13 |
| FREE SPIRIT PUBLISHING | 004473 | | | | | |
| Check Group: | | | | | | |
| Get Along Book Set | | 1 | 71577 | V921213 4/4/2017 | 100.611.400.111.000.000 | \$131.67 |
| | | | | | | Check #: 61623 |
| | | | | | | PO/InvoiceTotal: \$131.67 |
| | | | | | | Vendor Total: \$131.67 |
| G. KENT TAYLOR,P.A. | 005734 | | | | | |
| Check Group: | | | | | | |
| MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017) | | 1 | 65410 | MAY 2017 3/25/2017 | 191.661.320.491.000.000 | \$8,988.28 |
| | | | | | | Check #: 61624 |
| | | | | | | 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 | 8257 4/7/2017 | 100.631.400.000.000.000 | \$70.00 |
| | | | | | | Check #: 61625 |
| | | | | | | PO/InvoiceTotal: \$70.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| GEM STATE PAPER & SUPPLY CO. | 000261 | | | | | \$70.00 |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 70791 | 1113367-00 3/25/2017 | 420.664.416.600.000.000 | \$23.90 |
| SUPPLIES | | 1 | 70791 | 1119111-00 3/31/2017 | 420.664.416.600.000.000 | \$42.32 |
| SUPPLIES | | 1 | 70791 | 1119267-00 3/31/2017 | 420.664.416.600.000.000 | \$60.44 |
| SUPPLIES | | 1 | 70791 | 1119798-00 4/1/2017 | 420.664.416.600.000.000 | \$45.28 |
| | | | | | | Check #: 61626 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$171.94 |
| Check Group: | | | | | | |
| vinyl select gloves non powder size large | | 1 | 71843 | 1119804-00 4/1/2017 | 191.517.400.491.000.000 | \$24.30 |
| purrell hand sanitizer auto pump | | 2 | 71843 | 1119804-00 4/1/2017 | 191.517.400.491.000.000 | \$157.56 |
| purrell hand sanitizer pump | | 1 | 71843 | 1119804-00 4/1/2017 | 191.517.400.491.000.000 | \$69.93 |
| | | | | | | Check #: 61626 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$251.79 |
| Check Group: | | | | | | |
| GEORGIA PACIFIC SOFPULL ROLL TOWELS, #26630, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 25 | 71844 | 1119730-00 4/4/2017 | 420.661.417.600.000.000 | \$1,026.25 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 15 | 71844 | 1119730-00 4/4/2017 | 420.661.417.600.000.000 | \$539.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 17 | 71844 | 1119732-00 4/4/2017 | 420.661.417.600.000.000 | \$611.15 |
| GEORGIA PACIFIC SOFPULL ROLL TOWELS, #26630, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE)SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 5 | 71844 | 1119732-00 4/4/2017 | 420.661.417.600.000.000 | \$205.25 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 17 | 71844 | 1119737-00 4/4/2017 | 420.661.417.600.000.000 | \$611.15 |
| GEORGIA PACIFIC SOFPULL ROLL TOWELS, #26630, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE)SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 12 | 71844 | 1119737-00 4/4/2017 | 420.661.417.600.000.000 | \$492.60 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 50 | 71844 | 1119741-00 4/4/2017 | 420.661.417.600.000.000 | \$1,797.50 |
| GEORGIA PACIFIC SOFPULL ROLL TOWELS, #26630, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE)SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 77 | 71844 | 1119741-00 4/4/2017 | 420.661.417.600.000.000 | \$3,160.85 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 60 | 71844 | 1119744-00 4/4/2017 | 420.661.417.600.000.000 | \$2,157.00 |
| GEORGIA PACIFIC SOFPULL ROLL TOWELS, #26630, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE)SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 75 | 71844 | 1119744-00 4/4/2017 | 420.661.417.600.000.000 | \$3,078.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 100 | 71844 | 1119748-00 4/4/2017 | 420.661.417.600.000.000 | \$3,595.00 |
| GEORGIA PACIFIC SOFPULL ROLL TOWELS, #26630, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE)SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 60 | 71844 | 1119748-00 4/4/2017 | 420.661.417.600.000.000 | \$2,463.00 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 15 | 71844 | 1119749-00 4/4/2017 | 420.661.417.600.000.000 | \$539.25 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 20 | 71844 | 1120003-00 4/4/2017 | 420.661.417.600.000.000 | \$719.00 |
| GEORGIA PACIFIC SOFPULL ROLL TOWELS, #26630, BROWN, 800 FT. ROLLS, 6 ROLLS PER CASE)SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 15 | 71844 | 1120003-00 4/4/2017 | 420.661.417.600.000.000 | \$615.75 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 2 | 71844 | 1124011-00 4/6/2017 | 420.661.417.600.000.000 | (\$71.90) |
| Check #: 61626 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21,539.85 |
| Vendor Total: | | | | | | \$21,963.58 |
| GEM STATE SECURITY, INC. | 002062 | | | | | |
| Check Group: | | | | | | |
| MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING | | 1 | 65358 | 5712 3/25/2017 | 100.667.300.001.000.000 | \$150.00 |

Check #: 61627

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$150.00</u> |
| | | | | | | Vendor Total: <u>\$150.00</u> |
| GEM STATE STAFFING | 111201 | | | | | |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. INVOICE #229527 | | 5.5 | 71958 | 229527 4/1/2017 | 100.720.304.001.310.313 | \$112.26 |
| | | | | | | Check #: 61628 |
| | | | | | | PO/InvoiceTotal: <u>\$112.26</u> |
| Check Group: | | | | | | |
| TRANSLATION SERVICES 36 HOURS @ \$20.41. INVOICE #229544. | | 1 | 72057 | 229544 4/1/2017 | 100.720.304.001.310.313 | \$734.77 |
| | | | | | | Check #: 61628 |
| | | | | | | PO/InvoiceTotal: <u>\$734.77</u> |
| | | | | | | Vendor Total: <u>\$847.03</u> |
| GEMAR, MICHAEL J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.632.380.500.000.000 | \$54.57 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.632.380.500.000.000 | \$40.29 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/5/2017 | 100.632.380.500.000.000 | \$34.51 |
| TRAVEL EXPENSE | | 1 | 0 | PHONE/04-2017 4/1/2017 | 100.632.380.500.000.000 | \$50.00 |
| | | | | | | Check #: 61629 |
| | | | | | | PO/InvoiceTotal: <u>\$179.37</u> |
| | | | | | | Vendor Total: <u>\$179.37</u> |
| GIBBONS, JULIE J | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.250.251 | \$18.24 |
| | | | | | Check #: 61630 | |
| | | | | | | PO/InvoiceTotal: \$18.24 |
| | | | | | | Vendor Total: \$18.24 |
| GILBERT, ANGIE R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$106.63 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$90.52 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$81.00 |
| | | | | | Check #: 61631 | |
| | | | | | | PO/InvoiceTotal: \$278.15 |
| | | | | | | Vendor Total: \$278.15 |
| GILLETTE, KAMARA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.250.251 | \$22.36 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.251 | \$11.77 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$23.54 |
| | | | | | Check #: 61632 | |
| | | | | | | PO/InvoiceTotal: \$57.67 |
| | | | | | | Vendor Total: \$57.67 |
| GLOBAL EQUIPMENT COMPANY | | | | | | |
| | 005722 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|----------|--------|-------------------------|-------------------------|------------|
| DAIRY MILK CRATE 13 X 13 X 11 | | 4 | 69191 | 110761314 3/25/2017 | 245.663.400.001.000.000 | \$41.20 |
| Check #: 61633 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$41.20 |
| Check Group: | | | | | | |
| MEMORY FOAM LUMBAR CUSHION | | 1 | 70988 | 110733481 3/25/2017 | 245.663.400.001.000.000 | \$46.72 |
| UNIVERSAL HANGING FILE FOLDERS LETTER 25/BOX | | 4 | 70988 | 110736628 3/25/2017 | 245.663.400.001.000.000 | \$37.64 |
| AOYUE 701A ALL DIGITAL DUAL FUNCTION SOLDERING AND DESOLDERING STATION | | 1 | 70988 | 110740543 3/25/2017 | 245.663.400.001.000.000 | \$205.74 |
| BUDDY DELUXE SIZE FOOT REST | | 1 | 70988 | 110752548 3/25/2017 | 245.663.400.001.000.000 | \$25.63 |
| BUDDY STANDARD WIDTH FOOT REST | | 1 | 70988 | 110752548 3/25/2017 | 245.663.400.001.000.000 | \$22.42 |
| Check #: 61633 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$338.15 |
| Vendor Total: | | | | | | \$379.35 |
| GOPHER SPORT | 000280 | | | | | |
| Check Group: | | | | | | |
| PAINTED WALLS 20" W WALL W/MATS | | 0.648718 | 70548 | 9276105 4/1/2017 | 122.621.400.202.676.688 | \$2,581.25 |
| PAINTED WALLS 20" W WALL W/MATS | | 0.351282 | 70548 | 9276105 4/1/2017 | 236.621.400.202.676.688 | \$1,397.75 |
| Check #: 61634 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,979.00 |
| Check Group: | | | | | | |
| 2lb dumbbell | | 4 | 71738 | 9281910 4/1/2017 | 100.512.400.111.080.000 | \$27.85 |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| 4 lb dumbbell | | 4 | 71738 | 9281910 4/1/2017 | 100.512.400.111.080.000 | \$37.21 |
| 5 lb dumbbell | | 4 | 71738 | 9281910 4/1/2017 | 100.512.400.111.080.000 | \$51.25 |
| Check #: 61634 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$116.31 |
| Vendor Total: | | | | | | \$4,095.31 |
| GRAPHITE PEN & PENCIL COMPANY | | | | | | |
| Check Group: | | | | | | |
| MISPRINTED GOLD PENCILS WITH ERASERS-UNIT IS 144 | | 9 | 70754 | GPC0040178 4/1/2017 | 235.621.400.201.580.582 | \$87.21 |
| NEON CAP ERASER TOPPER-UNIT IS 144 | | 3 | 70754 | GPC0040178 4/1/2017 | 235.621.400.201.580.582 | \$17.37 |
| Check #: 61635 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$104.58 |
| Vendor Total: | | | | | | \$104.58 |
| GRAYBAR ELECTRIC CO.,INC. 001059 | | | | | | |
| Check Group: | | | | | | |
| COMMSCOPE 5NF4 BLACK 4286104/10 OUTDOOR CABLE 1000 FT | | 3 | 71668 | 990323402 3/25/2017 | 245.663.400.001.000.000 | \$906.93 |
| Check #: 61636 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$906.93 |
| Vendor Total: | | | | | | \$906.93 |
| GROUND CONTROL CLOGGING, LLC | | | | | | |
| Check Group: | | | | | | |
| INVOICE#1188 SEQUIN GLOVES, SHOES, FEDORAS, CRAB GLOVES, LEIS | | 1 | 71820 | 1188 3/31/2017 | 237.515.400.301.120.126 | \$127.09 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| INVOICE#1224 GLOVES, TIES, SHOE BUCKLES, SLACKS CANOE, DECORATIONS, MERMAID TAIL | | 1 | 71820 | 1224 4/1/2017 | 237.515.400.301.120.126 | \$429.60 |
| INVOICE DATE 3/15/2017 2017 JIVE WINTER SHOWCASE | | 1 | 71820 | 2017 JIVE 3/31/2017 | 237.515.300.301.120.126 | \$600.00 |
| Check #: 61637 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,156.69 |
| Vendor Total: | | | | | | \$1,156.69 |
| GROVER ELECTRIC & PLUMBING SUP | 000546 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71206 | 90244 3/25/2017 | 420.664.416.600.000.000 | \$5.85 |
| MISC SUPPLIES | | 1 | 71206 | 90351 3/25/2017 | 420.664.416.600.000.000 | \$1.84 |
| MISC SUPPLIES | | 1 | 71206 | 90369 3/25/2017 | 420.664.416.600.000.000 | \$10.53 |
| MISC SUPPLIES | | 1 | 71206 | 90396 3/25/2017 | 420.664.416.600.000.000 | \$20.20 |
| MISC SUPPLIES | | 1 | 71206 | 90424 3/25/2017 | 420.664.416.600.000.000 | \$14.11 |
| MISC SUPPLIES | | 1 | 71206 | 90493 3/25/2017 | 420.664.416.600.000.000 | \$3.92 |
| MISC SUPPLIES | | 1 | 71206 | 90499 3/25/2017 | 420.664.416.600.000.000 | \$194.45 |
| MISC SUPPLIES | | 1 | 71206 | 90523 3/25/2017 | 420.664.416.600.000.000 | \$52.53 |
| MISC SUPPLIES | | 1 | 71206 | 90615 3/31/2017 | 420.664.416.600.000.000 | \$7.52 |
| MISC SUPPLIES | | 1 | 71206 | 90682 3/31/2017 | 420.664.416.600.000.000 | \$3.83 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC SUPPLIES | | 1 | 71206 | 90769 3/31/2017 | 420.664.416.600.000.000 | \$113.10 |
| MISC SUPPLIES | | 1 | 71206 | 90807 3/31/2017 | 420.664.416.600.000.000 | \$98.93 |
| MISC SUPPLIES | | 1 | 71206 | 90816 3/31/2017 | 420.664.416.600.000.000 | (\$4.55) |
| MISC SUPPLIES | | 1 | 71206 | 90817 3/31/2017 | 420.664.416.600.000.000 | \$5.43 |
| MISC SUPPLIES | | 1 | 71206 | 90826 3/31/2017 | 420.664.416.600.000.000 | \$113.58 |
| MISC SUPPLIES | | 1 | 71206 | 91164 4/1/2017 | 420.664.416.600.000.000 | \$11.21 |
| Check #: 61638 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$652.48 |
| Check Group: | | | | | | |
| misc supplies | | 1 | 71865 | 91459 4/4/2017 | 420.664.416.600.000.000 | \$34.22 |
| misc supplies | | 1 | 71865 | 91460 4/4/2017 | 420.664.416.600.000.000 | \$6.96 |
| misc supplies | | 1 | 71865 | 91536 4/4/2017 | 420.664.416.600.000.000 | \$36.03 |
| misc supplies | | 1 | 71865 | 91546 4/4/2017 | 420.664.416.600.000.000 | \$65.97 |
| misc supplies | | 1 | 71865 | 91654 4/4/2017 | 420.664.416.600.000.000 | \$17.40 |
| misc supplies | | 1 | 71865 | 91661 4/4/2017 | 420.664.416.600.000.000 | \$7.88 |
| misc supplies | | 1 | 71865 | 91676 4/4/2017 | 420.664.416.600.000.000 | \$27.33 |
| Check #: 61638 | | | | | | |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$195.79</u> |
| | | | | | | Vendor Total: <u>\$848.27</u> |
| HAAN CRAFTS | 002140 | | | | | |
| Check Group: | | | | | | |
| 8TH GRADE SEWING PROJECTS PLEASE SEE ATTACHED ORDER | | 1 | 71701 | 0223590 4/1/2017 | 236.515.400.202.090.090 | \$311.55 |
| 5% DISCOUNT IF OVER \$300.00 | | 1 | 71701 | 0223590 4/1/2017 | 236.515.400.202.090.090 | (\$15.58) |
| | | | | | | Check #: 61639 |
| | | | | | | PO/InvoiceTotal: <u>\$295.97</u> |
| | | | | | | Vendor Total: <u>\$295.97</u> |
| HAFFNER'S LOCK & KEY | 090310 | | | | | |
| Check Group: | | | | | | |
| KEYS | | 1 | 71681 | 22502 3/25/2017 | 420.664.416.600.000.000 | \$8.40 |
| | | | | | | Check #: 61640 |
| | | | | | | PO/InvoiceTotal: <u>\$8.40</u> |
| Check Group: | | | | | | |
| KEYS | | 1 | 71954 | 22535 4/4/2017 | 420.664.416.600.000.000 | \$10.80 |
| KEYS | | 1 | 71954 | 22583 4/4/2017 | 420.664.416.600.000.000 | \$7.20 |
| | | | | | | Check #: 61640 |
| | | | | | | PO/InvoiceTotal: <u>\$18.00</u> |
| | | | | | | Vendor Total: <u>\$26.40</u> |
| HANSEN, KIMBERLEE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SEATTLE TO ATTEND THE LEADERS IN ME SYMPOSIUM ON MARCH 10-11, 2017 | | 1 | 70714 | WA/031217 4/1/2017 | 251.621.380.102.812.000 | \$87.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 61641 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$87.00</u> |
| | | | | | | Vendor Total: <u>\$87.00</u> |
| HANSON JANITORIAL SUPPLY | 000273 | | | | | |
| Check Group: | | | | | | |
| wheels for floor machine | | 1 | 71863 | 622693-1 4/4/2017 | 420.664.416.600.000.000 | \$66.68 |
| wheels for floor machine | | 1 | 71863 | 627800 4/4/2017 | 420.664.416.600.000.000 | \$63.00 |
| Check #: 61642 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$129.68</u> |
| | | | | | | Vendor Total: <u>\$129.68</u> |
| HARRISON ELEMENTARY SCHOOL | 001530 | | | | | |
| Check Group: | | | | | | |
| Walgreens | | 1 | 72178 | 3699 4/4/2017 | 234.621.400.101.500.543 | \$16.96 |
| Check #: 61643 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$16.96</u> |
| | | | | | | Vendor Total: <u>\$16.96</u> |
| HARVEY'S OFFICE PLUS | 000284 | | | | | |
| Check Group: | | | | | | |
| Black EXPO Chisel Tip Marker | | 5 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$84.95 |
| Staedtler Erasers | | 18 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$28.62 |
| Drafting Dots | | 2 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$24.98 |
| White Board Cleaner | | 1 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$34.99 |

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Voucher Batch Number: 1093

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| XACTO School Pro Sharpner | | 2 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$93.98 |
| Ticonderoga 2H Pencil | | 36 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$118.44 |
| Uniball Black Pens | | 6 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$11.94 |
| Uniball 207 Impact | | 4 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$9.16 |
| Accent Yellow Highlighter | | 8 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$7.92 |
| Paperless Stapler | | 2 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$23.98 |
| Sharpie Fine Black Marker | | 1 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$8.48 |
| Business Source Yellow Pad | | 1 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$9.99 |
| Expo White Board Care | | 3 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$12.87 |
| White Board Eraser | | 6 | 71442 | 0024646-001 4/1/2017 | 191.546.400.915.000.000 | \$23.34 |
| Paperless Stapler | | 1 | 71442 | 0024646-002 4/6/2017 | 191.546.400.915.000.000 | \$11.99 |
| | | | | | Check #: 61644 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$505.63 |
| Check Group: | | | | | | |
| PRESENTATION REMOTE (POWERPOINT) | | 1 | 71828 | 0024819-001 4/7/2017 | 100.515.400.401.050.056 | \$59.99 |
| HEAVYWEIGHT PLASTIC CULTERY, 500 | | 1 | 71828 | 0024819-001 4/7/2017 | 100.515.400.401.050.056 | \$22.86 |
| MISC SUPPLIES FOR DISTRICT SPEECH | | 1 | 71828 | 0024819-001 4/7/2017 | 100.515.400.401.050.056 | \$59.33 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC SUPPLIES FOR DISTRICT SPEECH | | 1 | 71828 | 0024871-001 4/6/2017 | 100.515.400.401.050.056 | \$47.99 |
| Check #: 61644 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$190.17 |
| Check Group: | | | | | | |
| Volt Series Task Chair | | 1 | 71918 | 0024869-001 4/1/2017 | 191.621.400.491.699.000 | \$169.99 |
| T Arms for Volt Series Task Chairs | | 1 | 71918 | 0024869-001 4/1/2017 | 191.621.400.491.699.000 | \$59.99 |
| Check #: 61644 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$229.98 |
| Vendor Total: | | | | | | \$925.78 |
| HASTY AWARDS | 008800 | | | | | |
| Check Group: | | | | | | |
| OUTSTANDING LEADERSHIP AWARD | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$6.95 |
| MOST IMPROVED WRESTLER | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$5.25 |
| CAN'T BE HELD DOWN AWARD | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$5.95 |
| OUTSTANDING FRESHMAN WRESTLER | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$7.95 |
| OUTSTANDING SOPHOMORE WRESTLER | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$7.95 |
| OUTSTANDING JUNIOR WRESTLER | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$7.95 |
| OUTSTANDING SENIOR WRESTLER | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$7.95 |
| TAKEDOWN MACHINE AWARD | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$12.95 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| MOST DOMINANT WRESTLER | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$24.95 |
| HEART OF A CHAMPION AWARD | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$8.95 |
| EMBRACE THE GRIND AWARD | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$5.25 |
| MOST COACHABLE WRESTLER | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$5.95 |
| SHIPPING | | 1 | 71381 | 03170420 4/1/2017 | 237.531.400.301.620.631 | \$25.00 |
| Check #: 61645 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$133.00 |
| Vendor Total: | | | | | | \$133.00 |
| HERRETT CENTER FOR ARTS & SCIE | 006534 | | | | | |
| Check Group: | | | | | | |
| RENTAL FOR RICK ALLEN ROOM ON MARCH 28, 2017 FROM 8 A.M. TO NOON. | | 1 | 71944 | 6657-0328-01 4/1/2017 | 156.611.300.001.189.189 | \$150.00 |
| Check #: 61646 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| HICKS, WILLIAM R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS TO ATTEND A CONFERENCE ON APRIL 18-21, 2017 | | 1 | 72441 | nv/04-21-17 4/7/2017 | 100.641.380.401.440.448 | \$180.00 |
| Check #: 61647 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.00 |
| Vendor Total: | | | | | | \$180.00 |
| HILL, CAROL | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|--------|-------------------------|-------------------------|------------------------------------|
| TRAVEL EXPENSE | | 1 | 0 | DEC 2016 3/25/2017 | 100.632.380.001.500.541 | \$5.18 |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.632.380.001.500.541 | \$6.85 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.632.380.001.500.541 | \$5.14 |
| TRAVEL EXPENSE | | 1 | 0 | MARCH 2017 4/4/2017 | 100.632.380.001.500.541 | \$3.42 |
| Check #: 61648 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$20.59</u> |
| | | | | | | Vendor Total: <u>\$20.59</u> |
| HILTON ORLANDO LAKE BUENA VISTA | | | | | | |
| Check Group: | | | | | | |
| ROOMS FOR CONFERENCE | | 1 | 72337 | 3327796475 4/6/2017 | 251.621.380.102.812.000 | \$1,521.00 |
| ROOMS FOR CONFERENCE | | 1 | 72337 | 3329319329 4/6/2017 | 251.621.380.102.812.000 | \$1,521.00 |
| ROOMS FOR CONFERENCE | | 1 | 72337 | 3331311839 4/6/2017 | 251.621.380.102.812.000 | \$1,521.00 |
| ROOMS FOR CONFERENCE | | 1 | 72337 | 3332419818 4/6/2017 | 251.621.380.102.812.000 | \$1,521.00 |
| Check #: 61649 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$6,084.00</u> |
| | | | | | | Vendor Total: <u>\$6,084.00</u> |
| HM RECEIVABLES CO LLC. | | | | | | |
| 001272 | | | | | | |
| Check Group: | | | | | | |
| 9780545123112 FASTT MATH HOSTING SERVICE | | 1000 | 71515 | 710046356 4/4/2017 | 100.621.300.001.260.263 | \$4,000.00 |
| Check #: 61650 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$4,000.00</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|-------------------------------------|
| Check Group: | | | | | | |
| WJIV ACHIVEMENT TEST STUDENT RESPONSE BOOKLETS A | | 1 | 71573 | 952984106 4/4/2017 | 100.521.400.401.000.000 | \$73.10 |
| WJIV ACHIVEMENT TEST STUDENT RESPONSE BOOKLETS B | | 1 | 71573 | 952984106 4/4/2017 | 100.521.400.401.000.000 | \$73.09 |
| Check #: 61650 | | | | | | PO/InvoiceTotal: <u>\$146.19</u> |
| Check Group: | | | | | | |
| READ 180 UNIVERSAL INDIVIDUAL COACHING FULL DAY IN PERSON | | 2 | 71644 | 710046597 4/4/2017 | 251.632.300.001.811.000 | \$5,300.00 |
| READING 180 NG TO UNIVERSAL UPGRADE KIT WITH 30 PERPETUAL LICENSES, STAGE B | | 1 | 71644 | 710046771 4/4/2017 | 251.621.400.201.813.000 | \$8,800.00 |
| READ 180 NG TO UNIVERSAL UPGRADE KIT WITH 60 PERPETUAL LICENSES, STAGE B | | 1 | 71644 | 710046771 4/4/2017 | 251.621.400.201.813.000 | \$12,000.00 |
| Check #: 61650 | | | | | | PO/InvoiceTotal: <u>\$26,100.00</u> |
| Check Group: | | | | | | |
| WJ IV ACHIEVEMENT STANDSARD AND EXTENDED TEST RECORDS WITH INDIVIDUAL SCORE REPORTS FORMS B PKG 25 | | 1 | 71868 | 953013285 4/7/2017 | 100.521.400.301.000.000 | \$138.66 |
| Check #: 61650 | | | | | | PO/InvoiceTotal: <u>\$138.66</u> |
| | | | | | | Vendor Total: <u>\$30,384.85</u> |
| HOLT, BRYCE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB-MAR 2017 4/4/2017 | 245.663.380.001.000.000 | \$63.34 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 4/4/2017 | 245.663.380.001.000.000 | \$53.18 |
| TRAVEL EXPENSE | | 1 | 0 | JAN-FEB 2017 4/4/2017 | 245.663.380.001.000.000 | \$58.80 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 245.663.380.001.000.000 | \$37.99 |
| Check #: 61651 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$213.31 |
| Vendor Total: | | | | | | \$213.31 |
| HP INC | 003299 | | | | | |
| Check Group: | | | | | | |
| 20 HP CHROMEBOOK 14 G4 CELERON N2840 2.16 GHz CHROME OS 4 GB RAM 32 GB | | 1 | 69355 | 58245329 3/25/2017 | 181.515.400.851.030.457 | \$223.00 |
| 20 HP CHROMEBOOK 14 G4 CELERON N2840 2.16 GHz CHROME OS 4 GB RAM 32 GB | | 1 | 69355 | 58264416 3/25/2017 | 181.515.400.851.030.457 | (\$223.00) |
| Check #: 61652 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$0.00 |
| Check Group: | | | | | | |
| MONITOR | | 5 | 72392 | 58174205 4/6/2017 | 243.519.400.401.100.108 | \$640.00 |
| LCD SPEAKER BAR | | 5 | 72392 | 58174205 4/6/2017 | 243.519.400.401.100.108 | \$75.00 |
| Check #: 61652 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$715.00 |
| Vendor Total: | | | | | | \$715.00 |
| HUBSMITH, IRIS B. | 170325 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | MARCH 2017 4/7/2017 | 248.616.300.500.000.000 | \$2,437.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------------|-------------------------|------------------------------------|
| Check #: 61653 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,437.50</u> |
| | | | | | | Vendor Total: <u>\$2,437.50</u> |
| IASA. | 003079 | | | | | |
| Check Group: | | | | | | |
| STUDENT COUNCIL STATE CONFERENCE | | 1 | 72188 | 200003018 4/4/2017 | 141.682.300.401.500.543 | \$705.72 |
| STUDENT COUNCIL STATE CONFERENCE | | 1 | 72188 | 200003018 4/4/2017 | 238.682.300.401.550.562 | \$1,694.28 |
| Check #: 61654 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,400.00</u> |
| | | | | | | Vendor Total: <u>\$2,400.00</u> |
| IDAHO BOTANICAL GARDEN, INC. | | | | | | |
| Check Group: | | | | | | |
| STUDENTS TO VISIT GARDENS | | 98 | 72358 | MORNINGSIDE/2 017 4/6/2017 | 100.682.300.103.000.000 | \$196.00 |
| Check #: 61655 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$196.00</u> |
| | | | | | | Vendor Total: <u>\$196.00</u> |
| IDAHO DECA | 004684 | | | | | |
| Check Group: | | | | | | |
| DECA ICDC ADVISOR REGISTRATION | | 1 | 71934 | 01001009A 4/1/2017 | 243.519.380.301.040.000 | \$90.00 |
| Check #: 61656 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$90.00</u> |
| Check Group: | | | | | | |
| DECA ICDC HOTEL | | 4 | 71935 | 01001009D 4/1/2017 | 243.519.380.301.040.000 | \$740.00 |
| Check #: 61656 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$740.00 |
| Check Group: | | | | | | |
| Chaperone Registration Fees | | 2 | 72017 | 01001009B 4/1/2017 | 237.682.300.301.040.042 | \$180.00 |
| Student Registration | | 4 | 72017 | 01001009B 4/1/2017 | 181.682.300.851.030.034 | \$360.00 |
| CAHPTER FEE | | 1 | 72017 | 01001009B 4/1/2017 | 181.515.300.851.030.034 | \$90.00 |
| | | | | | | Check #: 61656 |
| | | | | | | PO/InvoiceTotal: \$630.00 |
| Check Group: | | | | | | |
| Boys Lodging | | 1 | 72018 | 01001009C 4/1/2017 | 237.682.300.301.040.042 | \$740.00 |
| Girls Lodging | | 1 | 72018 | 01001009C 4/1/2017 | 237.682.300.301.040.042 | \$185.00 |
| Chaperone Lodging | | 1 | 72018 | 01001009C 4/1/2017 | 237.682.300.301.040.042 | \$740.00 |
| | | | | | | Check #: 61656 |
| | | | | | | PO/InvoiceTotal: \$1,665.00 |
| | | | | | | Vendor Total: \$3,125.00 |
| IDAHO DIGITAL LEARNING ACADEMY | 008024 | | | | | |
| Check Group: | | | | | | |
| TUITION | | 1 | 0 | 411112-1 4/4/2017 | 100.621.370.001.289.000 | \$9,510.00 |
| TUITION | | 1 | 0 | 411112-2 4/1/2017 | 100.621.370.001.289.000 | \$6,690.00 |
| | | | | | | Check #: 61657 |
| | | | | | | PO/InvoiceTotal: \$16,200.00 |
| | | | | | | Vendor Total: \$16,200.00 |
| IDAHO INSTRUMENT | 000320 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: SWITCH | | 1 | 72158 | 396306 4/4/2017 | 420.664.416.600.000.000 | \$2.69 |
| | | | | | Check #: 61658 | |
| | | | | | | PO/InvoiceTotal: \$2.69 |
| | | | | | | Vendor Total: \$2.69 |
| IDAHO LIBRARY ASSOCIATION. | 003303 | | | | | |
| Check Group: IDAHO LIBRARY ASSOCIATION MEMBERSHIPS FOR TAMI MAHLKE | | 1 | 72194 | 2017 4/4/2017 | 100.622.300.202.000.000 | \$60.00 |
| JULI HALL | | 1 | 72194 | 2017 4/4/2017 | 100.622.300.202.000.000 | \$60.00 |
| | | | | | Check #: 61659 | |
| | | | | | | PO/InvoiceTotal: \$120.00 |
| | | | | | | Vendor Total: \$120.00 |
| IDAHO MACHINERY & SUPPLY, INC. | | | | | | |
| Check Group: WILTON 5" MECHANICS VISE | | 1 | 70821 | 3192692 3/25/2017 | 181.515.400.851.100.107 | \$250.00 |
| A2030N00CF02 KCU25 | | 10 | 70821 | 3193919 3/25/2017 | 181.515.400.851.100.107 | \$89.00 |
| A2BNSN26J03 BLADE | | 1 | 70821 | 3194052 3/25/2017 | 181.515.400.851.100.107 | \$48.85 |
| WILTON 5" MECHANICS VISE | | 1 | 70821 | 3195157 3/25/2017 | 181.515.400.851.100.107 | (\$250.00) |
| | | | | | Check #: 61660 | |
| | | | | | | PO/InvoiceTotal: \$137.85 |
| | | | | | | Vendor Total: \$137.85 |
| IDAHO POWER COMPANY | 000324 | | | | | |

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|--|----------|-----|--------|----------------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| ELECTRICITY | | 1 | 0 | 2203359811/03-1 7 4/1/2017 | 100.661.330.001.390.000 | \$22,787.09 |
| ELECTRICITY | | 1 | 0 | 2203749383/03-1 7 4/1/2017 | 191.661.330.492.390.000 | \$1,243.07 |
| ELECTRICITY | | 1 | 0 | 2203749383/03-1 7 4/1/2017 | 191.661.330.491.390.000 | \$1,918.64 |
| ELECTRICITY | | 1 | 0 | 2203749383/03-1 7 4/1/2017 | 100.661.330.001.390.000 | \$49,630.34 |
| | | | | | Check #: 61661 | |
| | | | | | PO/InvoiceTotal: | \$75,579.14 |
| | | | | | Vendor Total: | \$75,579.14 |
| IDAHO SCHOOL BOARD ASSOCIATION | 000326 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSES FOR CHRISTINE DONNELL WITH ISBA | | 1 | 72424 | 10090 4/7/2017 | 100.631.300.000.000.000 | \$685.93 |
| | | | | | Check #: 61662 | |
| | | | | | PO/InvoiceTotal: | \$685.93 |
| | | | | | Vendor Total: | \$685.93 |
| IDAHO SCHOOL DISTRICT COUNCIL | 000327 | | | | | |
| Check Group: | | | | | | |
| UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2016-17 YEAR | | 1 | 65341 | 2017PS56 4/4/2017 | 100.632.300.001.440.000 | \$152.50 |
| | | | | | Check #: 61663 | |
| | | | | | PO/InvoiceTotal: | \$152.50 |
| | | | | | Vendor Total: | \$152.50 |
| IDAHO STATE TAX COMMISSION1 | 000222 | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| SALES TAX PAYABLE | | 1 | 0 | V938334 3/25/2017 | 100.223.100.000.000.000 | \$27.00 |
| Check #: 61664 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$27.00 |
| Vendor Total: | | | | | | \$27.00 |
| INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. | 130422 | | | | | |
| Check Group: | | | | | | |
| motor | | 1 | 71879 | 48933 4/1/2017 | 420.664.416.600.000.000 | \$171.14 |
| motor | | 1 | 71879 | 48957 3/31/2017 | 420.664.416.600.000.000 | \$4.58 |
| Check #: 61665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175.72 |
| Vendor Total: | | | | | | \$175.72 |
| INK TECHNOLOGIES, LLC | | | | | | |
| Check Group: | | | | | | |
| HP 920XL MAGENTA HI-CAP | | 2 | 71756 | 1143187 4/1/2017 | 100.515.400.202.130.000 | \$14.00 |
| HP 920XL YELLOW HI-CAP | | 2 | 71756 | 1143187 4/1/2017 | 100.515.400.202.130.000 | \$14.00 |
| P 920XL BLACK HI-CAP | | 3 | 71756 | 1143187 4/1/2017 | 100.515.400.202.130.000 | \$21.00 |
| HP 920XL CYAN HI-CAP | | 2 | 71756 | 1143187 4/1/2017 | 100.515.400.202.130.000 | \$14.00 |
| Check #: 61666 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$63.00 |
| Vendor Total: | | | | | | \$63.00 |
| INSECT LORE PRODUCTS | 007205 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Butterfly Garden Gift Set with Live Cup of Caterpillars | | 5 | 71713 | 27596 4/4/2017 | 100.621.400.106.699.000 | \$132.70 |
| | | | | | Check #: 61667 | |
| | | | | | | PO/InvoiceTotal: \$132.70 |
| | | | | | | Vendor Total: \$132.70 |
| INTEGRATED TECHNOLOGIES | 001706 | | | | | |
| Check Group: | | | | | | |
| MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER | | 1 | 65274 | 69269 3/31/2017 | 100.621.385.106.699.000 | \$35.43 |
| | | | | | Check #: 61668 | |
| | | | | | | PO/InvoiceTotal: \$35.43 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER | | 1 | 65280 | 69013 3/25/2017 | 420.621.385.500.699.000 | \$47.65 |
| | | | | | Check #: 61668 | |
| | | | | | | PO/InvoiceTotal: \$47.65 |
| Check Group: | | | | | | |
| MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST) | | 1 | 65690 | 70135 4/6/2017 | 100.622.300.301.000.000 | \$69.72 |
| | | | | | Check #: 61668 | |
| | | | | | | PO/InvoiceTotal: \$69.72 |
| Check Group: | | | | | | |
| Duplo Ink black | | 50 | 71489 | 68975 3/25/2017 | 100.621.400.111.699.000 | \$1,387.50 |
| Duplo Masters | | 20 | 71489 | 68975 3/25/2017 | 100.621.400.111.699.000 | \$1,702.00 |
| | | | | | Check #: 61668 | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$3,089.50 |
| Check Group: | | | | | | |
| Master Rolls | | 8 | 72003 | 70242 4/4/2017 | 100.621.400.106.699.000 | \$680.80 |
| | | | | | | Check #: 61668 |
| | | | | | | PO/InvoiceTotal: \$680.80 |
| Check Group: | | | | | | |
| COLOR DEVELOPER REPLACEMENT PART FOR SHARP PRINTER/COPIER FOR LIBRARY NOT COVERED UNDER MAINTENANCE AGREEMENT | | 1 | 72182 | 68583 4/4/2017 | 100.622.400.301.000.000 | \$605.00 |
| | | | | | | Check #: 61668 |
| | | | | | | PO/InvoiceTotal: \$605.00 |
| | | | | | | Vendor Total: \$4,528.10 |
| INTERMOUNTAIN GAS CO. | 000348 | | | | | |
| Check Group: | | | | | | |
| NATURAL GAS | | 1 | 0 | 04003130004/03- 17 4/1/2017 | 191.661.331.491.390.000 | \$1,054.54 |
| NATURAL GAS | | 1 | 0 | 04003130004/03- 17 4/1/2017 | 100.661.331.001.390.000 | \$38,467.67 |
| | | | | | | Check #: 61669 |
| | | | | | | PO/InvoiceTotal: \$39,522.21 |
| | | | | | | Vendor Total: \$39,522.21 |
| J & J ENTERPRISES | 001190 | | | | | |
| Check Group: | | | | | | |
| CABLE | | 1 | 71572 | 52777 3/25/2017 | 420.664.416.600.000.000 | \$11.85 |
| | | | | | | Check #: 61670 |
| | | | | | | PO/InvoiceTotal: \$11.85 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| J.W. PEPPER & SON, INC. | 003236 | | | | | \$11.85 |
| Check Group: | | | | | | |
| SHE BLINDED ME WITH SCIENCE | | 1 | 71209 | 14652298 4/5/2017 | 100.515.400.301.120.121 | \$65.00 |
| | | | | | | Check #: 61671 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$65.00 |
| Check Group: | | | | | | |
| I'M SHIPPING UP TO BOSTON-BAND SET AND SCORE | | 2 | 71702 | 14652259 4/5/2017 | 235.515.400.201.120.121 | \$124.99 |
| | | | | | | Check #: 61671 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$124.99 |
| Check Group: | | | | | | |
| LIONKING MEDLWY ARR. BRYMER 2PART | | 25 | 71807 | 14652819 4/5/2017 | 100.515.400.401.120.120 | \$107.48 |
| FUTURE HUSBAND ARR. BRYMER SSA | | 20 | 71807 | 14652819 4/5/2017 | 100.515.400.401.120.120 | \$48.98 |
| IT'S THE GIRLS ARR. HUFF SSA | | 20 | 71807 | 14652819 4/5/2017 | 100.515.400.401.120.120 | \$54.42 |
| I WAS HERE ARR. BILLINGSLEY | | 15 | 71807 | 14652819 4/5/2017 | 100.515.400.401.120.120 | \$35.11 |
| A DISNEY SILLI SING ALONG ARR. BILLINGSLEY | | 15 | 71807 | 71807 4/5/2017 | 100.515.400.401.120.120 | \$37.50 |
| | | | | | | Check #: 61671 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$283.49 |
| Check Group: | | | | | | |
| I WANT YOU BACK/ABC 2 PART | | 25 | 72128 | 14654726 4/7/2017 | 236.515.400.202.120.120 | \$61.07 |
| I WANT YOU BACK/ABC P/A CD | | 1 | 72128 | 14654726 4/7/2017 | 236.515.400.202.120.120 | \$30.66 |

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Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 61671 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$91.73</u> |
| | | | | | | Vendor Total: <u>\$565.21</u> |
| JACK'S TIRE & OIL, INC. | 111111 | | | | | |
| Check Group: | | | | | | |
| MISCELLANEOUS TIRE REPAIRS | | 1 | 68647 | 503084-36 3/25/2017 | 420.683.300.600.000.000 | \$38.25 |
| Check #: 61672 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$38.25</u> |
| Check Group: | | | | | | |
| OIL CHANGES | | 1 | 71467 | 503342-36 3/25/2017 | 420.683.300.600.000.000 | \$38.25 |
| OIL CHANGES | | 1 | 71467 | 503355-36 3/25/2017 | 420.683.300.600.000.000 | \$35.00 |
| OIL CHANGES | | 1 | 71467 | 503542-36 3/25/2017 | 420.683.300.600.000.000 | \$42.75 |
| OIL CHANGES | | 1 | 71467 | 504489-36 3/25/2017 | 420.683.300.600.000.000 | \$46.30 |
| OIL CHANGES | | 1 | 71467 | 506044-36 3/31/2017 | 420.683.300.600.000.000 | \$41.89 |
| OIL CHANGES | | 1 | 71467 | 506088-36 4/1/2017 | 420.683.300.600.000.000 | \$35.00 |
| Check #: 61672 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$239.19</u> |
| | | | | | | Vendor Total: <u>\$277.44</u> |
| JAYNES, BECKY L | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$69.92 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------------|-------------------------|---------------------------|
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$97.10 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$104.38 |
| Check #: 61673 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$271.40 |
| Check Group: | | | | | | |
| TRAVEL TO MERIDIAN FOR TRAINING ON MARCH 31-APRIL 1, 2017 | | 1 | 71732 | MERIDIAN/04-01- 17 4/6/2017 | 100.521.380.500.000.000 | \$199.96 |
| Check #: 61673 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$199.96 |
| | | | | | | Vendor Total: \$471.36 |
| JEROME HIGH SCHOOL | 005423 | | | | | |
| Check Group: | | | | | | |
| ENTRY FEE FOR TIM DUNNE TRACK INVITATIONAL MARCH 31, 2017 | | 1 | 72023 | CRHS/033117 4/1/2017 | 238.682.300.401.200.200 | \$70.00 |
| Check #: 61674 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$70.00 |
| | | | | | | Vendor Total: \$70.00 |
| JM KITCHENS, INC. | 002544 | | | | | |
| Check Group: | | | | | | |
| LAMINATE | | 1 | 72294 | 04-2017 4/7/2017 | 420.664.416.600.000.000 | \$36.00 |
| Check #: 61675 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$36.00 |
| | | | | | | Vendor Total: \$36.00 |
| JOHNSON, BRIAN L | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| TRAVEL EXPENSE | | 1 | 0 | WA/03-12-17 4/1/2017 | 251.512.380.106.810.000 | \$66.00 |
| | | | | | Check #: 61676 | |
| | | | | | | PO/InvoiceTotal: \$66.00 |
| | | | | | | Vendor Total: \$66.00 |
| JOHNSTON, HILLARY FAYE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.250.252 | \$58.32 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.252 | \$43.28 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.250.252 | \$57.30 |
| | | | | | Check #: 61677 | |
| | | | | | | PO/InvoiceTotal: \$158.90 |
| | | | | | | Vendor Total: \$158.90 |
| JONES, ASHLEY M | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.250.252 | \$75.17 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.252 | \$72.17 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.250.252 | \$74.53 |
| | | | | | Check #: 61678 | |
| | | | | | | PO/InvoiceTotal: \$221.87 |
| | | | | | | Vendor Total: \$221.87 |
| JOSTENS, INC.. | 001988 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Diploma/Colleen TheresWhornton | | 1 | 72006 | 19705657 4/4/2017 | 237.621.400.301.500.536 | \$25.09 |
| | | | | | Check #: 61679 | |
| | | | | | | PO/InvoiceTotal: \$25.09 |
| | | | | | | Vendor Total: \$25.09 |
| JOSTENS- | 001988 | | | | | |
| Check Group: | | | | | | |
| INVOICE # 5274-5860. GRADUATION ACCESSORIES FOR ZACH LINTON. | | 1 | 71928 | 5274-5860 4/1/2017 | 156.611.400.001.189.189 | \$214.16 |
| INVOICE # 5274-5860. GRADUATION ACCESSORIES FOR LEILA WEBB. | | 1 | 71928 | 5274-5860 4/1/2017 | 156.611.400.001.189.189 | \$144.48 |
| INVOICE # 5274-5861. GRADUATION ACCESSORIES FOR ALEXA BROWN. | | 1 | 71928 | 5274-5861 3/31/2017 | 156.611.400.001.189.189 | \$150.39 |
| INVOICE # 5274-5861. GRADUATION ACCESSORIES FOR SAVANNAH DIXSON. | | 1 | 71928 | 5274-5861 3/31/2017 | 156.611.400.001.189.189 | \$215.96 |
| | | | | | Check #: 61680 | |
| | | | | | | PO/InvoiceTotal: \$724.99 |
| Check Group: | | | | | | |
| HONOR CORDS (DOUBLE GOLDEN ROPE) | | 4 | 72007 | 5274-5866 4/4/2017 | 191.641.413.491.000.000 | \$35.45 |
| SOUVENIR TASSELS (SILVER, BLACK, PURPLE TRI-COLOR) | | 20 | 72007 | 5274-5866 4/4/2017 | 191.641.413.491.000.000 | \$208.55 |
| | | | | | Check #: 61680 | |
| | | | | | | PO/InvoiceTotal: \$244.00 |
| Check Group: | | | | | | |
| GRADUATION UNIT FOR BRITTANY BREWER. INVOICE #5274-5864 | | 1 | 72186 | 5274-5864 4/4/2017 | 268.621.400.001.930.000 | \$44.52 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| GRADUATION UNIT FOR KIRA CLINE AND JUSTINE HENLEY. INVOICE #5274-5865 | | 2 | 72186 | 5274-5865 4/4/2017 | 268.621.400.001.930.000 | \$63.60 |
| | | | | | Check #: 61680 | |
| | | | | | | PO/InvoiceTotal: \$108.12 |
| | | | | | | Vendor Total: \$1,077.11 |
| JUMP TIME TWIN FALLS LLC | 140111 | | | | | |
| Check Group: | | | | | | |
| 3rd Quarter Student Incentive | | 1 | 71291 | MVHS13015 3/25/2017 | 191.621.400.492.699.000 | \$104.00 |
| | | | | | Check #: 61681 | |
| | | | | | | PO/InvoiceTotal: \$104.00 |
| | | | | | | Vendor Total: \$104.00 |
| K-MART | 000969 | | | | | |
| Check Group: | | | | | | |
| misc. daycare supplies | | 1 | 71924 | 71306 4/6/2017 | 191.517.400.491.000.000 | \$91.72 |
| | | | | | Check #: 61682 | |
| | | | | | | PO/InvoiceTotal: \$91.72 |
| | | | | | | Vendor Total: \$91.72 |
| KEY CLUB INTERNATIONAL. | 009109 | | | | | |
| Check Group: | | | | | | |
| International Dues | | 3 | 72335 | H88719-2017 4/6/2017 | 237.682.300.301.640.656 | \$21.00 |
| District Dues | | 36 | 72335 | H88719-2017 4/6/2017 | 237.682.300.301.640.656 | \$216.00 |
| | | | | | Check #: 61683 | |
| | | | | | | PO/InvoiceTotal: \$237.00 |
| | | | | | | Vendor Total: \$237.00 |
| KIWANIS CLUB OF TWIN FALLS | 001338 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| DISTRICT CONVENTION DUES | | 5 | 72251 | TFHS-2017 4/6/2017 | 237.682.300.301.640.656 | \$550.00 |
| Check #: 61684 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$550.00 |
| Vendor Total: | | | | | | \$550.00 |
| KOBBER, CHERI | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JAN - MARCH 2017 3/25/2017 | 100.632.380.001.500.541 | \$139.00 |
| Check #: 61685 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$139.00 |
| Vendor Total: | | | | | | \$139.00 |
| KRENGEL'S HARDWARE | | | | | | |
| 000370 | | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 70729 | A31862 3/25/2017 | 420.664.416.600.000.000 | \$213.86 |
| MISC SUPPLIES | | 1 | 70729 | A31864 3/25/2017 | 420.664.416.600.000.000 | \$6.98 |
| MISC SUPPLIES | | 1 | 70729 | A31880 3/25/2017 | 420.664.416.600.000.000 | \$4.49 |
| MISC SUPPLIES | | 1 | 70729 | B20369 3/25/2017 | 420.664.416.600.000.000 | \$5.99 |
| MISC SUPPLIES | | 1 | 70729 | b20400 3/25/2017 | 420.664.416.600.000.000 | \$41.24 |
| MISC SUPPLIES | | 1 | 70729 | B20493 3/25/2017 | 420.664.416.600.000.000 | \$15.77 |
| Check #: 61686 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$288.33 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| MISC SUPPLIES | | 1 | 71443 | A32323 3/25/2017 | 420.664.416.600.000.000 | \$36.98 |
| MISC SUPPLIES | | 1 | 71443 | A32395 3/25/2017 | 420.664.416.600.000.000 | \$4.49 |
| MISC SUPPLIES | | 1 | 71443 | A32480 3/25/2017 | 420.664.416.600.000.000 | \$10.48 |
| MISC SUPPLIES | | 1 | 71443 | A32538 3/25/2017 | 420.664.416.600.000.000 | \$80.90 |
| MISC SUPPLIES | | 1 | 71443 | A32765 3/31/2017 | 420.664.416.600.000.000 | \$4.49 |
| MISC SUPPLIES | | 1 | 71443 | A32856 3/31/2017 | 420.664.416.600.000.000 | \$14.99 |
| MISC SUPPLIES | | 1 | 71443 | A32870 3/31/2017 | 420.664.416.600.000.000 | \$34.99 |
| MISC SUPPLIES | | 1 | 71443 | A32945 3/31/2017 | 420.664.416.600.000.000 | \$13.26 |
| MISC SUPPLIES | | 1 | 71443 | A32952 3/31/2017 | 420.664.416.600.000.000 | \$4.79 |
| MISC SUPPLIES | | 1 | 71443 | A33004 3/31/2017 | 420.664.416.600.000.000 | \$4.80 |
| MISC SUPPLIES | | 1 | 71443 | A33053 3/31/2017 | 420.664.416.600.000.000 | \$40.96 |
| MISC SUPPLIES | | 1 | 71443 | A33199 3/31/2017 | 420.664.416.600.000.000 | \$7.99 |
| MISC SUPPLIES | | 1 | 71443 | A33311 3/31/2017 | 420.664.416.600.000.000 | \$12.99 |
| MISC SUPPLIES | | 1 | 71443 | A33864 3/31/2017 | 420.664.416.600.000.000 | \$8.98 |
| MISC SUPPLIES | | 1 | 71443 | A33902 3/31/2017 | 420.664.416.600.000.000 | \$29.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC SUPPLIES | | 1 | 71443 | A34082 3/31/2017 | 420.664.416.600.000.000 | \$92.96 |
| MISC SUPPLIES | | 1 | 71443 | A34434 4/4/2017 | 420.664.416.600.000.000 | \$37.08 |
| MISC SUPPLIES | | 1 | 71443 | A34440 4/4/2017 | 420.664.416.600.000.000 | \$23.92 |
| MISC SUPPLIES | | 1 | 71443 | A34507 4/4/2017 | 420.664.416.600.000.000 | \$34.98 |
| MISC SUPPLIES | | 1 | 71443 | A34521 4/4/2017 | 420.664.416.600.000.000 | \$1.29 |
| MISC SUPPLIES | | 1 | 71443 | A34637 4/4/2017 | 420.664.416.600.000.000 | \$1.50 |
| MISC SUPPLIES | | 1 | 71443 | A34651 4/4/2017 | 420.664.416.600.000.000 | \$14.99 |
| MISC SUPPLIES | | 1 | 71443 | A34668 4/4/2017 | 420.664.416.600.000.000 | \$23.98 |
| MISC SUPPLIES | | 1 | 71443 | A34725 4/4/2017 | 420.664.416.600.000.000 | \$18.06 |
| MISC SUPPLIES | | 1 | 71443 | A34730 4/4/2017 | 420.664.416.600.000.000 | \$32.00 |
| MISC SUPPLIES | | 1 | 71443 | A34774 4/4/2017 | 420.664.416.600.000.000 | \$29.47 |
| MISC SUPPLIES | | 1 | 71443 | A34829 4/4/2017 | 420.664.416.600.000.000 | \$20.98 |
| MISC SUPPLIES | | 1 | 71443 | A34883 4/4/2017 | 420.664.416.600.000.000 | \$102.61 |
| MISC SUPPLIES | | 1 | 71443 | A35137 4/4/2017 | 420.664.416.600.000.000 | \$98.96 |
| MISC SUPPLIES | | 1 | 71443 | A35178 4/4/2017 | 420.664.416.600.000.000 | \$27.99 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| MISC SUPPLIES | | 1 | 71443 | A35228 4/4/2017 | 420.664.416.600.000.000 | \$32.47 |
| MISC SUPPLIES | | 1 | 71443 | B20500 3/25/2017 | 420.664.416.600.000.000 | \$1.49 |
| MISC SUPPLIES | | 1 | 71443 | B20516 3/25/2017 | 420.664.416.600.000.000 | \$20.99 |
| MISC SUPPLIES | | 1 | 71443 | B20587 3/25/2017 | 420.664.416.600.000.000 | \$51.98 |
| MISC SUPPLIES | | 1 | 71443 | B20602 3/25/2017 | 420.664.416.600.000.000 | \$0.74 |
| MISC SUPPLIES | | 1 | 71443 | B20626 3/25/2017 | 420.664.416.600.000.000 | \$15.98 |
| MISC SUPPLIES | | 1 | 71443 | B20788 3/31/2017 | 420.664.416.600.000.000 | \$2.79 |
| MISC SUPPLIES | | 1 | 71443 | B21118 3/31/2017 | 420.664.416.600.000.000 | \$4.99 |
| MISC SUPPLIES | | 1 | 71443 | B21181 3/31/2017 | 420.664.416.600.000.000 | \$14.99 |
| MISC SUPPLIES | | 1 | 71443 | B21576 4/4/2017 | 420.664.416.600.000.000 | \$9.99 |
| MISC SUPPLIES | | 1 | 71443 | B21600 4/4/2017 | 420.664.416.600.000.000 | \$25.98 |
| MISC SUPPLIES | | 1 | 71443 | B21624 4/4/2017 | 420.664.416.600.000.000 | \$8.80 |
| MISC SUPPLIES | | 1 | 71443 | B21628 4/4/2017 | 420.664.416.600.000.000 | \$0.76 |
| MISC SUPPLIES | | 1 | 71443 | B21665 4/4/2017 | 420.664.416.600.000.000 | \$0.72 |
| MISC SUPPLIES | | 1 | 71443 | B21670 4/4/2017 | 420.664.416.600.000.000 | \$5.55 |

Check #: 61686

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,070.04 |
| | | | | | | Vendor Total: \$1,358.37 |
| LA QUINTA HOTEL MERIDIAN | 150103 | | | | | |
| Check Group: | | | | | | |
| Lodging March 30 & 31, 2017 for Becky Jaynes Healing Children Conference, confirmation # 3215568105 | | 2 | 71596 | 663467645 4/6/2017 | 100.521.380.500.000.000 | \$298.00 |
| | | | | | | Check #: 61687 |
| | | | | | | PO/InvoiceTotal: \$298.00 |
| | | | | | | Vendor Total: \$298.00 |
| LAIRD, IAIN H | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | WA/03-12-17 4/1/2017 | 251.512.380.106.810.000 | \$233.82 |
| | | | | | | Check #: 61688 |
| | | | | | | PO/InvoiceTotal: \$233.82 |
| | | | | | | Vendor Total: \$233.82 |
| LAKESHORE CURRICULUM MAT. CO. | 000374 | | | | | |
| Check Group: | | | | | | |
| TEACHING COMPREHENSION SKILLS ACTIVITY CENTER | | 1 | 71444 | 1882890317 4/5/2017 | 234.621.400.101.500.500 | \$29.99 |
| SHIPPING | | 1 | 71444 | 1882890317 4/5/2017 | 234.621.400.101.500.500 | \$5.00 |
| | | | | | | Check #: 61689 |
| | | | | | | PO/InvoiceTotal: \$34.99 |
| Check Group: | | | | | | |
| Magnetic letters- upper case | | 1 | 71864 | 2160120317 4/1/2017 | 155.512.400.111.376.376 | \$8.99 |
| Sight word sea shell game | | 1 | 71864 | 2160120317 4/1/2017 | 155.512.400.111.376.376 | \$9.99 |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| Build a word magnet board- 3 letter words | | 1 | 71864 | 2160120317 4/1/2017 | 155.512.400.111.376.376 | \$29.99 |
| CVC work work center | | 1 | 71864 | 2160120317 4/1/2017 | 155.512.400.111.376.376 | \$39.99 |
| Stack and build Phonics flip books | | 1 | 71864 | 2160120317 4/1/2017 | 155.512.400.111.376.376 | \$59.33 |
| Check #: 61689 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$148.29 |
| Vendor Total: | | | | | | \$183.28 |
| LAUDA, KATHLEEN A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO THE NGSS WORKSHOP/NSTA CONFERENCE ON MARCH 29-APRIL 2, 2017 | | 1 | 71842 | CA/04-02-17 4/6/2017 | 100.621.380.001.260.263 | \$232.00 |
| Check #: 61690 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$232.00 |
| Vendor Total: | | | | | | \$232.00 |
| LAVIN, CRAIG L | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE BPA NATIONAL CONFERENCE ON MAY 9-14, 2017 | | 1 | 72444 | fl/05-14-17 4/7/2017 | 243.519.380.401.030.000 | \$382.90 |
| Check #: 61691 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$382.90 |
| Vendor Total: | | | | | | \$382.90 |
| LCA ARCHITECTS, P.A. | | | | | | |
| 140617 | | | | | | |
| Check Group: | | | | | | |
| CONSTRUCTION (ADD LINE TO ROLL PO FORWARD) | | 1 | 47490 | 16174 3/31/2017 | 410.811.313.203.000.000 | \$10,136.80 |
| REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD) | | 1 | 47490 | 16174 3/31/2017 | 410.811.313.203.000.000 | \$214.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------------------------|
| | | | | | Check #: 61692 | |
| | | | | | | PO/InvoiceTotal: \$10,351.30 |
| | | | | | | Vendor Total: \$10,351.30 |
| LEGO SYSTEMS, INC. | 003605 | | | | | |
| Check Group: | | | | | | |
| WeDo 2.0 Core Set | | 2 | 72012 | 1190241336 4/6/2017 | 234.621.400.101.100.105 | \$376.53 |
| | | | | | Check #: 61693 | |
| | | | | | | PO/InvoiceTotal: \$376.53 |
| | | | | | | Vendor Total: \$376.53 |
| LEONARD PETROLEUM EQUIPMENT | 001642 | | | | | |
| Check Group: | | | | | | |
| filter | | 1 | 71869 | 64059 4/1/2017 | 420.664.416.600.000.000 | \$13.00 |
| | | | | | Check #: 61694 | |
| | | | | | | PO/InvoiceTotal: \$13.00 |
| | | | | | | Vendor Total: \$13.00 |
| LEZAMIZ REAL ESTATE COMPANY | 005870 | | | | | |
| Check Group: | | | | | | |
| MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N. | | 1 | 65414 | 242-05-2017 3/25/2017 | 100.661.320.001.000.000 | \$1,130.00 |
| | | | | | Check #: 61695 | |
| | | | | | | PO/InvoiceTotal: \$1,130.00 |
| Check Group: | | | | | | |
| MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017) | | 1 | 65415 | 301/05-2017 3/25/2017 | 100.661.320.500.000.000 | \$2,996.00 |
| | | | | | Check #: 61695 | |
| | | | | | | PO/InvoiceTotal: \$2,996.00 |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| LIBERTY FLAGS, INC. | 004671 | | | | | \$4,126.00 |
| Check Group: | | | | | | |
| LIBERTY U.S. OUTDOOR FLAGS, NYLON, 4' X 6', EMBROIDERED, MANUFACTURED IN USA | | 50 | 71891 | 80614 4/4/2017 | 100.621.410.000.695.000 | \$782.50 |
| | | | | | | Check #: 61696 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$782.50 |
| | | | | | | Vendor Total: |
| | | | | | | \$782.50 |
| LIBRARY STORE, INC. | 002937 | | | | | |
| Check Group: | | | | | | |
| Avery® Laser & Inkjet Labels - 5160 - 1"H x 2-5/8"W, 3000/Box | | 1 | 71574 | 254220 4/1/2017 | 191.622.400.491.000.000 | \$58.88 |
| Center Slit™ Book Jacket Covers - 12"H x 23-1/2"L, 1.5-mil Bulk Pack, 100/Box | | 1 | 71574 | 254220 4/1/2017 | 191.622.400.491.000.000 | \$49.25 |
| Scotch® 898 Premium Glass Filament Tape - 1/4"W x 60 yds. | | 1 | 71574 | 254220 4/1/2017 | 191.622.400.491.000.000 | \$10.71 |
| | | | | | | Check #: 61697 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$118.84 |
| | | | | | | Vendor Total: |
| | | | | | | \$118.84 |
| LIGHTSPEED TECHNOLOGIES | 120209 | | | | | |
| Check Group: | | | | | | |
| Redcat Access classroom audio system with one Flexmike teacher microphone. | | 3 | 71639 | 104039 4/1/2017 | 100.621.400.106.699.000 | \$3,198.00 |
| | | | | | | Check #: 61698 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$3,198.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$3,198.00 |
| LINCOLN ELEMENTARY IMPRESSED CHECKING | 004514 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| SUPPLIES & MATERIALS | | 1 | 0 | 1867 ADJ 4/6/2017 | 234.621.400.102.500.500 | (\$0.03) |
| Check #: 61699 | | | | | | |
| PO/InvoiceTotal: | | | | | | (\$0.03) |
| Check Group: | | | | | | |
| deodrant for 5th grade | | 1 | 72401 | 1871 4/6/2017 | 234.621.400.102.500.540 | \$68.90 |
| jimmy johns | | 1 | 72401 | 1872 4/6/2017 | 234.641.400.102.440.448 | \$88.00 |
| pta dinner | | 1 | 72401 | 1874 4/6/2017 | 234.621.400.102.500.540 | \$54.74 |
| lisa honas | | 1 | 72401 | 1876 4/6/2017 | 234.621.400.102.550.563 | \$16.96 |
| roy graybill | | 1 | 72401 | 1878 4/6/2017 | 234.621.400.102.550.563 | \$9.53 |
| tracy underwood | | 1 | 72401 | 1879 4/6/2017 | 234.641.400.102.440.448 | \$162.48 |
| scholastic | | 1 | 72401 | 1880 4/6/2017 | 234.641.400.102.440.448 | \$5.00 |
| gavin brandt | | 1 | 72401 | 1881 4/6/2017 | 234.621.400.102.500.500 | \$83.85 |
| camile stansfield | | 1 | 72401 | V271702 4/6/2017 | 234.621.400.102.500.540 | \$69.90 |
| Check #: 61699 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$559.36 |
| Vendor Total: | | | | | | \$559.33 |
| LITHIA MOTORS PAYMENT PROCESSING | 000269 | | | | | |
| Check Group: | | | | | | |
| New Key cut for Ignition on 1996 Chevy Corsica | | 1 | 71989 | 222767 4/1/2017 | 241.515.300.301.000.000 | \$13.95 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|--------------------------|
| Check #: 61700 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$13.95 |
| | | | | | | Vendor Total: \$13.95 |
| LOVEDAY, KAYLENE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | SEPT-DEC 2016 3/25/2017 | 100.616.380.500.000.000 | \$14.44 |
| Check #: 61701 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$14.44 |
| | | | | | | Vendor Total: \$14.44 |
| LUCK'S MUSIC LIBRARY | 000929 | | | | | |
| Check Group: | | | | | | |
| STRING QUARTET IN G, M, OP 63 NO 4, HOB 111:66 BR FRAN | | 1 | 71898 | 133360 4/5/2017 | 100.515.400.401.120.121 | \$33.41 |
| Check #: 61702 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$33.41 |
| | | | | | | Vendor Total: \$33.41 |
| LYTLE SIGNS, INC. | 000387 | | | | | |
| Check Group: | | | | | | |
| SIGN MAINTENANCE | | 1 | 65530 | 30019-66 3/31/2017 | 100.621.385.301.699.000 | \$98.00 |
| Check #: 61703 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$98.00 |
| Check Group: | | | | | | |
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: : (COLON) | | 3 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$4.65 |
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: - (MINUS SIGN) | | 2 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$3.10 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: / (SLASH) | | 4 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$6.20 |
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: . (PERIOD) | | 3 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$4.65 |
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: ! (EXCLAMATION) | | 2 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$3.10 |
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: 1 (NUMERAL 1) | | 2 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$3.10 |
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: (PARENTHESIS) | | 4 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$6.20 |
| 6 3/4" ACRYLIC LETTERING FOR READER BOARD: BLANK TILES | | 4 | 71203 | SC15758 3/25/2017 | 100.621.400.109.699.000 | \$6.20 |
| Check #: 61703 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$37.20 |
| Vendor Total: | | | | | | \$135.20 |
| MACKOWSKI, HATTIE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | WY/02-16-17 4/1/2017 | 191.621.380.491.699.000 | \$178.97 |
| Check #: 61704 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$178.97 |
| Vendor Total: | | | | | | \$178.97 |
| MAGIC VALLEY ELECTRIC LLC | | | | | | |
| 140116 | | | | | | |
| Check Group: | | | | | | |
| CONDUIT INSTALLATION AT TFHS | | 1 | 71594 | 8612 4/4/2017 | 245.663.300.001.000.000 | \$2,415.30 |
| Check #: 61705 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,415.30 |
| Check Group: | | | | | | |
| CONDUIT INSTALLATION AT OLMS | | 1 | 71595 | 8611 4/4/2017 | 245.663.300.001.000.000 | \$2,215.13 |
| | | | | | | Check #: 61705 |
| | | | | | | PO/InvoiceTotal: \$2,215.13 |
| Check Group: | | | | | | |
| CONDUIT INSTALLATION AT HARRISON | | 1 | 71757 | 8694 4/4/2017 | 245.663.300.001.000.000 | \$760.00 |
| | | | | | | Check #: 61705 |
| | | | | | | PO/InvoiceTotal: \$760.00 |
| Check Group: | | | | | | |
| CONDUIT INSTALLATION AT BICKEL | | 1 | 72141 | 8758 4/4/2017 | 245.663.300.001.000.000 | \$3,378.84 |
| | | | | | | Check #: 61705 |
| | | | | | | PO/InvoiceTotal: \$3,378.84 |
| | | | | | | Vendor Total: \$8,769.27 |
| MAGIC VALLEY HIGH SCHOOL | 003369 | | | | | |
| Check Group: | | | | | | |
| REGISTRATION FEES FOR DOMINIC BERNAL, MICHAEL LEE AND ERIN TAYLOR. | | 1 | 71930 | D. BERNAL 4/1/2017 | 268.621.300.001.930.000 | \$30.00 |
| REGISTRATION FEES FOR DOMINIC BERNAL, MICHAEL LEE AND ERIN TAYLOR. | | 1 | 71930 | E.TAYLOR 4/1/2017 | 268.621.300.001.930.000 | \$30.00 |
| REGISTRATION FEES FOR DOMINIC BERNAL, MICHAEL LEE AND ERIN TAYLOR. | | 1 | 71930 | M.LEE 4/1/2017 | 268.621.300.001.930.000 | \$30.00 |
| | | | | | | Check #: 61706 |
| | | | | | | PO/InvoiceTotal: \$90.00 |
| | | | | | | Vendor Total: \$90.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| MARCELLUS, ACE T | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FL/03-05-2017 4/5/2017 | 235.621.380.201.170.173 | \$564.49 |
| | | | | | Check #: 61707 | |
| | | | | | | PO/InvoiceTotal: \$564.49 |
| | | | | | | Vendor Total: \$564.49 |
| MARK, JENNY R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO COEUR D'ALENE TO ATTEND THE GEARUP SPRING MEETINGS ON MARCH 6-7, 2017 | | 1 | 70670 | CDA/030717 4/1/2017 | 150.621.380.401.000.000 | \$460.45 |
| | | | | | Check #: 61708 | |
| | | | | | | PO/InvoiceTotal: \$460.45 |
| | | | | | | Vendor Total: \$460.45 |
| MASON'S TROPHIES & GIFTS | 002052 | | | | | |
| Check Group: | | | | | | |
| Office sign for outside of building | | 1 | 71623 | 80837 3/25/2017 | 100.621.400.111.699.000 | \$69.35 |
| | | | | | Check #: 61709 | |
| | | | | | | PO/InvoiceTotal: \$69.35 |
| Check Group: | | | | | | |
| NAMEPLATES | | 1 | 71806 | 79054 3/25/2017 | 236.515.400.202.170.170 | \$11.80 |
| | | | | | Check #: 61709 | |
| | | | | | | PO/InvoiceTotal: \$11.80 |
| | | | | | | Vendor Total: \$81.15 |
| MAXIE'S PIZZA & PASTA | 001869 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| Order of 5 large pizzas and table service for Middle School Math Pilot meeting with both program Reps March 30, 2017. | | 1 | 71983 | 06832 4/1/2017 | 100.621.300.001.260.263 | \$65.00 |
| | | | | | Check #: 61710 | |
| | | | | | | PO/InvoiceTotal: \$65.00 |
| | | | | | | Vendor Total: \$65.00 |
| MAXIE'S TOMATO'S ITALIAN GRILL | 008168 | | | | | |
| Check Group: | | | | | | |
| Teacher appreciation dinner during conferences | | 1 | 71883 | PERRINE/8567 4/1/2017 | 100.621.400.104.699.000 | \$220.79 |
| | | | | | Check #: 61711 | |
| | | | | | | PO/InvoiceTotal: \$220.79 |
| | | | | | | Vendor Total: \$220.79 |
| MAYER, SHANNAN K. | 008691 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$37.61 |
| | | | | | Check #: 61712 | |
| | | | | | | PO/InvoiceTotal: \$37.61 |
| | | | | | | Vendor Total: \$37.61 |
| MCKASSON, CAROL M | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JULY-FEB 2017 4/1/2017 | 100.632.380.001.440.442 | \$15.62 |
| | | | | | Check #: 61713 | |
| | | | | | | PO/InvoiceTotal: \$15.62 |
| | | | | | | Vendor Total: \$15.62 |
| MIDNIGHT PRODUCTIONS | 007435 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| PURCHASED SERVICES | | 1 | 0 | 4222 4/4/2017 | 100.663.300.301.120.123 | \$2,166.67 |
| | | | | | Check #: 61714 | |
| | | | | | | PO/InvoiceTotal: \$2,166.67 |
| | | | | | | Vendor Total: \$2,166.67 |
| MINGO, CARLA SUE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.250.251 | \$29.75 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.251 | \$37.18 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$37.82 |
| | | | | | Check #: 61715 | |
| | | | | | | PO/InvoiceTotal: \$104.75 |
| | | | | | | Vendor Total: \$104.75 |
| MONTANO, ABBY YVONNE | 006555 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JAN-MAR 2017 4/4/2017 | 253.621.380.001.825.000 | \$181.36 |
| | | | | | Check #: 61716 | |
| | | | | | | PO/InvoiceTotal: \$181.36 |
| Check Group: | | | | | | |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 30-MAY 3, 2017 | | 1 | 71355 | FL/05-03-17 4/4/2017 | 253.621.380.001.825.000 | \$250.00 |
| | | | | | Check #: 61716 | |
| | | | | | | PO/InvoiceTotal: \$250.00 |
| | | | | | | Vendor Total: \$431.36 |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|---------|--------|-------------------------|-------------------------|----------|
| MONTES, LILIA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | FEB 2017 3/25/2017 | 253.621.380.001.825.000 | \$49.44 |
| TRAVEL EXPENSE | | 1 0 | | JAN 2017 3/25/2017 | 253.621.380.001.825.000 | \$46.76 |
| TRAVEL EXPENSE | | 1 0 | | MARCH 2017 4/4/2017 | 253.621.380.001.825.000 | \$48.31 |
| Check #: 61717 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$144.51 |
| Vendor Total: | | | | | | \$144.51 |
| MORETTI, ASHLEY R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | MAR 2017 3/25/2017 | 131.621.380.301.640.660 | \$176.02 |
| Check #: 61718 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$176.02 |
| Vendor Total: | | | | | | \$176.02 |
| MORNINGSIDE ELEMENTARY SCHOOL 004955 | | | | | | |
| Check Group: | | | | | | |
| LORRI HAZEN | | 1 72304 | | 1346 4/6/2017 | 234.641.400.103.440.448 | \$39.00 |
| CHIC FIL A | | 1 72304 | | 1347 4/6/2017 | 234.641.400.103.440.448 | \$280.50 |
| MICHELLE BREWER | | 1 72304 | | 1348 4/6/2017 | 234.641.400.103.440.448 | \$26.48 |
| Check #: 61719 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$345.98 |
| Vendor Total: | | | | | | \$345.98 |
| MOWER OFFICE SYSTEMS, INC. 004691 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| COMPATIBLE INK CARTRIDGE FOR DELL 3400DN | | 1 | 71704 | 45357 4/4/2017 | 100.621.400.109.699.000 | \$99.00 |
| COMPATIBLE INK CARTRIDGE FOR DELL 3400DN | | 2 | 71704 | 45409 4/4/2017 | 100.621.400.109.699.000 | \$198.00 |
| | | | | | Check #: 61720 | |
| | | | | | PO/InvoiceTotal: | \$297.00 |
| Check Group: | | | | | | |
| HP M451 Printer cartridge black | | 2 | 71705 | 45298 3/25/2017 | 100.515.400.301.020.000 | \$175.98 |
| | | | | | Check #: 61720 | |
| | | | | | PO/InvoiceTotal: | \$175.98 |
| Check Group: | | | | | | |
| Math Cubes | | 10 | 71808 | 45395 4/4/2017 | 263.515.400.401.160.159 | \$110.00 |
| | | | | | Check #: 61720 | |
| | | | | | PO/InvoiceTotal: | \$110.00 |
| Check Group: | | | | | | |
| HP 1012 PRINT CARTRIDGE | | 1 | 72019 | 45398 4/4/2017 | 100.515.400.202.090.000 | \$39.00 |
| | | | | | Check #: 61720 | |
| | | | | | PO/InvoiceTotal: | \$39.00 |
| Check Group: | | | | | | |
| Remanufactured Canon 119 toner | | 2 | 72020 | 45399 4/4/2017 | 100.515.400.301.140.000 | \$79.98 |
| | | | | | Check #: 61720 | |
| | | | | | PO/InvoiceTotal: | \$79.98 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Remanufactured Canon 118: Cyan, Yellow, Black, Magenta | | 4 | 72303 | 45421 4/6/2017 | 100.515.400.301.140.000 | \$280.00 |
| | | | | | Check #: 61720 | |
| | | | | | | PO/InvoiceTotal: <u>\$280.00</u> |
| | | | | | | Vendor Total: <u>\$981.96</u> |
| MUSIC MAGIC ENTERTAINMENT | 008224 | | | | | |
| Check Group: | | | | | | |
| D J for prom/4/22/17 | | 1 | 72044 | 6749 4/1/2017 | 237.621.300.301.640.669 | \$2,499.00 |
| | | | | | Check #: 61721 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,499.00</u> |
| | | | | | | Vendor Total: <u>\$2,499.00</u> |
| MUSICIAN'S FRIEND | 006064 | | | | | |
| Check Group: | | | | | | |
| MANHASSET MUSIC STAND STORAGE CART-HOLDS 25 | | 2 | 71627 | ARINV35608 4/1/2017 | 100.515.400.201.120.121 | \$611.72 |
| | | | | | Check #: 61722 | |
| | | | | | | PO/InvoiceTotal: <u>\$611.72</u> |
| | | | | | | Vendor Total: <u>\$611.72</u> |
| NAPA AUTO PARTS | 002828 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 70327 | 009103 3/25/2017 | 420.664.416.600.000.000 | \$6.30 |
| MISC SUPPLIES | | 1 | 70327 | 016323 3/31/2017 | 420.664.416.600.000.000 | \$108.23 |
| MISC SUPPLIES | | 1 | 70327 | 016446 4/1/2017 | 420.664.416.600.000.000 | \$27.33 |
| | | | | | Check #: 61723 | |
| | | | | | | PO/InvoiceTotal: <u>\$141.86</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| SUPPLIES FOR VECHILES | | 1 | 71929 | 020830 4/4/2017 | 420.683.400.600.000.000 | \$22.02 |
| | | | | | | Check #: 61723 |
| | | | | | | PO/InvoiceTotal: <u>\$22.02</u> |
| | | | | | | Vendor Total: \$163.88 |
| NASCO MODESTO | 000356 | | | | | |
| Check Group: | | | | | | |
| Econopan | | 20 | 71799 | 278528 3/31/2017 | 191.621.400.492.699.000 | \$30.80 |
| Econo Disecto Flex-Pad (fits 10" x 7" Econopan) | | 20 | 71799 | 278528 3/31/2017 | 191.621.400.492.699.000 | \$80.00 |
| Introductory Set - Basic Dissecting Kit | | 8 | 71799 | 279094 4/4/2017 | 191.621.400.492.699.000 | \$72.08 |
| Grass Frogs (Rana sp.) - Size: 3"-4"; Injection: Plain | | 31 | 71799 | 279095 3/31/2017 | 191.621.400.492.699.000 | \$92.38 |
| Introductory Set - Basic Dissecting Kit | | 6 | 71799 | 279730 3/31/2017 | 191.621.400.492.699.000 | \$54.06 |
| Introductory Set - Basic Dissecting Kit | | 6 | 71799 | 282992 4/4/2017 | 191.621.400.492.699.000 | \$54.06 |
| Visitor's Glasses | | 20 | 71799 | 282992 4/4/2017 | 191.621.400.492.699.000 | \$51.80 |
| | | | | | | Check #: 61724 |
| | | | | | | PO/InvoiceTotal: <u>\$435.18</u> |
| | | | | | | Vendor Total: \$435.18 |
| NATIONAL SCHOOL PUBLIC RELATIONS ASSOC. | 000366 | | | | | |
| Check Group: | | | | | | |
| Annual Dues | | 1 | 71920 | SEM187 4/1/2017 | 100.631.391.000.440.449 | \$275.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| National Conference Registration | | 1 | 71920 | SEM187 4/1/2017 | 100.631.380.000.440.449 | \$720.00 |
| Check #: 61725 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$995.00 |
| Vendor Total: | | | | | | \$995.00 |
| NATIONAL SCIENCE TEACHERS ASSOCIATION | 004757 | | | | | |
| Check Group: | | | | | | |
| Argument-Driven Inquiry in Chemistry: Lab Investigations for Grades 9-12 | | 1 | 70568 | 3574677 4/5/2017 | 100.515.400.301.130.000 | \$39.56 |
| Argument-Driven Inquiry in Physical Science: Lab Investigations for Grades 6-8 | | 1 | 70568 | 3574677 4/5/2017 | 100.515.400.301.130.000 | \$39.56 |
| The NSTA Quick-Reference Guide to the NGSS, K-12 | | 1 | 70568 | 3574677 4/5/2017 | 100.515.400.301.130.000 | \$17.56 |
| Student Lab Manual for Argument-Driven Inquiry in Physical Science: Lab Investigations for Grades 6-8 | | 1 | 70568 | 3574677 4/5/2017 | 100.515.400.301.130.000 | \$17.56 |
| Student Lab Manual for Argument-Driven Inquiry in Chemistry: Lab Investigations for Grades 9-12 | | 1 | 70568 | 3574677 4/5/2017 | 100.515.400.301.130.000 | \$17.54 |
| Check #: 61726 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$131.78 |
| Vendor Total: | | | | | | \$131.78 |
| NETWORK INTERPRETING SERVICE, INC.. | 009302 | | | | | |
| Check Group: | | | | | | |
| Translation Service, Statement 3017 | | 1 | 71904 | 3017 4/1/2017 | 100.621.300.104.699.000 | \$55.50 |
| Check #: 61727 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.50 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| INTERPRETER FOR JOHN PHILLIPS, SAUNIA PHILLIPS-PARENT TEACHER CONFERENCE | | 1 | 72054 | 221281 4/1/2017 | 238.621.300.401.500.523 | \$91.00 |
| | | | | | Check #: 61727 | |
| | | | | | | PO/InvoiceTotal: \$91.00 |
| | | | | | | Vendor Total: \$146.50 |
| NICKY'S FOLDERS | 008019 | | | | | |
| Check Group: | | | | | | |
| NF Communication met blue | | 700 | 71500 | P40443 4/1/2017 | 100.621.400.111.699.000 | \$875.00 |
| | | | | | Check #: 61728 | |
| | | | | | | PO/InvoiceTotal: \$875.00 |
| | | | | | | Vendor Total: \$875.00 |
| NORCO | 000463 | | | | | |
| Check Group: | | | | | | |
| CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00 | | 1 | 66079 | 20797227 4/7/2017 | 243.519.300.301.100.106 | \$149.00 |
| | | | | | Check #: 61729 | |
| | | | | | | PO/InvoiceTotal: \$149.00 |
| Check Group: | | | | | | |
| March Monthly Gases/Not to exceed \$350.00 | | 1 | 71739 | 20679250 4/7/2017 | 243.519.400.301.100.106 | \$62.95 |
| | | | | | Check #: 61729 | |
| | | | | | | PO/InvoiceTotal: \$62.95 |
| | | | | | | Vendor Total: \$211.95 |
| NPC INTERNATIONAL | 003203 | | | | | |
| Check Group: | | | | | | |
| LUNCH SUPPLIES | | 1 | 70401 | 21791703290000 0301 4/4/2017 | 156.664.400.600.000.000 | \$93.94 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| Check #: 61730 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$93.94</u> |
| | | | | | | Vendor Total: <u>\$93.94</u> |
| NU-VU GLASS OF TWIN FALLS, INC | 008999 | | | | | |
| Check Group: | | | | | | |
| 28"X30" LOW E TEMP AND LAMINATED SAFTY GLASS | | 1 | 71818 | t29102 3/25/2017 | 100.621.300.401.699.000 | \$201.40 |
| 28"X30" LOW E TEMP AND LAMINATED SAFTY GLASS | | 1 | 71818 | t29102 3/25/2017 | 100.621.300.401.699.000 | \$222.60 |
| INSTALLATION MATERIALS | | 1 | 71818 | t29102 3/25/2017 | 100.621.300.401.699.000 | \$132.50 |
| Check #: 61731 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$556.50</u> |
| | | | | | | Vendor Total: <u>\$556.50</u> |
| OCT BRANDS, INC.. | 001816 | | | | | |
| Check Group: | | | | | | |
| PAW PRINT PENCILS | | 2 | 71332 | 682567143-01 3/25/2017 | 100.521.400.103.000.000 | \$10.85 |
| MINI BRIGHT MAGIC CUBES | | 1 | 71332 | 682567143-01 3/25/2017 | 100.521.400.103.000.000 | \$12.07 |
| MINI SHUTTLE PENS | | 1 | 71332 | 682567143-01 3/25/2017 | 100.521.400.103.000.000 | \$10.86 |
| PLUSH REALISTIC DOGS | | 1 | 71332 | 682567143-01 3/25/2017 | 100.521.400.103.000.000 | \$24.16 |
| Check #: 61732 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$57.94</u> |
| Check Group: | | | | | | |
| FRUIT SNACKS | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$12.19 |

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|--|----------|-----|--------|---------------------------|-------------------------|---------|
| ANIMAL CRAKERS | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$36.56 |
| PATNOTIC BANDAGES | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$3.65 |
| TRAFFIC CONES | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$15.85 |
| WIND-UP CALENTINE CHOMPING TEETH W/ ROSE | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$29.21 |
| SWEET HEART SKUL & BONE CANDY | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$14.55 |
| TEETH SHAPED BOUNCING BALLS | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$16.36 |
| LARGE SMILE FACE ERASERS | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$8.53 |
| SUPER VILLAIN CAN BEAN BAG TOSS | | 2 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$24.33 |
| NEON SMILE FACE STRESS TOYS W/ HAIR | | 2 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$36.58 |
| BEAN BAGS | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$14.63 |
| HULA HOOPS | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$24.39 |
| SUPER START NAME TAGS | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$6.09 |
| GLOW IN THE DARK SLIME | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$51.20 |
| LED FLASHING FANGS | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$62.18 |
| FINGER BEAM LIGHTS | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$32.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|----------|
| PLUSH ANIMAL FINGER PUPPETS | | 3 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$43.88 |
| HEART LOLLIPOPS | | 1 | 71357 | 682566304-01 3/25/2017 | 181.515.400.851.080.072 | \$6.08 |
| Check #: 61732 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$439.16 |
| Check Group: | | | | | | |
| 3D Geometric Shapes | | 1 | 71673 | 682760799-01 4/1/2017 | 100.521.400.112.000.000 | \$22.49 |
| Treasure Chest w/Toys | | 1 | 71673 | 682760799-01 4/1/2017 | 100.521.400.112.000.000 | \$112.48 |
| Check #: 61732 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$134.97 |
| Check Group: | | | | | | |
| SMILE FACE LANYARDS | | 10 | 71700 | 682767771-01 4/1/2017 | 100.621.400.201.699.000 | \$93.89 |
| Check #: 61732 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$93.89 |
| Check Group: | | | | | | |
| IRIDESCENT GLITTER PUTTY EGGS | | 1 | 71805 | 682822798-01 4/1/2017 | 100.621.400.109.699.000 | \$6.99 |
| WIND-UP FLIP FLOPS | | 1 | 71805 | 682822798-01 4/1/2017 | 100.621.400.109.699.000 | \$6.97 |
| PLUSH BUBBLES WHALES | | 1 | 71805 | 682822798-01 4/1/2017 | 100.621.400.109.699.000 | \$9.47 |
| JUMBO PINEAPPLE DESIGN PINWHEELS | | 1 | 71805 | 682822798-01 4/1/2017 | 100.621.400.109.699.000 | \$9.47 |
| PLUSH NEON MONKEY BOUNCING BALLS | | 1 | 71805 | 682822798-01 4/1/2017 | 100.621.400.109.699.000 | \$21.96 |
| Check #: 61732 | | | | | | |

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|--|----------|-----|--------|--------------------------|-------------------------|--------------------------|
| | | | | | | PO/InvoiceTotal: \$54.86 |
| Check Group: | | | | | | |
| Jolly Ranchers Bulk Blue Raspberry Candy | | 1 | 71870 | 682855484-01 4/1/2017 | 100.621.400.111.699.000 | \$37.98 |
| Jolly Ranchers Bulk Watermelon Candy | | 1 | 71870 | 682855484-01 4/1/2017 | 100.621.400.111.699.000 | \$23.99 |
| Yellow Hard Candy disks | | 2 | 71870 | 682855484-01 4/1/2017 | 100.621.400.111.699.000 | \$11.98 |
| Purple Hard Candy disks | | 2 | 71870 | 682855484-01 4/1/2017 | 100.621.400.111.699.000 | \$11.98 |
| | | | | | | Check #: 61732 |
| | | | | | | PO/InvoiceTotal: \$85.93 |
| Check Group: | | | | | | |
| SLAP BRACELET ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$34.99 |
| NOISEMAKER AND MUSICAL ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$13.99 |
| MINI RAINBOW SPRING ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$11.99 |
| SUPER MEGA NOTEBOOK ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$32.99 |
| MEGA MINI WATER BALL YO-YO ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$19.99 |
| KICK BALL ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$16.99 |
| MEDIUM TOY ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$14.98 |
| TATTOO ASSORTMENT | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | \$39.99 |

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|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| FREE SHIPPING AND \$5 OFF ORDER OF \$49+ (COUPON: MAR17CAL) | | 1 | 71927 | 683062145-01 4/7/2017 | 234.621.400.101.500.543 | (\$5.00) |
| | | | | | Check #: 61732 | |
| | | | | | | PO/InvoiceTotal: \$180.91 |
| | | | | | | Vendor Total: \$1,047.66 |
| OFFICE DEPOT | | | | | | |
| Check Group: | | | | | | |
| LOGITECH M187 WIRELESS MINI OPTICAL MOUSE, BLACK | | 6 | 69791 | 909499313001 3/25/2017 | 100.521.400.201.000.000 | \$53.94 |
| LOGITECH M187 WIRELESS MINI OPTICAL MOUSE, BLACK | | 6 | 69791 | 912137291001 3/25/2017 | 100.521.400.201.000.000 | (\$53.94) |
| | | | | | Check #: 61733 | |
| | | | | | | PO/InvoiceTotal: \$0.00 |
| Check Group: | | | | | | |
| HP 36A BLACK TONER CARTRIDGES | | 1 | 70477 | 900267555001 3/25/2017 | 100.515.400.201.120.121 | \$150.99 |
| | | | | | Check #: 61733 | |
| | | | | | | PO/InvoiceTotal: \$150.99 |
| Check Group: | | | | | | |
| Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 12 | | 2 | 70748 | 905822962001 3/25/2017 | 100.515.400.301.130.000 | \$8.08 |
| | | | | | Check #: 61733 | |
| | | | | | | PO/InvoiceTotal: \$8.08 |
| Check Group: | | | | | | |
| Dell™ GG577 Black Toner Cartridge Item # 706065 | | 1 | 71251 | 909025287001 3/25/2017 | 100.515.400.301.030.000 | \$69.29 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------|
| Office Depot® Brand Cleaning Dusters, 10 Oz, Pack Of 12 Item # 337994 | | 1 | 71251 | 909025287001 3/25/2017 | 100.515.400.301.030.000 | \$49.27 |
| Office Depot® Brand Invisible Tape, 3/4" x 1296", Pack Of 4 Rolls Item # 422392 | | 1 | 71251 | 909025287001 3/25/2017 | 100.515.400.301.030.000 | \$8.99 |
| Dell™ HG308 Yellow Toner Cartridge Item # 706070 | | 1 | 71251 | 909025288001 4/1/2017 | 100.515.400.301.030.000 | \$215.99 |
| Lysol® Disinfectant All-Purpose Cleaner, Lemon Breeze Scent, 32 Oz. Item # 806681 | | 2 | 71251 | 909025289001 3/25/2017 | 100.515.400.301.030.000 | \$7.46 |
| VERBATIM Wireless Mouse, GRAPHITE | | 2 | 71251 | 910068705001 3/25/2017 | 100.515.400.301.030.000 | \$24.00 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$375.00 |
| Check Group: | | | | | | |
| Smead® Clear Hanging Poly Tabs, 2" For 1/5 Cut Tabs, Pack Of 25 | | 4 | 71285 | 909215823001 3/25/2017 | 191.621.400.492.699.000 | \$3.72 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3.72 |
| Check Group: | | | | | | |
| X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER | | 1 | 71678 | 913001023001 3/25/2017 | 100.521.400.201.000.000 | \$29.89 |
| BIC BRITE HIGHLIGHTERS-PINK | | 3 | 71678 | 913001023001 3/25/2017 | 100.521.400.201.000.000 | \$23.97 |
| BIC BRITE HIGHLIGHTERS-GREEN | | 3 | 71678 | 913001023001 3/25/2017 | 100.521.400.201.000.000 | \$23.97 |
| OFFICE DEPOT HIGHLIGHTERS-YELLOW | | 3 | 71678 | 913001023001 3/25/2017 | 100.521.400.201.000.000 | \$7.20 |
| REGULAR 3 X 5 INDEX CARDS | | 10 | 71678 | 913001023001 3/25/2017 | 100.521.400.201.000.000 | \$11.90 |

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|--|----------|-----|--------|---------------------------|-------------------------|----------|
| DIXON #2 PENCILS | | 2 | 71678 | 913001023001 3/25/2017 | 100.521.400.201.000.000 | \$17.58 |
| PRESHARPENED GOLF PENCILS-YELLOW | | 2 | 71678 | 913001023002 4/1/2017 | 100.521.400.201.000.000 | \$13.34 |
| MINI INDEX CARDS 3 X 2 1/2 | | 19 | 71678 | 913001024001 3/25/2017 | 100.521.400.201.000.000 | \$35.91 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$163.76 |
| Check Group: | | | | | | |
| HP93SL/935 Black/Color Ink Cartridges | | 1 | 71679 | 913002860001 4/1/2017 | 100.621.400.104.699.000 | \$75.99 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.99 |
| Check Group: | | | | | | |
| LEXMARK T650H80G REMANUFACTURED BLACK TONER CARTRIDGE | | 1 | 71714 | 913604917001 4/1/2017 | 100.621.400.201.699.000 | \$418.19 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$418.19 |
| Check Group: | | | | | | |
| X-ACTO SCHOOL PRO ELECTRI PENCIL SHARPENER | | 1 | 71751 | 913860509001 3/31/2017 | 100.521.400.301.000.000 | \$29.89 |
| SCIENTIFIC CALCULATOR | | 10 | 71751 | 913860509001 3/31/2017 | 100.521.400.301.000.000 | \$94.90 |
| PAPER PRO STAPLER | | 1 | 71751 | 913860509001 3/31/2017 | 100.521.400.301.000.000 | \$21.49 |
| EXPO DRY-ERASE MARKERS 12 PACK | | 3 | 71751 | 913860509001 3/31/2017 | 100.521.400.301.000.000 | \$32.97 |
| PRE SHARPENED NO 2 PENCILS | | 1 | 71751 | 913860509002 4/7/2017 | 100.521.400.301.000.000 | \$28.77 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------|
| KOSS HEAD HEADPHONES | | 5 | 71751 | 913860510001 4/6/2017 | 100.521.400.301.000.000 | \$62.50 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$270.52 |
| Check Group: | | | | | | |
| Astrobright Paper | | 1 | 71752 | 913862179001 3/31/2017 | 251.720.400.106.820.000 | \$7.76 |
| Astrobright Card Stock | | 1 | 71752 | 913862179001 3/31/2017 | 251.720.400.106.820.000 | \$7.76 |
| Tissue Paper | | 3 | 71752 | 913862179001 3/31/2017 | 251.720.400.106.820.000 | \$9.33 |
| Pipe Cleaners | | 2 | 71752 | 913862179001 3/31/2017 | 251.720.400.106.820.000 | \$3.96 |
| Tempera Paint | | 3 | 71752 | 913862180001 3/31/2017 | 251.720.400.106.820.000 | \$6.27 |
| Yarn | | 3 | 71752 | 913862181001 4/1/2017 | 251.720.400.106.820.000 | \$35.37 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.45 |
| Check Group: | | | | | | |
| HP Office Jet Pro 6978 Wireless Color Desk Jet All in One Printer, copier, scanner, fax | | 2 | 71903 | 914676003001 4/7/2017 | 100.621.400.104.699.000 | \$89.58 |
| X-ACTO School Pro electric Pencil Sharpener | | 2 | 71903 | 914676003001 4/7/2017 | 100.621.400.104.699.000 | \$59.78 |
| HP 902 Ink Cartridge TOA39AN#140 | | 2 | 71903 | 914676003001 4/7/2017 | 100.621.400.104.699.000 | \$133.98 |
| HP74XL CB336WN Black Ink | | 2 | 71903 | 914676003001 4/7/2017 | 100.621.400.104.699.000 | \$164.98 |
| Check #: 61733 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$448.32 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| Astrobrights® 30% Recycled Cover Stock, 8 1/2" x 11", 65 Lb, Lunar Blue, Pack Of 250 Sheets | | 2 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$20.40 |
| Astrobrights® Cover Stock, 8 1/2" x 11", 65 Lb, Solar Yellow, Pack Of 250 Sheets | | 4 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$31.04 |
| Neenah Astrobrights Bright Color Cover Paper, 8 1/2" x 11", 65 Lb, Pulsar Pink, Pack Of 250 Sheets | | 2 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$23.98 |
| Office Depot® Brand Perforated Writing Pads, 5" x 8", Narrow Ruled, 50 Sheets, Canary, Pack Of 12 Pads | | 3 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$8.46 |
| Office Depot® Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads | | 3 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$18.09 |
| Dell™ 113X (2MMJP) High-Yield Black Toner Cartridge | | 1 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$76.13 |
| HP 26 Black Toner Cartridge (CF226A) | | 1 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$120.99 |
| Office Depot® Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100 Clips Per Box, Pack Of 10 Boxes | | 2 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$9.62 |
| Office Depot® Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5 Boxes | | 2 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$4.80 |
| Office Depot® Brand Round-Head Fasteners, 1", Brass, Pack Of 100 | | 4 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$4.44 |
| Office Depot® Brand Brass Fasteners, 1 1/2" Length, Pack Of 60 | | 2 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$6.38 |
| Office Depot® Brand Single-Hole Punch, Chrome | | 4 | 71952 | 917341499001 4/7/2017 | 100.515.400.301.130.000 | \$4.44 |

Check #: 61733

PO/InvoiceTotal: \$328.77

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | Vendor Total: \$2,313.79 |
| OK AUTO SYSTEM CENTERS-2 | | | | | | |
| Check Group: | | | | | | |
| 4 new tires on 2009 Chevy Cobalt | | 1 | 71957 | 1-58400 4/1/2017 | 241.515.300.301.000.000 | \$365.20 |
| | | | | | | Check #: 61734 |
| | | | | | | PO/InvoiceTotal: \$365.20 |
| Check Group: | | | | | | |
| misc supplies | | 1 | 72434 | 1-57727 4/7/2017 | 420.664.416.600.000.000 | \$169.51 |
| | | | | | | Check #: 61734 |
| | | | | | | PO/InvoiceTotal: \$169.51 |
| | | | | | | Vendor Total: \$534.71 |
| OSBORN, JAMES M. 000446 | | | | | | |
| Check Group: | | | | | | |
| PIANO TUNING AND SERVICING | | 1 | 71991 | CRHS/030817 4/1/2017 | 238.515.300.401.120.121 | \$235.00 |
| | | | | | | Check #: 61735 |
| | | | | | | PO/InvoiceTotal: \$235.00 |
| | | | | | | Vendor Total: \$235.00 |
| PACIFIC STEEL & RECYCLING 000531 | | | | | | |
| Check Group: | | | | | | |
| MISC. STEEL SUPPLIES | | 1 | 71427 | 936460 3/25/2017 | 420.664.416.600.000.000 | \$7.00 |
| MISC. STEEL SUPPLIES | | 1 | 71427 | 938146 4/4/2017 | 420.664.416.600.000.000 | \$582.37 |
| MISC. STEEL SUPPLIES | | 1 | 71427 | 938161 4/4/2017 | 420.664.416.600.000.000 | \$200.30 |
| MISC. STEEL SUPPLIES | | 1 | 71427 | 938186 4/4/2017 | 420.664.416.600.000.000 | \$46.65 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| MISC. STEEL SUPPLIES | | 1 | 71427 | 938313 4/4/2017 | 420.664.416.600.000.000 | \$16.58 |
| | | | | | Check #: 61736 | |
| | | | | | PO/InvoiceTotal: | \$852.90 |
| Check Group: INVOICE#936314 3/16 X4 H R STRIP 20' | | 1 | 71617 | 936314 3/25/2017 | 243.519.400.301.100.106 | \$394.13 |
| | | | | | Check #: 61736 | |
| | | | | | PO/InvoiceTotal: | \$394.13 |
| | | | | | Vendor Total: | \$1,247.03 |
| PARADIGM OF IDAHO, INC. | 150143 | | | | | |
| Check Group: | | | | | | |
| OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS) | | 1 | 65429 | 030-2014 #34 4/6/2017 | 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 | 030-2014 #34 4/6/2017 | 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 | 030-2014 #34 4/6/2017 | 410.811.310.203.000.000 | \$4,297.02 |

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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 | 030-2014 #34 4/6/2017 | 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 | 030-2014 #34 4/6/2017 | 410.810.310.301.000.000 | \$1,054.62 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #34 4/6/2017 | 410.811.310.111.000.000 | \$10.31 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #34 4/6/2017 | 410.811.310.112.000.000 | \$10.31 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #34 4/6/2017 | 410.811.310.203.000.000 | \$20.63 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #34 4/6/2017 | 410.811.310.401.000.000 | \$3.69 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #34 4/6/2017 | 410.810.310.301.000.000 | \$5.06 |
| Check #: 61737 | | | | | | |
| 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 #5 4/6/2017 | 191.810.310.491.000.000 | \$1,040.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT & BUILDING OF DISTRICT STORAGE FACILITY | | 1 | 67693 | 012-2016 #5 4/6/2017 | 420.811.310.600.000.000 | \$1,040.00 |
| CELL PHONE USEAGE | | 1 | 67693 | 012-2016 #5 4/6/2017 | 191.810.310.491.000.000 | \$25.00 |
| CELL PHONE USEAGE | | 1 | 67693 | 012-2016 #5 4/6/2017 | 420.811.310.600.000.000 | \$25.00 |
| Check #: 61737 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,130.00 |
| | | | | | | Vendor Total: \$12,596.00 |
| PERIPOLE, INC. | 007522 | | | | | |
| Check Group: | | | | | | |
| Soprano Halo Recorder | | 40 | 71462 | 160122 3/25/2017 | 234.512.400.104.120.120 | \$239.80 |
| Check #: 61738 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$239.80 |
| | | | | | | Vendor Total: \$239.80 |
| PERSONNEL PLUS | 006848 | | | | | |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. INVOICE 80891 | | 5 | 72037 | 80891 4/1/2017 | 100.720.304.001.310.313 | \$100.50 |
| Check #: 61739 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$100.50 |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. INVOICE #80958. | | 7 | 72221 | 80958 4/4/2017 | 100.720.304.001.310.313 | \$140.70 |
| Check #: 61739 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$140.70 |
| | | | | | | Vendor Total: \$241.20 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| PETRUZZELLI ELECTRIC, LLC | 110511 | | | | | |
| Check Group: | | | | | | |
| PROVIDE & INSTALL ADDITIONAL NEUTRAL WIRING FOR TWO ROOMS WHERE 10 CIRCUITS FEEDING CONVENIENCE OUTLETS ARE SHARING NEUTRAL WIRE. PULL NEW WIRE, PROVIDE & REPLACE 10 RECEPTACLES, AND TERMINATE WIRING AT EXISTING BREAKERS--TO PROVIDE NEUTRAL WIRE FOR EACH CIRCUIT (AS PER ESTIMATE) | | 1 | 71478 | 8311 | 420.664.300.600.000.000 | \$275.00 |
| | | | | 4/1/2017 | | |
| | | | | | Check #: 61740 | |
| | | | | | | PO/InvoiceTotal: \$275.00 |
| | | | | | | Vendor Total: \$275.00 |
| PHILLIPS, MALINDA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | OCT-DEC 2016 3/25/2017 | 100.632.380.001.500.541 | \$16.42 |
| | | | | | Check #: 61741 | |
| | | | | | | PO/InvoiceTotal: \$16.42 |
| | | | | | | Vendor Total: \$16.42 |
| PIKE, MARTHELLA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | DEC 2016 3/25/2017 | 100.524.380.500.000.000 | \$118.61 |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.524.380.500.000.000 | \$110.53 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.524.380.500.000.000 | \$112.46 |
| | | | | | Check #: 61742 | |
| | | | | | | PO/InvoiceTotal: \$341.60 |
| | | | | | | Vendor Total: \$341.60 |
| PINNACLE TECHNOLOGIES LLC | 110907 | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| REPLACE STROBE AT OLEARY | | 1 | 72342 | 6139 4/7/2017 | 420.664.300.600.000.000 | \$120.00 |
| | | | | | | Check #: 61743 |
| | | | | | | PO/InvoiceTotal: \$120.00 |
| Check Group: | | | | | | |
| SERVICE CALL LINCOLN ELEVATOR INSPECTION | | 1 | 72343 | 6141 4/7/2017 | 420.664.300.600.000.000 | \$140.00 |
| | | | | | | Check #: 61743 |
| | | | | | | PO/InvoiceTotal: \$140.00 |
| | | | | | | Vendor Total: \$260.00 |
| PIONEER DRAMA SERVICE | 000561 | | | | | |
| Check Group: | | | | | | |
| ROYALTY PAYMENT FOR 1 PERFORMANCE | | 1 | 71567 | 547951 3/25/2017 | 100.515.300.202.050.051 | \$40.00 |
| ROYALTY PAYMENT FOR 1 PERFORMANCE | | 1 | 71567 | 547951 3/25/2017 | 236.515.300.202.050.051 | \$40.00 |
| CINDERELLA OR THE STORY OF BIGFOOT | | 24 | 71567 | 547951 3/25/2017 | 236.515.400.202.050.051 | \$165.00 |
| | | | | | | Check #: 61744 |
| | | | | | | PO/InvoiceTotal: \$245.00 |
| | | | | | | Vendor Total: \$245.00 |
| PIONEER FLOOR CARPET ONE | 001164 | | | | | |
| Check Group: | | | | | | |
| CARPET STRIP | | 1 | 71571 | 21386 3/25/2017 | 420.664.416.600.000.000 | \$30.00 |
| | | | | | | Check #: 61745 |
| | | | | | | PO/InvoiceTotal: \$30.00 |
| | | | | | | Vendor Total: \$30.00 |
| PIPECO | 000562 | | | | | |

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|--|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71054 | S2612270-001 3/31/2017 | 420.664.416.600.000.000 | \$10.07 |
| MISC SUPPLIES | | 1 | 71054 | S2613415-001 3/31/2017 | 420.664.416.600.000.000 | \$179.86 |
| MISC SUPPLIES | | 1 | 71054 | S2616179-001 4/1/2017 | 420.664.416.600.000.000 | \$144.94 |
| Check #: 61746 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$334.87</u> |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71922 | S2627167-001 4/4/2017 | 420.664.416.600.000.000 | \$141.69 |
| Check #: 61746 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$141.69</u> |
| | | | | | | Vendor Total: <u>\$476.56</u> |
| PITNEY BOWES | 006066 | | | | | |
| Check Group: | | | | | | |
| POSTAGE MACHINE RENTAL CHARGES FOR 16/17 YEAR | | 1 | 65532 | 3302631997 4/4/2017 | 100.621.300.301.699.000 | \$172.41 |
| Check #: 61747 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$172.41</u> |
| | | | | | | Vendor Total: <u>\$172.41</u> |
| PITNEY BOWES-INC. | 006066 | | | | | |
| Check Group: | | | | | | |
| Rental Charges for Support Services 2016-17 School Year | | 1 | 67296 | 1003578040 3/31/2017 | 100.632.300.500.000.000 | \$189.50 |
| Check #: 61748 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$189.50</u> |
| Check Group: | | | | | | |

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Voucher Batch Number: 1093

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| PITNEY BOWES POSTAGE MACHINE RED INK CARTRIDGE FOR DM100, DM200 SERIES AND SENDPRO 300; ITEM #793-5 | | 1 | 70277 | 1003158039 4/4/2017 | 100.621.400.301.699.000 | \$61.19 |
| POSTAGE TAPE SHEETS FOR DM100, DM200; ITEM #612-9 | | 1 | 70277 | 1003158039 4/4/2017 | 100.621.400.301.699.000 | \$33.14 |
| Check #: 61748 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$94.33 |
| Check Group: | | | | | | |
| E-Z Seal 16 oz. (4/Box) | | 2 | 71866 | 1003734120 4/7/2017 | 100.632.400.001.440.000 | \$81.58 |
| Tape Strips | | 6 | 71866 | 1003734120 4/7/2017 | 100.632.400.001.440.000 | \$234.54 |
| Ink Cartridges Red | | 6 | 71866 | 1003734120 4/7/2017 | 100.632.400.001.440.000 | \$392.64 |
| Check #: 61748 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$708.76 |
| Vendor Total: | | | | | | \$992.59 |
| PIZZA PIE CAFE | | | | | | |
| Check Group: | | | | | | |
| BUFFET LUNCH FOR VISA STUDENTS AND MENTORS ON MARCH 28, 2017 AT NOON. | | 20 | 71967 | 116048 4/1/2017 | 156.611.300.001.189.189 | \$140.00 |
| Check #: 61749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$140.00 |
| Vendor Total: | | | | | | \$140.00 |
| PLANBOOK EDU LLC | | | | | | |
| Check Group: | | | | | | |
| Electronic Planners | | 17 | 71715 | 201-6799 4/7/2017 | 100.621.400.104.699.000 | \$323.00 |
| Check #: 61750 | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$323.00 |
| | | | | | | Vendor Total: \$323.00 |
| PLATT ELECTRIC SUPPLY, INC. | 000566 | | | | | |
| Check Group: | | | | | | |
| CABLING SUPPLIES | | 1 | 65241 | L633419 3/25/2017 | 245.663.400.001.000.000 | \$76.85 |
| CABLING SUPPLIES | | 1 | 65241 | L708293 3/31/2017 | 245.663.400.001.000.000 | \$103.43 |
| CABLING SUPPLIES | | 1 | 65241 | L708333 3/31/2017 | 245.663.400.001.000.000 | \$30.87 |
| | | | | | | Check #: 61751 |
| | | | | | | PO/InvoiceTotal: \$211.15 |
| Check Group: | | | | | | |
| CABLING PARTS AND SUPPLIES | | 1 | 65354 | L560039 3/25/2017 | 410.810.400.001.000.000 | \$48.35 |
| CABLING PARTS AND SUPPLIES | | 1 | 65354 | L611160 3/31/2017 | 410.810.400.001.000.000 | \$25.59 |
| CABLING PARTS AND SUPPLIES | | 1 | 65354 | L700375 3/31/2017 | 410.810.400.001.000.000 | \$17.99 |
| | | | | | | Check #: 61751 |
| | | | | | | PO/InvoiceTotal: \$91.93 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 70614 | L560889 3/25/2017 | 420.664.416.600.000.000 | \$16.40 |
| MISC SUPPLIES | | 1 | 70614 | L569895 3/25/2017 | 420.664.416.600.000.000 | \$25.06 |
| MISC SUPPLIES | | 1 | 70614 | L582147 3/25/2017 | 420.664.416.600.000.000 | \$75.65 |
| MISC SUPPLIES | | 1 | 70614 | L604692 3/25/2017 | 420.664.416.600.000.000 | \$4.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| MISC SUPPLIES | | 1 | 70614 | L607463 3/25/2017 | 420.664.416.600.000.000 | \$16.98 |
| MISC SUPPLIES | | 1 | 70614 | L610793 3/31/2017 | 420.664.416.600.000.000 | \$27.30 |
| MISC SUPPLIES | | 1 | 70614 | L617151 3/31/2017 | 420.664.416.600.000.000 | \$13.21 |
| MISC SUPPLIES | | 1 | 70614 | L625014 3/31/2017 | 420.664.416.600.000.000 | \$66.33 |
| MISC SUPPLIES | | 1 | 70614 | L631812 3/31/2017 | 420.664.416.600.000.000 | \$47.77 |
| MISC SUPPLIES | | 1 | 70614 | L655728 3/31/2017 | 420.664.416.600.000.000 | \$403.07 |
| MISC SUPPLIES | | 1 | 70614 | L667213 4/1/2017 | 420.664.416.600.000.000 | \$13.20 |
| Check #: 61751 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$709.93</u> |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71923 | L719586 4/4/2017 | 420.664.416.600.000.000 | \$31.28 |
| MISC SUPPLIES | | 1 | 71923 | L725486 4/4/2017 | 420.664.416.600.000.000 | \$121.71 |
| MISC SUPPLIES | | 1 | 71923 | L742043 4/4/2017 | 420.664.416.600.000.000 | \$85.41 |
| MISC SUPPLIES | | 1 | 71923 | L746392 4/4/2017 | 420.664.416.600.000.000 | \$940.60 |
| MISC SUPPLIES | | 1 | 71923 | I766524 4/6/2017 | 420.664.416.600.000.000 | \$174.34 |
| Check #: 61751 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,353.34</u> |
| | | | | | | Vendor Total: <u>\$2,366.35</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------------------------|
| PLUMBMASTER | 000529 | | | | | |
| Check Group: | | | | | | |
| PLUMBING SUPPLIES | | 1 | 71329 | 520-01607366 3/25/2017 | 420.664.416.600.000.000 | \$82.17 |
| | | | | | Check #: 61752 | |
| | | | | | | PO/InvoiceTotal: \$82.17 |
| | | | | | | Vendor Total: \$82.17 |
| POCATELLO HIGH SCHOOL | 009140 | | | | | |
| Check Group: | | | | | | |
| Entry Fee/Gate City | | 1 | 71953 | TFHS/040117 4/1/2017 | 237.682.300.301.200.216 | \$65.00 |
| | | | | | Check #: 61753 | |
| | | | | | | PO/InvoiceTotal: \$65.00 |
| Check Group: | | | | | | |
| ENTRY FEE-BOYS 2017 POCATELLO GATE CITY GOLF INVITATIONAL APRIL 11, 2017 | | 1 | 72053 | CRHS/041117 4/1/2017 | 238.682.300.401.200.200 | \$65.00 |
| | | | | | Check #: 61753 | |
| | | | | | | PO/InvoiceTotal: \$65.00 |
| | | | | | | Vendor Total: \$130.00 |
| POSITIVE CONNECTIONS PLUS, LLC | 007030 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 14-7366TF 4/7/2017 | 248.616.300.500.000.000 | \$48,200.00 |
| | | | | | Check #: 61754 | |
| | | | | | | PO/InvoiceTotal: \$48,200.00 |
| | | | | | | Vendor Total: \$48,200.00 |
| POSITIVE PROMOTIONS | 005478 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Attitude is Everything Bracelets | | 55 | 71434 | 05693590 4/1/2017 | 100.621.400.112.699.000 | \$419.35 |
| | | | | | Check #: 61755 | |
| | | | | | | PO/InvoiceTotal: \$419.35 |
| | | | | | | Vendor Total: \$419.35 |
| POWERS CANDY COMPANY, INC. | | | | | | |
| Check Group: | | | | | | |
| Jolly Rancher Apple Kisses | | 1 | 71905 | 841941 4/1/2017 | 100.621.400.104.699.000 | \$55.61 |
| | | | | | Check #: 61756 | |
| | | | | | | PO/InvoiceTotal: \$55.61 |
| | | | | | | Vendor Total: \$55.61 |
| PRAXAIR DISTRIBUTION 009087 | | | | | | |
| Check Group: | | | | | | |
| QUOTE GIVEN BY: TRAVIS WIERSMA 2 POLE, 3 WIRE RECEPTACLE | | 3 | 70896 | 76539233 3/25/2017 | 100.515.400.301.100.106 | \$25.65 |
| UNIVERSAL 2 POLE, 3 WIRE GROUNDING | | 5 | 70896 | 76539233 3/25/2017 | 100.515.400.301.100.106 | \$39.50 |
| PRIMARY CABLE | | 40 | 70896 | 76539233 3/25/2017 | 100.515.400.301.100.106 | \$80.00 |
| | | | | | Check #: 61757 | |
| | | | | | | PO/InvoiceTotal: \$145.15 |
| Check Group: | | | | | | |
| 100 MAN FIRST AID KIT | | 1 | 71267 | 76506893 3/25/2017 | 243.519.400.301.100.106 | \$140.00 |
| K400 CARBON ARC SET-7" WITH HOOKUP | | 1 | 71267 | 76539232 3/25/2017 | 243.519.400.301.100.106 | \$415.00 |
| 3/16" CARBON ROD | | 2 | 71267 | 76539232 3/25/2017 | 243.519.400.301.100.106 | \$27.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------------|-------------------------|------------|
| 200 PR UNCORDED EAR PLUGS | | 1 | 71267 | 76539232 3/25/2017 | 243.519.400.301.100.106 | \$30.00 |
| QUOTE GIVEN BY: BRENT HIGLEY 4.5 11 AMP GRINDER | | 2 | 71267 | 76539232 3/25/2017 | 243.519.400.301.100.106 | \$170.00 |
| Check #: 61757 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$782.00 |
| Vendor Total: | | | | | | \$927.15 |
| PRECISION AUTOMOTIVE/ Check Group: | 008564 | | | | | |
| Annual Safety Inspections on Driver Education Cars. 2009 Chevy Cobalt and 1996 Chevy Corsica | | 1 | 71951 | 6120 4/6/2017 | 241.515.300.301.000.000 | \$160.00 |
| Annual Safety Inspections on Driver Education Cars. 2009 Chevy Cobalt and 1996 Chevy Corsica | | 1 | 71951 | 6121 4/6/2017 | 241.515.300.301.000.000 | \$265.05 |
| Check #: 61758 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$425.05 |
| Vendor Total: | | | | | | \$425.05 |
| PRO-ED Check Group: | 000583 | | | | | |
| Test of Written Language | | 2 | 70796 | 2621528 4/5/2017 | 100.521.400.500.000.000 | \$730.40 |
| Check #: 61759 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$730.40 |
| Vendor Total: | | | | | | \$730.40 |
| PSAT/NMSQT Check Group: | 009088 | | | | | |
| PSAT TESTS 2016 FULL | | 1 | 72334 | PSAT/NMSQT 130635 4/6/2017 | 237.611.400.301.240.243 | \$1,452.00 |
| Check #: 61760 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,452.00 |
| | | | | | | Vendor Total: \$1,452.00 |
| PSAV-DISNEY'S YACHT AND BEACH CLUB | | | | | | |
| Check Group: | | | | | | |
| MEDIA CART RENTAL FEE FOR STUDENT COMPETITION | | 2 | 72079 | 6713-1792 4/1/2017 | 181.682.300.851.030.034 | \$115.02 |
| | | | | | | Check #: 61761 |
| | | | | | | PO/InvoiceTotal: \$115.02 |
| | | | | | | Vendor Total: \$115.02 |
| PSUG EVENTS, LLC 151122 | | | | | | |
| Check Group: | | | | | | |
| PSUG CONFERENCE REGISTRATION FOR: KEELIE CAMPBELL, JULIE ANDERSON, LISA HARMISON, LYNN HARMISON, CYNTHIA MARSH JULY 23 - 28, 2017 | | 1 | 72377 | GN3AT9SBCV 4/6/2017 | 251.621.380.202.810.000 | \$599.00 |
| PSUG CONFERENCE REGISTRATION FOR: KEELIE CAMPBELL, JULIE ANDERSON, LISA HARMISON, LYNN HARMISON, CYNTHIA MARSH JULY 23 - 28, 2017 | | 1 | 72377 | JSKWSP5QWF 4/6/2017 | 251.621.380.202.810.000 | \$599.00 |
| PSUG CONFERENCE REGISTRATION FOR: KEELIE CAMPBELL, JULIE ANDERSON, LISA HARMISON, LYNN HARMISON, CYNTHIA MARSH JULY 23 - 28, 2017 | | 1 | 72377 | P4N62GKD54 4/6/2017 | 251.621.380.202.810.000 | \$599.00 |
| PSUG CONFERENCE REGISTRATION FOR: KEELIE CAMPBELL, JULIE ANDERSON, LISA HARMISON, LYNN HARMISON, CYNTHIA MARSH JULY 23 - 28, 2017 | | 1 | 72377 | T2A5GP67AR 4/6/2017 | 251.621.380.202.810.000 | \$599.00 |
| PSUG CONFERENCE REGISTRATION FOR: KEELIE CAMPBELL, JULIE ANDERSON, LISA HARMISON, LYNN HARMISON, CYNTHIA MARSH JULY 23 - 28, 2017 | | 1 | 72377 | VQNYNGWF8U 4/6/2017 | 251.621.380.202.810.000 | \$599.00 |
| | | | | | | Check #: 61762 |
| | | | | | | PO/InvoiceTotal: \$2,995.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Registration fee for Jerold Guthrie to attend the PSUG Conference July 23-28, 2017. | | 1 | 72422 | J34PRS499G 4/6/2017 | 100.621.380.001.260.263 | \$599.00 |
| Registration fee for Karen Robinow to attend the PSUG Conference July 23-28, 2017. | | 1 | 72422 | TC2WQ3WAG8 4/6/2017 | 100.621.380.001.260.263 | \$599.00 |
| Check #: 61762 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,198.00 |
| Vendor Total: | | | | | | \$4,193.00 |
| QUALITY ART | 004156 | | | | | |
| Check Group: | | | | | | |
| papermate 0.7 mechanical pencil | | 7 | 69778 | 000075379 4/4/2017 | 238.515.400.401.020.020 | \$5.81 |
| reeves set 12 gouache 10ml | | 1 | 69778 | 000075379 4/4/2017 | 238.515.400.401.020.020 | \$6.17 |
| ten well round tray | | 27 | 69778 | 000075379 4/4/2017 | 238.515.400.401.020.020 | \$17.28 |
| Check #: 61763 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$29.26 |
| Vendor Total: | | | | | | \$29.26 |
| QUICK DRAW EMBROIDERY | 006869 | | | | | |
| Check Group: | | | | | | |
| COACHES SHIRTS, HATS, ETC | | 1 | 71814 | 39154 3/25/2017 | 238.531.400.401.200.210 | \$904.00 |
| Check #: 61764 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$904.00 |
| Check Group: | | | | | | |
| TEAM SHIRTS | | 1 | 71815 | 39200 3/25/2017 | 238.531.400.401.200.210 | \$300.00 |
| Check #: 61764 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$300.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| COACHES HATS | | 1 | 71816 | 39206 3/25/2017 | 238.531.400.401.200.210 | \$120.00 |
| Check #: 61764 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$120.00 |
| Vendor Total: | | | | | | \$1,324.00 |
| QUILL CORPORATION | 000457 | | | | | |
| Check Group: | | | | | | |
| black Laser Toner Cartridge | | 1 | 71486 | 5050082 3/25/2017 | 100.521.400.103.000.000 | \$121.99 |
| Cork message bar | | 4 | 71486 | 5050082 3/25/2017 | 100.621.400.103.699.000 | \$35.16 |
| Post-it 3x3 Pop-up Notes | | 2 | 71486 | 5050082 3/25/2017 | 100.621.400.103.699.000 | \$41.98 |
| uni-ball 207 Retractable Gel Pens | | 1 | 71486 | 5050855 3/25/2017 | 100.621.400.103.699.000 | \$17.99 |
| 1 Dozen Canary legal pads | | 1 | 71486 | 5050855 3/25/2017 | 100.621.400.103.699.000 | \$13.99 |
| Puffs Plus Lotion Facial Tissues | | 1 | 71486 | 5050855 3/25/2017 | 100.621.400.103.699.000 | \$13.99 |
| Glade Institutional Air Freshener | | 4 | 71486 | 5050855 3/25/2017 | 100.621.400.103.699.000 | \$13.96 |
| Lubriderm Advanced Therapy Hand Lotion | | 1 | 71486 | 5092756 3/25/2017 | 100.621.400.103.699.000 | \$11.99 |
| Black High-Yield Laswer Toner Cartridge | | 1 | 71486 | 5577929 4/4/2017 | 100.521.400.103.000.000 | \$155.99 |
| Check #: 61765 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$427.04 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| QUILL MANILA FILE FOLDERS, LEGAL SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX | | 10 | 71887 | 5300971 4/1/2017 | 100.621.410.000.695.000 | \$66.20 |
| QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/5 CUT, 100 FILE FOLDERS PER BOX | | 10 | 71887 | 5300971 4/1/2017 | 100.621.410.000.695.000 | \$51.00 |
| OXFORD FILE CARDS, 5" X 8", RULED, PKG. OF 100, WHITE | | 5 | 71887 | 5300971 4/1/2017 | 100.621.410.000.695.000 | \$4.45 |
| QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 14", 50 SHEETS PER PAD | | 2 | 71887 | 5300971 4/1/2017 | 100.621.410.000.695.000 | \$13.92 |
| QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 11", 50 SHEETS PER PAD | | 6 | 71887 | 5300971 4/1/2017 | 100.621.410.000.695.000 | \$33.66 |
| QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX | | 55 | 71887 | 5301804 3/31/2017 | 100.621.410.000.695.000 | \$264.55 |
| OXFORD FILE CARDS, 3" X 6", PLAIN, PKG. OF 100, WHITE | | 40 | 71887 | 5301804 3/31/2017 | 100.621.410.000.695.000 | \$12.40 |
| OXFORD FILE CARDS, 3" X 5", RULED, PKG. OF 100, WHITE | | 45 | 71887 | 5301804 3/31/2017 | 100.621.410.000.695.000 | \$13.95 |
| OXFORD FILE CARDS, 4" X 6", PLAIN, PKG. OF 100, WHITE | | 10 | 71887 | 5301804 3/31/2017 | 100.621.410.000.695.000 | \$5.80 |
| OXFORD FILE CARDS, 4" X 6", RULED, PKG. OF 100, WHITE | | 25 | 71887 | 5301804 3/31/2017 | 100.621.410.000.695.000 | \$14.50 |
| OXFORD FILE CARDS, 5" X 8", PLAIN, PKG. OF 100, WHITE | | 10 | 71887 | 5301804 3/31/2017 | 100.621.410.000.695.000 | \$8.90 |

Check #: 61765

PO/InvoiceTotal: \$489.33

Vendor Total: \$916.37

RAPP, LORRAINE M

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE BPA NATIONAL CONFERENCE ON MAY 10-14, 2017 | | 1 | 72440 | fl/05-14-17 4/7/2017 | 243.519.380.301.030.000 | \$175.00 |
| Check #: 61766 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175.00 |
| Vendor Total: | | | | | | \$175.00 |
| READ NATURALLY | 007346 | | | | | |
| Check Group: | | | | | | |
| ONE MINUTE READERS | | 1 | 71720 | 214168 4/5/2017 | 251.720.400.102.820.000 | \$199.00 |
| ONE MINUTE READERS | | 1 | 71720 | 214168 4/5/2017 | 251.720.400.102.820.000 | \$199.00 |
| ONE MINUTE READERS | | 1 | 71720 | 214168 4/5/2017 | 251.720.400.102.820.000 | \$99.95 |
| ONE MINUTE READERS | | 1 | 71720 | 214168 4/5/2017 | 251.720.400.102.820.000 | \$99.95 |
| SHIPPING | | 1 | 71720 | 214168 4/5/2017 | 251.720.400.102.820.000 | \$59.80 |
| Check #: 61767 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$657.70 |
| Vendor Total: | | | | | | \$657.70 |
| REALLY GOOD STUFF | 006068 | | | | | |
| Check Group: | | | | | | |
| EZC Reader strips (yellow) | | 1 | 71459 | 5902263 3/25/2017 | 191.517.400.491.140.000 | \$22.94 |
| Check #: 61768 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$22.94 |
| Check Group: | | | | | | |
| NATIONAL GEOGRAPHIC READERS LEVEL 3 | | 2 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$91.18 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| ANIMAL PHONICS READERS | | 3 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$82.05 |
| NATIONAL GEOGRAPHIC READERS LEVEL 2 | | 2 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$159.24 |
| EVIDENCE FINDERS READERS | | 4 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$70.59 |
| STORY PROMPT STICKS | | 2 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$34.18 |
| EZ STRIPS- YELLOW- READERS | | 3 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$51.27 |
| VOWEL OWL SORTING | | 1 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$34.19 |
| TRICKY STICKS- MISSING VOWELS | | 1 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$14.81 |
| CVC SPELLING BOARD GAME | | 1 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$37.56 |
| WHERE IS THE SOUND LITERACY CENTER | | 1 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$14.81 |
| GRAPH THE SYLLABLES LITERACY CENTER | | 1 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$14.81 |
| NATIONAL GEOGRAPHIC READERS LEVEL 1 | | 1 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$45.59 |
| EZ READERS- PAWS | | 5 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$67.72 |
| FLUENCY AND COMPREHENSION CARDS | | 1 | 71460 | 5902246 3/25/2017 | 155.512.400.101.376.376 | \$4.52 |
| Check #: 61768 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$722.52 |
| Check Group: | | | | | | |
| Magnetic Dry Erase boards | | 6 | 71499 | 5903000 3/25/2017 | 111.621.400.111.680.502 | \$166.28 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| Headphone with bag | | 1 | 71499 | 5903000 3/25/2017 | 111.621.400.111.680.502 | \$14.25 |
| COUPON | | 1 | 71499 | 5903000 3/25/2017 | 111.621.400.111.680.502 | (\$31.67) |
| Check #: 61768 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$148.86 |
| Check Group: | | | | | | |
| Zaner-Bloser Bus-Shaped Self-Adhesive Deluxe Plastic | | 4 | 71901 | 5908824 4/1/2017 | 100.621.400.104.699.000 | \$168.73 |
| Ready-To-Decorate All About Me Star Student Posters | | 3 | 71901 | 5908824 4/1/2017 | 100.621.400.104.699.000 | \$40.81 |
| Check #: 61768 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$209.54 |
| Vendor Total: | | | | | | \$1,103.86 |
| RENAISSANCE LEARNING, INC. | 005548 | | | | | |
| Check Group: | | | | | | |
| Accelerated Reader, STAR Reading, and Hosting fee Renewals | | 1 | 71873 | 4314542 4/5/2017 | 100.621.300.110.699.000 | \$6,160.00 |
| Check #: 61769 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,160.00 |
| Vendor Total: | | | | | | \$6,160.00 |
| RENTER CENTER | 000599 | | | | | |
| Check Group: | | | | | | |
| Rental equipment. | | 1 | 70976 | 01-197007-02 4/4/2017 | 420.664.321.600.000.000 | \$22.00 |
| Rental equipment. | | 1 | 70976 | 01-197061-02 4/4/2017 | 420.664.321.600.000.000 | \$105.00 |
| Check #: 61770 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$127.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Vendor Total: | | | | | | \$127.00 |
| ROAD WORK AHEAD CONST. SUPPLY | 008197 | | | | | |
| Check Group: | | | | | | |
| paint | | 1 | 71949 | 34763 4/4/2017 | 420.664.416.600.000.000 | \$13.65 |
| Check #: 61771 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13.65 |
| Vendor Total: | | | | | | \$13.65 |
| ROBERT STUART MIDDLE SCHOOL. | | | | | | |
| Check Group: | | | | | | |
| COSTCO-SUPPLIES AND MATERIALS | | 1 | 72432 | 19757 4/7/2017 | 235.621.400.201.550.562 | \$378.27 |
| TWIN FALLS HIGH SCHOOL-COACHES IN-SERVICE GIFT CARDS | | 1 | 72432 | 19758 4/7/2017 | 235.531.400.201.200.200 | \$50.00 |
| STATE TAX COMMISSION-FEBRUARY TAXES | | 1 | 72432 | 19759 4/7/2017 | 235.621.300.201.996.996 | \$77.83 |
| LOWES-SUPPLIES AND MATERIALS | | 1 | 72432 | 19760 4/7/2017 | 235.515.400.201.050.051 | \$200.00 |
| JO ANN'S FABRIC-SUPPLIES AND MATERIALS | | 1 | 72432 | 19761 4/7/2017 | 235.515.400.201.050.051 | \$300.00 |
| COSTCO-CONFERENCE DINNERS | | 1 | 72432 | 19762 4/7/2017 | 235.621.400.201.170.173 | \$412.40 |
| JO ANN'S FABRIC-SUPPLIES AND MATERIALS FOR DRAMA | | 1 | 72432 | 19763 4/7/2017 | 235.515.400.201.050.051 | \$200.00 |
| LOWES-SUPPLIES AND MATERIALS FOR DRAMA | | 1 | 72432 | 19764 4/7/2017 | 235.515.400.201.050.051 | \$200.00 |
| COSTCO-SUPPLIES AND MATERIALS | | 1 | 72432 | 19765 4/7/2017 | 235.621.400.201.170.173 | \$696.50 |
| COSTCO-SUPPLIES AND MATERIALS | | 1 | 72432 | 19766 4/7/2017 | 235.621.400.201.170.173 | \$151.89 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| COSTCO-SUPPLIES AND MATERIALS | | 1 | 72432 | 19767 4/7/2017 | 235.621.400.201.170.173 | \$380.76 |
| POINDEXTER'S-SUPPLIES FOR PLAY | | 1 | 72432 | 19768 4/7/2017 | 235.515.400.201.050.051 | \$100.00 |
| LOWES-SUPPLIES FOR PLAY | | 1 | 72432 | 19769 4/7/2017 | 235.515.400.201.050.051 | \$50.00 |
| JO ANN'S FABRIC-SUPPLIES FOR PLAY | | 1 | 72432 | 19770 4/7/2017 | 235.515.400.201.050.051 | \$50.00 |
| TWIN FALLS SCHOOL DISTRICT-MARCH PAYROLL 2017 | | 1 | 72432 | 19771 4/7/2017 | 235.641.300.201.440.448 | \$1,033.66 |
| POINDEXTER'S-SUPPLIES AND MATERIALS FOR PLAY | | 1 | 72432 | 19772 4/7/2017 | 235.515.400.201.050.051 | \$50.00 |
| Check #: 61772 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,331.31 |
| Vendor Total: | | | | | | \$4,331.31 |
| ROBERTSON SUPPLY, INC. | 000604 | | | | | |
| Check Group: | | | | | | |
| supplies | | 1 | 71569 | 4304545 3/25/2017 | 420.664.416.600.000.000 | \$33.84 |
| supplies | | 1 | 71569 | 4311150 4/4/2017 | 420.664.416.600.000.000 | \$286.37 |
| Check #: 61773 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$320.21 |
| Vendor Total: | | | | | | \$320.21 |
| ROCK CREEK ELEMENTARY SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| Library book returned | | 1 | 72074 | 1004 4/1/2017 | 234.641.400.112.440.448 | \$10.91 |
| Check #: 61774 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$10.91 |
| | | | | | | Vendor Total: \$10.91 |
| ROCK CREEK REFRIGERATION | 111220 | | | | | |
| Check Group: | | | | | | |
| SERVICE CALL CANYON RIDGE UNIT | | 1 | 71959 | 6574 4/4/2017 | 420.664.300.600.000.000 | \$165.00 |
| | | | | | Check #: 61775 | |
| | | | | | | PO/InvoiceTotal: \$165.00 |
| Check Group: | | | | | | |
| FILTER FOR ICE MACHINE | | 1 | 72058 | 6585 4/1/2017 | 100.515.400.202.170.000 | \$126.82 |
| | | | | | Check #: 61775 | |
| | | | | | | PO/InvoiceTotal: \$126.82 |
| Check Group: | | | | | | |
| service call at canyon ridge | | 1 | 72059 | 6579 4/4/2017 | 420.664.300.600.000.000 | \$165.00 |
| | | | | | Check #: 61775 | |
| | | | | | | PO/InvoiceTotal: \$165.00 |
| Check Group: | | | | | | |
| REPLACE GAS VALE ON DRYER AT ROBERT STUART | | 1 | 72060 | 6482 4/4/2017 | 420.664.300.600.000.000 | \$564.28 |
| | | | | | Check #: 61775 | |
| | | | | | | PO/InvoiceTotal: \$564.28 |
| Check Group: | | | | | | |
| REPLACE THERMOSTATE AT PERRINE | | 1 | 72238 | 6556 4/4/2017 | 420.664.300.600.000.000 | \$413.47 |
| | | | | | Check #: 61775 | |
| | | | | | | PO/InvoiceTotal: \$413.47 |
| | | | | | | Vendor Total: \$1,434.57 |

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|---|----------|-----|--------|----------------------------|-------------------------|-----------------------------|
| RODABAUGH, TAMMY | 004003 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | WA/03-13-17 4/10/2017 | 100.641.380.104.440.448 | \$335.16 |
| | | | | | Check #: 61776 | |
| | | | | | | PO/InvoiceTotal: \$335.16 |
| | | | | | | Vendor Total: \$335.16 |
| RUIZ, ANTONIO JR | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/02-07-17 4/1/2017 | 270.621.380.000.876.000 | \$170.00 |
| | | | | | Check #: 61777 | |
| | | | | | | PO/InvoiceTotal: \$170.00 |
| | | | | | | Vendor Total: \$170.00 |
| S & D AUTOMOTIVE SERVICE, INC. | 004558 | | | | | |
| Check Group: | | | | | | |
| REPLACE SHIFTER 1992 FORD | | 1 | 71578 | 50492 3/25/2017 | 420.683.300.600.000.000 | \$598.30 |
| | | | | | Check #: 61778 | |
| | | | | | | PO/InvoiceTotal: \$598.30 |
| | | | | | | Vendor Total: \$598.30 |
| SAFETY FIRST/MARTY BUSS | 007727 | | | | | |
| Check Group: | | | | | | |
| MARCH 10, 2017 CPR & FIRST AIDE CERTIFICATION | | 1 | 72040 | 31017 4/6/2017 | 238.621.300.401.070.070 | \$1,480.00 |
| | | | | | Check #: 61779 | |
| | | | | | | PO/InvoiceTotal: \$1,480.00 |
| | | | | | | Vendor Total: \$1,480.00 |
| SASAKI, ESTHER Y | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.250.251 | \$16.10 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.250.251 | \$22.26 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.250.251 | \$13.54 |
| Check #: 61780 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$51.90 |
| Vendor Total: | | | | | | \$51.90 |
| SCHOLASTIC, INC..... | | | | | | |
| Check Group: | | | | | | |
| GUS | | 9 | 71351 | 14721625 4/5/2017 | 100.521.400.103.000.000 | \$9.81 |
| PUPPY PLACE: ZIPPER | | 9 | 71351 | 14721625 4/5/2017 | 100.521.400.103.000.000 | \$9.81 |
| PUPPY PLACE: BANDIT | | 8 | 71351 | 14721625 4/5/2017 | 100.521.400.103.000.000 | \$8.72 |
| Check #: 61781 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28.34 |
| Vendor Total: | | | | | | \$28.34 |
| SCHOLASTIC, INC.3 | | | | | | |
| 004174 | | | | | | |
| Check Group: | | | | | | |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322213 4/7/2017 | 251.720.400.201.820.000 | \$567.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322214 4/7/2017 | 251.720.400.201.820.000 | \$20.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322215 4/7/2017 | 251.720.400.201.820.000 | \$30.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322218 4/7/2017 | 251.720.400.201.820.000 | \$14.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322219 4/7/2017 | 251.720.400.201.820.000 | \$48.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322220 4/7/2017 | 251.720.400.201.820.000 | \$30.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322222 4/7/2017 | 251.720.400.201.820.000 | \$19.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322224 4/7/2017 | 251.720.400.201.820.000 | \$15.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322225 4/7/2017 | 251.720.400.201.820.000 | \$70.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322226 4/7/2017 | 251.720.400.201.820.000 | \$60.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322227 4/7/2017 | 251.720.400.201.820.000 | \$20.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71338 | 53322229 4/7/2017 | 251.720.400.201.820.000 | \$25.00 |
| | | | | | Check #: 61782 | |
| | | | | | PO/InvoiceTotal: | \$918.00 |
| Check Group: | | | | | | |
| MARCH KINDERGARTEN CATALOG- KINDER STEP VALUE PACK | | 2 | 71703 | 53477304 4/7/2017 | 234.621.400.101.500.543 | \$16.00 |
| MARCH KINDERGARTEN CATALOG- AMELIA BEDELIA TRIES HER LUCK | | 2 | 71703 | 53477304 4/7/2017 | 234.621.400.101.500.543 | \$4.00 |
| MARCH KINDERGARTEN CATALOG- DIXIE AND THE GOOD DEEDS | | 1 | 71703 | 53477304 4/7/2017 | 234.621.400.101.500.543 | \$3.00 |
| MARCH KINDERGARTEN CATALOG- THREE HENS AND A PEACOCK | | 1 | 71703 | 53477304 4/7/2017 | 234.621.400.101.500.543 | \$3.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|--------|
| EARLY CHILDHOOD MARCH CATALOG- DOWN ON THE FARM | | 2 | 71703 | 53477308 4/7/2017 | 234.621.400.101.500.543 | \$2.00 |
| MARCH 1ST GRADERS CATALOG- SPLAT THE CATS | | 2 | 71703 | 53477311 4/7/2017 | 234.621.400.101.500.543 | \$2.00 |
| MARCH 1ST GRADERS CATALOG- NAT GEO 6 PACK | | 1 | 71703 | 53477311 4/7/2017 | 234.621.400.101.500.543 | \$6.00 |
| EARLY CHILDHOOD APRIL- WIDE MOUTHED FROG | | 2 | 71703 | 53477315 4/7/2017 | 234.621.400.101.500.543 | \$2.00 |
| APRIL KINDERGARTEN CATALOG- BAD KITTY | | 2 | 71703 | 53477317 4/7/2017 | 234.621.400.101.500.543 | \$2.00 |
| APRIL 1ST GRADE CATALOG- GARDEN PROJECT | | 1 | 71703 | 53477333 4/7/2017 | 234.621.400.101.500.543 | \$1.00 |
| APRIL 3RD GRADE CATALOG- CHOCOLATE TOUCH | | 2 | 71703 | 53477335 4/7/2017 | 234.621.400.101.500.543 | \$2.00 |
| DIVERSE BOOKS PRE/K-2ND CATALOG- RUBY BRIDGES | | 2 | 71703 | 53477344 4/7/2017 | 234.621.400.101.500.543 | \$2.00 |
| DIVERSE BOOKS PRE/K-2ND APRIL/MAY- LOOK I CAN READ | | 3 | 71703 | 53477349 4/7/2017 | 234.621.400.101.500.543 | \$3.00 |
| HAPPY CAMPER SPRING CATALOG- 100 SNOWMEN | | 1 | 71703 | 53477352 4/7/2017 | 234.621.400.101.500.543 | \$1.00 |
| HAPPY CAMPER SPRING CATALOG- THE PUPPY PLACE, MOCHA | | 1 | 71703 | 53477352 4/7/2017 | 234.621.400.101.500.543 | \$1.00 |
| HAPPY CAMPER CATALOG- STONE FOX | | 1 | 71703 | 53477352 4/7/2017 | 234.621.400.101.500.543 | \$1.00 |

Check #: 61782

| | | |
|-------------------|-----------------------------|----------|
| PO/Invoice Total: | <u> </u> | \$51.00 |
| Vendor Total: | <u> </u> | \$969.00 |

SCHOOL CHECK IN
Check Group: 120407

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| SCHOOL CHECK IN RENEWAL | | 1 | 72061 | AAA4462 4/4/2017 | 100.621.300.102.699.000 | \$158.33 |
| SCHOOL CHECK IN ID BADGES | | 1 | 72061 | AAA4462 4/4/2017 | 100.621.400.102.699.000 | \$79.17 |
| SCHOOL CHECK IN STUDENT BADGES | | 1 | 72061 | AAA4462 4/4/2017 | 100.621.400.102.699.000 | \$47.50 |
| Check #: 61783 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$285.00</u> |
| | | | | | | Vendor Total: <u>\$285.00</u> |
| SCHOOL OUTFITTERS LLC | 008962 | | | | | |
| Check Group: | | | | | | |
| DOLLY FOR 8200 SERIES MELODY MUSIC CHAIR | | 3 | 71632 | 12210656 4/1/2017 | 100.515.400.201.120.121 | \$392.64 |
| SHIPPING | | 1 | 71632 | 12210656 4/1/2017 | 100.515.400.201.120.121 | \$78.20 |
| Check #: 61784 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$470.84</u> |
| | | | | | | Vendor Total: <u>\$470.84</u> |
| SCHOOL SPECIALTY | 000483 | | | | | |
| Check Group: | | | | | | |
| TRANSPARENT TAPE ROLLS | | 4 | 71298 | 308102691842 3/25/2017 | 100.521.400.202.000.000 | \$3.20 |
| GLUE STICKS | | 1 | 71298 | 308102691842 3/25/2017 | 100.521.400.202.000.000 | \$3.84 |
| SCHOOL SMART SELF ADHESIVE STICKY NOTES | | 1 | 71298 | 308102691842 3/25/2017 | 100.521.400.202.000.000 | \$5.88 |
| EXPO MARKERS 16 PACK | | 1 | 71298 | 308102691842 3/25/2017 | 100.521.400.202.000.000 | \$17.05 |
| EXPO VIS A VIS 8 PACK | | 1 | 71298 | 308102691842 3/25/2017 | 100.521.400.202.000.000 | \$7.67 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------|
| SCHOOL SMART NON-TOXIC MODELING CLAY SET | | 1 | 71298 | 308102691842 3/25/2017 | 100.521.400.202.000.000 | \$6.63 |
| SCHOOL SMART NICKEL COATED PAPER CLIP | | 1 | 71298 | 308102691842 3/25/2017 | 100.521.400.202.000.000 | \$0.15 |
| Check #: 61785 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.42 |
| Check Group: | | | | | | |
| The Writing C.L.A.W. Small (Set of 25) | | 1 | 71327 | 208117921428 3/25/2017 | 100.521.400.500.000.000 | \$43.00 |
| Check #: 61785 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$43.00 |
| Check Group: | | | | | | |
| 1/2 in staples | | 2 | 71566 | 308102698874 4/1/2017 | 100.621.400.106.699.000 | \$7.16 |
| Pocket Folders | | 1 | 71566 | 308102698874 4/1/2017 | 100.621.400.106.699.000 | \$4.91 |
| Crayola Colored Pencils | | 1 | 71566 | 308102698874 4/1/2017 | 100.621.400.106.699.000 | \$38.39 |
| Magnetic Place Value | | 1 | 71566 | 308102698874 4/1/2017 | 100.621.400.106.699.000 | \$18.17 |
| Check #: 61785 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.63 |
| Check Group: | | | | | | |
| HP INK XL63 BLACK | | 1 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$37.19 |
| HP INK 564 BLACK | | 1 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$28.45 |
| BROTHER TONER 330/360 | | 2 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$91.30 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| METAL RULERS | | 30 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$57.90 |
| SAFE - T COMPASS | | 2 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$27.50 |
| EXPO MARKERS BLACK | | 1 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$43.71 |
| HP INK 56 BLACK | | 1 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$29.06 |
| TN 630 INK CARTRIDGE BLACK | | 1 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$36.85 |
| SCHOOL SMART DRAFTING TOOL KIT | | 1 | 71897 | 308102703125 4/1/2017 | 100.515.400.401.110.000 | \$18.30 |
| Check #: 61785 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$370.26</u> |
| | | | | | | Vendor Total: <u>\$526.31</u> |
| SCHOOL SPECIALTY/CLASSROOM DIRECT | 006678 | | | | | |
| Check Group: | | | | | | |
| Pressman Toy Double Six Wooden Dominoes, Ages 7 and Above | | 154 | 69653 | 208117713478 3/25/2017 | 251.512.400.106.810.000 | \$395.78 |
| Pressman Toy Double Six Wooden Dominoes, Ages 7 and Above | | 1 | 69653 | 208117891310 3/25/2017 | 251.512.400.106.810.000 | (\$395.78) |
| Check #: 61786 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$0.00</u> |
| Check Group: | | | | | | |
| WRITING PROMPT CARDS LEVEL 1 | | 8 | 70893 | 308102692899 4/4/2017 | 155.512.400.101.376.376 | \$131.76 |
| WRITING PROMPT CARDS LEVEL 2 | | 6 | 70893 | 308102692899 4/4/2017 | 155.512.400.101.376.376 | \$98.82 |

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Voucher Detail Listing

Voucher Batch Number: 1093

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|--|
| WRITING PROMPT CARDS LEVEL 3 | | 6 | 70893 | 308102692899 4/4/2017 | 155.512.400.101.376.376 | \$98.82 |
| WRITING PROMPT CARDS LEVEL 4 | | 6 | 70893 | 308102692899 4/4/2017 | 100.621.400.101.699.000 | \$98.82 |
| WRITING PROMPT CARDS LEVEL 5 | | 6 | 70893 | 308102692899 4/4/2017 | 100.621.400.101.699.000 | \$98.82 |
| Check #: 61786 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$527.04 |
| Check Group: | | | | | | |
| Time for Kids- Informational text kindergarten | | 1 | 71216 | 208117922271 4/4/2017 | 100.621.400.111.699.000 | \$112.97 |
| Time for Kids- Informational text grade 1 | | 1 | 71216 | 208117922271 4/4/2017 | 100.621.400.111.699.000 | \$137.97 |
| Time for Kids- Informational text grade 2 | | 1 | 71216 | 208117922271 4/4/2017 | 100.621.400.111.699.000 | \$192.97 |
| Check #: 61786 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$443.91 |
| Check Group: | | | | | | |
| WRITING SPACERS- DOUBLE | | 2 | 71461 | 208117929533 3/25/2017 | 251.512.400.101.810.000 | \$23.76 |
| WRITING SPACERS- SINGLE | | 2 | 71461 | 208117929533 3/25/2017 | 251.512.400.101.810.000 | \$29.94 |
| Check #: 61786 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$53.70 |
| Check Group: | | | | | | |
| Crayola Crayons | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$49.97 |
| Spelling Games | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$19.97 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---------|
| Ticonderoga Pencils | | 2 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$30.54 |
| Pencil Cap Eraser | | 3 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$17.91 |
| Speakers | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$19.77 |
| Chevron Decorative Pack | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$32.57 |
| Mechanical Pencil | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$5.97 |
| Pencil Sharpener | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$34.97 |
| 180 Days of Writing | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |
| Dry Erase | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$26.87 |
| 180 Days of Language | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |
| 180 Days of Writing | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |
| 180 Days of Writing | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |
| 180 Days of Writing | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |
| 180 Days of Writing | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |
| 180 Days of Language | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |
| 180 Days of Language | | 1 | 71583 | 308102698875 4/1/2017 | 100.621.400.106.699.000 | \$16.47 |

Check #: 61786

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$370.30 |
| Check Group: | | | | | | |
| PAPER POST-IT EASEL 20 X 23 | | 2 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$54.34 |
| PEN PURPLE FELT TIP FINE SCHOOL SMART PACK OF 12 | | 1 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$3.47 |
| PEN ASST. COLORS FINE FELT TIP SCHOOL SMART SET OF 8 | | 1 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$3.47 |
| MARKERS CRAYOLA WASHABLE PIP SQUEAKS SET OF 16 | | 3 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$13.11 |
| MARKER SCHOOL SMART PERMANENT ASST. PKS | | 1 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$4.67 |
| MARKERS PERMANENT SCHOOL SMART ASSORTED COLORS SET OF 20 | | 1 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$11.77 |
| PENCIL COLOR 7" 3.3MM SET 24 SCHOOL SMART | | 3 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$7.11 |
| TAPE PKG SCOTCH BRAND 1.88 IN X 900 IN PACK OF 6 | | 1 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$17.27 |
| MARKER METALLIC GOLD/ SILVER PACK OF 2 | | 1 | 71840 | 308102703052 4/1/2017 | 100.515.400.202.140.000 | \$3.77 |
| Check #: 61786 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$118.98 |
| Check Group: | | | | | | |
| 2 Pocket Folders - light blue | | 4 | 71902 | 208117976331 4/1/2017 | 100.621.400.104.699.000 | \$27.88 |
| 2 Pocket Folders - red | | 4 | 71902 | 208117976331 4/1/2017 | 100.621.400.104.699.000 | \$27.88 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| 2 Pocket Folders - Green | | 4 | 71902 | 208117976331 4/1/2017 | 100.621.400.104.699.000 | \$27.88 |
| Sharpie Metallic Permanent Markers (Silver 36 pk) | | 1 | 71902 | 208117976331 4/1/2017 | 100.621.400.104.699.000 | \$44.17 |
| Sharpie Fine Permanent Markers | | 4 | 71902 | 208117976331 4/1/2017 | 100.621.400.104.699.000 | \$35.08 |
| Check #: 61786 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$162.89 |
| Vendor Total: | | | | | | \$1,676.82 |
| SHANK, JAMES C. | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | TF/04-01-17 4/6/2017 | 100.631.380.000.000.000 | \$1,669.78 |
| Check #: 61787 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,669.78 |
| Vendor Total: | | | | | | \$1,669.78 |
| SHERWIN-WILLIAMS CO. 000494 | | | | | | |
| Check Group: | | | | | | |
| Miscellaneous paint supplies | | 1 | 70971 | 4241-5 3/31/2017 | 420.664.416.600.000.000 | \$28.76 |
| Miscellaneous paint supplies | | 1 | 70971 | 4621-8 4/4/2017 | 420.664.416.600.000.000 | \$42.67 |
| Check #: 61788 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$71.43 |
| Vendor Total: | | | | | | \$71.43 |
| SHILO AUTOMATIC SPRINKLER 009067 | | | | | | |
| Check Group: | | | | | | |
| SPRINKLER WRENCH | | 1 | 71653 | 817061 3/25/2017 | 420.664.416.600.000.000 | \$178.00 |
| Check #: 61789 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$178.00 |
| | | | | | | Vendor Total: \$178.00 |
| SHIRLEY, MARTIN E | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | FEB 2017 4/4/2017 | 245.663.380.001.000.000 | \$63.34 |
| TRAVEL EXPENSE | | 1 0 | | FEB-MAR 2017 4/4/2017 | 245.663.380.001.000.000 | \$82.08 |
| TRAVEL EXPENSE | | 1 0 | | JAN 2017 4/4/2017 | 245.663.380.001.000.000 | \$48.87 |
| TRAVEL EXPENSE | | 1 0 | | MAR 2017 4/4/2017 | 245.663.380.001.000.000 | \$45.52 |
| | | | | | | Check #: 61790 |
| | | | | | | PO/InvoiceTotal: \$239.81 |
| | | | | | | Vendor Total: \$239.81 |
| SIGGAARD, JAMES A | | | | | | |
| 004682 | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | DEC 2016 3/25/2017 | 100.632.380.001.500.541 | \$5.29 |
| TRAVEL EXPENSE | | 1 0 | | JAN 2017 3/25/2017 | 100.632.380.001.500.541 | \$12.73 |
| | | | | | | Check #: 61791 |
| | | | | | | PO/InvoiceTotal: \$18.02 |
| | | | | | | Vendor Total: \$18.02 |
| SKILLS USA IDAHO SLSC | | | | | | |
| 008283 | | | | | | |
| Check Group: | | | | | | |
| REGISTRATION FOR JOE WOODLAND | | 1 | 71950 | S32526 4/1/2017 | 243.519.380.301.100.106 | \$40.00 |
| | | | | | | Check #: 61792 |
| | | | | | | PO/InvoiceTotal: \$40.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| SKILLS USA REGISTRATION | | 1 | 72416 | 12974 4/8/2017 | 141.682.300.401.680.109 | \$68.00 |
| 2017 IDAHO STATE LEADERSHIP & SKILLS CONFERENCE | | 6 | 72416 | S32664 4/8/2017 | 141.682.300.401.680.109 | \$240.00 |
| Check #: 61792 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$308.00 |
| Vendor Total: | | | | | | \$348.00 |
| SKYLINE HIGH SCHOOL | 007890 | | | | | |
| Check Group: | | | | | | |
| ENTRY FEE FOR TIGER/GRIZZ TRACK INVITATIONAL APRIL 28 - 29, 2017 | | 1 | 72041 | CRHS/42817 4/1/2017 | 238.682.300.401.200.200 | \$100.00 |
| Check #: 61793 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Vendor Total: | | | | | | \$100.00 |
| SLC MV SPORTS MEDICINE | | | | | | |
| Check Group: | | | | | | |
| ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017 | | 1 | 66163 | CRHS0013-2017 4/4/2017 | 141.531.300.401.200.221 | \$2,000.00 |
| Check #: 61794 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,000.00 |
| Vendor Total: | | | | | | \$2,000.00 |
| SLHS SERVICE AREA | 008699 | | | | | |
| Check Group: | | | | | | |
| BACKGROUND CHECK | | 1 | 0 | DRUG 03-2017 4/10/2017 | 100.632.352.001.440.000 | \$735.00 |
| Check #: 61795 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$735.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|--------------------------|
| | | | | | | Vendor Total: \$735.00 |
| SMILE MAKERS | 002189 | | | | | |
| Check Group: | | | | | | |
| TOOTH FAIRY BOXES | | 3 | 71334 | 7999076 3/25/2017 | 100.621.400.102.699.000 | \$54.96 |
| | | | | | | Check #: 61796 |
| | | | | | | PO/InvoiceTotal: \$54.96 |
| Check Group: | | | | | | |
| Happy Tooth Necklaces | | 2 | 71490 | 8003460 3/31/2017 | 100.621.400.111.699.000 | \$45.97 |
| Happy Tooth Necklaces | | 2 | 71490 | 8003460A 3/31/2017 | 100.621.400.111.699.000 | (\$45.97) |
| Happy Tooth Necklaces | | 2 | 71490 | 8010276 4/1/2017 | 100.621.400.111.699.000 | \$35.98 |
| | | | | | | Check #: 61796 |
| | | | | | | PO/InvoiceTotal: \$35.98 |
| | | | | | | Vendor Total: \$90.94 |
| SMITH'S CUSTOMER CHARGES | 000505 | | | | | |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Arts Program | | 1 | 69732 | 1846920 3/25/2017 | 243.519.400.491.090.092 | \$70.09 |
| | | | | | | Check #: 61797 |
| | | | | | | PO/InvoiceTotal: \$70.09 |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Arts program | | 1 | 70931 | 1846922 3/25/2017 | 243.519.400.491.090.092 | \$112.23 |
| Groceries & supplies for Culinary Arts program | | 1 | 70931 | 1846999 3/25/2017 | 243.519.400.491.090.092 | \$287.27 |
| Groceries & supplies for Culinary Arts program | | 1 | 70931 | 1847004 3/25/2017 | 243.519.400.491.090.092 | \$97.39 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Groceries & supplies for Culinary Arts program | | 1 | 70931 | 1847005 3/25/2017 | 243.519.400.491.090.092 | \$329.68 |
| Groceries & supplies for Culinary Arts program | | 1 | 70931 | 1847007 3/25/2017 | 243.519.400.491.090.092 | \$426.99 |
| Check #: 61797 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,253.56 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500 | | 1 | 71162 | 1846924 4/8/2017 | 100.515.400.201.090.000 | \$96.57 |
| Check #: 61797 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$96.57 |
| Check Group: | | | | | | |
| Student Incentive for I Care | | 1 | 71328 | 1847008 3/25/2017 | 191.621.400.492.699.000 | \$45.91 |
| Check #: 61797 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$45.91 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS NOT TO EXCEED 300.00 | | 1 | 71445 | 1792091 3/25/2017 | 237.515.400.301.090.096 | \$136.87 |
| SUPPLIES AND MATERIALS NOT TO EXCEED 300.00 | | 1 | 71445 | 1794214 3/25/2017 | 237.515.400.301.090.096 | \$56.19 |
| SUPPLIES AND MATERIALS NOT TO EXCEED 300.00 | | 1 | 71445 | 1847000 3/25/2017 | 237.515.400.301.090.096 | \$61.63 |
| SUPPLIES AND MATERIALS NOT TO EXCEED 300.00 | | 1 | 71445 | 1847003 3/25/2017 | 237.515.400.301.090.096 | \$36.80 |
| Check #: 61797 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$291.49 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| SUPPLIES AND MATERIALS FOR STATE DEBATE TOURNAMENT NOT TO EXCEED 200.00 | | 1 | 71510 | 1847002 4/4/2017 | 237.515.400.301.050.056 | \$19.54 |
| Check #: 61797 | | | | | | PO/InvoiceTotal: \$19.54 |
| Check Group: SUPPLIES | | 1 | 71511 | 1794217 4/8/2017 | 243.519.400.401.090.091 | \$78.46 |
| SUPPLIES | | 1 | 71511 | 1847015 4/8/2017 | 243.519.400.401.090.091 | \$119.26 |
| Check #: 61797 | | | | | | PO/InvoiceTotal: \$197.72 |
| Check Group: SUPPLIES AND MATERIALS FOR STAFF DINNER NOT TO EXCEED 200.00 | | 1 | 71616 | 1792092 3/25/2017 | 243.519.400.301.090.092 | \$181.00 |
| SUPPLIES AND MATERIALS FOR STAFF DINNER NOT TO EXCEED 200.00 | | 1 | 71616 | 1792093 4/1/2017 | 243.519.400.301.090.092 | \$11.31 |
| Check #: 61797 | | | | | | PO/InvoiceTotal: \$192.31 |
| Check Group: UNIT 10 - FERMENTATION LAB: FLOUR, CINNAMON, OIL, BUTTER, YEAST, POWDERED SUGAR, CREAM CHEESE, SALT, PLASTIC SPOONS, PLASTIC CUPS, NAPKINS | | 1 | 71697 | 1847009 4/1/2017 | 100.515.400.202.130.000 | \$70.75 |
| Check #: 61797 | | | | | | PO/InvoiceTotal: \$70.75 |
| Check Group: SUPPLIES FOR THE MONTH OF APRIL | | 1 | 71740 | 1847010 3/31/2017 | 238.521.400.401.640.679 | \$313.74 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| SUPPLIES FOR THE MONTH OF APRIL | | 1 | 71740 | 1847014 4/6/2017 | 238.521.400.401.640.679 | \$335.31 |
| Check #: 61797 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$649.05 |
| Check Group: | | | | | | |
| Groceries and supplies for Culinary Arts Program | | 1 | 71800 | 1846923 3/31/2017 | 191.517.400.491.090.000 | \$351.23 |
| Groceries and supplies for Culinary Arts Program | | 1 | 71800 | 1846923 3/31/2017 | 243.519.400.491.090.092 | \$369.21 |
| Groceries and supplies for Culinary Arts Program | | 1 | 71800 | 1847012 3/31/2017 | 243.519.400.491.090.092 | \$130.79 |
| Groceries and supplies for Culinary Arts Program | | 1 | 71800 | 1847013 4/1/2017 | 191.517.400.491.090.000 | \$188.67 |
| Check #: 61797 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,039.90 |
| Vendor Total: | | | | | | \$3,926.89 |
| SNAKE RIVER BOWL, LLC | 110431 | | | | | |
| Check Group: | | | | | | |
| BOWLING BALLS NOT TO EXCEED 360.00 | | 1 | 71684 | TFHS/031017 4/1/2017 | 237.531.400.301.200.217 | \$360.00 |
| Check #: 61798 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$360.00 |
| Vendor Total: | | | | | | \$360.00 |
| SODEXO, INC. | 151134 | | | | | |
| Check Group: | | | | | | |
| CONTINENTAL BREAKFAST BUFFET TO BE DELIVERED TO HERRETT CENTER ON MARCH 28, 2017 FOR VISA STUDENTS AND STAFF. SODEXO ORDER #1193. | | 40 | 71913 | 187108 4/5/2017 | 156.611.300.001.189.189 | \$384.60 |
| Check #: 61799 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$384.60 |
| | | | | | | Vendor Total: \$384.60 |
| SOLIANT HEALTH, INC. | 110136 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 0 | | 8652622 4/1/2017 | 248.616.300.500.000.000 | \$357.50 |
| | | 1 0 | | 8670114 4/7/2017 | 248.616.300.500.000.000 | \$2,745.50 |
| PURCHASED SERVICES | | 1 0 | | 8670122 4/7/2017 | 248.616.300.500.000.000 | \$1,897.50 |
| PURCHASED SERVICES | | 1 0 | | 8670124 4/7/2017 | 248.616.300.500.000.000 | \$1,875.00 |
| | | | | | | Check #: 61800 |
| | | | | | | PO/InvoiceTotal: \$6,875.50 |
| | | | | | | Vendor Total: \$6,875.50 |
| SORENSEN, SCOTT | 007254 | | | | | |
| Check Group: PF | | | | | | |
| Mountain Man Presentation | | 1 | 71947 | PILLAR FALLS/04-13-1 4/1/2017 | 100.621.300.111.699.000 | \$250.00 |
| | | | | | | Check #: 61804 |
| | | | | | | PO/InvoiceTotal: \$250.00 |
| Check Group: LIN | | | | | | |
| MOUNTAIN MAN PRESENTATION | | 1 | 71948 | LINCIOLN 04-13-17 4/1/2017 | 234.621.300.102.500.504 | \$250.00 |
| | | | | | | Check #: 61801 |
| | | | | | | PO/InvoiceTotal: \$250.00 |
| Check Group: MS | | | | | | |
| MOUNTAIN MAN PRESENTATION | | 1 | 72038 | MS/04-14-17 4/1/2017 | 100.621.300.103.699.000 | \$250.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|----------------------------------|
| Check #: 61802 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$250.00</u> |
| Check Group: PER | | | | | | |
| Mountain Man Presentation | | 1 | 72039 | PER/04-12-17 4/4/2017 | 234.621.300.104.500.504 | \$250.00 |
| Check #: 61803 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$250.00</u> |
| | | | | | | Vendor Total: <u>\$1,000.00</u> |
| SORENSEN, MARY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | DEC 2016 3/25/2017 | 100.632.380.001.500.541 | \$13.61 |
| TRAVEL EXPENSE | | 1 | 0 | FEB-MAR 2017 4/6/2017 | 100.632.380.001.500.541 | \$50.89 |
| Check #: 61805 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$64.50</u> |
| | | | | | | Vendor Total: <u>\$64.50</u> |
| STANDARD PLUMBING SUPPLY CO. | 000534 | | | | | |
| Check Group: | | | | | | |
| plumbing parts | | 1 | 71618 | GBZW06 4/1/2017 | 420.664.416.600.000.000 | \$217.99 |
| Check #: 61806 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$217.99</u> |
| | | | | | | Vendor Total: <u>\$217.99</u> |
| STEVE WEISS MUSIC | 150179 | | | | | |
| Check Group: | | | | | | |
| MISC. ITEMS PER ATTACHED QUOTE | | 1 | 71640 | 738076A 4/1/2017 | 100.515.400.201.120.121 | \$985.00 |
| Check #: 61807 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$985.00</u> |

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Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| 14 PEARL MARCHING BASS DRUM STAND | | 1 | 71907 | 739535A 4/1/2017 | 100.515.400.401.120.121 | \$132.00 |
| 14-PEARL MARCHING SNARE DRUM STAND | | 5 | 71907 | 739535A 4/1/2017 | 100.515.400.401.120.121 | \$600.00 |
| 14-PEARL MARCHING TENOR STAND | | 2 | 71907 | 739535A 4/1/2017 | 100.515.400.401.120.121 | \$268.00 |
| 6E PEARL SNARE CARRIER ATTACHMENT | | 6 | 71907 | 739535A 4/1/2017 | 238.515.400.401.120.122 | \$210.00 |
| Check #: 61807 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,210.00 |
| Vendor Total: | | | | | | \$2,195.00 |
| STEVENS, NICHOLE R. | 009489 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | MARCH 2017 4/7/2017 | 248.616.300.500.000.000 | \$9,733.75 |
| Check #: 61808 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,733.75 |
| Vendor Total: | | | | | | \$9,733.75 |
| STOTZ EQUIPMENT | 170240 | | | | | |
| Check Group: | | | | | | |
| PARTS FOR GATOR | | 1 | 71656 | P88251 3/25/2017 | 420.665.421.600.000.000 | \$65.45 |
| PARTS FOR GATOR | | 1 | 71656 | p88375 3/25/2017 | 420.665.421.600.000.000 | \$2.20 |
| Check #: 61809 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$67.65 |
| Vendor Total: | | | | | | \$67.65 |
| SUBURBAN PROPANE | 001867 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Propane for forklift | | 1 | 68746 | 107611 3/31/2017 | 420.664.416.600.000.000 | \$20.16 |
| Propane for forklift | | 1 | 68746 | 107711 4/4/2017 | 420.664.416.600.000.000 | \$19.53 |
| Propane for forklift | | 1 | 68746 | 107885 4/4/2017 | 420.664.416.600.000.000 | \$16.70 |
| Check #: 61810 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$56.39 |
| Vendor Total: | | | | | | \$56.39 |
| SUMMIT PRODUCTS | 007172 | | | | | |
| Check Group: | | | | | | |
| 24" NECK CHAINS | | 300 | 71312 | 16973 3/25/2017 | 100.621.400.102.699.000 | \$103.25 |
| Check #: 61811 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$103.25 |
| Check Group: | | | | | | |
| Dog Tag Chains | | 100 | 71370 | 16976 3/25/2017 | 100.621.400.104.699.000 | \$33.75 |
| Alphabet Whiz Kid Dog Tag | | 100 | 71370 | 16976 3/25/2017 | 100.621.400.104.699.000 | \$85.50 |
| Check #: 61811 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$119.25 |
| Vendor Total: | | | | | | \$222.50 |
| SUPERIOR DOOR CO. | 005200 | | | | | |
| Check Group: | | | | | | |
| garage door sweeps | | 1 | 71938 | 432 4/4/2017 | 420.664.416.600.000.000 | \$117.60 |
| Check #: 61812 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$117.60 |
| Vendor Total: | | | | | | \$117.60 |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| SWENSEN'S | 005192 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFRY, COOKIES, O,ELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES | | 1 | 69337 | MVHS/02-141911 | 100.515.400.202.090.000 | \$58.43 |
| 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 | | | | | | |
| | | | | 3/31/2017 | | |
| SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFRY, COOKIES, O,ELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES | | 1 | 69337 | OLMS/01-442735 | 100.515.400.202.090.000 | \$48.98 |
| 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 | | | | | | |
| | | | | 4/6/2017 | | |
| | | | | | Check #: 61813 | |
| | | | | | | PO/InvoiceTotal: \$107.41 |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Arts Program | | 1 | 69855 | 01-413336 | 243.519.400.491.090.092 | \$171.92 |
| | | | | 3/25/2017 | | |
| | | | | | Check #: 61813 | |
| | | | | | | PO/InvoiceTotal: \$171.92 |
| | | | | | | Vendor Total: \$279.33 |
| SWENSEN'S #4 | 000570 | | | | | |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Arts Program | | 1 | 69860 | MVHS/01-346886 | 243.519.400.491.090.092 | \$82.80 |
| | | | | 3/31/2017 | | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| Groceries & supplies for Culinary Arts Program | | 1 | 69860 | MVHS/01-358661 3/31/2017 | 243.519.400.491.090.092 | \$52.99 |
| | | | | | Check #: 61814 | |
| | | | | | | PO/InvoiceTotal: \$135.79 |
| | | | | | | Vendor Total: \$135.79 |
| SWENSEN'S.... | 005192 | | | | | |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Arts Program | | 1 | 69855 | 01-345881 3/25/2017 | 243.519.400.491.090.092 | \$44.31 |
| | | | | | Check #: 61815 | |
| | | | | | | PO/InvoiceTotal: \$44.31 |
| | | | | | | Vendor Total: \$44.31 |
| TACOMA SCREW PRODUCTS, INC. | | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 67585 | 23154279 3/31/2017 | 420.664.416.600.000.000 | \$3.61 |
| MISC SUPPLIES | | 1 | 67585 | 23155805 4/4/2017 | 420.664.416.600.000.000 | \$38.57 |
| | | | | | Check #: 61816 | |
| | | | | | | PO/InvoiceTotal: \$42.18 |
| | | | | | | Vendor Total: \$42.18 |
| TEACHER DIRECT | 008651 | | | | | |
| Check Group: | | | | | | |
| First Little Readers Guided Reading Level A | | 2 | 71438 | P464715100030 4/5/2017 | 100.621.400.111.699.000 | \$119.76 |
| First Little Readers Guided Reading Level B | | 2 | 71438 | P464715100030 4/5/2017 | 100.621.400.111.699.000 | \$119.76 |
| First Little Readers Guided Reading Level C | | 2 | 71438 | P464715100030 4/5/2017 | 100.621.400.111.699.000 | \$119.76 |

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Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------|
| First Little Readers Guided Reading Level D | | 2 | 71438 | P464715100030 4/5/2017 | 100.621.400.111.699.000 | \$119.76 |
| Set of Four Little Leveled Readers | | 2 | 71438 | P464715100030 4/5/2017 | 100.621.400.111.699.000 | \$199.76 |
| Check #: 61817 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$678.80 |
| Check Group: | | | | | | |
| First Little Readers Guided Reading Level A | | 4 | 71876 | P464828500019 4/5/2017 | 155.512.400.111.376.376 | \$239.52 |
| First Little Readers Guided Reading Level B | | 3 | 71876 | P464828500019 4/5/2017 | 155.512.400.111.376.376 | \$179.64 |
| First Little Readers Guided Reading Level C | | 3 | 71876 | P464828500019 4/5/2017 | 155.512.400.111.376.376 | \$179.64 |
| First Little Readers Guided Reading Level D | | 3 | 71876 | P464828500019 4/5/2017 | 155.512.400.111.376.376 | \$179.64 |
| Set of 4 Little Leveled Readers | | 4 | 71876 | P464828500019 4/5/2017 | 155.512.400.111.376.376 | \$399.52 |
| Check #: 61817 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,177.96 |
| Vendor Total: | | | | | | \$1,856.76 |
| THE BLIND STORE | 004968 | | | | | |
| Check Group: | | | | | | |
| MISC. BLIND PARTS AND REPLACEMENT BLINDS | | 1 | 71433 | 14-1387 3/25/2017 | 420.664.416.600.000.000 | \$595.00 |
| MISC. BLIND PARTS AND REPLACEMENT BLINDS | | 1 | 71433 | 14-1389 3/25/2017 | 420.664.416.600.000.000 | \$100.00 |
| MISC. BLIND PARTS AND REPLACEMENT BLINDS | | 1 | 71433 | 14-1422 4/1/2017 | 420.664.416.600.000.000 | \$85.00 |
| Check #: 61818 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$780.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|--|----------|-----|--------|-------------------------|-------------------------|------------------|------------|
| | | | | | | Vendor Total: | \$780.00 |
| THE MAILROOM | 005235 | | | | | | |
| Check Group: | | | | | | | |
| PURCHASED SERVICES | | 1 0 | | 239769 4/1/2017 | 100.515.300.401.050.051 | \$54.09 | |
| | | | | | | Check #: 61819 | |
| | | | | | | PO/InvoiceTotal: | \$54.09 |
| | | | | | | Vendor Total: | \$54.09 |
| THE MANDT SYSTEM | 006477 | | | | | | |
| Check Group: | | | | | | | |
| Relational/Conceptual/Technical-Recertification- for Ammy Waters | | 1 | 72219 | US-01883 4/6/2017 | 257.521.380.001.000.000 | \$1,135.00 | |
| Relational/Conceptual/Technical-Recertification for Shana Hoge | | 1 | 72219 | US-01883 4/6/2017 | 257.521.380.001.000.000 | \$1,135.00 | |
| | | | | | | Check #: 61820 | |
| | | | | | | PO/InvoiceTotal: | \$2,270.00 |
| | | | | | | Vendor Total: | \$2,270.00 |
| THE POTTER'S CENTER | 000573 | | | | | | |
| Check Group: | | | | | | | |
| 2000lbs B-Mix 5 | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$786.66 | |
| Kemper F97 Firm | | 20 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$157.11 | |
| Xiem CABK Applicator Kit 36 pc | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$21.80 | |
| Xiem PSTS4C Dbl End Carving Tool Set | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$31.63 | |
| 1 pt Versa 5 Pink | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$11.14 | |

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Voucher Detail Listing

Voucher Batch Number: 1093

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| 1 pt Versa 5 Turquoise | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$8.15 |
| 1 pt Versa 5 Dark Coral | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$6.56 |
| 1 pt Versa 5 Orange | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$9.83 |
| 1 pt Versa 5 Bright Yellow | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$7.75 |
| 1 pt Versa 5 Lavender | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$12.99 |
| 1 pt Versa 5 Teal | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$8.73 |
| 1 pt Versa 5 Apple Green | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$7.00 |
| 1 pt Versa 5 Green | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$5.62 |
| 1 pt Versa 5 Dark Plum | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$9.10 |
| 1 pt Versa 5 Red | | 2 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$21.47 |
| 200 lbs Porcelain 5 | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$98.33 |
| 25 lbs. Dark Blue | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$94.24 |
| 25 lbs Blue Ice | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$93.96 |
| 25 lbs Bamboo Ash Matt | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$52.44 |
| 1 gal Sodium Silicate | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$15.57 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| 25 lbs Cola Green | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$83.04 |
| 25 lbs. Emerald Mist | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$91.67 |
| Xiem UDRBS Ultimate Decorating Rib Set | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$30.48 |
| 25 lbs. Caribbean | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$81.40 |
| 25 lbs light blue sg98 | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$43.70 |
| 25 lbs Dark Green | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$80.31 |
| 5 lbs. Deep Firebrick | | 1 | 71802 | 016987 4/6/2017 | 100.515.400.401.020.024 | \$59.54 |
| Check #: 61821 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,930.22</u> |
| | | | | | | Vendor Total: \$1,930.22 |
| THE RIVERSIDE HOTEL | 120201 | | | | | |
| Check Group: | | | | | | |
| STATE CHEER 3/17/17 ONE NIGHT CHEERLEADERS | | 6 | 71532 | 166361 4/1/2017 | 100.682.300.401.200.000 | \$654.00 |
| STATE CHEER 3/17/17 ONE NIGHT COACH AND BUS DRIVER | | 2 | 71532 | 166361 4/1/2017 | 100.531.380.401.200.000 | \$218.00 |
| Check #: 61822 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$872.00</u> |
| | | | | | | Vendor Total: \$872.00 |
| THINKING COLLABORATIVE, LLC | 170212 | | | | | |
| Check Group: | | | | | | |
| COGNITIVE COACHING TRAINING MANUAL | | 10 | 71374 | TC 142 4/5/2017 | 271.621.400.001.880.000 | \$440.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|---------------------------|
| | | | | | Check #: 61823 | |
| | | | | | | PO/InvoiceTotal: \$440.00 |
| | | | | | | Vendor Total: \$440.00 |
| THREADS | 008713 | | | | | |
| Check Group: | | | | | | |
| STATE T'SHIRTS | | 1 | 71076 | 22785 4/1/2017 | 238.621.400.401.550.562 | \$695.95 |
| | | | | | Check #: 61824 | |
| | | | | | | PO/InvoiceTotal: \$695.95 |
| Check Group: | | | | | | |
| T'SHIRTS FOR DANCE | | 1 | 72050 | 22452 4/1/2017 | 141.531.400.401.200.583 | \$465.00 |
| | | | | | Check #: 61824 | |
| | | | | | | PO/InvoiceTotal: \$465.00 |
| | | | | | | Vendor Total: \$1,160.95 |
| TIMES NEWS | 000671 | | | | | |
| Check Group: | | | | | | |
| RENEWAL FOR TIMES NEWS ACCOUNT #164-00048812 12 WEEKS (12 WEEKS x 4 = 48 WEEKS OR 12 MONTHS) | | 1 | 67082 | 16400048812-04- 2017 4/5/2017 | 100.622.400.301.000.000 | \$95.84 |
| | | | | | Check #: 61825 | |
| | | | | | | PO/InvoiceTotal: \$95.84 |
| Check Group: | | | | | | |
| Legal Notice/Public Notice For Destruction Of School Records Ad for Support Services Start/End Dates 2/24/17-3/10/17 | | 1 | 71258 | 41784 4/1/2017 | 100.521.300.500.000.000 | \$107.16 |
| | | | | | Check #: 61825 | |
| | | | | | | PO/InvoiceTotal: \$107.16 |
| | | | | | | Vendor Total: \$203.00 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|---------|--------|-------------------------|-------------------------|----------|
| TOLEDO, SARA C | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | OCT 2016 3/25/2017 | 100.632.380.001.500.541 | \$12.85 |
| TRAVEL EXPENSE | | 1 0 | | SEPT 2016 3/25/2017 | 100.632.380.001.500.541 | \$13.60 |
| Check #: 61826 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$26.45 |
| Vendor Total: | | | | | | \$26.45 |
| TORE UP, LLC 091209 | | | | | | |
| Check Group: | | | | | | |
| SHRED SERVICE FOR THE DISTRICT OFFICE FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017 | | 1 65666 | | 24521 3/31/2017 | 100.632.300.001.440.000 | \$25.00 |
| Check #: 61827 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.00 |
| Check Group: | | | | | | |
| Service 64 GAL Bins | | 2 71877 | | 24554 4/1/2017 | 100.521.300.500.000.000 | \$60.00 |
| Check #: 61827 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$60.00 |
| Check Group: | | | | | | |
| SERVICE EXECUTIVE BIN ON 03.27.2017; ESTIMATE#24685 | | 1 72236 | | 24739 4/4/2017 | 100.621.300.110.699.000 | \$25.00 |
| Check #: 61827 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.00 |
| Vendor Total: | | | | | | \$110.00 |
| TOSHIBA FINANCIAL SERVICES 151214 | | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017 | | 1 | 65595 | 66678393 3/31/2017 | 100.621.480.201.699.000 | \$99.95 |
| | | | | | Check #: 61828 | |
| | | | | | | PO/InvoiceTotal: \$99.95 |
| Check Group: Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services | | 1 | 65716 | 66691616 3/31/2017 | 100.632.480.500.000.000 | \$169.99 |
| | | | | | Check #: 61828 | |
| | | | | | | PO/InvoiceTotal: \$169.99 |
| | | | | | | Vendor Total: \$269.94 |
| TOWNE PLACE SUITES | 009323 | | | | | |
| Check Group: ROOM FOR BUS DRIVER FOR STATE BPA CONFERENCE | | 2 | 72431 | 685S300005382 4/7/2017 | 238.682.300.401.030.031 | \$238.00 |
| | | | | | Check #: 61829 | |
| | | | | | | PO/InvoiceTotal: \$238.00 |
| | | | | | | Vendor Total: \$238.00 |
| TREASURE VALLEY COFFEE, INC. | 007719 | | | | | |
| Check Group: SUPPLIES & MATERIALS | | 1 | 0 | 04916298 3/25/2017 | 100.632.400.001.440.000 | \$60.10 |
| SUPPLIES & MATERIALS | | 1 | 0 | 04916304 3/25/2017 | 100.632.400.001.440.000 | \$60.10 |
| | | | | | Check #: 61830 | |
| | | | | | | PO/InvoiceTotal: \$120.20 |
| Check Group: Coffee/Water Supplies for Support Services 2016-17 School Year | | 1 | 65205 | 04965652 3/31/2017 | 100.521.400.500.000.000 | \$28.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check #: 61830 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28.00 |
| Check Group: | | | | | | |
| BOTTLES WATER FOR 16/17 YEAR (ESTIMATE) | | 1 | 65417 | 04941133 3/25/2017 | 100.632.300.001.440.000 | \$30.10 |
| BOTTLES WATER FOR 16/17 YEAR (ESTIMATE) | | 2 | 65417 | 04962533 3/31/2017 | 100.632.300.001.440.000 | \$13.00 |
| Check #: 61830 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$43.10 |
| Check Group: | | | | | | |
| COFFEE SUPPLIES FOR FACULTY ROOM | | 1 | 65782 | 04942849 4/4/2017 | 238.621.400.401.500.528 | \$120.20 |
| Check #: 61830 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$120.20 |
| Check Group: | | | | | | |
| WATER FOR COOLER | | 1 | 65783 | 04948645 4/6/2017 | 238.621.400.401.500.528 | \$35.00 |
| Check #: 61830 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.00 |
| Check Group: | | | | | | |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04914293 3/25/2017 | 100.621.400.202.699.000 | \$38.80 |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04935196 3/25/2017 | 100.621.400.202.699.000 | \$10.00 |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04955232 3/31/2017 | 100.621.400.202.699.000 | \$4.50 |
| Check #: 61830 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$53.30 |
| Vendor Total: | | | | | | \$399.80 |

TROXELL COMMUNICATIONS, INC.

002112

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| 30-Device Intelligent charging cart | | 3 | 71449 | 947491 4/1/2017 | 111.621.400.111.680.170 | \$3,750.00 |
| Check #: 61831 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,750.00 |
| Vendor Total: | | | | | | \$3,750.00 |
| TTS VACATIONS | 111106 | | | | | |
| Check Group: | | | | | | |
| Round trip flight tickets for Jerold Guthrie and Karen Robinow, departing July 23, 2017 and returning July 28, 2017 to attend the PSUG (Power School) Conference in Los Vegas, NV. (RESERVATION CODE QPQWNO). | | 1 | 72435 | QPQWNO 4/7/2017 | 100.621.380.001.260.263 | \$520.00 |
| Check #: 61832 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$520.00 |
| Check Group: | | | | | | |
| FLIGHT FOR CYNTHIA MARSH FOR PSUG CONFERENCE RESERVATION CODE: DRUHKZ JULY 23 - 28, 2017 | | 1 | 72436 | DRUHKZ 4/7/2017 | 251.621.380.202.810.000 | \$280.00 |
| FOR ELNA LYNN HARMISON RESERVATION CODE: SCXIJY AND JEJAKH | | 1 | 72436 | JEJAKH 4/7/2017 | 251.621.380.202.810.000 | \$138.00 |
| FOR ELNA LYNN HARMISON RESERVATION CODE: SCXIJY AND JEJAKH | | 1 | 72436 | SCXIJY 4/7/2017 | 251.621.380.202.810.000 | \$162.00 |
| FLIGHT RESERVATION CODE FOR JULIE ANDERSON AND LISA HARMISON: SFYPTY | | 1 | 72436 | SFYPTY 4/7/2017 | 251.621.380.202.810.000 | \$520.00 |
| Check #: 61832 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,100.00 |
| Vendor Total: | | | | | | \$1,620.00 |
| TWIN FALLS CHAMBER OF COMMERCE | 000678 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| CHAMBER PARTNER ANNUAL MEMBERSHIP DUES 2017 | | 1 | 72425 | 22262 4/7/2017 | 100.631.391.000.000.000 | \$1,000.00 |
| Check #: 61833 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,000.00 |
| Vendor Total: | | | | | | \$1,000.00 |
| TWIN FALLS COUNTY SOLID WASTE-1 | 004782 | | | | | |
| Check Group: | | | | | | |
| GARBAGE | | 1 | 0 | 627074 3/25/2017 | 100.661.336.001.390.000 | \$22.88 |
| GARBAGE | | 1 | 0 | 627082 3/25/2017 | 100.661.336.001.390.000 | \$16.13 |
| GARBAGE | | 1 | 0 | 627096 3/25/2017 | 100.661.336.001.390.000 | \$10.88 |
| GARBAGE | | 1 | 0 | 627266 3/25/2017 | 100.661.336.001.390.000 | \$22.88 |
| GARBAGE | | 1 | 0 | 627360 3/25/2017 | 100.661.336.001.390.000 | \$20.25 |
| GARBAGE | | 1 | 0 | 627512 3/25/2017 | 100.661.336.001.390.000 | \$6.38 |
| GARBAGE | | 1 | 0 | 627593 3/25/2017 | 100.661.336.001.390.000 | \$5.00 |
| GARBAGE | | 1 | 0 | 627994 4/1/2017 | 100.661.336.001.390.000 | \$5.00 |
| GARBAGE | | 1 | 0 | 628525 4/1/2017 | 100.661.336.001.390.000 | \$14.63 |
| GARBAGE | | 1 | 0 | 628537 4/1/2017 | 100.661.336.001.390.000 | \$7.50 |
| GARBAGE | | 1 | 0 | 629261 4/1/2017 | 100.661.336.001.390.000 | \$6.75 |

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 |
|---|----------|-----|--------|----------------------------------|-------------------------|------------|
| GARBAGE | | 1 | 0 | 629544 4/1/2017 | 100.661.336.001.390.000 | \$5.00 |
| GARBAGE | | 1 | 0 | 630779 4/5/2017 | 100.661.336.001.390.000 | \$5.00 |
| GARBAGE | | 1 | 0 | 631785 4/5/2017 | 100.661.336.001.390.000 | \$12.38 |
| Check #: 61834 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$160.66 |
| Vendor Total: | | | | | | \$160.66 |
| TWIN FALLS ESCAPE ROOMS LLC | 170316 | | | | | |
| Check Group: | | | | | | |
| ADMISSION FEE FOR ESCAPE ROOM ON MARCH 28, 2017 AT 1:30 FOR STUDENTS AND ADVISORS. | | 1 | 71968 | 15597031043201 43 4/1/2017 | 156.611.300.001.189.189 | \$130.00 |
| Check #: 61835 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$130.00 |
| Vendor Total: | | | | | | \$130.00 |
| TWIN FALLS GOLF CLUB | 090718 | | | | | |
| Check Group: | | | | | | |
| Tournament Fees | | 1 | 71955 | 1201 4/1/2017 | 237.682.300.301.200.216 | \$845.00 |
| Seasonal Fees | | 1 | 71955 | 1201 4/1/2017 | 237.682.300.301.200.216 | \$1,060.00 |
| Check #: 61836 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,905.00 |
| Vendor Total: | | | | | | \$1,905.00 |
| TWIN FALLS HIGH SCHOOL- | 000914 | | | | | |
| Check Group: | | | | | | |
| OTHER STATE SUPPORT | | 1 | 0 | S,GEIGER DR,ED 3/25/2017 | 100.431.900.000.000.000 | \$180.00 |
| Check #: 61837 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$180.00 |
| Check Group: | | | | | | |
| \$50.00 CONTRIBUTION FOR IAAA 4TH DISTRICT DOOR PRIZES | | 1 | 71998 | IAAA GIFT CARD 4/1/2017 | 238.531.300.401.200.200 | \$50.00 |
| | | | | | | Check #: 61837 |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| | | | | | | Vendor Total: \$230.00 |
| TWIN FALLS HIGH SCHOOL-1 | 000914 | | | | | |
| Check Group: | | | | | | |
| Entry Fee/Dunne Invite | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.682.300.301.200.213 | \$70.00 |
| Reimb Lunch/ Flag | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.531.400.301.620.620 | \$48.43 |
| Nancy Jones/Reimb/Gas for Scouting | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.531.380.301.200.206 | \$155.15 |
| Reimb/Posters for Workout | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.531.400.301.620.624 | \$9.95 |
| JoMarie Conner/Reimb/Gas for rental vans | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.682.300.301.500.525 | \$43.41 |
| Mike Federico/Reimb/Phone | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.531.300.301.200.200 | \$70.00 |
| Dusty Skidmore/Reimb as | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.531.400.301.200.208 | \$109.00 |
| Boise Relays/Entry Fee | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.682.300.301.200.213 | \$240.00 |

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Voucher Detail Listing

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|---------------------------------|-------------------------|----------|
| Travis Tarchione/Reimb/Food for Cheer | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.531.400.301.200.585 | \$85.21 |
| Joe Woodland/Reimb/Welding Supplies | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.621.400.301.100.100 | \$15.28 |
| Allyn Reynolds/Reimb/Lodging | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.531.380.301.620.623 | \$612.18 |
| College Board SAT Program | | 1 | 72426 | 21114 THRU 21124 4/7/2017 | 237.611.400.301.240.243 | \$450.00 |

Check #: 61838

PO/InvoiceTotal: \$1,908.61

Vendor Total: \$1,908.61

TWIN FALLS SCHOOL CHILD NUTRITION 000860

Check Group:

| | | | | | | |
|---------|--|---|---|---------------------------------------|-------------------------|----------|
| LUNCHES | | 1 | 0 | ADT BRKFT/TFHS 3-17 4/5/2017 | 100.515.377.301.000.000 | \$72.00 |
| LUNCHES | | 1 | 0 | ADT LUNCH BIC 3-17 4/5/2017 | 100.512.377.101.000.000 | \$51.00 |
| LUNCHES | | 1 | 0 | ADT LUNCH CRHS 3-17 4/5/2017 | 100.515.377.401.000.000 | \$310.25 |
| LUNCHES | | 1 | 0 | ADT LUNCH HAR 3-17 4/5/2017 | 100.512.377.101.000.000 | \$72.25 |
| LUNCHES | | 1 | 0 | ADT LUNCH LIN 3-17 4/5/2017 | 100.512.377.103.000.000 | \$17.00 |
| LUNCHES | | 1 | 0 | ADT LUNCH MS 3-17 4/5/2017 | 100.512.377.103.000.000 | \$153.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|------------------------------------|-------------------------|-----------------------------|
| LUNCHES | | 1 | 0 | ADT LUNCH OLMS 3-17 4/5/2017 | 100.515.377.202.000.000 | \$59.50 |
| LUNCHES | | 1 | 0 | ADT LUNCH RSMS 3-17 4/5/2017 | 100.515.377.201.000.000 | \$212.50 |
| LUNCHES | | 1 | 0 | ADT LUNCH SAW 3-17 4/5/2017 | 100.512.377.110.000.000 | \$59.50 |
| LUNCHES | | 1 | 0 | ADT LUNCH TFHS 3-17 4/5/2017 | 100.515.377.301.000.000 | \$148.75 |
| LUNCHES | | 1 | 0 | GRDP BKFT 3-17 4/5/2017 | 100.512.377.106.000.000 | \$18.00 |
| LUNCHES | | 1 | 0 | GRDP BKFT 3-17 4/5/2017 | 100.512.377.104.000.000 | \$36.00 |
| LUNCHES | | 1 | 0 | GRDP LUNCH 3-17 4/5/2017 | 100.512.377.109.000.000 | \$17.00 |
| LUNCHES | | 1 | 0 | GRDP LUNCH 3-17 4/5/2017 | 100.512.377.101.000.000 | \$38.25 |
| LUNCHES | | 1 | 0 | GRDP LUNCH 3-17 4/5/2017 | 100.512.377.103.000.000 | \$17.00 |
| LUNCHES | | 1 | 0 | GRDP LUNCH 3-17 4/5/2017 | 100.512.377.106.000.000 | \$63.75 |
| LUNCHES | | 1 | 0 | GRDP LUNCH 3-17 4/5/2017 | 100.512.377.104.000.000 | \$110.50 |
| | | | | | Check #: 61839 | |
| | | | | | | PO/InvoiceTotal: \$1,456.25 |
| Check Group: | | | | | | |
| Milk | | 1 | 72176 | 301776 4/4/2017 | 237.531.400.301.620.623 | \$85.28 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| | | | | | | Check #: 61839 |
| | | | | | | PO/InvoiceTotal: <u>\$85.28</u> |
| | | | | | | Vendor Total: <u>\$1,541.53</u> |
| TWIN FALLS SCHOOL DISTRICT-3 | 000864 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 0 | | 1767 4/5/2017 | 100.631.400.000.000.000 | \$20.00 |
| SUPPLIES & MATERIALS | | 1 0 | | 1768 4/5/2017 | 100.632.400.001.440.441 | \$209.79 |
| PURCHASED SERVICES | | 1 0 | | 1769 4/5/2017 | 100.621.300.001.260.263 | \$117.40 |
| | | | | | | Check #: 61840 |
| | | | | | | PO/InvoiceTotal: <u>\$347.19</u> |
| | | | | | | Vendor Total: <u>\$347.19</u> |
| TWIN FALLS SEWING CENTER-1 | 000681 | | | | | |
| Check Group: | | | | | | |
| MISC. SUPPLIES NOT TO EXCEED \$200 | | 1 | 71163 | 2809 3/25/2017 | 100.515.400.201.090.000 | \$200.00 |
| | | | | | | Check #: 61841 |
| | | | | | | PO/InvoiceTotal: <u>\$200.00</u> |
| | | | | | | Vendor Total: <u>\$200.00</u> |
| TYLER TECHNOLOGIES, INC. | 009386 | | | | | |
| Check Group: | | | | | | |
| HOURS OF PROJECT MANAGEMENT SERVICES TO MIGRATE TO THE ENHANCED IVISIONS WORKFLOW AND THE NEW IVISIONS EMPLOYEE SELF-SERVICE | | 1 | 61792 | 025-184963 3/31/2017 | 100.651.300.001.000.000 | \$125.00 |
| | | | | | | Check #: 61842 |
| | | | | | | PO/InvoiceTotal: <u>\$125.00</u> |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|-------------|
| SOFTWARE--VERSATRANS RP STANDARD EDITION FOR UP TO 10,000 STUDENTS | | 1 | 67790 | 045-184497 3/25/2017 | 100.681.400.000.000.000 | \$10,368.80 |
| Check #: 61842 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,368.80 |
| Check Group: | | | | | | |
| VERSATRANS ROUTING & PLANNING HOSTING--4 USERS | | 1 | 71614 | 045-184058 3/25/2017 | 100.681.400.000.000.000 | \$1,247.37 |
| Check #: 61842 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,247.37 |
| Vendor Total: | | | | | | \$11,741.17 |
| U S SCHOOL SUPPLY | 002747 | | | | | |
| Check Group: | | | | | | |
| Pencil Vending Machine | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$299.00 |
| US Flag pencils | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$20.85 |
| Root Beer pencils | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$23.95 |
| Multiplication pencils | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$23.55 |
| Thermo Dot Assortment pencils | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$28.25 |
| Thermo You Are Awesome pencils | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$28.25 |
| Chalkboard Talk pencils | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$21.95 |
| Good character pencils | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$20.85 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Easy Grip smiles | | 1 | 71624 | 299267A 4/1/2017 | 100.621.400.111.699.000 | \$22.35 |
| | | | | | Check #: 61843 | |
| | | | | | | PO/InvoiceTotal: <u>\$489.00</u> |
| | | | | | | Vendor Total: \$489.00 |
| U.S. BANK | 007986 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/5/2017 | 100.632.380.001.440.000 | \$98.00 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/5/2017 | 100.632.380.001.440.441 | \$151.25 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/5/2017 | 100.631.380.000.000.000 | \$170.00 |
| | | | | | Check #: 61844 | |
| | | | | | | PO/InvoiceTotal: <u>\$419.25</u> |
| | | | | | | Vendor Total: \$419.25 |
| U.S. POSTAL SERVICE | 006038 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.112.699.000 | \$24.87 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.111.699.000 | \$16.13 |
| POSTAGE | | 1 | 0 | MAR 2017 4/4/2017 | 100.632.395.001.440.000 | \$1,054.67 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.301.699.000 | \$24.96 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 191.621.300.491.699.000 | \$104.20 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.202.699.000 | \$93.20 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.201.699.000 | \$518.17 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 191.621.300.492.699.000 | \$8.26 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.109.699.000 | \$21.12 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.101.699.000 | \$117.99 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.102.699.000 | \$57.04 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.103.699.000 | \$45.58 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.106.699.000 | \$94.40 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.104.699.000 | \$25.75 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.110.699.000 | \$71.82 |
| PURCHASED SERVICES | | 1 | 0 | MAR 2017 4/4/2017 | 100.621.300.401.699.000 | \$221.84 |

Check #: 61845

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$2,500.00 |
| Vendor Total: | \$2,500.00 |

| | | | | | | |
|------------------------|--------|---|-------|---------------------|-------------------------|---------|
| UNIFIED OFFICE SERVICE | 009076 | | | | | |
| Check Group: | | | | | | |
| Labels | | 2 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$58.68 |
| Hilighers | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$19.84 |
| Jack Link's Orignal | | 2 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$16.08 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Jack Link's | | 2 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$16.08 |
| Sahale | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$24.90 |
| Bar | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$25.09 |
| Plates | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$22.60 |
| Forks | | 2 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$5.00 |
| Glue | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$2.94 |
| Air Duster Cleaning Spray | | 2 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$52.80 |
| Clock | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$82.48 |
| Recycling Trash Bag | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$39.19 |
| LED Light | | 1 | 71680 | 233661 3/25/2017 | 100.632.400.500.000.000 | \$37.50 |
| Check #: 61846 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$403.18</u> |
| Check Group: | | | | | | |
| Toner Cartridge | | 1 | 71775 | 233895 3/25/2017 | 100.632.400.500.000.000 | \$146.54 |
| Check #: 61846 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$146.54</u> |
| Check Group: | | | | | | |
| Frame | | 1 | 72230 | 234585 4/6/2017 | 100.521.400.500.000.000 | \$30.84 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Frame | | 1 | 72230 | 234585 4/6/2017 | 100.521.400.500.000.000 | \$21.74 |
| Frame | | 1 | 72230 | 234585 4/6/2017 | 100.521.400.500.000.000 | \$23.10 |
| Check #: 61846 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.68 |
| Check Group: | | | | | | |
| Exam Gloves | | 10 | 72231 | 234584 4/6/2017 | 100.521.400.500.000.000 | \$114.80 |
| Exam Gloves | | 20 | 72231 | 234584 4/6/2017 | 100.521.400.500.000.000 | \$229.60 |
| Clorox Wipes | | 1 | 72231 | 234584 4/6/2017 | 100.521.400.500.000.000 | \$49.76 |
| Check #: 61846 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$394.16 |
| Check Group: | | | | | | |
| Toner | | 1 | 72232 | 234791 4/6/2017 | 100.521.400.500.000.000 | \$75.91 |
| Check #: 61846 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.91 |
| Vendor Total: | | | | | | \$1,095.47 |
| UNITED OIL | 001813 | | | | | |
| Check Group: | | | | | | |
| VECHILE FUEL | | 1 | 70324 | 849769 3/25/2017 | 420.683.420.600.000.000 | \$676.10 |
| VECHILE FUEL | | 1 | 70324 | 850851 3/31/2017 | 420.683.420.600.000.000 | \$339.35 |
| VECHILE FUEL | | 1 | 70324 | 850877 3/31/2017 | 420.683.420.600.000.000 | \$316.10 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| VECHILE FUEL | | 1 | 70324 | 851309 4/4/2017 | 420.683.420.600.000.000 | \$214.36 |
| | | | | | Check #: 61847 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,545.91</u> |
| | | | | | | Vendor Total: \$1,545.91 |
| UNITED OIL CO. | 001813 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 163157 4/6/2017 | 241.515.300.301.000.000 | \$23.63 |
| PURCHASED SERVICES | | 1 | 0 | 163334 4/6/2017 | 241.515.300.301.000.000 | \$10.00 |
| PURCHASED SERVICES | | 1 | 0 | 163539 4/6/2017 | 241.515.300.301.000.000 | \$12.93 |
| PURCHASED SERVICES | | 1 | 0 | 163568 4/6/2017 | 241.515.300.301.000.000 | \$20.58 |
| | | | | | Check #: 61848 | |
| | | | | | | PO/InvoiceTotal: <u>\$67.14</u> |
| | | | | | | Vendor Total: \$67.14 |
| US BANK | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | ADJ-03-2017 4/4/2017 | 100.621.380.001.260.263 | (\$936.88) |
| | | | | | Check #: 61849 | |
| | | | | | | PO/InvoiceTotal: <u>(\$936.88)</u> |
| 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 | 0575498 4/4/2017 | 245.663.300.001.000.000 | \$36.03 |
| | | | | | Check #: 61849 | |

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Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$36.03 |
| Check Group: | | | | | | |
| ROOMS (1 NIGHT EACH) FOR 6 PEOPLE TO VISIT THE SOUTH SEMINOLE MIDDLE SCHOOL IN ORLANDO BEFORE ATTENDING CONFERENCE ON MARCH 1, 2017 (PAID TO HAMPTON INN & SUITES ORLANDO USING DISTRICT CREDIT CARD) | | 3 | 70961 | 75675455 | 100.621.380.001.260.263 | \$567.84 |
| | | | | 4/4/2017 | Check #: 61849 | |
| | | | | | | PO/InvoiceTotal: \$567.84 |
| Check Group: | | | | | | |
| REGISTRATION FOR KEELIE CAMPBELL TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 13-14, 2017 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD) | | 1 | 71609 | 8719908 | 251.621.380.202.810.000 | \$170.00 |
| | | | | 4/4/2017 | Check #: 61849 | |
| | | | | | | PO/InvoiceTotal: \$170.00 |
| Check Group: | | | | | | |
| REGISTRATION FOR CHAD FISTOLERA TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 13-14, 2017 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD) | | 1 | 71610 | 9921370 | 251.621.380.202.810.000 | \$170.00 |
| | | | | 4/4/2017 | Check #: 61849 | |
| | | | | | | PO/InvoiceTotal: \$170.00 |
| Check Group: | | | | | | |
| REGISTRATION FOR SILVIA GAXIOLA TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 13-14, 2017 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD) | | 1 | 71611 | 9921503 | 251.621.380.202.810.000 | \$170.00 |
| | | | | 4/4/2017 | Check #: 61849 | |
| | | | | | | PO/InvoiceTotal: \$170.00 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1093

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| REGISTRATION FOR JOE BARTLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 13-14, 2017 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD) | | 1 | 71612 | 9921602 4/4/2017 | 251.621.380.202.810.000 | \$170.00 |
| Check #: 61849 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$170.00 |
| Check Group: | | | | | | |
| REGISTRATION FOR HOPE GIBSON TO ATTEND THE IDAHO PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 13-14, 2017 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD) | | 1 | 71613 | 1666928 4/4/2017 | 251.621.380.202.810.000 | \$170.00 |
| Check #: 61849 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$170.00 |
| Check Group: | | | | | | |
| REGISTRATION FOR DAN VOGT TO ATTEND THE FEDERAL PROGRAMS CONFERENCE IN BOISE (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD) | | 1 | 71908 | 5313589 4/4/2017 | 271.621.380.001.880.000 | \$110.00 |
| Check #: 61849 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$110.00 |
| Vendor Total: | | | | | | \$626.99 |
| US GAMES | 000611 | | | | | |
| Check Group: | | | | | | |
| REACTOR BALL WITH FEET, 55 CM | | 14 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$490.34 |
| REACTOR BULK FITNESS BANDS, PINK | | 2 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$128.44 |
| REACTOR BULK FITNESS BANDS, GREEN | | 3 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$217.19 |
| CARDIO EXERCISE | | 1 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$63.05 |

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Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| RESISTANCE TUBIN EXERCISE | | 1 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$63.05 |
| YOGA EXERCISE | | 1 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$63.05 |
| BALL EXERCISE | | 1 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$63.05 |
| CORE EXERCISE | | 1 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$63.05 |
| FUN CLASSROOM FITNESS DVD | | 1 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$30.35 |
| THE GREAT GAMES HANDBOOK | | 1 | 71207 | 98801610 3/25/2017 | 109.621.400.109.676.688 | \$44.37 |
| REACTOR BALL WITH FEET, 55 CM | | 6 | 71207 | 98801610 3/25/2017 | 100.621.400.109.699.000 | \$210.17 |

Check #: 61850

PO/InvoiceTotal: \$1,436.11

Check Group:

| | | | | | | |
|----------------------------|--|---|-------|----------------------|-------------------------|----------|
| Basketball Skillastics | | 1 | 71446 | 98826797 4/1/2017 | 100.621.400.112.699.000 | \$279.42 |
| Ropeworks | | 1 | 71446 | 98826797 4/1/2017 | 100.621.400.112.699.000 | \$274.25 |
| Floor marking tape - white | | 3 | 71446 | 98826797 4/1/2017 | 100.621.400.112.699.000 | \$18.29 |
| Basketball hotspots | | 1 | 71446 | 98826797 4/1/2017 | 100.512.400.112.080.000 | \$100.38 |
| Cone Tops | | 1 | 71446 | 98826797 4/1/2017 | 100.512.400.112.080.000 | \$32.07 |
| Measuring Wheel | | 1 | 71446 | 98826797 4/1/2017 | 100.512.400.112.080.000 | \$103.48 |
| Rubber Critter | | 1 | 71446 | 98826797 4/1/2017 | 100.512.400.112.080.000 | \$80.72 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 61850 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$888.61</u> |
| | | | | | | Vendor Total: <u> \$2,324.72</u> |
| VALCOM SALT LAKE CITY, LC | 003750 | | | | | |
| Check Group: | | | | | | |
| D-LINK DAP-2553 WIRELESS N DUAL BAND GIGABIT ACCESS POINT W/POE | | 2 | 69459 | 533144 3/31/2017 | 490.811.400.001.000.000 | \$260.00 |
| Check #: 61851 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$260.00</u> |
| Check Group: | | | | | | |
| EPSON PROJECTOR BULB | | 1 | 71087 | 531861 4/1/2017 | 100.521.400.202.000.000 | \$61.80 |
| Check #: 61851 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$61.80</u> |
| Check Group: | | | | | | |
| EPSON POWERLITE 99WH LCD PROJECTOR 3000 | | 1 | 71280 | 530858 3/25/2017 | 100.621.400.401.699.000 | \$594.00 |
| Check #: 61851 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$594.00</u> |
| Check Group: | | | | | | |
| LEXMARK PHOTOCODUCTOR KIT LCCP - FOR X203N, 204N | | 1 | 71336 | 530685 3/25/2017 | 100.621.400.301.699.000 | \$65.00 |
| Check #: 61851 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$65.00</u> |
| Check Group: | | | | | | |
| Epson PowerLite 99WH LCD projector | | 1 | 71428 | 531109 3/25/2017 | 100.621.400.111.699.000 | \$594.00 |
| Check #: 61851 | | | | | | |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$594.00 |
| 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 | | 59 | 71452 | 531626 3/25/2017 | 111.621.400.111.680.170 | \$13,157.00 |
| Google Chrome OS Management Console | | 60 | 71452 | 531626 3/25/2017 | 100.621.400.111.699.000 | \$1,560.00 |
| | | | | | | Check #: 61851 |
| | | | | | | PO/InvoiceTotal: \$14,717.00 |
| Check Group: | | | | | | |
| EPSON ELPLP71 BULB | | 2 | 71453 | 531863 4/1/2017 | 100.515.400.202.140.000 | \$123.60 |
| | | | | | | Check #: 61851 |
| | | | | | | PO/InvoiceTotal: \$123.60 |
| Check Group: | | | | | | |
| EPSON POWERLITE 99WH LCD PROJECTOR 3000 | | 1 | 71517 | 531404 3/25/2017 | 100.621.400.401.699.000 | \$594.00 |
| | | | | | | Check #: 61851 |
| | | | | | | PO/InvoiceTotal: \$594.00 |
| Check Group: | | | | | | |
| Philips Voice Tracer DVT2710 Voice recorder - 110 mW - 8 GB - display: 1.77 in - chrome, anthracite | | 1 | 71518 | 531263 3/25/2017 | 100.632.400.001.440.444 | \$75.00 |
| | | | | | | Check #: 61851 |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| Check Group: | | | | | | |
| GOOGLE CHROME OS MANAGEMENT LICENSE | | 50 | 71652 | 531568 3/31/2017 | 245.663.300.001.000.000 | \$1,250.00 |
| XEROX 6600 HC CYAN TONER | | 1 | 71652 | 531652 3/25/2017 | 245.663.400.001.000.000 | \$230.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| XEROX 6600 HC YELLOW TONER | | 1 | 71652 | 531652 3/25/2017 | 245.663.400.001.000.000 | \$230.00 |
| Check #: 61851 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,710.00 |
| Check Group: | | | | | | |
| DisplayPort Adapter - Axiom | | 1 | 71765 | 532292 3/31/2017 | 100.621.400.112.699.000 | \$20.00 |
| StarTech Displayport to HDMI Video Adapter converter | | 1 | 71765 | 532292 3/31/2017 | 100.621.400.112.699.000 | \$12.00 |
| HDMI to VGA Video Adapter with Audio for Laptop | | 1 | 71765 | 532292 3/31/2017 | 100.621.400.112.699.000 | \$27.00 |
| Blkin Min i displayPort to VGA | | 1 | 71765 | 532411 4/1/2017 | 100.621.400.112.699.000 | \$17.00 |
| Belkin Display Port to GVA Vdeo Adapter | | 1 | 71765 | 532411 4/1/2017 | 100.621.400.112.699.000 | \$17.00 |
| Check #: 61851 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$93.00 |
| Check Group: | | | | | | |
| HP Chromebook 14 G4 Celeron N2840/2.16 Ghz-chrome OS-4 GB RAM- 32 GB eMMC- 14" 1366 X 768 (HD) Graphics- 802.11 ac | | 8 | 71871 | 532540 3/31/2017 | 155.512.400.111.376.376 | \$1,784.00 |
| Google Chrome OS Management Console | | 8 | 71871 | 532749 4/1/2017 | 155.512.400.111.376.376 | \$208.00 |
| Check #: 61851 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,992.00 |
| Check Group: | | | | | | |
| HP LCD Speaker Bar | | 1 | 71931 | 534025 4/4/2017 | 255.621.400.001.000.000 | \$28.41 |
| StarTech Wi-Fi Adapter | | 1 | 71931 | 534025 4/4/2017 | 255.621.400.001.000.000 | \$31.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------------------|-------------------------|---------------------------|
| Check #: 61851 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$59.41 |
| Check Group: | | | | | | |
| HIGH CAPACITY TONER CARTRIDGE - MAGENTA - FOR DELL C3760dn PRINTER | | 1 | 71932 | 533996 4/4/2017 | 253.621.400.001.825.000 | \$185.00 |
| Check #: 61851 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$185.00 |
| | | | | | | Vendor Total: \$21,123.81 |
| VERIZON WIRELESS | 005707 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 34205458200001/ 03-17 4/1/2017 | 191.661.337.916.390.000 | \$30.63 |
| TELEPHONE SERVICE | | 1 | 0 | 57246876000001/ 03-17 4/1/2017 | 100.661.337.001.390.000 | \$52.90 |
| TELEPHONE SERVICE | | 1 | 0 | 74205383800001/ 03-17 4/4/2017 | 100.661.337.600.390.000 | \$737.95 |
| TELEPHONE SERVICE | | 1 | 0 | 77054940400001/ 03-17 4/1/2017 | 100.661.337.001.390.000 | \$105.80 |
| TELEPHONE SERVICE | | 1 | 0 | 77054940400005/ 03-17 4/1/2017 | 100.661.337.110.390.000 | \$52.90 |
| Check #: 61852 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$980.18 |
| Check Group: | | | | | | |
| MONTHLY DATA CHARGE | | 1 | 65409 | 67070705700003/ 03-17 3/31/2017 | 100.651.300.001.000.000 | \$40.01 |
| Check #: 61852 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$40.01 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| Monthly service fees | | 1 | 65663 | 84207665400001/ 03-17 3/31/2017 | 100.621.300.001.260.263 | \$40.01 |
| | | | | | Check #: 61852 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| Monthly Service Fees for cell phone use | | 1 | 65665 | 77054940400003/ 03-17 3/31/2017 | 100.632.300.001.440.451 | \$40.01 |
| | | | | | Check #: 61852 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| MONTHLY SERVICES FEES FOR CELL PHONE | | 1 | 65951 | 94207323500001/ 03-17 3/31/2017 | 100.632.300.001.440.445 | \$40.01 |
| | | | | | Check #: 61852 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| Monthly Data usage for M. Gemar IPAD PRO 9.7 SL 32 GB | | 1 | 66843 | 74205383800002/ 03-17 3/31/2017 | 100.521.300.500.000.000 | \$40.01 |
| | | | | | Check #: 61852 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| | | | | | | Vendor Total: \$1,180.23 |
| VOGT, DANIEL | 004658 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-06-17 4/8/2017 | 100.641.380.301.440.448 | \$181.08 |
| | | | | | Check #: 61853 | |
| | | | | | | PO/InvoiceTotal: \$181.08 |
| | | | | | | Vendor Total: \$181.08 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| VOYAGER SOPRIS LEARNING, INC. | | | | | | |
| Check Group: | | | | | | |
| Stepping Stones to Literacy - Full Program Kits | | 4 | 71302 | 1770665 4/5/2017 | 251.512.400.110.810.000 | \$1,148.18 |
| Check #: 61854 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,148.18 |
| Vendor Total: | | | | | | \$1,148.18 |
| WALLIS, TERESE A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$8.35 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$8.77 |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/4/2017 | 100.616.380.500.000.000 | \$12.25 |
| Check #: 61855 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$29.37 |
| Vendor Total: | | | | | | \$29.37 |
| WALTER, LUCILLE | | | | | | |
| 130109 | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.611.380.001.240.241 | \$34.67 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.611.380.001.240.241 | \$31.14 |
| Check #: 61856 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.81 |
| Vendor Total: | | | | | | \$65.81 |
| WEST & WEST CERAMIC WORKS | | | | | | |
| 004208 | | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| CONE 5-12 CLAY KNOWN AS TOAST 100 LBS | | 2.5 | 72203 | OLMS/040417 4/6/2017 | 100.515.400.202.020.000 | \$125.00 |
| | | | | | Check #: 61857 | |
| | | | | | | PO/InvoiceTotal: <u>\$125.00</u> |
| | | | | | | Vendor Total: <u>\$125.00</u> |
| WEST MUSIC COMPANY | 003232 | | | | | |
| Check Group: | | | | | | |
| 27" Colorful Hemmed Scarves, Set of 12 | | 3 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$70.50 |
| Remo Rhythm Lid 20mm Dark' Skyndeeep Drumhead | | 1 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$38.95 |
| Basic Beat BB201 Egg Shaker | | 4 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$7.00 |
| Westco 10" Lummi Sticks, 12 Pairs | | 2 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$40.00 |
| Basic Beat BB575 Cowbell | | 1 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$16.80 |
| Remo Rhythm Lid 15mm Medium' Skyndeeep Drumhead | | 1 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$38.95 |
| Remo Rhythm Lid 10mm Bright' Skyndeeep Drumhead | | 1 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$38.95 |
| Snark ST-2 All Instrument Chromatic Tuner | | 1 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$19.99 |
| Freight | | 1 | 71451 | SI1421449 3/25/2017 | 234.512.400.104.120.120 | \$27.11 |
| | | | | | Check #: 61858 | |
| | | | | | | PO/InvoiceTotal: <u>\$298.25</u> |
| | | | | | | Vendor Total: <u>\$298.25</u> |
| WESTERN WASTE SERVICES, INC. | 007951 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|------------------------------------|
| GARBAGE | | 1 | 0 | 0000633995 4/4/2017 | 100.661.336.001.390.000 | \$817.00 |
| GARBAGE | | 1 | 0 | 0000634525 4/4/2017 | 100.661.336.001.390.000 | \$131.74 |
| GARBAGE | | 1 | 0 | 0000634677B 4/4/2017 | 191.661.336.491.390.000 | \$89.06 |
| GARBAGE | | 1 | 0 | 0000634677B 4/4/2017 | 191.661.336.492.390.000 | \$66.79 |
| GARBAGE | | 1 | 0 | 0000634677B 4/4/2017 | 100.661.336.001.390.000 | \$4,137.57 |
| Check #: 61859 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$5,242.16</u> |
| Check Group: 2017 STORAGE UNIT/PORTABLE WASTE RENTALS | | 1 | 71527 | CRHS/634677 4/4/2017 | 141.531.300.401.200.200 | \$139.10 |
| Check #: 61859 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$139.10</u> |
| | | | | | | Vendor Total: <u>\$5,381.26</u> |
| WILLIAMS, LINDA S | | | | | | |
| Check Group: TRAVEL EXPENSE | | 1 | 0 | JAN-MAR 2017 4/4/2017 | 100.616.380.500.250.251 | \$13.21 |
| Check #: 61860 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$13.21</u> |
| | | | | | | Vendor Total: <u>\$13.21</u> |
| WILLS, REBECCA DAWN | | | | | | |
| Check Group: TRAVEL EXPENSE | | 1 | 0 | BOISE & NV/MAY & JUN 4/10/2017 | 251.621.380.202.810.000 | \$1,916.68 |
| Check #: 61861 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,916.68 |
| | | | | | | Vendor Total: \$1,916.68 |
| WISEMAN, SALLY GAY | 2016 | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 | 0 | MARCH REPORT 4/1/2017 | 720.222.200.000.000.000 | \$387.50 |
| | | | | | | Check #: 61862 |
| | | | | | | PO/InvoiceTotal: \$387.50 |
| | | | | | | Vendor Total: \$387.50 |
| WOOLSTENHULME, MONTE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | MAR 2017 4/7/2017 | 100.631.380.000.000.000 | \$625.60 |
| | | | | | | Check #: 61863 |
| | | | | | | PO/InvoiceTotal: \$625.60 |
| | | | | | | Vendor Total: \$625.60 |
| WYNDHAM GARDEN BOISE AIRPORT | 160112 | | | | | |
| Check Group: | | | | | | |
| HOTEL ROOMS FOR APRIL 5-7, 2017 FOR HOSA NATIONAL CONFERENCE | | 1 | 70604 | 67014761 4/1/2017 | 181.682.300.851.080.072 | \$1,674.00 |
| | | | | | | Check #: 61864 |
| | | | | | | PO/InvoiceTotal: \$1,674.00 |
| Check Group: | | | | | | |
| Room night 1 | | 11 | 72071 | ABVI-P 4/1/2017 | 181.682.300.851.080.086 | \$1,023.00 |
| Room night 2 | | 11 | 72071 | ABVI-P 4/1/2017 | 181.682.300.851.080.086 | \$1,023.00 |
| Room night 1 | | 1 | 72071 | ABVI-P 4/1/2017 | 243.519.380.301.070.086 | \$93.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------------|-------------------------|-----------------------------|
| room night 2 | | 1 | 72071 | ABVI-P 4/1/2017 | 243.519.380.301.070.086 | \$93.00 |
| | | | | | Check #: 61864 | |
| | | | | | | PO/InvoiceTotal: \$2,232.00 |
| | | | | | | Vendor Total: \$3,906.00 |
| ZAMORA, NEVADA M | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FEB 2017 3/25/2017 | 100.616.380.500.000.000 | \$75.49 |
| TRAVEL EXPENSE | | 1 | 0 | JAN 2017 3/25/2017 | 100.616.380.500.000.000 | \$57.25 |
| | | | | | Check #: 61865 | |
| | | | | | | PO/InvoiceTotal: \$132.74 |
| Check Group: | | | | | | |
| TRAVEL TO MERIDIAN FOR TRAINING ON MARCH 31-APRIL 1, 2017 | | 1 | 71733 | MERIDIAN/04-01- 17 4/6/2017 | 100.521.380.500.000.000 | \$63.00 |
| | | | | | Check #: 61865 | |
| | | | | | | PO/InvoiceTotal: \$63.00 |
| | | | | | | Vendor Total: \$195.74 |
| ZUNINO, DANIEL | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | WA/03/12/17 4/1/2017 | 251.512.380.106.810.000 | \$75.00 |
| | | | | | Check #: 61866 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| ZURCHERS PARTY & WEDDING STORE | 006241 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------|
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200 | | 1 | 71582 | 113-02883 3/25/2017 | 235.621.400.201.550.562 | \$190.00 |
| Check #: 61867 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$190.00 |
| Check Group: Supplies for Family Night | | 1 | 71813 | 113-02897 4/1/2017 | 251.720.400.106.820.000 | \$37.70 |
| Check #: 61867 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$37.70 |
| Check Group: BOX OF LAIS (144 COUNT) | | 2 | 71839 | 113-02904 4/4/2017 | 236.621.400.202.550.562 | \$50.00 |
| SILK LEIS | | 25 | 71839 | 113-02904 4/4/2017 | 236.621.400.202.550.562 | \$30.00 |
| TOYS FOR PRIZES/REWARDS | | 1 | 71839 | 113-02904 4/4/2017 | 236.621.400.202.550.562 | \$67.28 |
| Check #: 61867 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$147.28 |
| Vendor Total: | | | | | | \$374.98 |
| Grand Total: | | | | | | \$1,986,316.57 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| ACE PRINTING, INC. | 000013 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71721 | 76788 3/14/2017 | 290.710.400.001.000.000 | \$260.00 |
| | | | | | Check #: 61445 | |
| | | | | | | PO/InvoiceTotal: \$260.00 |
| | | | | | | Vendor Total: \$260.00 |
| AMERIPRIDE LINEN | 000260 | | | | | |
| Check Group: | | | | | | |
| LAUNDRY OREGON TRAIL | | 1 | 71542 | 2400584696 3/9/2017 | 290.710.300.106.000.000 | \$24.05 |
| LAUNDRY ROCK FREEK | | 1 | 71542 | 2400584927 3/9/2017 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY CANYON RIDGE | | 1 | 71542 | 2400584928 3/9/2017 | 290.710.300.401.000.000 | \$34.92 |
| LAUNDRY BICKEL | | 1 | 71542 | 2400585317 3/9/2017 | 290.710.300.109.000.000 | \$23.48 |
| LAUNDRY MORNINGSIDE | | 1 | 71542 | 2400585318 3/9/2017 | 290.710.300.103.000.000 | \$29.75 |
| LAUNDRY OLEARY | | 1 | 71542 | 2400585319 3/9/2017 | 290.710.300.202.000.000 | \$42.56 |
| LAUNDRY PILLAR FALLS | | 1 | 71542 | 2400585320 3/9/2017 | 290.710.300.111.000.000 | \$29.18 |
| LAUNDRY HARRISON | | 1 | 71542 | 2400585321 3/9/2017 | 290.710.300.101.000.000 | \$29.18 |
| | | | | | Check #: 61446 | |
| | | | | | | PO/InvoiceTotal: \$240.06 |
| Check Group: | | | | | | |
| LLAUNDRY MAGIC VALLEY | | 1 | 71723 | 2400585938 3/14/2017 | 290.710.300.491.000.000 | \$25.75 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| LAUNDRY XAVIER | | 1 | 71723 | 2400585942 3/14/2017 | 290.710.300.708.000.000 | \$26.94 |
| LAUDNRY ROBERT STUART | | 1 | 71723 | 2400585943 3/14/2017 | 290.710.300.201.000.000 | \$43.62 |
| LAUNDRY PERRINE | | 1 | 71723 | 2400585944 3/14/2017 | 290.710.300.104.000.000 | \$40.20 |
| LAUNDRY SAWTOOTH | | 1 | 71723 | 2400585945 3/14/2017 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY HIGH SCHOOL | | 1 | 71723 | 2400585946 3/14/2017 | 290.710.300.301.000.000 | \$26.56 |
| LAUNDRY OREGON TRAIL | | 1 | 71723 | 2400586364 3/14/2017 | 290.710.300.106.000.000 | \$24.05 |
| LAUNDRY ROCK CREEK | | 1 | 71723 | 2400586582 3/14/2017 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY CANYON RIDGE | | 1 | 71723 | 2400586584 3/14/2017 | 290.710.300.401.000.000 | \$34.92 |
| LAUDNRY MORNINGSIDE | | 1 | 71723 | 2400586977 3/14/2017 | 290.710.300.103.000.000 | \$29.75 |
| LAUNDRY OLEARY | | 1 | 71723 | 2400586978 3/14/2017 | 290.710.300.202.000.000 | \$42.56 |
| LAUNDRY PILLAR FALLS | | 1 | 71723 | 2400586979 3/14/2017 | 290.710.300.111.000.000 | \$29.18 |
| LAUNDRY HARRISON | | 1 | 71723 | 2400586980 3/14/2017 | 290.710.300.101.000.000 | \$29.18 |
| | | | | | Check #: 61446 | |
| | | | | | | PO/InvoiceTotal: \$406.59 |
| Check Group: | | | | | | |
| LAUNDRY LINCOLN | | 1 | 71969 | 2400587619 3/28/2017 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY XAVIER | | 1 | 71969 | 2400587622 3/28/2017 | 290.710.300.708.000.000 | \$26.94 |

Twin Falls School District 411

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Voucher Batch Number: 1091 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| LAUNDRY ROBERT STUART | | 1 | 71969 | 2400587623 3/28/2017 | 290.710.300.201.000.000 | \$43.62 |
| LAUNDRY PERRINE | | 1 | 71969 | 2400587624 3/28/2017 | 290.710.300.104.000.000 | \$40.20 |
| LAUNDRY SAWTOOTH | | 1 | 71969 | 2400587625 3/28/2017 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY HIGH SCHOOL | | 1 | 71969 | 2400587626 3/28/2017 | 290.710.300.301.000.000 | \$26.56 |
| LAUNDRY OREGON TRAIL | | 1 | 71969 | 2400588045 3/28/2017 | 290.710.300.106.000.000 | \$24.05 |
| Check #: 61446 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$215.25 |
| Check Group: | | | | | | |
| LAUNDRY LINCOLN | | 1 | 72363 | 2400585939 4/5/2017 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY BICKEL | | 1 | 72363 | 2400586976 4/5/2017 | 290.710.300.109.000.000 | \$23.48 |
| LAUNDRY MAGIC VALLEY | | 1 | 72363 | 2400587618 4/5/2017 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY MAGIC VALLEY | | 1 | 72363 | 2400590944 4/5/2017 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY LINCOLN | | 1 | 72363 | 2400590945 4/5/2017 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY XAVIER | | 1 | 72363 | 2400590948 4/5/2017 | 290.710.300.708.000.000 | \$26.94 |
| LAUNDRY ROBERT STUART | | 1 | 72363 | 2400590949 4/5/2017 | 290.710.300.201.000.000 | \$43.62 |
| LAUNDRY PERRINE | | 1 | 72363 | 2400590950 4/5/2017 | 290.710.300.104.000.000 | \$40.20 |
| LAUNDRY SAWTOOTH | | 1 | 72363 | 2400590951 4/5/2017 | 290.710.300.110.000.000 | \$26.94 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| LAUNDRY HIGH SCHOOL | | 1 | 72363 | 2400590952 4/5/2017 | 290.710.300.301.000.000 | \$26.56 |
| LAUNDRY OREGON TRAIL | | 1 | 72363 | 2400591361 4/5/2017 | 290.710.300.106.000.000 | \$24.05 |
| LAUNDRY ROCK CREEK | | 1 | 72363 | 2400591598 4/5/2017 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY CANYON RIDGE | | 1 | 72363 | 2400591599 4/5/2017 | 290.710.300.401.000.000 | \$34.92 |
| LAUNDRY BICKEL | | 1 | 72363 | 2400591990 4/5/2017 | 290.710.300.109.000.000 | \$23.48 |
| LAUNDRY MORNINGSIDE | | 1 | 72363 | 2400591991 4/5/2017 | 290.710.300.103.000.000 | \$29.75 |
| LAUNDRY OLEARY | | 1 | 72363 | 2400591992 4/5/2017 | 290.710.300.202.000.000 | \$42.56 |
| LAUNDRY PILLAR FALLS | | 1 | 72363 | 2400591993 4/5/2017 | 290.710.300.111.000.000 | \$29.18 |
| LAUNDRY HARRISON | | 1 | 72363 | 2400591994 4/5/2017 | 290.710.300.101.000.000 | \$29.18 |

Check #: 61446

PO/InvoiceTotal: \$533.18

Vendor Total: \$1,395.08

ANNEST, JAMES

Check Group:

| | | | | | | |
|--|--|---|-------|-------------------------|-------------------------|----------|
| MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVE. (BALANCE OF YEAR--MAY--JULY) | | 1 | 71402 | CN2017APRIL 4/3/2017 | 290.710.320.650.000.000 | \$791.00 |
|--|--|---|-------|-------------------------|-------------------------|----------|

Check #: 61447

PO/InvoiceTotal: \$791.00

Vendor Total: \$791.00

B S & R DESIGN & SUPPLIES

000007

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | 0000189235 4/6/2017 | 290.710.400.001.000.000 | \$180.00 |
| | | | | | Check #: 61448 | |
| | | | | | PO/InvoiceTotal: | \$180.00 |
| Check Group: | | | | | | |
| MISC SUPPLIES CANYON RIDGE | | 1 | 72360 | 0000189242 4/5/2017 | 290.710.400.401.000.000 | \$57.85 |
| | | | | | Check #: 61448 | |
| | | | | | PO/InvoiceTotal: | \$57.85 |
| | | | | | Vendor Total: | \$237.85 |
| BAILS, SHARLYN D | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY BAILS | | 1 | 71554 | MARCH2017CN 3/9/2017 | 290.710.300.103.000.000 | \$8.50 |
| | | | | | Check #: 61449 | |
| | | | | | PO/InvoiceTotal: | \$8.50 |
| | | | | | Vendor Total: | \$8.50 |
| BERNHARD, TERI | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY BERNHARD | | 1 | 71550 | MARCH2017CN 3/9/2017 | 290.710.300.301.000.000 | \$8.50 |
| | | | | | Check #: 61450 | |
| | | | | | PO/InvoiceTotal: | \$8.50 |
| | | | | | Vendor Total: | \$8.50 |
| BLACK, MARGIE I | | | | | | |
| Check Group: | | | | | | |
| MILEAGE BLACK | | 1 | 71556 | CNMARCH2017 3/9/2017 | 290.710.300.112.000.000 | \$40.50 |
| | | | | | Check #: 61451 | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$40.50 |
| Check Group: | | | | | | |
| LAUNDRY BLACK | | 1 | 71557 | MARCH2017CN 3/9/2017 | 290.710.300.112.000.000 | \$8.50 |
| | | | | | | Check #: 61451 |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$49.00 |
| BURK, SHELLIE A | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY BURK | | 1 | 71562 | MARCH2017CN 3/9/2017 | 290.710.300.708.000.000 | \$8.50 |
| | | | | | | Check #: 61452 |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| BUSINESS TECHS, INC. | 000503 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 73614 4/6/2017 | 290.710.300.001.000.000 | \$25.00 |
| | | | | | | Check #: 61453 |
| | | | | | | PO/InvoiceTotal: \$25.00 |
| | | | | | | Vendor Total: \$25.00 |
| CENTURY LINK | 002081 | | | | | |
| Check Group: | | | | | | |
| PHONE SERVICE | | 1 | 72369 | MACH2017CN 4/5/2017 | 290.661.337.001.390.000 | \$330.07 |
| | | | | | | Check #: 61454 |
| | | | | | | PO/InvoiceTotal: \$330.07 |
| | | | | | | Vendor Total: \$330.07 |
| CLOS OFFICE SUPPLY, INC. | 000130 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|---------------------------|--|
| Check Group: | | | | | | | |
| MISC SUPPLIES | | 1 | 72361 | 1686CM 4/5/2017 | 290.710.400.001.000.000 | (\$63.33) | |
| MISC SUPPLIES | | 1 | 72361 | 38097 4/5/2017 | 290.710.400.001.000.000 | \$186.15 | |
| MISC SUPPLIES SAWTOOTH | | 1 | 72361 | 38239 4/5/2017 | 290.710.400.110.000.000 | \$39.58 | |
| MISC SUPPLIES OLEARY | | 1 | 72361 | 38250 4/5/2017 | 290.710.400.202.000.000 | \$87.96 | |
| Check #: 61455 | | | | | | | |
| | | | | | | PO/InvoiceTotal: \$250.36 | |
| | | | | | | Vendor Total: \$250.36 | |
| CULLIGAN WATER CONDITIONING | 000170 | | | | | | |
| Check Group: | | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | 560X02666303 4/6/2017 | 290.710.400.109.000.000 | \$1.45 | |
| SUPPLIES & MATERIALS | | 1 | 0 | 560X02666709 4/6/2017 | 290.710.400.101.000.000 | \$1.45 | |
| SUPPLIES & MATERIALS | | 1 | 0 | 560X02714905 4/6/2017 | 290.710.400.102.000.000 | \$1.45 | |
| Check #: 61456 | | | | | | | |
| | | | | | | PO/InvoiceTotal: \$4.35 | |
| Check Group: | | | | | | | |
| MICS SUPPLIES OREGON TRAIL | | 1 | 71722 | 560X02616902 3/14/2017 | 290.710.400.106.000.000 | \$28.95 | |
| Check #: 61456 | | | | | | | |
| | | | | | | PO/InvoiceTotal: \$28.95 | |
| | | | | | | Vendor Total: \$33.30 | |
| DELL | 005993 | | | | | | |
| Check Group: | | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------------------|-------------------------|----------------------------------|
| DELL C2660DN/C2665DNF BALCK TONER | | 1 | 71546 | 10154188489BLA CK 3/17/2017 | 290.710.400.001.000.000 | \$129.19 |
| DELL C2660DN/C2665DNF TONER CYAN | | 1 | 71546 | 10154188489CYA N 3/17/2017 | 290.710.400.001.000.000 | \$133.94 |
| DELL C2660DN/C2665DNF MAGENTA TONER | | 1 | 71546 | 10154188489MA GENTA 3/17/2017 | 290.710.400.001.000.000 | \$133.94 |
| DELL C2660DN/C2665DNF YELLOW TONER | | 1 | 71546 | 10154188489YEL LOW 3/17/2017 | 290.710.400.001.000.000 | \$133.94 |
| Check #: 61457 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$531.01</u> |
| | | | | | | Vendor Total: <u>\$531.01</u> |
| FOOD SERVICES OF AMERICA | 001585 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 71725 | 2571548 3/14/2017 | 290.710.451.109.000.000 | (\$36.87) |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71725 | 2571549 3/14/2017 | 290.710.451.106.000.000 | (\$21.30) |
| FOOD SUPPLIES BICKEL | | 1 | 71725 | 2573228 3/14/2017 | 290.710.451.109.000.000 | \$441.68 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71725 | 2573232 3/14/2017 | 290.710.451.201.000.000 | \$2,697.60 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 71725 | 2573233 3/14/2017 | 290.710.451.401.000.000 | \$2,191.08 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 71725 | 2573235 3/14/2017 | 290.710.451.112.000.000 | \$750.72 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 71725 | 2573236 3/14/2017 | 290.710.451.111.000.000 | \$1,199.10 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 71725 | 2573391 3/14/2017 | 290.710.451.491.000.000 | \$580.37 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 71725 | 2573392 3/14/2017 | 290.710.451.491.000.000 | \$33.48 |
| FOOD SUPPLIES LINCOLN | | 1 | 71725 | 2573393 3/14/2017 | 290.710.451.102.000.000 | \$1,615.44 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 71725 | 2573394 3/14/2017 | 290.710.451.103.000.000 | \$1,344.27 |
| FOOD SUPPLIES OLEARY | | 1 | 71725 | 2573395 3/14/2017 | 290.710.451.202.000.000 | \$3,178.31 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71725 | 2573396 3/14/2017 | 290.710.451.106.000.000 | \$1,340.03 |
| FOOD SUPPLIES XAVIER | | 1 | 71725 | 2573419 3/14/2017 | 290.710.451.708.000.000 | \$1,279.30 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71725 | 2573421 3/14/2017 | 290.710.451.301.000.000 | \$3,163.70 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71725 | 2573422 3/14/2017 | 290.710.451.301.000.000 | \$32.10 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 71725 | 2573423 3/14/2017 | 290.710.451.110.000.000 | \$1,729.15 |
| FOOD SUPPLIES HARRISON | | 1 | 71725 | 2573425 3/14/2017 | 290.710.451.101.000.000 | \$1,627.07 |
| FOOD SUPPLIES PERRINE | | 1 | 71725 | 2573426 3/14/2017 | 290.710.451.104.000.000 | \$1,347.89 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71725 | 2574648 3/14/2017 | 290.710.451.201.000.000 | (\$238.28) |
| FOOD SUPPLIES ROCK CREEK | | 1 | 71725 | 2575093 3/14/2017 | 290.710.451.112.000.000 | (\$29.87) |
| | | | | | Check #: 61458 | |
| | | | | | | PO/InvoiceTotal: \$24,224.97 |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 71971 | 2576673 3/28/2017 | 290.710.451.109.000.000 | \$165.55 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES ROBERT STUART | | 1 | 71971 | 2576677 3/28/2017 | 290.710.451.201.000.000 | \$1,241.12 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71971 | 2576678 3/28/2017 | 290.710.451.201.000.000 | \$16.05 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 71971 | 2576679 3/28/2017 | 290.710.451.401.000.000 | \$1,679.59 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 71971 | 2576681 3/28/2017 | 290.710.451.112.000.000 | \$633.09 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 71971 | 2576682 3/28/2017 | 290.710.451.111.000.000 | \$547.80 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 71971 | 2576771 3/28/2017 | 290.710.451.491.000.000 | \$418.46 |
| FOOD SUPPLIES LINCOLN | | 1 | 71971 | 2576772 3/28/2017 | 290.710.451.102.000.000 | \$685.14 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 71971 | 2576773 3/28/2017 | 290.710.451.103.000.000 | \$598.08 |
| FOOD SUPPLIES OLEARY | | 1 | 71971 | 2576774 3/28/2017 | 290.710.451.202.000.000 | \$1,200.28 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71971 | 2576775 3/28/2017 | 290.710.451.106.000.000 | \$618.00 |
| FOOD SUPPLIES XAVIER | | 1 | 71971 | 2576823 3/28/2017 | 290.710.451.708.000.000 | \$996.69 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71971 | 2576824 3/28/2017 | 290.710.451.301.000.000 | \$1,107.69 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 71971 | 2576825 3/28/2017 | 290.710.451.110.000.000 | \$702.32 |
| FOOD SUPPLIES HARRISON | | 1 | 71971 | 2576827 3/28/2017 | 290.710.451.101.000.000 | \$839.76 |
| FOOD SUPPLIES PERRINE | | 1 | 71971 | 2576828 3/28/2017 | 290.710.451.104.000.000 | \$783.26 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| FOOD SUPPLIES XAVIER | | 1 | 71971 | 2578454 3/28/2017 | 290.710.451.708.000.000 | (\$23.84) |
| FOOD SUPPLIES HARRISON | | 1 | 71971 | 2578455 3/28/2017 | 290.710.451.101.000.000 | (\$133.85) |
| FOOD SUPPLIES XAVIER | | 1 | 71971 | 2578456 3/28/2017 | 290.710.451.708.000.000 | (\$107.80) |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71971 | 2578458 3/28/2017 | 290.710.451.301.000.000 | (\$26.36) |
| FOOD SUPPLIES PERRINE | | 1 | 71971 | 2578469 3/28/2017 | 290.710.451.104.000.000 | (\$11.14) |
| Check #: 61458 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$11,929.89</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 72367 | 2583333 4/5/2017 | 290.710.451.109.000.000 | \$556.99 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72367 | 2583338 4/5/2017 | 290.710.451.201.000.000 | \$3,250.63 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72367 | 2583339 4/5/2017 | 290.710.451.401.000.000 | \$2,607.60 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72367 | 2583340 4/5/2017 | 290.710.451.401.000.000 | \$59.67 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72367 | 2583342 4/5/2017 | 290.710.451.112.000.000 | \$664.61 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72367 | 2583343 4/5/2017 | 290.710.451.111.000.000 | \$1,456.05 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72367 | 2583478 4/5/2017 | 290.710.451.491.000.000 | \$681.63 |
| FOOD SUPPLIES LINCOLN | | 1 | 72367 | 2583479 4/5/2017 | 290.710.451.102.000.000 | \$617.88 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72367 | 2583480 4/5/2017 | 290.710.451.103.000.000 | \$1,479.16 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES OLEARY | | 1 | 72367 | 2583481 4/5/2017 | 290.710.451.202.000.000 | \$2,250.30 |
| FOOD SUPPLIES OLEARY | | 1 | 72367 | 2583482 4/5/2017 | 290.710.451.202.000.000 | \$79.56 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72367 | 2583483 4/5/2017 | 290.710.451.106.000.000 | \$737.02 |
| FOOD SUPPLIES XAVIER | | 1 | 72367 | 2583488 4/5/2017 | 290.710.451.708.000.000 | \$1,079.75 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72367 | 2583489 4/5/2017 | 290.710.451.301.000.000 | \$2,832.47 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72367 | 2583490 4/5/2017 | 290.710.451.301.000.000 | \$20.23 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72367 | 2583491 4/5/2017 | 290.710.451.110.000.000 | \$783.54 |
| FOOD SUPPLIES HARRISON | | 1 | 72367 | 2583493 4/5/2017 | 290.710.451.101.000.000 | \$1,428.86 |
| FOOD SUPPLIES PERRINE | | 1 | 72367 | 2583494 4/5/2017 | 290.710.451.104.000.000 | \$990.37 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72367 | 2584690 4/5/2017 | 290.710.451.491.000.000 | \$159.35 |
| FOOD SUPPLIES OLEARY | | 1 | 72367 | 2584694 4/5/2017 | 290.710.451.202.000.000 | \$191.26 |
| FOOD SUPPLIES BICKEL | | 1 | 72367 | 2584897 4/5/2017 | 290.710.451.109.000.000 | (\$14.40) |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72367 | 2584898 4/5/2017 | 290.710.451.301.000.000 | (\$29.28) |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72367 | 2584899 4/5/2017 | 290.710.451.491.000.000 | (\$59.30) |

Check #: 61458

PO/InvoiceTotal: \$21,823.95

Vendor Total: \$57,978.81

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| FRED MEYER CUSTOMER CHARGES | 005671 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES AND MISC SUPPLIES | | 1 | 71942 | 930719 4/5/2017 | 290.710.451.001.000.000 | \$61.71 |
| Check #: 61459 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$61.71 |
| Vendor Total: | | | | | | \$61.71 |
| GEMTEK PEST CONTROL, INC. | 120903 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 71977 | 246288 3/28/2017 | 290.710.300.001.000.000 | \$76.00 |
| Check #: 61460 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$76.00 |
| Vendor Total: | | | | | | \$76.00 |
| GONZALEZ, CARINA | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY GONZALEZ | | 1 | 71560 | MARCH2017CN 3/9/2017 | 290.710.300.106.000.000 | \$8.50 |
| Check #: 61461 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8.50 |
| Vendor Total: | | | | | | \$8.50 |
| GOODELL, MARGARET ANNIE | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY GODDELL | | 1 | 71555 | MARCH2017CN 3/9/2017 | 290.710.300.104.000.000 | \$8.50 |
| Check #: 61462 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8.50 |
| Vendor Total: | | | | | | \$8.50 |
| HENNEK, MARTHA | | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| MILEAGE HENNEK | | 1 | 72374 | MARCH2017CN 4/5/2017 | 290.710.300.708.000.000 | \$21.60 |
| | | | | | Check #: 61463 | |
| | | | | | | PO/InvoiceTotal: \$21.60 |
| | | | | | | Vendor Total: \$21.60 |
| IDAHO POWER COMPANY | 000324 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 71970 | MARCH2017 3/28/2017 | 290.661.330.001.390.000 | \$474.78 |
| | | | | | Check #: 61464 | |
| | | | | | | PO/InvoiceTotal: \$474.78 |
| | | | | | | Vendor Total: \$474.78 |
| JACK'S TIRE & OIL, INC. | 111111 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 72371 | 507508-36 4/5/2017 | 290.710.300.001.000.000 | \$341.94 |
| | | | | | Check #: 61465 | |
| | | | | | | PO/InvoiceTotal: \$341.94 |
| | | | | | | Vendor Total: \$341.94 |
| KINETICO OF MV-VACS ID | 000798 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES HIGH SCHOOL | | 1 | 71543 | 24483TF 3/9/2017 | 290.710.400.301.000.000 | \$12.20 |
| | | | | | Check #: 61466 | |
| | | | | | | PO/InvoiceTotal: \$12.20 |
| | | | | | | Vendor Total: \$12.20 |
| KYLE, EDITH | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY KYLE | | 1 | 71553 | MARCH2017CN 3/9/2017 | 290.710.300.202.000.000 | \$8.50 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| Check #: 61467 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$8.50 |
| | | | | | | Vendor Total: <u> </u> \$8.50 |
| MARONA, NICOLE R | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY MARONA | | 1 | 71561 | MARCH2017CN 3/9/2017 | 290.710.300.101.000.000 | \$8.50 |
| Check #: 61468 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$8.50 |
| | | | | | | Vendor Total: <u> </u> \$8.50 |
| MCCLURE, KIMBERLY D | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY MCCLURE | | 1 | 71559 | MARCH2017CN 3/9/2017 | 290.710.300.102.000.000 | \$8.50 |
| Check #: 61469 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$8.50 |
| | | | | | | Vendor Total: <u> </u> \$8.50 |
| MCHENRY, GAIL M | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY MCHENRY | | 1 | 71549 | MARCH2017CN 3/9/2017 | 290.710.300.111.000.000 | \$8.50 |
| Check #: 61470 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$8.50 |
| | | | | | | Vendor Total: <u> </u> \$8.50 |
| MEADOW GOLD DAIRIES | 002503 | | | | | |
| Check Group: | | | | | | |
| MILK OLEARY | | 1 | 71545 | 120108739 3/9/2017 | 290.710.450.202.000.000 | \$283.01 |
| MILK HIGH SCHOOL | | 1 | 71545 | 120108744 3/9/2017 | 290.710.450.301.000.000 | \$356.80 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK SAWTOOTH | | 1 | 71545 | 120108746 3/9/2017 | 290.710.450.110.000.000 | \$283.01 |
| MILK OLEARY | | 1 | 71545 | 120108764 3/9/2017 | 290.710.450.202.000.000 | \$259.77 |
| MILK PILLAR FALLS | | 1 | 71545 | 120108766 3/9/2017 | 290.710.450.111.000.000 | \$280.63 |
| MILK OLEARY | | 1 | 71545 | 120108790 3/9/2017 | 290.710.450.202.000.000 | \$253.01 |
| MILK HIGH SCHOOL | | 1 | 71545 | 120108792 3/9/2017 | 290.710.450.301.000.000 | \$268.29 |
| MILK SAWTOOTH | | 1 | 71545 | 120108794 3/9/2017 | 290.710.450.110.000.000 | \$236.80 |
| MILK LINCOLN | | 1 | 71545 | 120610817 3/9/2017 | 290.710.450.102.000.000 | \$148.86 |
| MILK HARRISON | | 1 | 71545 | 120610819 3/9/2017 | 290.710.450.101.000.000 | \$148.86 |
| MILK BICKEL | | 1 | 71545 | 120610821 3/9/2017 | 290.710.450.109.000.000 | \$163.86 |
| MILK MORNINGSIDE | | 1 | 71545 | 120610823 3/9/2017 | 290.710.450.103.000.000 | \$192.09 |
| MILK MAGIC VALLEY | | 1 | 71545 | 120610825 3/9/2017 | 290.710.450.491.000.000 | \$74.43 |
| MILK CANYON RIDGE | | 1 | 71545 | 120610834 3/9/2017 | 290.710.450.401.000.000 | \$266.58 |
| MILK PERRINE | | 1 | 71545 | 120610836 3/9/2017 | 290.710.450.104.000.000 | \$325.95 |
| MILK ROBERT STUART | | 1 | 71545 | 120610838 3/9/2017 | 290.710.450.201.000.000 | \$223.29 |
| MILK LINCOLN | | 1 | 71545 | 120610842 3/9/2017 | 290.710.450.102.000.000 | \$207.09 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK HARRISON | | 1 | 71545 | 120610844 3/9/2017 | 290.710.450.101.000.000 | \$119.15 |
| MILK OREGON TRAIL | | 1 | 71545 | 120610848 3/9/2017 | 290.710.450.106.000.000 | \$520.09 |
| MILK MORNINGSIDE | | 1 | 71545 | 120610850 3/9/2017 | 290.710.450.103.000.000 | \$119.15 |
| MILK ROBERT STUART | | 1 | 71545 | 120610857 3/9/2017 | 290.710.450.201.000.000 | \$326.80 |
| MILK XAVIER | | 1 | 71545 | 120610859 3/9/2017 | 290.710.450.708.000.000 | \$87.66 |
| MILK ROCK CREEK | | 1 | 71545 | 120610861 3/9/2017 | 290.710.450.112.000.000 | \$179.15 |
| MILK LINCOLN | | 1 | 71545 | 120610867 3/9/2017 | 290.710.450.102.000.000 | \$149.15 |
| MILK HARRISON | | 1 | 71545 | 120610869 3/9/2017 | 290.710.450.101.000.000 | \$133.86 |
| MILK BICKEL | | 1 | 71545 | 120610871 3/9/2017 | 290.710.450.109.000.000 | \$117.09 |
| MILK MORNINGSIDE | | 1 | 71545 | 120610873 3/9/2017 | 290.710.450.103.000.000 | \$134.15 |
| MILK ROBERT STUART | | 1 | 71545 | 120610882 3/9/2017 | 290.710.450.201.000.000 | \$178.58 |
| MILK XAVIER | | 1 | 71545 | 120610884 3/9/2017 | 290.710.450.708.000.000 | \$209.15 |
| MILK CANYON RIDGE | | 1 | 71545 | 120610886 3/9/2017 | 290.710.450.401.000.000 | \$444.87 |
| MILK PERRINE | | 1 | 71545 | 120610890 3/9/2017 | 290.710.450.104.000.000 | \$279.99 |

Check #: 61471

PO/InvoiceTotal: \$6,971.17

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK OLEARY | | 1 | 71727 | 120108822 3/14/2017 | 290.710.450.202.000.000 | \$238.01 |
| MILK HIGH SCHOOL | | 1 | 71727 | 120108824 3/14/2017 | 290.710.450.301.000.000 | \$149.15 |
| MILK SAWTOOTH | | 1 | 71727 | 120108828 3/14/2017 | 290.710.450.110.000.000 | \$104.43 |
| MILK OLEARY | | 1 | 71727 | 120108856 3/14/2017 | 290.710.450.202.000.000 | \$289.77 |
| MILK PILLAR FALLS | | 1 | 71727 | 120108858 3/14/2017 | 290.710.450.111.000.000 | \$325.95 |
| MILK OLEARY | | 1 | 71727 | 120108880 3/14/2017 | 290.710.450.202.000.000 | \$208.29 |
| MILK HIGH SCHOOL | | 1 | 71727 | 120108885 3/14/2017 | 290.710.450.301.000.000 | \$268.29 |
| MILK SAWTOOTH | | 1 | 71727 | 120108887 3/14/2017 | 290.710.450.110.000.000 | \$238.29 |
| MILK OLEARY | | 1 | 71727 | 120108908 3/14/2017 | 290.710.450.202.000.000 | \$245.05 |
| MILK PILLAR FALLS | | 1 | 71727 | 120108910 3/14/2017 | 290.710.450.111.000.000 | \$311.23 |
| MILK OLEARY | | 1 | 71727 | 120108939 3/14/2017 | 290.710.450.202.000.000 | \$267.72 |
| MILK SAWTOOTH | | 1 | 71727 | 120108941 3/14/2017 | 290.710.450.110.000.000 | \$200.34 |
| MILK LINCOLN | | 1 | 71727 | 120610903 3/14/2017 | 290.710.450.102.000.000 | \$178.58 |
| MILK HARRISON | | 1 | 71727 | 120610905 3/14/2017 | 290.710.450.101.000.000 | \$147.37 |
| MILK BICKEL | | 1 | 71727 | 120610907 3/14/2017 | 290.710.450.109.000.000 | \$133.86 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK MORNINGSIDE | | 1 | 71727 | 120610909 3/14/2017 | 290.710.450.103.000.000 | \$135.66 |
| MILK MAGIC VALLEY | | 1 | 71727 | 120610913 3/14/2017 | 290.710.450.491.000.000 | \$74.43 |
| MILK PERRINE | | 1 | 71727 | 120610915 3/14/2017 | 290.710.450.104.000.000 | \$279.46 |
| MILK ROBERT STUART | | 1 | 71727 | 120610917 3/14/2017 | 290.710.450.201.000.000 | \$253.01 |
| MILK CANYON RIDGE | | 1 | 71727 | 120610919 3/14/2017 | 290.710.450.401.000.000 | \$221.23 |
| MILK LINCOLN | | 1 | 71727 | 120610927 3/14/2017 | 290.710.450.102.000.000 | \$177.37 |
| MILK HARRISON | | 1 | 71727 | 120610929 3/14/2017 | 290.710.450.101.000.000 | \$148.86 |
| MILK OREGON TRAIL | | 1 | 71727 | 120610933 3/14/2017 | 290.710.450.106.000.000 | \$355.38 |
| MILK MORNINGSIDE | | 1 | 71727 | 120610935 3/14/2017 | 290.710.450.103.000.000 | \$134.15 |
| MILK ROBERT STUART | | 1 | 71727 | 120610937 3/14/2017 | 290.710.450.201.000.000 | \$253.29 |
| MILK XAVIER | | 1 | 71727 | 120610939 3/14/2017 | 290.710.450.708.000.000 | \$236.52 |
| MILK ROCK CREEK | | 1 | 71727 | 120610941 3/14/2017 | 290.710.450.112.000.000 | \$370.66 |
| MILK LINCOLN | | 1 | 71727 | 120610954 3/14/2017 | 290.710.450.102.000.000 | \$177.37 |
| MILK HARRISON | | 1 | 71727 | 120610956 3/14/2017 | 290.710.450.101.000.000 | \$118.86 |
| MILK BICKEL | | 1 | 71727 | 120610958 3/14/2017 | 290.710.450.109.000.000 | \$148.86 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK MORNINGSIDE | | 1 | 71727 | 120610960 3/14/2017 | 290.710.450.103.000.000 | \$132.94 |
| MILK PERRINE | | 1 | 71727 | 120610966 3/14/2017 | 290.710.450.104.000.000 | \$325.95 |
| MILK ROBERT STUART | | 1 | 71727 | 120610968 3/14/2017 | 290.710.450.201.000.000 | \$253.29 |
| MILK MAGIC VALLEY | | 1 | 71727 | 120610970 3/14/2017 | 290.710.450.491.000.000 | \$103.86 |
| MILK CANYON RIDGE | | 1 | 71727 | 120610972 3/14/2017 | 290.710.450.401.000.000 | \$176.58 |
| MILK LINCOLN | | 1 | 71727 | 120610979 3/14/2017 | 290.710.450.102.000.000 | \$162.66 |
| MILK HARRISON | | 1 | 71727 | 120610981 3/14/2017 | 290.710.450.101.000.000 | \$177.37 |
| MILK OREGON TRAIL | | 1 | 71727 | 120610985 3/14/2017 | 290.710.450.106.000.000 | \$564.81 |
| MILK MORNINGSIDE | | 1 | 71727 | 120610987 3/14/2017 | 290.710.450.103.000.000 | \$119.15 |
| MILK ROBERT STUART | | 1 | 71727 | 120610994 3/14/2017 | 290.710.450.201.000.000 | \$268.01 |
| MILK XAVIER | | 1 | 71727 | 120610998 3/14/2017 | 290.710.450.708.000.000 | \$72.94 |
| MILK ROCK CREEK | | 1 | 71727 | 120611000 3/14/2017 | 290.710.450.112.000.000 | \$267.09 |
| MILK LINCOLN | | 1 | 71727 | 120611007 3/14/2017 | 290.710.450.102.000.000 | \$192.37 |
| MILK HARRISON | | 1 | 71727 | 120611009 3/14/2017 | 290.710.450.101.000.000 | \$133.86 |
| MILK BICKEL | | 1 | 71727 | 120611011 3/14/2017 | 290.710.450.109.000.000 | \$118.86 |

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Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| MILK MORNINGSIDE | | 1 | 71727 | 120611013 3/14/2017 | 290.710.450.103.000.000 | \$148.86 |
| MILK PERRINE | | 1 | 71727 | 120611022 3/14/2017 | 290.710.450.104.000.000 | \$119.43 |
| MILK ROBERT STUART | | 1 | 71727 | 120611024 3/14/2017 | 290.710.450.201.000.000 | \$238.29 |
| MILK XAVIER | | 1 | 71727 | 120611026 3/14/2017 | 290.710.450.708.000.000 | \$238.58 |
| MILK CANYON RIDGE | | 1 | 71727 | 120611028 3/14/2017 | 290.710.450.401.000.000 | \$101.80 |
| Check #: 61471 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$10,308.14</u> |
| Check Group: | | | | | | |
| MILK HIGH SCHOOL | | 1 | 71973 | 120108277 3/28/2017 | 290.710.450.301.000.000 | \$102.10 |
| MILK HIGH SCHOOL | | 1 | 71973 | 120108410 3/28/2017 | 290.710.450.301.000.000 | \$76.57 |
| MILK HIGH SCHOOL | | 1 | 71973 | 120108527 3/28/2017 | 290.710.450.301.000.000 | \$76.57 |
| MILK HIGH SCHOOL | | 1 | 71973 | 120108684 3/28/2017 | 290.710.450.301.000.000 | \$76.57 |
| MILK OLEARY | | 1 | 71973 | 120108961 3/28/2017 | 290.710.450.202.000.000 | \$275.05 |
| MILK HIGH SCHOOL | | 1 | 71973 | 120108963 3/28/2017 | 290.710.450.301.000.000 | \$330.99 |
| MILK SAWTOOTH | | 1 | 71973 | 120108967 3/28/2017 | 290.710.450.110.000.000 | \$149.15 |
| MILK OLEARY | | 1 | 71973 | 120108996 3/28/2017 | 290.710.450.202.000.000 | \$178.29 |
| MILK PILLAR FALLS | | 1 | 71973 | 120108998 3/28/2017 | 290.710.450.111.000.000 | \$133.58 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK OLEARY | | 1 | 71973 | 120109023 3/28/2017 | 290.710.450.202.000.000 | \$178.29 |
| MILK HIGH SCHOOL | | 1 | 71973 | 120109028 3/28/2017 | 290.710.450.301.000.000 | \$74.72 |
| MILK SAWTOOTH | | 1 | 71973 | 120109030 3/28/2017 | 290.710.450.110.000.000 | \$14.72 |
| MILK LINCOLN | | 1 | 71973 | 120610289 3/28/2017 | 290.710.450.102.000.000 | \$176.06 |
| MILK LINCOLN | | 1 | 71973 | 120611043 3/28/2017 | 290.710.450.102.000.000 | \$147.66 |
| MILK HARRISON | | 1 | 71973 | 120611045 3/28/2017 | 290.710.450.101.000.000 | \$104.43 |
| MILK BICKEL | | 1 | 71973 | 120611047 3/28/2017 | 290.710.450.109.000.000 | \$132.94 |
| MILK MORNINGSIDE | | 1 | 71973 | 120611049 3/28/2017 | 290.710.450.103.000.000 | \$132.94 |
| MILK MAGIC VALLEY | | 1 | 71973 | 120611051 3/28/2017 | 290.710.450.491.000.000 | \$76.59 |
| MILK PERRINE | | 1 | 71973 | 120611055 3/28/2017 | 290.710.450.104.000.000 | \$338.79 |
| MILK ROBERT STUART | | 1 | 71973 | 120611057 3/28/2017 | 290.710.450.201.000.000 | \$296.80 |
| MILK CANYON RIDGE | | 1 | 71973 | 120611059 3/28/2017 | 290.710.450.401.000.000 | \$356.58 |
| MILK LINCOLN | | 1 | 71973 | 120611066 3/28/2017 | 290.710.450.102.000.000 | \$147.66 |
| MILK HARRISON | | 1 | 71973 | 120611068 3/28/2017 | 290.710.450.101.000.000 | \$162.09 |
| MILK OREGON TRAIL | | 1 | 71973 | 120611072 3/28/2017 | 290.710.450.106.000.000 | \$207.09 |

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Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| MILK MORNINGSIDE | | 1 | 71973 | 120611074 3/28/2017 | 290.710.450.103.000.000 | \$134.15 |
| MILK ROBERT STUART | | 1 | 71973 | 120611076 3/28/2017 | 290.710.450.201.000.000 | \$238.29 |
| MILK XAVIER | | 1 | 71973 | 120611078 3/28/2017 | 290.710.450.708.000.000 | \$222.09 |
| MILK ROCK CREEK | | 1 | 71973 | 120611080 3/28/2017 | 290.710.450.112.000.000 | \$59.43 |
| MILK LINCOLN | | 1 | 71973 | 120611092 3/28/2017 | 290.710.450.102.000.000 | \$177.37 |
| MILK HARRISON | | 1 | 71973 | 120611094 3/28/2017 | 290.710.450.101.000.000 | \$118.86 |
| MILK BICKEL | | 1 | 71973 | 120611096 3/28/2017 | 290.710.450.109.000.000 | \$14.72 |
| MILK MORNINGSIDE | | 1 | 71973 | 120611098 3/28/2017 | 290.710.450.103.000.000 | \$89.43 |
| MILK MAGIC VALLEY | | 1 | 71973 | 120611102 3/28/2017 | 290.710.450.491.000.000 | \$89.15 |
| MILK ROBERT STUART | | 1 | 71973 | 120611104 3/28/2017 | 290.710.450.201.000.000 | \$253.29 |
| MILK CANYON RIDGE | | 1 | 71973 | 120611106 3/28/2017 | 290.710.450.401.000.000 | \$222.72 |
| MILK XAVIER | | 1 | 71973 | 120611133 3/28/2017 | 290.710.450.708.000.000 | \$137.10 |
| | | | | | Check #: 61471 | |
| | | | | | | PO/InvoiceTotal: <u>\$5,702.83</u> |
| Check Group: | | | | | | |
| MILK OLEARY | | 1 | 72370 | 120109202 4/5/2017 | 290.710.450.202.000.000 | \$349.48 |
| MILK HIGH SCHOOL | | 1 | 72370 | 120109204 4/5/2017 | 290.710.450.301.000.000 | \$349.48 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK SAWTOOTH | | 1 | 72370 | 120109206 4/5/2017 | 290.710.450.110.000.000 | \$349.48 |
| MILK PILLAR FALLS | | 1 | 72370 | 120109208 4/5/2017 | 290.710.450.111.000.000 | \$394.48 |
| MILK OLEARY | | 1 | 72370 | 120109232 4/5/2017 | 290.710.450.202.000.000 | \$274.48 |
| MILK OLEARY | | 1 | 72370 | 120109256 4/5/2017 | 290.710.450.202.000.000 | \$208.29 |
| MILK HIGH SCHOOL | | 1 | 72370 | 120109258 4/5/2017 | 290.710.450.301.000.000 | \$268.29 |
| MILK SAWTOOTH | | 1 | 72370 | 120109260 4/5/2017 | 290.710.450.110.000.000 | \$223.01 |
| MILK OLEARY | | 1 | 72370 | 120109282 4/5/2017 | 290.710.450.202.000.000 | \$253.01 |
| MILK PILLAR FALLS | | 1 | 72370 | 120109284 4/5/2017 | 290.710.450.111.000.000 | \$370.95 |
| MILK OLEARY | | 1 | 72370 | 120109310 4/5/2017 | 290.710.450.202.000.000 | \$245.05 |
| MILK HIGH SCHOOL | | 1 | 72370 | 120109312 4/5/2017 | 290.710.450.301.000.000 | \$155.62 |
| MILK SAWTOOTH | | 1 | 72370 | 120109314 4/5/2017 | 290.710.450.110.000.000 | \$170.34 |
| MILK HARRISON | | 1 | 72370 | 120611159 4/5/2017 | 290.710.450.101.000.000 | \$163.86 |
| MILK MORNINGSIDE | | 1 | 72370 | 120611161 4/5/2017 | 290.710.450.103.000.000 | \$196.56 |
| MILK BICKEL | | 1 | 72370 | 120611182 4/5/2017 | 290.710.450.109.000.000 | \$223.29 |
| MILK XAVIER | | 1 | 72370 | 120611210 4/5/2017 | 290.710.450.708.000.000 | \$142.42 |

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Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK LINCOLN | | 1 | 72370 | 120611212 4/5/2017 | 290.710.450.102.000.000 | \$193.58 |
| MILK PERRINE | | 1 | 72370 | 120611218 4/5/2017 | 290.710.450.104.000.000 | \$371.23 |
| MILK OREGON TRAIL | | 1 | 72370 | 120611222 4/5/2017 | 290.710.450.106.000.000 | \$223.29 |
| MILK ROCK CREEK | | 1 | 72370 | 120611224 4/5/2017 | 290.710.450.112.000.000 | \$177.09 |
| MILK MAGIC VALLEY | | 1 | 72370 | 120611226 4/5/2017 | 290.710.450.491.000.000 | \$119.15 |
| MILK ROBERT STUART | | 1 | 72370 | 120611228 4/5/2017 | 290.710.450.201.000.000 | \$283.58 |
| MILK CANYON RIDGE | | 1 | 72370 | 120611230 4/5/2017 | 290.710.450.401.000.000 | \$281.80 |
| MILK LINCOLN | | 1 | 72370 | 120611239 4/5/2017 | 290.710.450.102.000.000 | \$162.66 |
| MILK HARRISON | | 1 | 72370 | 120611241 4/5/2017 | 290.710.450.101.000.000 | \$140.91 |
| MILK OREGON TRAIL | | 1 | 72370 | 120611245 4/5/2017 | 290.710.450.106.000.000 | \$275.05 |
| MILK MORNINGSIDE | | 1 | 72370 | 120611247 4/5/2017 | 290.710.450.103.000.000 | \$147.66 |
| MILK CANYON RIDGE | | 1 | 72370 | 120611252 4/5/2017 | 290.710.450.401.000.000 | \$147.15 |
| MILK ROBERT STUART | | 1 | 72370 | 120611254 4/5/2017 | 290.710.450.201.000.000 | \$236.80 |
| MILK XAVIER | | 1 | 72370 | 120611256 4/5/2017 | 290.710.450.708.000.000 | \$266.52 |
| MILK ROCK CREEK | | 1 | 72370 | 120611258 4/5/2017 | 290.710.450.112.000.000 | \$267.09 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK LINCOLN | | 1 | 72370 | 120611272 4/5/2017 | 290.710.450.102.000.000 | \$177.37 |
| MILK HARRISON | | 1 | 72370 | 120611274 4/5/2017 | 290.710.450.101.000.000 | \$162.37 |
| MILK BICKEL | | 1 | 72370 | 120611276 4/5/2017 | 290.710.450.109.000.000 | \$162.37 |
| MILK MORNINGSIDE | | 1 | 72370 | 120611278 4/5/2017 | 290.710.450.103.000.000 | \$119.43 |
| MILK MAGIC VALLEY | | 1 | 72370 | 120611282 4/5/2017 | 290.710.450.491.000.000 | \$89.15 |
| MILK PERRINE | | 1 | 72370 | 120611284 4/5/2017 | 290.710.450.104.000.000 | \$355.38 |
| MILK ROBERT STUART | | 1 | 72370 | 120611286 4/5/2017 | 290.710.450.201.000.000 | \$223.29 |
| MILK CANYON RIDGE | | 1 | 72370 | 120611288 4/5/2017 | 290.710.450.401.000.000 | \$399.52 |
| MILK LINCOLN | | 1 | 72370 | 120611300 4/5/2017 | 290.710.450.102.000.000 | \$174.43 |
| MILK HARRISON | | 1 | 72370 | 120611302 4/5/2017 | 290.710.450.101.000.000 | \$133.86 |
| MILK OREGON TRAIL | | 1 | 72370 | 120611306 4/5/2017 | 290.710.450.106.000.000 | \$713.67 |
| MILK MORNINGSIDE | | 1 | 72370 | 120611308 4/5/2017 | 290.710.450.103.000.000 | \$119.43 |
| MILK ROBERT STUART | | 1 | 72370 | 120611315 4/5/2017 | 290.710.450.201.000.000 | \$238.58 |
| MILK XAVIER | | 1 | 72370 | 120611317 4/5/2017 | 290.710.450.708.000.000 | \$44.43 |
| MILK ROCK CREEK | | 1 | 72370 | 120611319 4/5/2017 | 290.710.450.112.000.000 | \$253.29 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK LINCOLN | | 1 | 72370 | 120611324 4/5/2017 | 290.710.450.102.000.000 | \$207.37 |
| MILK HARRISON | | 1 | 72370 | 120611326 4/5/2017 | 290.710.450.101.000.000 | \$119.15 |
| MILK BICKEL | | 1 | 72370 | 120611328 4/5/2017 | 290.710.450.109.000.000 | \$89.15 |
| MILK MORNINGSIDE | | 1 | 72370 | 120611330 4/5/2017 | 290.710.450.103.000.000 | \$147.66 |
| MILK PERRINE | | 1 | 72370 | 120611332 4/5/2017 | 290.710.450.104.000.000 | \$176.80 |
| MILK ROBERT STUART | | 1 | 72370 | 120611334 4/5/2017 | 290.710.450.201.000.000 | \$238.29 |
| MILK XAVIER | | 1 | 72370 | 120611336 4/5/2017 | 290.710.450.708.000.000 | \$252.37 |
| MILK CANYON RIDGE | | 1 | 72370 | 120611338 4/5/2017 | 290.710.450.401.000.000 | \$131.23 |

Check #: 61471

PO/InvoiceTotal: \$12,360.24

Vendor Total: \$35,342.38

NICHOLAS & COMPANY 001027

Check Group:

| | | | | | | |
|----------------------------|--|---|-------|---------------------|-------------------------|------------|
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71544 | 5877573 3/9/2017 | 290.710.451.106.000.000 | \$498.56 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 71544 | 5877577 3/9/2017 | 290.710.451.401.000.000 | \$555.52 |
| FOOD SUPPLIES OLEARY | | 1 | 71544 | 5877583 3/9/2017 | 290.710.451.202.000.000 | \$1,636.41 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 71544 | 5877608 3/9/2017 | 290.710.451.112.000.000 | \$431.94 |
| FOOD SUPPLIES XAIVER | | 1 | 71544 | 5877609 3/9/2017 | 290.710.451.708.000.000 | \$215.85 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| FOOD SUPPLIES ROBERT STUART | | 1 | 71544 | 5877610 3/9/2017 | 290.710.451.201.000.000 | \$883.82 |
| FOOD SUPPLIES PERRINE | | 1 | 71544 | 5877611 3/9/2017 | 290.710.451.104.000.000 | \$754.22 |
| FOOD SUPPLIES HARRISON | | 1 | 71544 | 5877612 3/9/2017 | 290.710.451.101.000.000 | \$744.57 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 71544 | 5877613 3/9/2017 | 290.710.451.111.000.000 | \$414.43 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71544 | 5877615 3/9/2017 | 290.710.451.301.000.000 | \$650.07 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 71544 | 5877616 3/9/2017 | 290.710.451.110.000.000 | \$605.33 |
| FOOD SUPPLIES BICKEL | | 1 | 71544 | 5877619 3/9/2017 | 290.710.451.109.000.000 | \$287.93 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 71544 | 5877620 3/9/2017 | 290.710.451.491.000.000 | \$287.44 |
| FOOD SUPPLIES LINCOLN | | 1 | 71544 | 5877623 3/9/2017 | 290.710.451.102.000.000 | \$304.68 |
| Check #: 61472 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$8,270.77</u> |
| Check Group: | | | | | | |
| FOODS SUPPLIES MORNINGSIDE | | 1 | 71724 | 5877614 3/14/2017 | 290.710.451.103.000.000 | \$575.50 |
| FOOD SUPPLIES ROCK C REEK | | 1 | 71724 | 5885967 3/14/2017 | 290.710.451.112.000.000 | \$214.51 |
| FOOD SUPPLIES XAVIER | | 1 | 71724 | 5885969 3/14/2017 | 290.710.451.708.000.000 | \$300.24 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71724 | 5885970 3/14/2017 | 290.710.451.201.000.000 | \$578.01 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 71724 | 5885971 3/14/2017 | 290.710.451.103.000.000 | \$209.56 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71724 | 5885972 3/14/2017 | 290.710.451.301.000.000 | \$222.73 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 71724 | 5885973 3/14/2017 | 290.710.451.110.000.000 | \$228.48 |
| FOOD SUPPLIES BICKEL | | 1 | 71724 | 5885978 3/14/2017 | 290.710.451.109.000.000 | \$232.73 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71724 | 5886061 3/14/2017 | 290.710.451.106.000.000 | \$339.70 |
| FOOD SUPPLIES CAANYON RIDGE | | 1 | 71724 | 5886066 3/14/2017 | 290.710.451.401.000.000 | \$328.26 |
| FOOD SUPPLIES OLEARY | | 1 | 71724 | 5886070 3/14/2017 | 290.710.451.202.000.000 | \$685.48 |
| Check #: 61472 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,915.20</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 72366 | 5906817 4/5/2017 | 290.710.451.001.000.000 | \$2,586.95 |
| FOODS SUPPLIES OREGON TRAIL | | 1 | 72366 | 5911063 4/5/2017 | 290.710.451.106.000.000 | \$871.85 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72366 | 5911067 4/5/2017 | 290.710.451.401.000.000 | \$340.20 |
| FOOD SUPPLIES OLEARY | | 1 | 72366 | 5911072 4/5/2017 | 290.710.451.202.000.000 | \$1,683.77 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72366 | 5911079 4/5/2017 | 290.710.451.112.000.000 | \$164.72 |
| FOOD SUPPLIES XAVIER | | 1 | 72366 | 5911080 4/5/2017 | 290.710.451.708.000.000 | \$351.27 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72366 | 5911081 4/5/2017 | 290.710.451.201.000.000 | \$1,037.38 |
| FOOD SUPPLIES PERRINE | | 1 | 72366 | 5911082 4/5/2017 | 290.710.451.104.000.000 | \$449.73 |

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Voucher Detail Listing

Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| FOOD SUPPLIES HARRISON | | 1 | 72366 | 5911083 4/5/2017 | 290.710.451.101.000.000 | \$687.60 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72366 | 5911084 4/5/2017 | 290.710.451.111.000.000 | \$576.82 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72366 | 5911085 4/5/2017 | 290.710.451.103.000.000 | \$685.19 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72366 | 5911086 4/5/2017 | 290.710.451.301.000.000 | \$994.58 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72366 | 5911087 4/5/2017 | 290.710.451.110.000.000 | \$294.97 |
| FOOD SUPPLIES BICKEL | | 1 | 72366 | 5911092 4/5/2017 | 290.710.451.109.000.000 | \$480.37 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72366 | 5911093 4/5/2017 | 290.710.451.491.000.000 | \$216.70 |
| FOOD SUPPLIES LINCOLN | | 1 | 72366 | 5911094 4/5/2017 | 290.710.451.102.000.000 | \$549.09 |
| Check #: 61472 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$11,971.19</u> |
| | | | | | | Vendor Total: <u>\$24,157.16</u> |
| NORTHWEST DISTRIBUTION | 000223 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 71541 | SI0409049 3/9/2017 | 290.710.451.001.000.000 | \$3,563.00 |
| FOOD SUPPLIES | | 1 | 71541 | SI0409050 3/9/2017 | 290.710.451.001.000.000 | \$6,476.98 |
| Check #: 61473 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$10,039.98</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 72362 | SI0409589 4/5/2017 | 290.710.451.001.000.000 | \$2,691.45 |

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Voucher Detail Listing

Voucher Batch Number: 1091 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| FOOD SUPPLIES | | 1 | 72362 | SI0409590 4/5/2017 | 290.710.451.001.000.000 | \$4,244.85 |
| FOOD SUPPLIES | | 1 | 72362 | SI0410238 4/5/2017 | 290.710.451.001.000.000 | \$6,653.60 |
| FOOD SUPPLIES | | 1 | 72362 | SI0410239 4/5/2017 | 290.710.451.001.000.000 | \$2,329.00 |
| FOOD SUPPLIES | | 1 | 72362 | SI0411354 4/5/2017 | 290.710.451.001.000.000 | \$4,006.00 |
| FOOD SUPPLIES | | 1 | 72362 | SI0411355 4/5/2017 | 290.710.451.001.000.000 | \$2,182.40 |
| FOOD SUPPLIES | | 1 | 72362 | SI0411356 4/5/2017 | 290.710.451.001.000.000 | \$2,069.44 |
| Check #: 61473 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$24,176.74</u> |
| | | | | | | Vendor Total: <u>\$34,216.72</u> |
| NORTHWEST PRODUCE LLC | 151111 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 71558 | 41389 3/9/2017 | 290.710.451.109.000.000 | \$59.01 |
| FOOD SUPPLIES BICKEL | | 1 | 71558 | 41391 3/9/2017 | 290.710.451.109.000.000 | \$33.60 |
| FOOD SUPPLIES HARRISON | | 1 | 71558 | 41392 3/9/2017 | 290.710.451.101.000.000 | \$239.18 |
| FOOD SUPPLIES HARRISON | | 1 | 71558 | 41393 3/9/2017 | 290.710.451.101.000.000 | \$55.40 |
| FOOD SUPPLIES LINCOLN | | 1 | 71558 | 41394 3/9/2017 | 290.710.451.102.000.000 | \$55.40 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71558 | 41395 3/9/2017 | 290.710.451.106.000.000 | \$69.25 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71558 | 41396 3/9/2017 | 290.710.451.201.000.000 | \$216.00 |

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Voucher Batch Number: 1091

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| FOOD SUPPLIES BICKEL | | 1 | 71558 | 41412 3/9/2017 | 290.710.451.109.000.000 | \$35.00 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 71558 | 41413 3/9/2017 | 290.710.451.103.000.000 | \$150.25 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 71558 | 41414 3/9/2017 | 290.710.451.110.000.000 | \$52.50 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 71558 | 41415 3/9/2017 | 290.710.451.111.000.000 | \$52.50 |
| FOOD SUPPLIES OLEARY | | 1 | 71558 | 41416 3/9/2017 | 290.710.451.202.000.000 | \$85.00 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71558 | 41418 3/9/2017 | 290.710.451.201.000.000 | \$186.25 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 71558 | C41589 3/9/2017 | 290.710.451.112.000.000 | (\$85.20) |
| Check #: 61474 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,204.14</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 71730 | 41694 3/14/2017 | 290.710.451.109.000.000 | \$164.70 |
| FOOD SUPPLIES BICKEL | | 1 | 71730 | 41695 3/14/2017 | 290.710.451.109.000.000 | \$49.70 |
| FOOD SUPPLIES HARRISON | | 1 | 71730 | 41696 3/14/2017 | 290.710.451.101.000.000 | \$255.88 |
| FOOD SUPPLIES HARRISON | | 1 | 71730 | 41697 3/14/2017 | 290.710.451.101.000.000 | \$88.75 |
| FOOD SUPPLIES LINCOLN | | 1 | 71730 | 41698 3/14/2017 | 290.710.451.102.000.000 | \$407.08 |
| FOOD SUPPLIES LINCOLN | | 1 | 71730 | 41699 3/14/2017 | 290.710.451.102.000.000 | \$88.75 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 71730 | 41700 3/14/2017 | 290.710.451.103.000.000 | \$129.30 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71730 | 41701 3/14/2017 | 290.710.451.106.000.000 | \$289.36 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71730 | 41702 3/14/2017 | 290.710.451.106.000.000 | \$113.60 |
| FOOD SUPPLIES PERRINE | | 1 | 71730 | 41703 3/14/2017 | 290.710.451.104.000.000 | \$399.03 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 71730 | 41704 3/14/2017 | 290.710.451.110.000.000 | \$209.17 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 71730 | 41705 3/14/2017 | 290.710.451.111.000.000 | \$134.12 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 71730 | 41706 3/14/2017 | 290.710.451.112.000.000 | \$407.32 |
| FOOD SUPPLIES OLEARY | | 1 | 71730 | 41707 3/14/2017 | 290.710.451.202.000.000 | \$550.70 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71730 | 41708 3/14/2017 | 290.710.451.201.000.000 | \$671.65 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71730 | 41709 3/14/2017 | 290.710.451.301.000.000 | \$625.39 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 71730 | 41710 3/14/2017 | 290.710.451.491.000.000 | \$238.77 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 71730 | 41711 3/14/2017 | 290.710.451.401.000.000 | \$408.38 |
| FOOD SUPPLIES XAVIER | | 1 | 71730 | 41712 3/14/2017 | 290.710.451.708.000.000 | \$224.96 |
| FOOD SUPPLIES BICKEL | | 1 | 71730 | 41864 3/14/2017 | 290.710.451.109.000.000 | \$12.30 |
| FOOD SUPPLIES BICKEL | | 1 | 71730 | 41865 3/14/2017 | 290.710.451.109.000.000 | \$231.00 |
| FOOD SUPPLIES HARRISON | | 1 | 71730 | 41866 3/14/2017 | 290.710.451.101.000.000 | \$500.50 |

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Voucher Batch Number: 1091

04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| FOOD SUPPLIES LONCOLN | | 1 | 71730 | 41867 3/14/2017 | 290.710.451.102.000.000 | \$500.50 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71730 | 41868 3/14/2017 | 290.710.451.106.000.000 | \$616.00 |
| FOOD SUPPLIES OEARY | | 1 | 71730 | 41869 3/14/2017 | 290.710.451.202.000.000 | \$183.87 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71730 | 41870 3/14/2017 | 290.710.451.201.000.000 | \$140.85 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 71730 | 41871 3/14/2017 | 290.710.451.111.000.000 | \$118.00 |
| Check #: 61474 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$7,759.63</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 71978 | 42136 3/28/2017 | 290.710.451.109.000.000 | \$239.68 |
| FOOD SUPPLIES HARRISON | | 1 | 71978 | 42138 3/28/2017 | 290.710.451.101.000.000 | \$322.27 |
| FOOD SUPPLIES LINCOLN | | 1 | 71978 | 42140 3/28/2017 | 290.710.451.102.000.000 | \$341.52 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 71978 | 42142 3/28/2017 | 290.710.451.103.000.000 | \$110.86 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 71978 | 42143 3/28/2017 | 290.710.451.106.000.000 | \$226.97 |
| FOOD SUPPLIES PERRINE | | 1 | 71978 | 42145 3/28/2017 | 290.710.451.104.000.000 | \$458.67 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 71978 | 42146 3/28/2017 | 290.710.451.110.000.000 | \$268.93 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 71978 | 42147 3/28/2017 | 290.710.451.111.000.000 | \$208.62 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 71978 | 42148 3/28/2017 | 290.710.451.112.000.000 | \$126.39 |

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Voucher Batch Number: 1091 04/10/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| FOOD SUPPLIES OLEARY | | 1 | 71978 | 42149 3/28/2017 | 290.710.451.202.000.000 | \$280.58 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 71978 | 42150 3/28/2017 | 290.710.451.201.000.000 | \$337.75 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 71978 | 42151 3/28/2017 | 290.710.451.301.000.000 | \$285.97 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 71978 | 42152 3/28/2017 | 290.710.451.491.000.000 | \$70.47 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 71978 | 42153 3/28/2017 | 290.710.451.401.000.000 | \$576.12 |
| FOOD SUPPLIES XAVIER | | 1 | 71978 | 42154 3/28/2017 | 290.710.451.708.000.000 | \$217.73 |
| Check #: 61474 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$4,072.53 |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 72373 | 42867 4/5/2017 | 290.710.451.109.000.000 | \$98.90 |
| FOOD SUPPLIES BICKEL | | 1 | 72373 | 42868 4/5/2017 | 290.710.451.109.000.000 | \$43.72 |
| FOOD SUPPLIES HARRISON | | 1 | 72373 | 42869 4/5/2017 | 290.710.451.101.000.000 | \$431.80 |
| FOOD SUPPLIES HARRISON | | 1 | 72373 | 42870 4/5/2017 | 290.710.451.101.000.000 | \$87.44 |
| FOOD SUPPLIES LINCOLN | | 1 | 72373 | 42871 4/5/2017 | 290.710.451.102.000.000 | \$413.65 |
| FOOD SUPPLIES LINCOLN | | 1 | 72373 | 42872 4/5/2017 | 290.710.451.102.000.000 | \$87.44 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72373 | 42873 4/5/2017 | 290.710.451.103.000.000 | \$266.54 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72373 | 42874 4/5/2017 | 290.710.451.106.000.000 | \$570.27 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72373 | 42875 4/5/2017 | 290.710.451.106.000.000 | \$109.30 |
| FOOD SUPPLIES PERRINE | | 1 | 72373 | 42876 4/5/2017 | 290.710.451.104.000.000 | \$501.49 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72373 | 42877 4/5/2017 | 290.710.451.110.000.000 | \$299.21 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72373 | 42878 4/5/2017 | 290.710.451.111.000.000 | \$306.50 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72373 | 42879 4/5/2017 | 290.710.451.112.000.000 | \$260.43 |
| FOOD SUPPLIES OLEARY | | 1 | 72373 | 42880 4/5/2017 | 290.710.451.202.000.000 | \$712.64 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72373 | 42881 4/5/2017 | 290.710.451.201.000.000 | \$787.78 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72373 | 42883 4/5/2017 | 290.710.451.301.000.000 | \$717.86 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72373 | 42884 4/5/2017 | 290.710.451.491.000.000 | \$231.71 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72373 | 42885 4/5/2017 | 290.710.451.401.000.000 | \$979.67 |
| FOOD SUPPLIES XAVIER | | 1 | 72373 | 42886 4/5/2017 | 290.710.451.708.000.000 | \$229.70 |
| FOOD SUPPLIES BICKEL | | 1 | 72373 | 42887 4/5/2017 | 290.710.451.109.000.000 | \$75.10 |
| FOOD SUPPLIES BICKEL | | 1 | 72373 | 42888 4/5/2017 | 290.710.451.109.000.000 | \$18.45 |
| FOOD SUPPLES HARRISON | | 1 | 72373 | 42889 4/5/2017 | 290.710.451.101.000.000 | \$30.75 |
| FOOD SUPPLIES LINCOLN | | 1 | 72373 | 42890 4/5/2017 | 290.710.451.102.000.000 | \$30.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| FOOD SUPPLIES ROBERT STUART | | 1 | 72373 | 42892 4/5/2017 | 290.710.451.201.000.000 | \$245.02 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72373 | 42981 4/5/2017 | 290.710.451.106.000.000 | \$36.90 |
| FOOD SUPPLIES XAVIER | | 1 | 72373 | 42993 4/5/2017 | 290.710.451.708.000.000 | \$84.79 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72373 | 43053 4/5/2017 | 290.710.451.103.000.000 | \$45.75 |
| FOOD SUPPLIES XAVIER | | 1 | 72373 | 43064 4/5/2017 | 290.710.451.708.000.000 | \$39.40 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72373 | 43065 4/5/2017 | 290.710.451.491.000.000 | \$22.20 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72373 | 43067 4/5/2017 | 290.710.451.112.000.000 | \$68.24 |

Check #: 61474

PO/InvoiceTotal: \$7,833.40
Vendor Total: \$20,869.70

PADIA, DEBBIE L

Check Group:

| | | | | | | |
|---------------|--|---|-------|-------------------------|-------------------------|--------|
| LAUNDRY PADIA | | 1 | 71548 | MARCH2017CN 3/9/2017 | 290.710.300.109.000.000 | \$8.50 |
|---------------|--|---|-------|-------------------------|-------------------------|--------|

Check #: 61475

PO/InvoiceTotal: \$8.50
Vendor Total: \$8.50

RASSMUSSEN, SHELLY DAWN

Check Group:

| | | | | | | |
|-------------------|--|---|-------|-------------------------|-------------------------|--------|
| LAUNDRY RASMUSSEN | | 1 | 71551 | MARCH2017CN 3/9/2017 | 290.710.300.201.000.000 | \$8.50 |
|-------------------|--|---|-------|-------------------------|-------------------------|--------|

Check #: 61476

PO/InvoiceTotal: \$8.50

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$8.50 |
| RELIABLE ONE, INC. | 100411 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71974 | 8242 3/28/2017 | 290.710.400.001.000.000 | \$1,434.34 |
| | | | | | | Check #: 61477 |
| | | | | | | PO/InvoiceTotal: \$1,434.34 |
| | | | | | | Vendor Total: \$1,434.34 |
| ROCK CREEK REFRIGERATION | 111220 | | | | | |
| Check Group: | | | | | | |
| MISC REPAIRS OLEARY | | 1 | 71729 | 6461 3/14/2017 | 290.710.300.202.000.000 | \$127.50 |
| | | | | | | Check #: 61478 |
| | | | | | | PO/InvoiceTotal: \$127.50 |
| Check Group: | | | | | | |
| MISC REPAIRS OREGON TRAIL | | 1 | 71976 | 6476 3/28/2017 | 290.710.300.106.000.000 | \$165.00 |
| MISC REPAIRS CANYON RIDGE | | 1 | 71976 | 6534 3/28/2017 | 290.710.300.401.000.000 | \$90.00 |
| MISC REPAIRS SAWTOOTH | | 1 | 71976 | 6535 3/28/2017 | 290.710.300.110.000.000 | \$165.00 |
| MISC REPAIRS HIGH SCHOOL | | 1 | 71976 | 6545 3/28/2017 | 290.710.300.301.000.000 | \$90.00 |
| MISC REPAIRS PERRINE | | 1 | 71976 | 6546 3/28/2017 | 290.710.300.104.000.000 | \$90.00 |
| MISC REPAIRS PILLAR FALLS | | 1 | 71976 | 6547 3/28/2017 | 290.710.300.111.000.000 | \$90.00 |
| | | | | | | Check #: 61478 |
| | | | | | | PO/InvoiceTotal: \$690.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| MISC REPAIRS PILLAR FALLS | | 1 | 72372 | 6550 4/5/2017 | 290.710.300.111.000.000 | \$765.37 |
| MISC REPAIRS | | 1 | 72372 | 6599 4/5/2017 | 290.710.300.001.000.000 | \$188.09 |
| MISC REPAIRS CANYON RIDGE | | 1 | 72372 | 6642 4/5/2017 | 290.710.300.401.000.000 | \$753.94 |
| Check #: 61478 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,707.40 |
| Vendor Total: | | | | | | \$2,524.90 |
| ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC | 007518 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71547 | 31708 3/9/2017 | 290.710.400.001.000.000 | \$1,742.85 |
| Check #: 61479 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,742.85 |
| Vendor Total: | | | | | | \$1,742.85 |
| ROSA, CASSANDRA | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY ROSA | | 1 | 71552 | MARCH2017CN 3/9/2017 | 290.710.300.401.000.000 | \$8.50 |
| Check #: 61480 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8.50 |
| Vendor Total: | | | | | | \$8.50 |
| SKEEN, GLENDA | 002772 | | | | | |
| Check Group: | | | | | | |
| LAUDNRY SKEEN | | 1 | 71539 | MARCH2017CN 3/9/2017 | 290.710.300.491.000.000 | \$8.50 |
| Check #: 61481 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8.50 |
| Vendor Total: | | | | | | \$8.50 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| SMART TEMPS, LLC | 100413 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 71975 | 132754 3/28/2017 | 290.710.300.001.000.000 | \$642.50 |
| | | | | | Check #: 61482 | |
| | | | | | | PO/InvoiceTotal: \$642.50 |
| | | | | | | Vendor Total: \$642.50 |
| SPRINT | 007771 | | | | | |
| Check Group: | | | | | | |
| PHONE SERVICE | | 1 | 71728 | MARCH2017CN 3/14/2017 | 290.661.337.001.390.000 | \$86.73 |
| | | | | | Check #: 61483 | |
| | | | | | | PO/InvoiceTotal: \$86.73 |
| | | | | | | Vendor Total: \$86.73 |
| STATE TAX COMMISSION | 000801 | | | | | |
| Check Group: | | | | | | |
| SALES TAX | | 1 | 72364 | MARCH2017CN 4/5/2017 | 290.416.200.000.000.000 | \$554.76 |
| | | | | | Check #: 61484 | |
| | | | | | | PO/InvoiceTotal: \$554.76 |
| | | | | | | Vendor Total: \$554.76 |
| STEWART, ALYSSA | | | | | | |
| Check Group: | | | | | | |
| REFUND ON LUNCH ACCOUNT FOR ALEXIS STEWART OLEARY | | 1 | 72376 | MARCH2017CN 4/5/2017 | 290.710.300.202.000.000 | \$60.00 |
| | | | | | Check #: 61485 | |
| | | | | | | PO/InvoiceTotal: \$60.00 |
| | | | | | | Vendor Total: \$60.00 |
| STEWART, SHELLI | 003023 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: LAUNDRY STEWART | | 1 | 71540 | MARCH2017CN 3/9/2017 | 290.710.300.110.000.000 | \$8.50 |
| | | | | Check #: 61486 | | |
| | | | | | PO/InvoiceTotal: | \$8.50 |
| Check Group: MILEAGE STEWART | | 1 | 72359 | CNMARCH2017 4/5/2017 | 290.710.300.110.000.000 | \$111.78 |
| | | | | Check #: 61486 | | |
| | | | | | PO/InvoiceTotal: | \$111.78 |
| | | | | | Vendor Total: | \$120.28 |
| TWIN FALLS SCHOOL DISTRICT # 411 | 000864 | | | | | |
| Check Group: POSTAGE | | 1 | 72365 | MARCH2017CN 4/5/2017 | 290.710.300.001.000.000 | \$477.71 |
| | | | | Check #: 61487 | | |
| | | | | | PO/InvoiceTotal: | \$477.71 |
| | | | | | Vendor Total: | \$477.71 |
| UNITED OIL CO. | 001813 | | | | | |
| Check Group: MISC SUPPLIES | | 1 | 71726 | 849770 3/14/2017 | 290.710.400.001.000.000 | \$59.61 |
| | | | | Check #: 61488 | | |
| | | | | | PO/InvoiceTotal: | \$59.61 |
| Check Group: MISC SUPPLIES | | 1 | 71972 | 850852 3/28/2017 | 290.710.400.001.000.000 | \$58.89 |
| | | | | Check #: 61488 | | |
| | | | | | PO/InvoiceTotal: | \$58.89 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/10/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|--------------|
| Check Group: MISC SUPPLIES | | 1 | 72368 | 851310 4/5/2017 | 290.710.400.001.000.000 | \$61.16 |
| | | | | | Check #: 61488 | |
| | | | | | PO/InvoiceTotal: | \$61.16 |
| | | | | | Vendor Total: | \$179.66 |
| WILL, MICHELLE M Check Group: MILEAGE WILL | | 1 | 72375 | MARCH2017CN 4/5/2017 | 290.710.300.111.000.000 | \$16.20 |
| | | | | | Check #: 61489 | |
| | | | | | PO/InvoiceTotal: | \$16.20 |
| | | | | | Vendor Total: | \$16.20 |
| | | | | | Grand Total: | \$185,406.10 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1094 04/12/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|-------------------------|----------|
| SORENSEN, SCOTT | 007254 | | | | | |
| Check Group: | | | | | | |
| Mountain Man Presentation | | 1 | 70339 | ROCK CREED/04-12-17 4/12/2017 | 234.621.300.112.500.504 | \$250.00 |

Check #: 61868

| | | |
|------------------|-------------------|----------|
| PO/InvoiceTotal: | <u> </u> | \$250.00 |
| Vendor Total: | <u> </u> | \$250.00 |
| Grand Total: | <u> </u> | \$250.00 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096 04/19/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| BUSINESS PROFESSIONALS OF AMERICA | 008133 | | | | | |
| Check Group: AA | | | | | | |
| ACTIVITY TICKETS-CRAIG LAVIN | | 1 | 72741 | C174856 4/16/2017 | 238.515.380.401.030.031 | \$372.00 |
| MICHAEL ASHBY | | 1 | 72741 | C174856 4/16/2017 | 238.682.300.401.030.031 | \$372.00 |
| HASAN ALI | | 1 | 72741 | C174856 4/16/2017 | 238.682.300.401.030.031 | \$272.00 |
| MICHAEL CARBERRY | | 1 | 72741 | C174856 4/16/2017 | 238.682.300.401.030.031 | \$372.00 |
| NICOLE JONES | | 1 | 72741 | C174856 4/16/2017 | 238.682.300.401.030.031 | \$272.00 |
| EMMALYN CLEMENTS | | 1 | 72741 | C174856 4/16/2017 | 238.682.300.401.030.031 | \$272.00 |
| Check #: 61869 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,932.00 |
| Vendor Total: | | | | | | \$1,932.00 |
| DESERT SUN TRAVEL SERVICE, INC | 001422 | | | | | |
| Check Group: | | | | | | |
| ADVISOR TRAVEL BOISE TO ORLANDO JUNE 20-25, 2017 | | 1 | 72925 | 0000070949A 4/19/2017 | 243.519.380.401.070.073 | \$613.25 |
| Check #: 61870 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$613.25 |
| Check Group: | | | | | | |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096 04/19/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|--|
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Anderson, Christopher | | 1 | 72926 | 0000070949B 4/19/2017 | 181.682.300.851.080.082 | \$613.31 |
| Check #: 61870 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$7,973.03 |
| Check Group: | | | | | | |
| Flight expenses for teachers to travel to attend the High Schools that Work Conference in Nashville (list of prices and individual names will be provided) | | 1 | 72992 | 0000070961 4/19/2017 | 251.621.300.491.813.000 | \$349.30 |
| Flight expenses for teachers to travel to attend the High Schools that Work Conference in Nashville (list of prices and individual names will be provided) | | 1 | 72992 | 0000070962 4/19/2017 | 251.621.300.491.813.000 | \$368.80 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096 04/19/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| Flight expenses for teachers to travel to attend the High Schools that Work Conference in Nashville (list of prices and individual names will be provided) | | 1 | 72992 | 0000070963 4/19/2017 | 251.621.300.491.813.000 | \$280.30 |
| Flight expenses for teachers to travel to attend the High Schools that Work Conference in Nashville (list of prices and individual names will be provided) | | 1 | 72992 | 0000070964 4/19/2017 | 251.621.300.491.813.000 | \$1,078.70 |
| Flight expenses for teachers to travel to attend the High Schools that Work Conference in Nashville (list of prices and individual names will be provided) | | 1 | 72992 | 0000070965 4/19/2017 | 251.621.300.491.813.000 | \$1,848.70 |
| Check #: 61870 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,925.80 |
| Check Group: | | | | | | |
| AIRLINE FLIGHT CHANGES TO NATIONAL BPA CONFERENCE | | 3 | 72993 | 0000070956 4/19/2017 | 181.682.300.851.030.034 | \$600.00 |
| Check #: 61870 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$600.00 |
| Check Group: | | | | | | |
| Airline Ticket United | | 1 | 72994 | 0000070966 4/19/2017 | 181.682.300.851.080.086 | \$375.80 |
| Airline Ticket United | | 6 | 72994 | 0000070967 4/19/2017 | 181.682.300.851.080.086 | \$3,128.22 |
| Airline Ticket United | | 1 | 72994 | 0000070967 4/19/2017 | 243.519.380.301.070.086 | \$521.38 |
| Airline Ticket SOUTHWES | | 1 | 72994 | 0000070969 4/19/2017 | 181.682.300.851.080.086 | \$285.48 |
| Check #: 61870 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,310.88 |
| Vendor Total: | | | | | | \$17,422.96 |

DISNEY DESTINATIONS, LLC

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096

04/19/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| Disney Confirmation # 32JP93F9 | | 5 | 72974 | 32JP8V4X 4/19/2017 | 181.682.300.851.080.082 | \$945.00 |
| Disney Confirmation # 32JP93F9 | | 5 | 72974 | 32JP8Z2Q 4/19/2017 | 181.682.300.851.080.082 | \$945.00 |
| Disney Confirmation # 32JP93F9 | | 5 | 72974 | 32JP939P 4/19/2017 | 181.682.300.851.080.082 | \$945.00 |
| Disney Confirmation # 32JP93F9 | | 5 | 72974 | 32JP93F9 4/19/2017 | 181.682.300.851.080.082 | \$945.00 |
| Disney Confirmation # 32JP93F9 | | 5 | 72974 | 32JP93FL 4/19/2017 | 181.682.300.851.080.082 | \$945.00 |

Check #: 61871

PO/InvoiceTotal: \$4,725.00

Vendor Total: \$4,725.00

WALT DISNEY RESERVATIONS

Check Group: AA

| | | | | | | |
|---|--|-----------------|-------|-----------------------|-------------------------|----------|
| NIGHTS (2 ROOMS) FOR JUNE 20-24, 2017 | | 5 | 72995 | 32JS92GK 4/19/2017 | 237.682.300.301.080.083 | \$945.00 |
| NIGHTS (1 ROOM) FOR JUNE 20-24, 2017 | | 4.628994 709 | 72995 | 32JS95LM 4/19/2017 | 181.682.300.851.080.086 | \$874.88 |
| NIGHTS (1 ROOM) FOR JUNE 20-24, 2017 | | 0.371005 291 | 72995 | 32JS95LM 4/19/2017 | 237.682.300.301.080.083 | \$70.12 |
| NIGHTS (2 ROOMS) FOR JUNE 20-24, 2017 | | 1 | 72995 | 32JS97KQ 4/19/2017 | 237.682.300.301.080.083 | \$840.00 |
| NIGHTS (1 ROOM) FOR JUNE 20-24, 2017 | | 1 | 72995 | 32JS97KQ 4/19/2017 | 181.682.300.851.080.086 | \$105.00 |
| NIGHTS (1 ROOM) FOR GARY SHOWERS ON JUNE 20-24, 2017 | | 5 | 72995 | 32JS98LR 4/19/2017 | 243.519.380.301.070.086 | \$945.00 |

Check #: 61872

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1096 04/19/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$3,780.00 |
| | | | | | | Vendor Total: \$3,780.00 |
| | | | | | | Grand Total: \$27,859.96 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1100 04/24/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------------|-------------------------|----------|
| FRANKLIN, AMIE L | | | | | | |
| Check Group: | | | | | | |
| OTHER LOCAL | | 1 | 0 | REPLACES CK 54778 4/24/2017 | 100.419.900.000.000.000 | \$100.00 |

Check #: 61950

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

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------|
| ALLEN, KIMBERLY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70661 | BOISE/04-07-17 4/22/2017 | 271.621.380.001.880.000 | \$39.00 |
| | | | | | Check #: 61955 | |
| | | | | | PO/InvoiceTotal: | \$39.00 |
| | | | | | Vendor Total: | \$39.00 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT. 150904 | | | | | | |
| Check Group: | | | | | | |
| REF PAY FOR JV/VARSITY BASEBALL | | 1 | 72605 | CRHS/042517A 4/16/2017 | 238.531.300.401.200.200 | \$436.60 |
| | | | | | Check #: 61956 | |
| | | | | | PO/InvoiceTotal: | \$436.60 |
| Check Group: | | | | | | |
| REF PAY FOR VARSITY & JV BASEBALL 4/14/2017 | | 1 | 73154 | CRHS/042517B 4/21/2017 | 238.531.300.401.200.200 | \$248.00 |
| REF PAY FOR VARSITY & JV SOFTBALL 4/16/2017 | | 1 | 73154 | CRHS/042517B 4/21/2017 | 238.531.300.401.200.200 | \$396.90 |
| REF PAY FOR VARSITY & JV BASEBALL 4/12/2017 | | 1 | 73154 | CRHS/042517B 4/21/2017 | 238.531.300.401.200.200 | \$239.00 |
| | | | | | Check #: 61956 | |
| | | | | | PO/InvoiceTotal: | \$883.90 |
| Check Group: | | | | | | |
| REF PAY FOR JV & VARSITY BASEBALL 4/19/2017 | | 1 | 73171 | CRHS/042517C 4/24/2017 | 238.531.300.401.200.200 | \$241.70 |
| REF PAY FOR JV SOFTBALL 4/18/2017 | | 1 | 73171 | CRHS/042517C 4/24/2017 | 238.531.300.401.200.200 | \$95.50 |
| REF PAY FOR VARSITY & JV SOFTBALL 4/20/2017 | | 1 | 73171 | CRHS/042517C 4/24/2017 | 238.531.300.401.200.200 | \$216.00 |
| | | | | | Check #: 61956 | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$553.20 |
| | | | | | | Vendor Total: \$1,873.70 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT.. | | | | | | |
| Check Group: | | | | | | |
| Paul Frajo | | 1 | 72697 | TFHS/4.25.17 4/16/2017 | 237.531.300.301.200.209 | \$111.50 |
| Collie Mack | | 1 | 72697 | TFHS/4.25.17 4/16/2017 | 237.531.300.301.200.209 | \$114.00 |
| Kevin Sandau | | 1 | 72697 | TFHS/4.25.17 4/16/2017 | 237.531.300.301.200.209 | \$98.00 |
| Gary Stouder | | 1 | 72697 | TFHS/4.25.17 4/16/2017 | 237.531.300.301.200.209 | \$137.40 |
| | | | | | | Check #: 61957 |
| | | | | | | PO/InvoiceTotal: \$460.90 |
| Check Group: | | | | | | |
| Evan Caputo | | 1 | 73155 | TFHS/042517A 4/21/2017 | 237.531.300.301.200.209 | \$49.00 |
| Kyle Fullmer | | 1 | 73155 | TFHS/042517A 4/21/2017 | 237.531.300.301.200.209 | \$57.00 |
| Don Garner | | 1 | 73155 | TFHS/042517A 4/21/2017 | 237.531.300.301.200.209 | \$96.60 |
| Randy Price | | 1 | 73155 | TFHS/042517A 4/21/2017 | 237.531.300.301.200.209 | \$49.00 |
| | | | | | | Check #: 61957 |
| | | | | | | PO/InvoiceTotal: \$251.60 |
| Check Group: | | | | | | |
| Sharla Egbert | | 1 | 73156 | TFHS/042517B 4/21/2017 | 237.531.300.301.200.210 | \$82.00 |
| Kyle Fullmer | | 1 | 73156 | TFHS/042517B 4/21/2017 | 237.531.300.301.200.210 | \$111.50 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|------------|
| Wade Harris | | 1 | 73156 | TFHS/042517B 4/21/2017 | 237.531.300.301.200.210 | \$82.00 |
| Collie Mack | | 1 | 73156 | TFHS/042517B 4/21/2017 | 237.531.300.301.200.210 | \$98.00 |
| Check #: 61957 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$373.50 |
| Check Group: | | | | | | |
| Paul Fraijo | | 1 | 73157 | TFHS/042517 4/21/2017 | 237.531.300.301.200.210 | \$41.00 |
| Kevin Sandau | | 1 | 73157 | TFHS/042517 4/21/2017 | 237.531.300.301.200.210 | \$49.00 |
| Rett Shurtz | | 1 | 73157 | TFHS/042517 4/21/2017 | 237.531.300.301.200.210 | \$72.50 |
| John Struchen | | 1 | 73157 | TFHS/042517 4/21/2017 | 237.531.300.301.200.210 | \$49.00 |
| Check #: 61957 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$211.50 |
| Vendor Total: | | | | | | \$1,297.50 |
| ARDITO, MELISSA A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 71190 | BOISE/04-07-17 4/16/2017 | 271.621.380.001.880.000 | \$54.00 |
| Check #: 61958 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |
| AVIS RENT A CAR SYSTEM,INC. | 008943 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| SUBURBAN RENTALS TO GO TO RIDGEVUE HIGH SCHOOL FOR JV & VARSITY SOFTBALL GAMES ON MARCH 31, 2017 & RETURN ON APRIL 1, 2017 | | 1 | 71236 | U641795781 4/21/2017 | 100.682.341.401.200.000 | \$167.40 |
| SUBURBAN RENTALS TO GO TO RIDGEVUE HIGH SCHOOL FOR JV & VARSITY SOFTBALL GAMES ON MARCH 31, 2017 & RETURN ON APRIL 1, 2017 | | 1 | 71236 | U641795792 4/21/2017 | 100.682.341.401.200.000 | \$167.40 |
| Check #: 61959 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$334.80 |
| Check Group: | | | | | | |
| SUBURBAN RENTAL TO TAKE STUDENTS TO THE BSU CAMPUS FOR CODE CAMP ON MARCH 18, 2017 | | 1 | 71783 | U499985065 4/22/2017 | 181.682.341.851.160.161 | \$178.40 |
| Check #: 61959 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$178.40 |
| Check Group: | | | | | | |
| SUBURBAN RENTALS TO TAKE SCIENCE CLUB STUDENTS TO NNU IN NAMPA FOR SCIENCE COMPETITION ON APRIL 7, 2017 & RETURN ON APRIL 8, 2017 | | 1 | 72089 | U641796540 4/21/2017 | 237.682.341.301.640.651 | \$225.38 |
| SUBURBAN RENTALS TO TAKE SCIENCE CLUB STUDENTS TO NNU IN NAMPA FOR SCIENCE COMPETITION ON APRIL 7, 2017 & RETURN ON APRIL 8, 2017 | | 1 | 72089 | U641796551 4/21/2017 | 237.682.341.301.640.651 | \$83.70 |
| Check #: 61959 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$309.08 |
| Check Group: | | | | | | |
| SUBURBAN RENTALS TO TAKE STUDENTS TO THE NAMPA CIVIC CENTER ON APRIL 6, 2017 & RETURN ON APRIL 8, 2017 | | 1 | 72528 | U641796260 4/21/2017 | 181.682.341.851.160.166 | \$102.60 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| SUBURBAN RENTALS TO TAKE STUDENTS TO THE NAMPA CIVIC CENTER ON APRIL 6, 2017 & RETURN ON APRIL 8, 2017 | | 1 | 72528 | U641796271 4/21/2017 | 181.682.341.851.160.166 | \$294.00 |
| Check Group: | | | | | Check #: 61959 | |
| | | | | | PO/InvoiceTotal: | \$396.60 |
| SUBURBAN RENTAL TO TAKE STUDENTS TO BOISE FOR SKILLS USA ON APRIL 6, 2017 | | 1 | 72529 | U641796341 4/22/2017 | 238.682.341.401.100.109 | \$167.40 |
| Check Group: | | | | | Check #: 61959 | |
| | | | | | PO/InvoiceTotal: | \$167.40 |
| SUBURBAN RENTAL TO GO TO BUHL FOR GOLF TOURNAMENT ON APRIL 10, 2017 | | 1 | 72758 | U641796702 4/22/2017 | 237.682.341.301.200.216 | \$83.70 |
| Check Group: | | | | | Check #: 61959 | |
| | | | | | PO/InvoiceTotal: | \$83.70 |
| SUBURBAN RENTAL TO GO TO BUHL FOR GOLF ON APRIL 10, 2017 | | 1 | 72759 | U641796691 4/22/2017 | 100.682.341.401.200.000 | \$99.09 |
| Check Group: | | | | | Check #: 61959 | |
| | | | | | PO/InvoiceTotal: | \$99.09 |
| | | | | | Vendor Total: | \$1,569.07 |
| BALANCED ROCK INSURANCE TRUST ACCOUNT | 009413 | | | | | |
| Check Group: | | | | | | |
| PROPERTY INSURANCE | | 1 | 0 | 1058 4/16/2017 | 100.661.710.001.469.000 | \$74.00 |
| Check Group: | | | | | Check #: 61960 | |
| | | | | | PO/InvoiceTotal: | \$74.00 |
| | | | | | Vendor Total: | \$74.00 |

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Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| BEHRENS, SHARON | 002673 | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 70962 | SV/04-14-17 4/21/2017 | 246.621.380.001.000.000 | \$124.92 |
| | | | | | Check #: 61961 | |
| | | | | | | PO/InvoiceTotal: \$124.92 |
| | | | | | | Vendor Total: \$124.92 |
| BERRY, TERESA | | | | | | |
| Check Group: | | | | | | |
| MISC RECEIPTS FOR SYNERGY SHOW | | 1 | 72694 | SYNERGY 2017 4/16/2017 | 238.515.400.401.120.128 | \$450.98 |
| | | | | | Check #: 61962 | |
| | | | | | | PO/InvoiceTotal: \$450.98 |
| | | | | | | Vendor Total: \$450.98 |
| BLUE LAKES COUNTRY CLUB | 120317 | | | | | |
| Check Group: | | | | | | |
| Catered event food | | 1 | 72468 | 06001399 4/16/2017 | 237.531.400.301.200.216 | \$693.00 |
| Gratuity | | 1 | 72468 | 06001399 4/16/2017 | 237.531.400.301.200.216 | \$31.19 |
| Green Fees | | 1 | 72468 | 09108448 4/16/2017 | 237.682.300.301.200.216 | \$490.00 |
| | | | | | Check #: 61963 | |
| | | | | | | PO/InvoiceTotal: \$1,214.19 |
| | | | | | | Vendor Total: \$1,214.19 |
| BOISE STATE UNIVERSITY. | 000151 | | | | | |
| Check Group: | | | | | | |
| LEARNING BY DESIGN CONFERENCE JUNE 15-16 2017 | | 4 | 72908 | LDB-09 4/22/2017 | 100.621.380.102.699.000 | \$160.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| Check #: 61964 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$160.00 |
| Check Group: | | | | | | |
| Registration for: Kim Eskeldson and Linda Williams Special Education Summer Conferences Learning by Design, Boise Idaho June 9 & 10, 2017 | | 2 | 72909 | LBD-12 4/22/2017 | 257.521.380.001.000.000 | \$80.00 |
| Check #: 61964 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$80.00 |
| | | | | | | Vendor Total: \$240.00 |
| BOOKLIST | | | | | | |
| Check Group: | | | | | | |
| BOOKLIST - SUBSCRIPTION RENEWAL FOR 1 YEAR | | 1 | 70674 | 4P76017 4/16/2017 | 100.622.400.301.000.000 | \$165.50 |
| Check #: 61965 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$165.50 |
| | | | | | | Vendor Total: \$165.50 |
| BREWER, MICHELLE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 71149 | BOISE/04-07-17 4/16/2017 | 271.621.380.001.880.000 | \$54.00 |
| Check #: 61966 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$54.00 |
| | | | | | | Vendor Total: \$54.00 |
| BRIDGE ACADEMY | | | | | | |
| Check Group: | | | | | | |
| SCHOOL FEES FOR MYA CONCEPCION | | 1 | 72745 | M.CONCEPCION- 2017 4/16/2017 | 268.621.300.001.930.000 | \$30.00 |
| SCHOOL FEES FOR SEAN COTTEN. | | 1 | 72745 | S.COTTEN-2017 4/16/2017 | 268.621.300.001.930.000 | \$27.00 |

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Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| Check #: 61967 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$57.00 |
| | | | | | | Vendor Total: \$57.00 |
| BRIDGE ACADEMY/IMPRESSED CHECKING | | | | | | |
| Check Group: | | | | | | |
| Burritos for staff during student "I Care" breakfast incentive purchased from Oasis Stop'n Go Check Number 1255 | | 1 | 73147 | 1255 4/21/2017 | 231.641.400.492.440.448 | \$52.23 |
| Check #: 61968 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$52.23 |
| | | | | | | Vendor Total: \$52.23 |
| BROWN, JIM | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 70708 | SV/04-14-17 4/21/2017 | 246.621.380.001.000.000 | \$130.60 |
| Check #: 61969 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$130.60 |
| | | | | | | Vendor Total: \$130.60 |
| BRULOTTE, WILLIAM A. 002841 | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70302 | BOISE/04-07-17 4/16/2017 | 271.621.380.001.880.000 | \$182.40 |
| Check #: 61970 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$182.40 |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-14, 2017 | | 1 | 70656 | SV/04/14/17 4/22/2017 | 246.621.380.001.000.000 | \$150.74 |
| Check #: 61970 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$150.74 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$333.14 |
| C.S.I./MANUAL GARCIA | | | | | | |
| Check Group: | | | | | | |
| EDUCATIONAL TRUST SCHOLARSHIP WINNER 2017 ATTENDING CSI | | 1 | 72976 | 2017 4/22/2017 | 141.621.300.401.680.780 | \$1,000.00 |
| | | | | | | Check #: 61971 |
| | | | | | | PO/InvoiceTotal: \$1,000.00 |
| | | | | | | Vendor Total: \$1,000.00 |
| CABLE ONE. 007385 | | | | | | |
| Check Group: | | | | | | |
| MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2016 - AUG. 2017) | | 1 | 65508 | 106007305/04-20 17 4/16/2017 | 100.622.400.301.000.000 | \$10.50 |
| | | | | | | Check #: 61972 |
| | | | | | | PO/InvoiceTotal: \$10.50 |
| | | | | | | Vendor Total: \$10.50 |
| CAESARS PALACE | | | | | | |
| Check Group: | | | | | | |
| Lodging expense for MVHS staff members to attend the 2017 Innovative Schools Summit. 4 rooms for 4 nights. Group code SCISS7E(\$135.00 per night/4 rooms)--\$13.38% tax per night | | 16 | 72749 | SCISS7E 4/16/2017 | 251.621.380.491.813.000 | \$2,448.96 |
| RESORT FEE (\$29.00/NIGHT/ROOM) | | 4 | 72749 | SCISS7E 4/16/2017 | 251.621.380.491.813.000 | \$464.00 |
| | | | | | | Check #: 61973 |
| | | | | | | PO/InvoiceTotal: \$2,912.96 |
| | | | | | | Vendor Total: \$2,912.96 |
| CAFE RIO, INC. 130420 | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------|
| CHICKEN ENCHILADAS PARTY PACK, BLACK BEANS, SALAD, ETC. DELIVER TO PILLAR FALLS ELEM. SCHOOL (OFFICE), 3105 STADIUM BLVD., TWIN FALLS. PHONE 732-7570. ON APRIL 12, 2017 AT 11:30 A.M. ORDER # 23989. | | 20 | 72344 | 120003 4/22/2017 | 100.632.300.001.440.442 | \$230.78 |
| | | | | | Check #: 61974 | |
| | | | | | PO/InvoiceTotal: | \$230.78 |
| | | | | | Vendor Total: | \$230.78 |
| CANYON FLORAL | 090304 | | | | | |
| Check Group: | | | | | | |
| FRESH ARRANGEMENT FOR MELANIE FOSTER | | 1 | 72467 | 019807 4/16/2017 | 238.621.400.401.500.528 | \$33.50 |
| | | | | | Check #: 61975 | |
| | | | | | PO/InvoiceTotal: | \$33.50 |
| | | | | | Vendor Total: | \$33.50 |
| CANYON RIDGE HIGH SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| HALL'S LOCKSMITHING -HITTING FACILITY | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.300.401.500.523 | \$35.00 |
| LILLIAN CAWLEY-HOSA SCHOLARSHIP BASKET-MISC STORES | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.515.400.401.080.083 | \$129.47 |
| SEAN IMPOMENI-CHICAGO TRIP | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.531.380.401.200.204 | \$341.93 |
| SCOTT ZUERCHER-SENIOR TRIP BREAKFAST/DIDN'T EXCEPT CKS | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.682.300.401.500.523 | \$320.00 |
| JEREMY BELLISTON-EPIC SPORTS DODGEBALL FUNDRAISER | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.300.401.640.669 | \$48.90 |
| KASEY TESKE-PIZZA PIE, WALMART-REWARD FOR JOURNALS | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.526 | \$117.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------|
| STATE TAX COMMISSION- 3/01/2017 - 3/31/2017 | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.300.401.996.996 | \$549.40 |
| DOLLAR TREE-LAURIE HALL SUPPLIES FOR THE NEST | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.521.400.401.640.679 | \$27.00 |
| COSTCOL-LAURIE HALL SUPPLIES FOR THE NEST | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.521.400.401.640.679 | \$158.34 |
| COSTCO-LESA LONG SUPPLIES FOR THE OFFICE | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.523 | \$175.97 |
| COSTCO-LESA LONG NHS STUDENT LEADERSHIP LUNC | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.526 | \$144.46 |
| BEST BUY-LESA LONG BLUE TOOTH SOUND SYSTEM FOR SCHOOL | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.523 | \$99.99 |
| WINCO-LAURE HALL SUPPLIES FOR THE NEST | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.521.400.401.640.679 | \$95.90 |
| CASH & CARRY-LAURE HALL SUPPLIES FOR THE NEST | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.521.400.401.640.679 | \$230.91 |
| COSTCO-JUSTIN PEHRSON WRESTLING BANQUET | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.531.400.401.200.208 | \$104.92 |
| NATHAN HYER MISC STORES | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.515.400.401.160.165 | \$271.52 |
| COURTNEY MORGAN-REFUND FOR FCCLA DUES | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.515.400.401.640.641 | \$25.00 |
| TIFFANY MOILAN-HOLABIRD SPORTS -CART | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.531.400.401.200.200 | \$165.95 |
| MARY AMSTUTZ-WALMART ART SUPPLIES | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.515.400.401.020.020 | \$18.43 |
| LAURIE HALL-DOLLAR TREE RAIN PONCHOS | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.521.400.401.200.225 | \$13.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------|
| ELIZABETH THOMSEN-LUCK'S MUSIC SCORES FOR FESTIVAL | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.515.400.401.120.121 | \$41.31 |
| CRHS BOOSTER-SHIRT FROM SOFTBALL | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.531.400.401.200.210 | \$40.00 |
| CRHS BOOSTER-CAR RAFFLE UNIFIED TEAMS | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.521.400.401.200.225 | \$9.00 |
| CRHS BOOSTER-CAR RAFFLE BPA | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.515.400.401.030.031 | \$5.00 |
| WALMART-NHS LEADERHIP LUNCH | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.526 | \$37.83 |
| WALMART-NHS LEADERHIP LUNCH | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.526 | \$12.86 |
| SHAMBRA UTLEY-WALMART NHS LEADERSHIP LUNCH | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.526 | \$18.94 |
| JUSTIN PEHRSON-COACHING MEAL STIPEND 40 PER DAY FOR 50DAYS | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.531.380.401.200.208 | \$800.00 |
| KASEY TESKE-SIZZLER ADMINISTRATOR LUNCH | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.526 | \$67.92 |
| BARB DENNEY-CHICK FIL A S.A.T. LUNCH FOR ROOM SUPERVISORS | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.500.526 | \$46.90 |
| JIM MAUGHAN-REFUND ON SENIOR TRIP | | 1 | 73170 | 5429 THRU 5461 4/24/2017 | 238.621.400.401.550.572 | \$100.00 |

Check #: 61976

PO/InvoiceTotal: \$4,253.25

Vendor Total: \$4,253.25

CANYONSIDE PROPERTY MANAGEMENT

Check Group:

| | | | | | | |
|--|--|---|-------|---------------------------|-------------------------|---------|
| MONTHS PARKING SPACE RENTAL FOR 5 SPACES | | 1 | 72537 | 0001/05-2017 4/22/2017 | 100.632.300.001.440.000 | \$60.00 |
|--|--|---|-------|---------------------------|-------------------------|---------|

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| Check #: 61977 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$60.00 |
| | | | | | | Vendor Total: \$60.00 |
| CASTILLO, CARMEN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND A FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70427 | BOISE/04-07-17 4/16/2017 | 253.621.380.001.825.000 | \$60.00 |
| Check #: 61978 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$60.00 |
| | | | | | | Vendor Total: \$60.00 |
| CAWLEY, LILLIAN R | | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | BOISE/04-07-17 4/22/2017 | 181.682.300.851.080.082 | \$642.06 |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-07-17 4/22/2017 | 181.515.380.851.080.082 | \$12.99 |
| Check #: 61979 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$655.05 |
| | | | | | | Vendor Total: \$655.05 |
| CHARLAND, CECELIA | | | | | | |
| 004952 | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70186 | BOISE/04-07-17 4/16/2017 | 100.521.380.500.000.000 | \$212.06 |
| Check #: 61980 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$212.06 |
| | | | | | | Vendor Total: \$212.06 |
| CONNECTIONS HOUSING | | | | | | |
| 008914 | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|------------|
| Lodging expense for MVHS staff members to attend The High Schools that Work Conference | | 16 | 72736 | MVHS-SREB HSTW CON 4/22/2017 | 251.621.380.491.813.000 | \$2,931.96 |
| CITY TAX (\$2.50 PER ROOM PER NIGHT) | | 1 | 72736 | MVHS-SREB HSTW CON 4/22/2017 | 251.621.380.491.813.000 | \$40.00 |
| RESORT TAX (\$10.93/NIGHT) | | 4 | 72736 | MVHS-SREB HSTW CON 4/22/2017 | 251.621.380.491.813.000 | \$174.88 |
| Check #: 61981 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,146.84 |
| Vendor Total: | | | | | | \$3,146.84 |
| CONSOLIDATED FINANCIAL OPERATIONS/ | | | | | | |
| Check Group: | | | | | | |
| Hotel accommodations (CONFIRMATION #QSVSZ) for July 23-28, 2017. | | 1 | 72471 | MSTSZ 4/16/2017 | 100.621.380.001.260.263 | \$385.51 |
| Hotel accommodations (CONFIRMATION #M3TSZ) for July 23-28, 2017. | | 1 | 72471 | QSVSZ 4/16/2017 | 100.621.380.001.260.263 | \$385.51 |
| Check #: 61982 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$771.02 |
| Check Group: | | | | | | |
| 3 ROOMS FOR PSUG CONFERENCE JULY 23 - 28, 2017 CONFIRMATION #S : CGWSZ, 3JTSZ, D5VSZ FOR KEELIE CAMPBELL, JULIE ANDERSON, CYNTHIA MARSH, LISA HARMISON AND LYNN HARMISON | | 1 | 72472 | 3JTSZ 4/16/2017 | 251.621.380.202.810.000 | \$385.51 |
| 3 ROOMS FOR PSUG CONFERENCE JULY 23 - 28, 2017 CONFIRMATION #S : CGWSZ, 3JTSZ, D5VSZ FOR KEELIE CAMPBELL, JULIE ANDERSON, CYNTHIA MARSH, LISA HARMISON AND LYNN HARMISON | | 1 | 72472 | CGWSZ 4/16/2017 | 251.621.380.202.810.000 | \$385.51 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------|
| 3 ROOMS FOR PSUG CONFERENCE JULY 23 - 28, 2017 CONFIRMATION #S : CGWSZ, 3JTSZ, D5VSZ FOR KEELIE CAMPBELL, JULIE ANDERSON, CYNTHIA MARSH, LISA HARMISON AND LYNN HARMISON | | 1 | 72472 | D5VSZ 4/16/2017 | 251.621.380.202.810.000 | \$385.51 |
| | | | | | Check #: 61982 | |
| | | | | | PO/InvoiceTotal: | \$1,156.53 |
| | | | | | Vendor Total: | \$1,927.55 |
| DABESTANI, KATHY SUE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NCTM CONFERENCE ON APRIL 5-7, 2017 | | 1 | 71269 | TX/04-09-17 4/21/2017 | 100.621.380.401.699.000 | \$205.82 |
| | | | | | Check #: 61983 | |
| | | | | | PO/InvoiceTotal: | \$205.82 |
| | | | | | Vendor Total: | \$205.82 |
| DALLAS MIDWEST, LLC | | | | | | |
| Check Group: | | | | | | |
| 12'X4' ALUMINUM MAGNETIC WHITEBOARD | | 1 | 72073 | EC088378-BRT 4/16/2017 | 181.515.400.851.030.034 | \$555.55 |
| 16'X4' ALUMINUM MAGNETIC WHITEBOARD | | 1 | 72073 | EC088378-BRT 4/16/2017 | 181.515.400.851.030.034 | \$759.29 |
| 60" FOLDING TABLE 30"X60" | | 5 | 72073 | EC088378-KRU 4/21/2017 | 181.515.400.851.030.034 | \$570.00 |
| | | | | | Check #: 61984 | |
| | | | | | PO/InvoiceTotal: | \$1,884.84 |
| | | | | | Vendor Total: | \$1,884.84 |
| DICKINSON, BRADY DAVID | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 71004 | SV/04/14/17 4/22/2017 | 246.621.380.001.000.000 | \$110.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|-------------------------|---------------------------|
| Check #: 61985 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$110.00 |
| | | | | | | Vendor Total: \$110.00 |
| DISTRICT IV MUSIC EDUCATORS..... | 007577 | | | | | |
| Check Group: | | | | | | |
| EMSEMBLE FEE | | 2 | 72595 | OLMS/LGE GROUP 4/16/2017 | 236.682.300.202.120.121 | \$100.00 |
| Check #: 61986 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$100.00 |
| | | | | | | Vendor Total: \$100.00 |
| DORMAN, SARA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND A FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70421 | BOISE/04-07-17 4/22/2017 | 271.621.380.001.880.000 | \$179.19 |
| Check #: 61987 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$179.19 |
| | | | | | | Vendor Total: \$179.19 |
| DYNAMIC TOURS & TRANSPORTATION, INC. | | | | | | |
| Check Group: | | | | | | |
| TOUR BUS AT NATIONAL BPA FOR ACADEMY OF FINANCE STUDENTS COMPETING | | 1 | 72892 | 6664 4/22/2017 | 181.682.300.851.030.034 | \$534.00 |
| Check #: 61988 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$534.00 |
| | | | | | | Vendor Total: \$534.00 |
| ESCOBEDO, GRISELDA S | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 71008 | SV/04-14-17 4/22/2017 | 246.621.380.001.000.000 | \$42.00 |

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Voucher Detail Listing

Voucher Batch Number: 1099

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|-------------------------|----------------------------------|
| Check #: 61989 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$42.00</u> |
| | | | | | | Vendor Total: <u>\$42.00</u> |
| FACTORY DIRECT CRAFT SUPPLY, INC. | | | | | | |
| Check Group: | | | | | | |
| 20mm Googly Eyes (144 ct - 20 mm) | | 8 | 71183 | 457910 4/16/2017 | 100.621.400.104.699.000 | \$23.92 |
| Red Craft PomPoms (1 1/2 " in diameter) | | 16 | 71183 | 457910 4/16/2017 | 100.621.400.104.699.000 | \$31.84 |
| Cobalt Blue Apple Barrel paint 8 oz | | 4 | 71183 | 457910 4/16/2017 | 100.621.400.104.699.000 | \$19.96 |
| Nutmeg Brown Apple Barrel Paint 8 Fl Oz | | 4 | 71183 | 457910 4/16/2017 | 100.621.400.104.699.000 | \$19.96 |
| Country Tan Apple Barrel Point 8 Fl oz | | 4 | 71183 | 457910 4/16/2017 | 100.621.400.104.699.000 | \$19.96 |
| Check #: 61990 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$115.64</u> |
| | | | | | | Vendor Total: <u>\$115.64</u> |
| FEDERICO, MICHAEL A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-05-17 4/22/2017 | 100.531.380.301.200.000 | \$323.84 |
| TRAVEL EXPENSE | | 1 | 0 | HAILEY/04-19-17 4/22/2017 | 100.531.380.301.200.000 | \$79.18 |
| Check #: 61991 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$403.02</u> |
| | | | | | | Vendor Total: <u>\$403.02</u> |
| FOURTH DISTRICT COACHES ASSOCIATION | | | | | | |
| 009471 | | | | | | |
| Check Group: | | | | | | |

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Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|---------------------------|
| Coaches Clinic | | 15 | 73145 | TFHS CLINC 2017 4/21/2017 | 237.621.380.301.550.568 | \$900.00 |
| | | | | | Check #: 61992 | |
| | | | | | | PO/InvoiceTotal: \$900.00 |
| | | | | | | Vendor Total: \$900.00 |
| FROGS | 121123 | | | | | |
| Check Group: | | | | | | |
| LATE ORDER FILLED AT DELIVERY (JORDON WEIRSEMA) | | 1 | 72466 | 10832 4/16/2017 | 238.531.400.401.200.213 | \$72.00 |
| | | | | | Check #: 61993 | |
| | | | | | | PO/InvoiceTotal: \$72.00 |
| | | | | | | Vendor Total: \$72.00 |
| GAYLORD TEXAN RESORT & CONVENTION CTR. | | | | | | |
| Check Group: AA | | | | | | |
| HOTEL ROOM JULY 9, 10, AND 11. CONFIRMATION #32JQQP7S | | 3 | 72470 | 32JQQP7S 4/16/2017 | 263.515.380.301.030.000 | \$627.15 |
| | | | | | Check #: 61994 | |
| | | | | | | PO/InvoiceTotal: \$627.15 |
| | | | | | | Vendor Total: \$627.15 |
| GEM STATE DISTRIBUTORS, INC. | 000686 | | | | | |
| Check Group: | | | | | | |
| Store Restock | | 1 | 73071 | 1671995 4/21/2017 | 237.515.400.301.040.040 | \$215.92 |
| Store Restock | | 1 | 73071 | 1673075 4/21/2017 | 237.515.400.301.040.040 | \$146.99 |
| Store Restock | | 1 | 73071 | 1674126 4/21/2017 | 237.515.400.301.040.040 | \$95.87 |
| | | | | | Check #: 61995 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$458.78 |
| | | | | | | Vendor Total: \$458.78 |
| GEMAR, JOANN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 71106 | BOISE/04-07-17 4/16/2017 | 268.621.380.001.930.000 | \$190.96 |
| | | | | | | Check #: 61996 |
| | | | | | | PO/InvoiceTotal: \$190.96 |
| | | | | | | Vendor Total: \$190.96 |
| GEMAR, MICHAEL J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | GOODING/03-30- 17 4/16/2017 | 100.521.380.500.000.000 | \$38.09 |
| | | | | | | Check #: 61997 |
| | | | | | | PO/InvoiceTotal: \$38.09 |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70052 | BOISE/04-07-17 4/16/2017 | 100.521.380.500.000.000 | \$30.00 |
| | | | | | | Check #: 61997 |
| | | | | | | PO/InvoiceTotal: \$30.00 |
| | | | | | | Vendor Total: \$68.09 |
| GILBERT, ANGIE R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 4-7, 2017 | | 1 | 72085 | BOISE/04-07-17 4/16/2017 | 100.521.380.500.000.000 | \$42.00 |
| | | | | | | Check #: 61998 |
| | | | | | | PO/InvoiceTotal: \$42.00 |

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Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| | | | | | | \$42.00 |
| GO NODDLE, INC. | | | | | | |
| Check Group: | | | | | | |
| Harrellm, Annusal Subscription Fe-GoNoodle Plus | | 1 | 72607 | 000003258 4/16/2017 | 104.621.400.104.676.688 | \$1,500.00 |
| | | | | | | Check #: 61999 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$1,500.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$1,500.00 |
| HAFER, PHILLIP R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 72083 | SV/04-14-17 4/22/2017 | 255.621.380.001.000.000 | \$538.79 |
| | | | | | | Check #: 62000 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$538.79 |
| | | | | | | Vendor Total: |
| | | | | | | \$538.79 |
| HAMPTON INN & SUITES... | 006617 | | | | | |
| Check Group: | | | | | | |
| Hotel Accommodations for May Mendenhall, Jane McLean, Shauna Payne, and Tammy Rodabaugh (Jen S. and Melissa W made other accommodations) to attend the Healing Discipline: Finding Joy in Working With Challenging Students Conference in Meridian, Idaho March 31st and April 1st, 2017. | | 2 | 70067 | 277376A 4/22/2017 | 100.621.380.001.260.262 | \$182.00 |
| Hotel Accommodations for May Mendenhall, Jane McLean, Shauna Payne, and Tammy Rodabaugh (Jen S. and Melissa W made other accommodations) to attend the Healing Discipline: Finding Joy in Working With Challenging Students Conference in Meridian, Idaho March 31st and April 1st, 2017. | | 2 | 70067 | 277377A 4/21/2017 | 100.621.380.001.260.262 | \$182.00 |
| | | | | | | Check #: 62001 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$364.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Vendor Total: | | | | | | \$364.00 |
| HAMPTON INN AND SUITES | 006617 | | | | | |
| Check Group: | | | | | | |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359485A 4/16/2017 | 270.621.380.000.876.000 | \$405.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359486A 4/16/2017 | 271.621.380.001.880.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359487A 4/16/2017 | 270.621.380.000.876.000 | \$405.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359488A 4/16/2017 | 271.621.380.001.880.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359489A 4/16/2017 | 271.621.380.001.880.000 | \$417.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359490A 4/16/2017 | 271.621.380.001.880.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359491A 4/16/2017 | 271.621.380.001.880.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359492A 4/16/2017 | 271.621.380.001.880.000 | \$405.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359494A 4/16/2017 | 271.621.380.001.880.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359495A 4/16/2017 | 271.621.380.001.880.000 | \$405.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 1 | 70788 | 359496A 4/16/2017 | 271.621.380.001.880.000 | \$135.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 2 | 70788 | 359496A 4/16/2017 | 270.621.380.000.876.000 | \$270.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359497A 4/16/2017 | 270.621.380.000.876.000 | \$405.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359498A 4/16/2017 | 251.632.380.001.811.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359499A 4/16/2017 | 251.632.380.001.811.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 1 | 70788 | 359500A 4/16/2017 | 270.621.380.000.876.000 | \$135.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 2 | 70788 | 359500A 4/16/2017 | 251.632.380.001.811.000 | \$270.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359501A 4/16/2017 | 277.621.380.001.877.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 1 | 70788 | 359502A 4/16/2017 | 251.632.380.001.811.000 | \$441.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 1 | 70788 | 359503A 4/16/2017 | 251.632.380.001.811.000 | \$27.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 1 | 70788 | 359503A 4/16/2017 | 277.621.380.001.877.000 | \$414.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 2 | 70788 | 359504A 4/16/2017 | 270.621.380.000.876.000 | \$294.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 1 | 70788 | 359504A 4/16/2017 | 251.632.380.001.811.000 | \$147.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|-------------|
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 3 | 70788 | 359505A 4/16/2017 | 277.621.380.001.877.000 | \$405.00 |
| DOUBLE ROOMS FOR FED. PROG. CONFERENCE. ARRIVAL APRIL 4, 2017 FOR 3 NIGHTS. | | 2 | 70788 | 373066A 4/16/2017 | 271.621.380.001.880.000 | \$298.00 |
| Check #: 62002 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,806.00 |
| Check Group: | | | | | | |
| Lodging reservation for three room four nights for Mike Gemar; confirmation # 80159279 | | 1 | 72252 | 361872B 4/16/2017 | 100.521.380.500.000.000 | \$876.00 |
| Lodging reservation for three room four nights for Mike Gemar; confirmation # 80159279 | | 1 | 72252 | 361873A 4/16/2017 | 100.521.380.500.000.000 | \$876.00 |
| Lodging reservation for three room four nights for Mike Gemar; confirmation # 80159279 | | 1 | 72252 | 361874A 4/16/2017 | 100.521.380.500.000.000 | \$657.00 |
| Check #: 62002 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,409.00 |
| Vendor Total: | | | | | | \$11,215.00 |
| HAWKES, DANIEL B | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 71014 | SV/04-14-17 4/22/2017 | 246.621.380.001.000.000 | \$120.95 |
| Check #: 62003 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$120.95 |
| Vendor Total: | | | | | | \$120.95 |
| HENNING, ANGELA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70305 | BOISE/04-07-17 4/16/2017 | 271.621.380.001.880.000 | \$187.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------------------------------|
| Check #: 62004 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$187.75</u> |
| | | | | | | Vendor Total: <u>\$187.75</u> |
| HENSLEY, KATHY A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 71601 | SV/04-14-17 4/22/2017 | 246.621.380.001.000.000 | \$138.60 |
| Check #: 62005 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$138.60</u> |
| | | | | | | Vendor Total: <u>\$138.60</u> |
| HOLIDAY INN EXPRESS.. 001079 | | | | | | |
| Check Group: | | | | | | |
| Room/D Vogt April 5 2017 | | 1 | 72288 | 13518 4/16/2017 | 100.641.380.301.440.448 | \$119.00 |
| Check #: 62006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$119.00</u> |
| | | | | | | Vendor Total: <u>\$119.00</u> |
| HUICOCHEA, ARACELI | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | FL/03-05-17 4/16/2017 | 235.621.380.201.170.173 | \$184.57 |
| Check #: 62007 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$184.57</u> |
| | | | | | | Vendor Total: <u>\$184.57</u> |
| HUMPHREY, JAMI JOANNE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70719 | BOISE/04-07-17 4/22/2017 | 271.621.380.001.880.000 | \$54.00 |
| Check #: 62008 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$54.00 |
| | | | | | | Vendor Total: \$54.00 |
| HURST, PETER ALLEN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LOS ANGELES TO ATTEND THE NSTA CONVENTION ON MARCH 30-APRIL 2, 2017 | | 1 | 70051 | CA/04/02/17 4/22/2017 | 100.621.380.001.260.263 | \$1,342.80 |
| | | | | | | Check #: 62009 |
| | | | | | | PO/InvoiceTotal: \$1,342.80 |
| | | | | | | Vendor Total: \$1,342.80 |
| HYER, NATHAN J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE STATE SKILLS USA CONFERENCE ON APRIL 6-7, 2017 | | 1 | 72524 | BOISE/04-07-17 4/16/2017 | 243.519.380.401.100.108 | \$488.85 |
| | | | | | | Check #: 62010 |
| | | | | | | PO/InvoiceTotal: \$488.85 |
| | | | | | | Vendor Total: \$488.85 |
| IDAHO DRUG FREE YOUTH 009376 | | | | | | |
| Check Group: | | | | | | |
| REGISTRATION FOR IDAHO YOUTH SUMMIT CAMP. JUNE 13-16, 2017 | | 8 | 72602 | 42318 4/16/2017 | 246.682.300.301.000.000 | \$2,000.00 |
| BUS TRANSPORTATION FOR CAMP. | | 8 | 72602 | 42318 4/16/2017 | 246.682.341.301.000.000 | \$400.00 |
| | | | | | | Check #: 62011 |
| | | | | | | PO/InvoiceTotal: \$2,400.00 |
| | | | | | | Vendor Total: \$2,400.00 |
| IDAHO FFA ASSOCIATION 009382 | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-----------------------------|-------------------------|------------------------------------|
| FFA DUES | | 1 | 72964 | 438708 4/21/2017 | 237.682.300.301.010.010 | \$144.00 |
| FFA DUES | | 1 | 72964 | 444610 4/21/2017 | 237.682.300.301.010.010 | \$176.00 |
| FFA DUES | | 1 | 72964 | 444863 4/21/2017 | 237.682.300.301.010.010 | \$32.00 |
| FFA DUES | | 1 | 72964 | 445344 4/22/2017 | 237.682.300.301.010.010 | \$128.00 |
| Check #: 62012 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$480.00</u> |
| | | | | | | Vendor Total: <u>\$480.00</u> |
| IDAHO HOSA.. | 170326 | | | | | |
| Check Group: | | | | | | |
| ILC CONFERENCE REGISTRATION-STUDENTS | | 1 | 72965 | ILC 2017 -CRHS 4/22/2017 | 181.682.300.851.080.072 | \$1,320.00 |
| ILC CONFERENCE REGISTRATION-ADVISOR | | 1 | 72965 | ILC 2017 -CRHS 4/22/2017 | 243.519.380.401.070.073 | \$140.00 |
| Check #: 62013 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,460.00</u> |
| | | | | | | Vendor Total: <u>\$1,460.00</u> |
| IDAHO MACHINERY & SUPPLY, INC. | | | | | | |
| Check Group: | | | | | | |
| STJCRF103B | | 1 | 70821 | 3195911 4/16/2017 | 181.515.400.851.100.107 | \$10.47 |
| Check #: 62014 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$10.47</u> |
| | | | | | | Vendor Total: <u>\$10.47</u> |
| IDAHO MUSIC EDUCATORS ASSOC. | | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|-------------------------|--------------------------|
| State Solo Fee/Jerrel Martin | | 1 | 72700 | TFHS/STATE SOLO-17 4/22/2017 | 237.682.300.301.120.122 | \$45.00 |
| | | | | | Check #: 62015 | |
| | | | | | | PO/InvoiceTotal: \$45.00 |
| | | | | | | Vendor Total: \$45.00 |
| IDAHO SCHOOL BOARD ASSOCIATION | 000326 | | | | | |
| Check Group: | | | | | | |
| PURCHASESERVICES | | 1 | 0 | 10105 4/22/2017 | 100.631.300.000.000.000 | \$40.00 |
| | | | | | Check #: 62016 | |
| | | | | | | PO/InvoiceTotal: \$40.00 |
| | | | | | | Vendor Total: \$40.00 |
| INTERNATIONAL LITERACY ASSOCIATION | 151021 | | | | | |
| Check Group: | | | | | | |
| MEMBERSHIP RENEWAL: TAMI MAHLKE MEMBER # 1144766 | | 1 | 72242 | 2048199 4/16/2017 | 100.622.300.202.000.000 | \$45.00 |
| ADD JOURNAL OF ADOLESCENT AND ADULT LITERACY EDITION | | 1 | 72242 | 2048199 4/16/2017 | 100.622.400.202.000.000 | \$24.00 |
| ADD READING RESEARCH QUARTERLY EDITION | | 1 | 72242 | 2048199 4/16/2017 | 100.622.400.202.000.000 | \$24.00 |
| | | | | | Check #: 62017 | |
| | | | | | | PO/InvoiceTotal: \$93.00 |
| | | | | | | Vendor Total: \$93.00 |
| IVATA | | | | | | |
| Check Group: | | | | | | |
| IVATA DUES | | 1 | 72967 | 459 4/22/2017 | 237.515.300.301.010.010 | \$130.00 |
| | | | | | Check #: 62018 | |

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Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$130.00 |
| | | | | | | Vendor Total: \$130.00 |
| JEROME HIGH SCHOOL | 005423 | | | | | |
| Check Group: | | | | | | |
| ENTRY FEES TO JEROME FOR DISTRICT SPEECH | | 1 | 72800 | CRHS-SPEECH 4/22/2017 | 100.682.300.401.050.056 | \$75.00 |
| | | | | | | Check #: 62019 |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| Check Group: | | | | | | |
| Entry fees for District Speech Please make check to Jerome Speech | | 1 | 72869 | TFHS-SPEECH 4/22/2017 | 100.682.300.301.050.056 | \$75.00 |
| | | | | | | Check #: 62019 |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$150.00 |
| JOHNSON, CAMILLE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO PORTLAND TO ATTEND THE NCECA CONFERENCE ON MARCH 22-25, 2017 | | 1 | 70050 | OR/03-25-17 4/16/2017 | 100.515.380.301.100.101 | \$357.95 |
| | | | | | | Check #: 62020 |
| | | | | | | PO/InvoiceTotal: \$357.95 |
| | | | | | | Vendor Total: \$357.95 |
| KAGAN PUBLISHING | 005116 | | | | | |
| Check Group: | | | | | | |
| REGISTRATION ENROLLMENT | | 1 | 72402 | 556948 4/22/2017 | 251.621.380.102.812.000 | \$1,312.20 |
| REGISTRATION ENROLLMENT | | 1 | 72402 | K87545 4/21/2017 | 251.621.380.102.812.000 | \$7,788.00 |
| | | | | | | Check #: 62021 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$9,100.20 |
| | | | | | | Vendor Total: \$9,100.20 |
| KEEGAN, MELISSA R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | GA/03-09-17 4/22/2017 | 251.621.380.109.812.000 | \$146.00 |
| | | | | | | Check #: 62022 |
| | | | | | | PO/InvoiceTotal: \$146.00 |
| | | | | | | Vendor Total: \$146.00 |
| KELLER, ROGER I | 002513 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | NV/03-12-17 4/22/2017 | 191.641.380.491.000.000 | \$192.05 |
| | | | | | | Check #: 62023 |
| | | | | | | PO/InvoiceTotal: \$192.05 |
| | | | | | | Vendor Total: \$192.05 |
| KIMBERLY HIGH SCHOOL | 005528 | | | | | |
| Check Group: | | | | | | |
| Geraniums for volunteers - FFA Purchase | | 160 | 72802 | 1006-2017 4/22/2017 | 100.621.400.112.699.000 | \$240.00 |
| | | | | | | Check #: 62024 |
| | | | | | | PO/InvoiceTotal: \$240.00 |
| | | | | | | Vendor Total: \$240.00 |
| LA QUINTA HOTEL MERIDIAN | 150103 | | | | | |
| Check Group: | | | | | | |
| Hotel Rooms Student AND ADVISOR | | 4 | 72352 | 66341731 4/16/2017 | 181.515.380.851.160.161 | \$596.00 |
| Hotel Rooms Student AND ADVISOR | | 4 | 72352 | 66341731 4/16/2017 | 181.682.300.851.160.161 | \$596.00 |
| | | | | | | Check #: 62025 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,192.00 |
| | | | | | | Vendor Total: \$1,192.00 |
| LAIRD, IAIN H | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 71323 | SV/04-14-17 4/22/2017 | 246.621.380.001.000.000 | \$14.00 |
| | | | | | | Check #: 62026 |
| | | | | | | PO/InvoiceTotal: \$14.00 |
| | | | | | | Vendor Total: \$14.00 |
| LARSON, MICHELLE DAWN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND A FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70422 | BOISE/04-07-17 4/22/2017 | 251.632.380.001.811.000 | \$54.00 |
| | | | | | | Check #: 62027 |
| | | | | | | PO/InvoiceTotal: \$54.00 |
| | | | | | | Vendor Total: \$54.00 |
| LEGACY OF LIBERTY | | | | | | |
| Check Group: | | | | | | |
| DEPOSIT -SECURES ONE-TIME MEDIA OFFER | | 1 | 73164 | 30191 4/21/2017 | 100.621.300.401.699.000 | \$500.00 |
| | | | | | | Check #: 62028 |
| | | | | | | PO/InvoiceTotal: \$500.00 |
| | | | | | | Vendor Total: \$500.00 |
| LOSSER, JAMES NATHAN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-04-17 4/16/2017 | 235.531.380.201.200.200 | \$153.20 |
| TRAVEL EXPENSE | | 1 | 0 | TF/MEETINGS 4/16/2017 | 235.531.380.201.200.200 | \$64.14 |

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Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|----------------------------------|
| Check #: 62029 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$217.34</u> |
| | | | | | | Vendor Total: <u>\$217.34</u> |
| MAYER, SHANNAN K. | 008691 | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 4-7, 2017 | | 1 | 71102 | BOISE/04-07-17 4/16/2017 | 100.521.380.500.000.000 | \$219.03 |
| Check #: 62030 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$219.03</u> |
| | | | | | | Vendor Total: <u>\$219.03</u> |
| MENDENHALL, MAY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO MERIDIAN TO ATTEND THE HEALING DISCIPLINE WORKSHOP ON MARCH 31-APRIL 1, 2017 | | 1 | 70757 | MERIDIAN/04/01/ 17 4/22/2017 | 100.621.380.001.260.262 | \$48.00 |
| Check #: 62031 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$48.00</u> |
| | | | | | | Vendor Total: <u>\$48.00</u> |
| MID COLUMBIA BUS CO | 004799 | | | | | |
| Check Group: | | | | | | |
| BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 2, 2017 | | 1 | 67159 | RSMS/26-1866 4/16/2017 | 100.682.341.201.200.000 | \$221.10 |
| Check #: 62032 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$221.10</u> |
| Check Group: | | | | | | |
| BUS TO GO TO EAST MINICO FOR 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON MARCH 1, 2017 | | 1 | 67921 | OLMS/26-1858 4/16/2017 | 100.682.341.202.200.000 | \$196.48 |
| Check #: 62032 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$196.48</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| BUS TO GO TO JEROME FOR JV TRACK MEET ON MARCH 31, 2017 | | 2 | 70382 | CRHS/26-2144-21 45 4/16/2017 | 100.682.341.401.200.000 | \$199.99 |
| | | | | | Check #: 62032 | |
| | | | | | | PO/InvoiceTotal: \$199.99 |
| Check Group: | | | | | | |
| BUS TO GO TO CENTURY HIGH SCHOOL FOR TENNIS MATCHES ON MARCH 15, 2017 | | 1 | 70649 | TFHS/26-2137 4/21/2017 | 100.682.341.301.200.000 | \$436.27 |
| | | | | | Check #: 62032 | |
| | | | | | | PO/InvoiceTotal: \$436.27 |
| Check Group: | | | | | | |
| BUSES TO GO TO MINICO FOR TRACK MEET ON MARCH 16, 2017 | | 2 | 70764 | TFHS/26-2087-88 4/21/2017 | 100.682.341.301.200.000 | \$401.43 |
| | | | | | Check #: 62032 | |
| | | | | | | PO/InvoiceTotal: \$401.43 |
| Check Group: | | | | | | |
| BUSES TO GO TO JEROME FOR TRACK MEET ON MARCH 31, 2017 | | 2 | 70765 | TFHS/26-2142-21 43 4/21/2017 | 100.682.341.301.200.000 | \$213.27 |
| | | | | | Check #: 62032 | |
| | | | | | | PO/InvoiceTotal: \$213.27 |
| Check Group: | | | | | | |
| BUS TO GO TO JEROME FOR BASEBALL GAME ON MARCH 22, 20917 | | 1 | 70771 | TFHS/26-2089 4/21/2017 | 100.682.341.301.200.000 | \$114.29 |
| | | | | | Check #: 62032 | |
| | | | | | | PO/InvoiceTotal: \$114.29 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|----------|
| BUS TO GO TO BOISE FOR BASEBALL GAMES ON MARCH 31, 2017 & RETURN ON APRIL 1, 2017 | | 1 | 70772 | TFHS/26-2139A 4/21/2017 | 100.682.341.301.200.000 | \$86.53 |
| BUS TO GO TO BOISE FOR BASEBALL GAMES ON MARCH 31, 2017 & RETURN ON APRIL 1, 2017 | | 1 | 70772 | TFHS/26-2139B 4/21/2017 | 100.682.341.301.200.000 | \$622.40 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$708.93 |
| Check Group: | | | | | | |
| BUS TO PICKUP STUDENTS & FAMILIES AT THEIR HOMES AND TAKE THEM TO LINCOLN FOR FAMILY MATH NIGHT ON MARCH 9, 2017 & THEN TAKE THEM HOME | | 1 | 71063 | LIN/26-2085 4/16/2017 | 100.682.341.102.000.000 | \$54.14 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.14 |
| Check Group: | | | | | | |
| BUS TO GO TO JEROME FOR SOFTBALL GAME ON MARCH 22, 2017 | | 1 | 71064 | TFHS/26-2086 4/21/2017 | 100.682.341.301.200.000 | \$146.32 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$146.32 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BOISE STATE UNIVERSITY FOR UNIFIED BASKETBALL GAME ON MARCH 3, 2017 | | 1 | 71198 | CRHS/26-2081 4/16/2017 | 257.682.341.001.000.000 | \$252.81 |
| BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BOISE STATE UNIVERSITY FOR UNIFIED BASKETBALL GAME ON MARCH 3, 2017 | | 1 | 71198 | TFHS/26-2081 4/21/2017 | 257.682.341.001.000.000 | \$252.81 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$505.62 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| BUS TO TAKE 9TH SCIENCE STUDENTS TO CRATERS OF THE MOON ON MARCH 1, 2017 | | 1 | 71199 | TFHS/26-2080 4/16/2017 | 237.682.341.301.130.129 | \$348.83 |
| | | | | | | Check #: 62032 |
| | | | | | | PO/InvoiceTotal: <u>\$348.83</u> |
| Check Group: | | | | | | |
| BUSES TO BRING 8TH GRADERS FROM ROBERT STUART TO CANYON RIDGE FOR ORIENTATION ON MARCH 7, 2017 | | 1 | 71200 | BRIDGE/26-2106 4/16/2017 | 238.682.341.401.500.523 | \$54.51 |
| BUSES TO BRING 8TH GRADERS FROM ROBERT STUART TO CANYON RIDGE FOR ORIENTATION ON MARCH 7, 2017 | | 7 | 71200 | RSMS/26-2099-2 105 4/16/2017 | 238.682.341.401.500.523 | \$421.75 |
| | | | | | | Check #: 62032 |
| | | | | | | PO/InvoiceTotal: <u>\$476.26</u> |
| Check Group: | | | | | | |
| BUSES TO PICK UP 8TH GRADE STUDENTS FROM O'LEARY AND BRIDGE ACADEMY AND TAKE TO TWIN FALLS HIGH SCHOOL FOR 9TH GRADE ORIENTATION ON MARCH 7, 2017 | | 1 | 71315 | BRIDGE/26-2097 4/16/2017 | 100.682.341.301.000.000 | \$50.58 |
| BUSES TO PICK UP 8TH GRADE STUDENTS FROM O'LEARY AND BRIDGE ACADEMY AND TAKE TO TWIN FALLS HIGH SCHOOL FOR 9TH GRADE ORIENTATION ON MARCH 7, 2017 | | 1 | 71315 | OLMS/26-2092-20 96 4/16/2017 | 100.682.341.301.000.000 | \$181.47 |
| | | | | | | Check #: 62032 |
| | | | | | | PO/InvoiceTotal: <u>\$232.05</u> |
| Check Group: | | | | | | |
| BUS TO TAKE BAND STUDENTS TO CSI FOR SOLO AND ENSEMBLE PERFORMANCE ON MARCH 7, 2017 | | 1 | 71316 | TFHS/26-2107 4/16/2017 | 100.682.341.301.120.121 | \$40.38 |
| | | | | | | Check #: 62032 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$40.38 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO JUMP TIME ON MARCH 2, 2017 | | 1 | 71317 | TFHS/26-2114 4/16/2017 | 191.682.341.492.000.000 | \$46.40 |
| | | | | | | Check #: 62032 |
| | | | | | | PO/InvoiceTotal: \$46.40 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO JUMP TIME ON MARCH 15, 2017 | | 1 | 71318 | BRIDGE/26-2136 4/16/2017 | 191.682.341.492.000.000 | \$48.36 |
| | | | | | | Check #: 62032 |
| | | | | | | PO/InvoiceTotal: \$48.36 |
| Check Group: | | | | | | |
| BUS TO TAKE DANCE TEAM TO POCATELLO FOR DANCE COMPETITION ON MARCH 10, 2017 & RETURN ON MARCH 11, 2017 | | 1 | 71354 | RSMS/26-2122A 4/16/2017 | 235.682.341.201.200.583 | \$86.53 |
| BUS TO TAKE DANCE TEAM TO POCATELLO FOR DANCE COMPETITION ON MARCH 10, 2017 & RETURN ON MARCH 11, 2017 | | 1 | 71354 | RSMS/26-2122B 4/16/2017 | 235.682.341.201.200.583 | \$473.15 |
| | | | | | | Check #: 62032 |
| | | | | | | PO/InvoiceTotal: \$559.68 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO HARRISON ON MARCH 13, 2017 | | 1 | 71404 | CRHS/26-2128 4/16/2017 | 181.682.341.851.080.082 | \$43.94 |
| | | | | | | Check #: 62032 |
| | | | | | | PO/InvoiceTotal: \$43.94 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO HARRISON ELEMENTARY ON MARCH 14, 2017 | | 1 | 71405 | CRHS/26-2129 4/16/2017 | 181.682.341.851.080.082 | \$42.10 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| Check #: 62032 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$42.10 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO CSI ON MARCH 10, 2017 | | 1 | 71406 | CRHS/26-2125 4/16/2017 | 181.682.341.851.080.082 | \$36.81 |
| Check #: 62032 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$36.81 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO THE CSI HEALTH SCIENCE BUILDING TO WATCH A SURGERY ON MARCH 10, 2017 | | 1 | 71407 | MVHS/26-2123 4/16/2017 | 155.682.341.491.240.246 | \$36.20 |
| Check #: 62032 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$36.20 |
| Check Group: | | | | | | |
| BUS TO GO TO RIDGEVUE HIGH SCHOOL IN NAMPA FOR VARSITY BASEBALL GAME ON MARCH 14, 2017 | | 1 | 71408 | CRHS/26-2130 4/16/2017 | 100.682.341.401.200.000 | \$533.73 |
| Check #: 62032 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$533.73 |
| Check Group: | | | | | | |
| BUS TO GO TO BOISE FOR BUCKS BAG VARSITY BASEBALL GAME ON MARCH 30, 2017 & RETURN ON APRIL 1, 2017 | | 1 | 71409 | 26-2146B 4/16/2017 | 100.682.341.401.200.000 | \$755.61 |
| BUS TO GO TO BOISE FOR BUCKS BAG VARSITY BASEBALL GAME ON MARCH 30, 2017 & RETURN ON APRIL 1, 2017 | | 1 | 71409 | CRHS/26-2146 4/16/2017 | 100.682.341.401.200.000 | \$173.06 |
| Check #: 62032 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$928.67 |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| BUS TO TAKE THE CHEER GROUP TO POCATELLO ON MARCH 11, 2017 | | 1 | 71441 | TFHS/26-2135 4/21/2017 | 100.682.341.301.200.000 | \$487.19 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$487.19 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO THE ANIMAL SHELTER ON MARCH 10, 2017 | | 1 | 71605 | BRIDGE/26-2091 4/16/2017 | 191.682.341.492.000.000 | \$43.45 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$43.45 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO THE CSI HEALTH SCIENCE BUILDING TO WATCH A SURGERY ON MARCH 10, 2017 | | 1 | 71606 | TFHS/26-2124 4/16/2017 | 181.682.341.851.080.086 | \$31.90 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$31.90 |
| Check Group: | | | | | | |
| BUS TO PICK UP STUDENTS & FAMILIES AT HOME AND TAKE THEM TO ROBERT STUART FOR FAMILY MATH NIGHT ON MARCH 30, 2017 & THEN RETURN THEM HOME | | 1 | 71607 | RSMS/26-2141 4/16/2017 | 277.682.341.001.877.000 | \$48.98 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$48.98 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENS TO GERTIE'S ON MARCH 3, 2017 | | 1 | 71646 | MVHS/26-2116 4/16/2017 | 191.681.341.491.000.000 | \$54.75 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$54.75 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|---------------------------|
| BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY FOR TECH EXPO ON MARCH 16, 2017 | | 1 | 71647 | MVHS/26-2133 4/16/2017 | 155.682.341.491.240.246 | \$395.20 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$395.20 |
| Check Group: | | | | | | |
| BUS TO TAKE CHEER TO BOISE FOR STATE ON MARCH 17, 2017 & RETURN ON MARCH 18, 2017 | | 1 | 71648 | CRHS/26-2134A 4/16/2017 | 100.682.341.401.200.000 | \$86.53 |
| BUS TO TAKE CHEER TO BOISE FOR STATE ON MARCH 17, 2017 & RETURN ON MARCH 18, 2017 | | 1 | 71648 | CRHS/26-2134B 4/16/2017 | 100.682.341.401.200.000 | \$736.97 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$823.50 |
| Check Group: | | | | | | |
| BUS TO GO TO STUART FOR 8TH BOYS BASKETBALL GAME ON MARCH 7, 2017 | | 1 | 71689 | OLMS/26-2119 4/16/2017 | 100.682.341.202.200.000 | \$34.11 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$34.11 |
| Check Group: | | | | | | |
| BUS TO GO TO WEST MIDDLE SCHOOL FOR 8TH BOYS BASKETBALL GAME ON MARCH 8, 2017 | | 1 | 71690 | OLMS/26-2126 4/16/2017 | 100.682.341.202.200.000 | \$165.97 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$165.97 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL ON MARCH 31, 2017 | | 1 | 71691 | MVHS/26-2245 4/16/2017 | 155.682.341.491.240.246 | \$59.42 |
| Check #: 62032 | | | | | | PO/InvoiceTotal: \$59.42 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|---------------------------|
| BUS TO TAKE STUDENTS TO CSI FOR HORSE JUDGING ON MARCH 15, 2017 | | 1 | 71734 | TFHS/26-2138 4/16/2017 | 237.682.341.301.010.010 | \$35.09 |
| Check Group: | | | | Check #: 62032 | | PO/InvoiceTotal: \$35.09 |
| BUS TO TAKE CHEER GROUP TO MERIDIAN ON FEB. 11, 2017 | | 1 | 71784 | TFHS/26-045 4/21/2017 | 100.682.341.301.200.000 | \$462.15 |
| Check Group: | | | | Check #: 62032 | | PO/InvoiceTotal: \$462.15 |
| BUS TO GO TO JEROME FOR BOYS BASKETBALL GAME ON FEB. 20, 2017 | | 1 | 71785 | TFHS/26-2075 4/21/2017 | 100.682.341.301.200.000 | \$106.54 |
| Check Group: | | | | Check #: 62032 | | PO/InvoiceTotal: \$106.54 |
| BUS (8 DIFFERENT DAYS) TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR REHEARSAL ON MARCH 27, 28, 29, 30 31 & APRIL 3, 4, & 5, 2017 | | 1 | 71851 | RSMS/26-2162,64 .66, 4/16/2017 | 235.682.341.201.050.051 | \$171.52 |
| Check Group: | | | | Check #: 62032 | | PO/InvoiceTotal: \$171.52 |
| BUS TO TAKE CHOIR STUDENTS TO THE CARE CENTERS TO SING ON MARCH 28, 2017 | | 1 | 71852 | HAR/26-2252 4/16/2017 | 234.682.341.101.120.120 | \$48.24 |
| Check Group: | | | | Check #: 62032 | | PO/InvoiceTotal: \$48.24 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|----------|
| BUS TO TAKE STUDENTS TO CSI, PIZZA PIE CAFE, ESCAPE ROOMS AND THEN BACK TO SCHOOLS ON MARCH 28, 2017 | | 1 | 71894 | CRHS/26-2163 4/16/2017 | 156.682.341.001.189.189 | \$18.58 |
| BUS TO TAKE STUDENTS TO CSI, PIZZA PIE CAFE, ESCAPE ROOMS AND THEN BACK TO SCHOOLS ON MARCH 28, 2017 | | 1 | 71894 | MVHS/26-2163 4/16/2017 | 156.682.341.001.189.189 | \$18.58 |
| BUS TO TAKE STUDENTS TO CSI, PIZZA PIE CAFE, ESCAPE ROOMS AND THEN BACK TO SCHOOLS ON MARCH 28, 2017 | | 1 | 71894 | TFHS/26-2163 4/16/2017 | 156.682.341.001.189.189 | \$18.58 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.74 |
| Check Group: | | | | | | |
| BUS TO TAKE NEWCOMER STUDENTS TO BOWLADROME ON MARCH 30, 2017 | | 1 | 71895 | LIN/26-2169 4/16/2017 | 270.682.341.000.876.000 | \$40.13 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.13 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO SMITH'S GROCERY ON MARCH 27, 2017 | | 1 | 72091 | MVHS/26-2165 4/16/2017 | 191.681.341.491.000.000 | \$54.88 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.88 |
| Check Group: | | | | | | |
| BUS TO GO TO BOISE FOR STATE CHEER & DANCE ON MARCH 16, 2017 & RETURN ON MARCH 17, 2017 | | 1 | 72896 | TFHS/26-2140A 4/21/2017 | 100.682.341.301.200.000 | \$173.06 |
| BUS TO GO TO BOISE FOR STATE CHEER & DANCE ON MARCH 16, 2017 & RETURN ON MARCH 17, 2017 | | 1 | 72896 | TFHS/26-2140B 4/21/2017 | 100.682.341.301.200.000 | \$723.63 |
| Check #: 62032 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$896.69 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|---------|--------|----------------------------------|-------------------------|-------------------------------|
| | | | | | | Vendor Total: \$10,586.70 |
| MID COLUMBIA BUS CO., INC. | 004799 | | | | | |
| Check Group: | | | | | | |
| RENTAL TRANSPORTATION | | 1 0 | | BIC TUTOR/03-17 4/22/2017 | 155.682.341.109.376.376 | \$1,023.40 |
| RENTAL TRANSPORTATION | | 1 0 | | HAR TUTOR 03-17 4/22/2017 | 289.682.341.101.000.000 | \$841.94 |
| RENTAL TRANSPORTATION | | 1 0 | | LIN TUTOR/03-17 4/22/2017 | 155.682.341.102.376.376 | \$1,092.20 |
| CONT TRANS | | 1 0 | | MAY 2017 4/22/2017 | 100.681.340.000.000.000 | \$134,697.94 |
| RENTAL TRANSPORTATION | | 1 0 | | MS TUTOR 03-17 4/22/2017 | 155.682.341.103.376.376 | \$221.45 |
| RENTAL TRANSPORTATION | | 1 0 | | OLMS TUTOR 03-17 4/22/2017 | 251.682.341.001.811.000 | \$748.20 |
| RENTAL TRANSPORTATION | | 1 0 | | RSMS TUTOR 03-17 4/22/2017 | 251.682.341.201.810.000 | \$949.87 |
| | | | | | | Check #: 62033 |
| | | | | | | PO/InvoiceTotal: \$139,575.00 |
| | | | | | | Vendor Total: \$139,575.00 |
| MIDNIGHT PRODUCTIONS | 007435 | | | | | |
| Check Group: | | | | | | |
| SPECIAL EFFECT DMX LIGHTING , SOUND SYSTEM AND AA BATTERIES | | 1 72687 | | 4209 4/16/2017 | 238.515.400.401.120.128 | \$4,500.00 |
| | | | | | | Check #: 62034 |
| | | | | | | PO/InvoiceTotal: \$4,500.00 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------------------------------|
| MISC. ITEMS PER ATTACHED INVOICE | | 1 | 72740 | 4225 4/16/2017 | 235.515.400.201.050.051 | \$180.00 |
| | | | | | Check #: 62034 | |
| | | | | | | PO/InvoiceTotal: <u>\$180.00</u> |
| | | | | | | Vendor Total: \$4,680.00 |
| MONTANO, ABBY YVONNE | 006555 | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70658 | BOISE/04-07-17 4/16/2017 | 253.621.380.001.825.000 | \$40.33 |
| | | | | | Check #: 62035 | |
| | | | | | | PO/InvoiceTotal: <u>\$40.33</u> |
| | | | | | | Vendor Total: \$40.33 |
| MORETTI, ASHLEY R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO NSTA CONFERENCE ON MARCH 29-APRIL 2, 2017 | | 1 | 71781 | CA/04-02-17 4/16/2017 | 237.621.380.301.130.129 | \$212.00 |
| | | | | | Check #: 62036 | |
| | | | | | | PO/InvoiceTotal: <u>\$212.00</u> |
| | | | | | | Vendor Total: \$212.00 |
| MUNOZ, WENDIE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70664 | BOISE/04-07-17 4/16/2017 | 271.621.380.001.880.000 | \$54.00 |
| | | | | | Check #: 62037 | |
| | | | | | | PO/InvoiceTotal: <u>\$54.00</u> |
| | | | | | | Vendor Total: \$54.00 |
| NAIL, ANA | | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|-----------------------------|
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70424 | BOISE/04-07-17 4/16/2017 | 251.632.380.001.811.000 | \$54.00 |
| | | | | | Check #: 62038 | |
| | | | | | | PO/InvoiceTotal: \$54.00 |
| | | | | | | Vendor Total: \$54.00 |
| NAME, INC. | 009012 | | | | | |
| Check Group: | | | | | | |
| Kandra Danos, Membership-LEA/Regional (National Alliance for Medicaid in Education) | | 1 | 72878 | 1815984-1013240 75 4/21/2017 | 257.521.300.001.000.000 | \$50.00 |
| | | | | | Check #: 62039 | |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| | | | | | | Vendor Total: \$50.00 |
| NORTH SIDE BUS CO., INC. | 000518 | | | | | |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY IN POCA TELLO FOR COLLEGE VISIT ON MARCH 30, 2017 | | 1 | 70369 | 5888F 4/16/2017 | 150.682.341.401.000.000 | \$29.60 |
| | | | | | Check #: 62040 | |
| | | | | | | PO/InvoiceTotal: \$29.60 |
| Check Group: | | | | | | |
| BUS TO TAKE BPA TO BOISE STATE UNIVERSITY ON MARCH 9, 2017 & RETURN ON MARCH 11, 2017 | | 1 | 70641 | 5888A 4/16/2017 | 243.682.341.401.030.000 | \$1,057.11 |
| | | | | | Check #: 62040 | |
| | | | | | | PO/InvoiceTotal: \$1,057.11 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----------------|--------|-------------------------|-------------------------|------------|
| COACH TO TAKE BUSINESS & MARKETING STUDENTS TO BOISE FOR BPA & DECA STATE CONFERENCE ON MARCH 9, 2017 & RETURN ON MARCH 11, 2017 | | 0.727272 727 | 71002 | 5888B 4/16/2017 | 243.682.341.301.030.000 | \$845.51 |
| COACH TO TAKE BUSINESS & MARKETING STUDENTS TO BOISE FOR BPA & DECA STATE CONFERENCE ON MARCH 9, 2017 & RETURN ON MARCH 11, 2017 | | 0.272727 273 | 71002 | 5888B 4/16/2017 | 243.682.341.301.040.000 | \$317.07 |
| Check #: 62040 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,162.58 |
| Check Group: | | | | | | |
| COACH TO GO TO HIGHLAND FOR SOFTBALL GAME ON MARCH 18, 2017 | | 0.425129 088 | 71059 | 5888E 4/16/2017 | 237.682.341.301.620.627 | \$261.48 |
| COACH TO GO TO HIGHLAND FOR SOFTBALL GAME ON MARCH 18, 2017 | | 0.574870 912 | 71059 | 5888E 4/16/2017 | 100.682.341.301.200.000 | \$353.58 |
| Check #: 62040 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$615.06 |
| Check Group: | | | | | | |
| COACH TO GO TO NAMPA FOR SOFTBALL GAME ON MARCH 30, 2017 & RETURN ON APRIL 1, 2017 | | 0.352542 373 | 71060 | 5888G 4/16/2017 | 237.682.341.301.620.627 | \$458.70 |
| COACH TO GO TO NAMPA FOR SOFTBALL GAME ON MARCH 30, 2017 & RETURN ON APRIL 1, 2017 | | 0.647457 627 | 71060 | 5888G 4/16/2017 | 100.682.341.301.200.000 | \$842.43 |
| Check #: 62040 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,301.13 |
| Check Group: | | | | | | |
| COACH TO GO TO POCATELLO FOR JV & VARSITY SOFTBALL GAMES ON MARCH 14, 2017 | | 0.375 | 71231 | 5888D 4/16/2017 | 238.682.341.401.200.210 | \$165.36 |

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Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|--------|-----------------------------|-------------------------|------------|
| COACH TO GO TO POCATELLO FOR JV & VARSITY SOFTBALL GAMES ON MARCH 14, 2017 | | 0.625 | 71231 | 5888D 4/16/2017 | 100.682.341.401.200.000 | \$275.60 |
| Check #: 62040 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$440.96 |
| Check Group: | | | | | | |
| COACH TO TAKE STUDENTS TO POCATELLO TO VISIT THE ISU CAMPUS ON MARCH 13, 2017 | | 1 | 71642 | 5888C 4/16/2017 | 155.682.341.401.240.246 | \$637.86 |
| Check #: 62040 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$637.86 |
| Vendor Total: | | | | | | \$5,244.30 |
| NU-VU GLASS OF TWIN FALLS, INC | 008999 | | | | | |
| Check Group: | | | | | | |
| SOFTBALL PRESSBOX GLASS REPAIR | | 1 | 72465 | T47587 4/16/2017 | 100.621.400.401.699.000 | \$156.61 |
| Check #: 62041 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$156.61 |
| Vendor Total: | | | | | | \$156.61 |
| ORGANIZATIONAL SERVICES | | | | | | |
| Check Group: | | | | | | |
| CONFERENCE REGISTRATION FOR NATIONAL ACADEMY FOUNDATION | | 1 | 72469 | N17-0017 4/17/2017 | 263.515.380.301.030.000 | \$625.00 |
| Check #: 62042 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$625.00 |
| Vendor Total: | | | | | | \$625.00 |
| PADILLA, LUCINDA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE TITLE I CONFERENCE ON APRIL 6-7, 2017 | | 1 | 70711 | BOISE/04-07-17 4/22/2017 | 253.621.380.001.825.000 | \$193.10 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|----------------------------------|
| Check #: 62043 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$193.10</u> |
| | | | | | | Vendor Total: <u>\$193.10</u> |
| PAYNE, SHAUNA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO MERIDAN TO ATTEND THE HEALING DISCIPLINE WORKSHOP ON MARCH 31-1PRIL 1, 2017 | | 1 | 70760 | MERIDIAN/04/01/ 17 4/22/2017 | 100.621.380.001.260.262 | \$193.52 |
| Check #: 62044 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$193.52</u> |
| | | | | | | Vendor Total: <u>\$193.52</u> |
| PERRINE ELEMENTARY SCHOOL- 000966 | | | | | | |
| Check Group: | | | | | | |
| Check to Debbie Stanger. Supply for student art project. Receipt from Consumer Crafts Fulfillment. Receipt includes non-reimbursable tax of \$5.90. | | 1 | 73074 | 2924 4/21/2017 | 234.621.400.104.500.500 | \$98.28 |
| Check #: 62045 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$98.28</u> |
| | | | | | | Vendor Total: <u>\$98.28</u> |
| PITNEY BOWES GLOBAL FINANCIAL SERV., INC 006066 | | | | | | |
| Check Group: | | | | | | |
| POSTAGE METER RENTAL | | 1 | 0 | 3303255968 4/16/2017 | 100.632.396.001.440.000 | \$196.97 |
| Check #: 62046 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$196.97</u> |
| | | | | | | Vendor Total: <u>\$196.97</u> |
| QUICK DRAW EMBROIDERY 006869 | | | | | | |
| Check Group: | | | | | | |
| LOGOS EMBROIDERED ON THE BACK OF JACKETS | | 2 | 72460 | 39473 4/16/2017 | 141.531.400.401.200.214 | \$20.00 |

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Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|-----------------|-------------------------|---------|-----------------------------|
| Check #: 62047 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$20.00 |
| | | | | | | Vendor Total: \$20.00 |
| RENAISSANCE ATLANTA WAVERLY HOTEL | | | | | | |
| Check Group: | | | | | | |
| Hotel accommodations for Tammy Rodabaugh (CONFIRMATION # 87297901), checking in June 21, 2017 and checking out June 25, 2017 to attend the 2017 Innovative School Summit in Atlanta, GA. | 1 | 72610 | 87297901 | 100.621.380.001.260.262 | | \$757.04 |
| | | | | 4/16/2017 | | |
| Hotel accommodations for Teresa Jones (CONFIRMATION # 87298582), checking in June 21, 2017 and checking out June 24, 2017 to attend the 2017 Innovative School Summit in Atlanta, GA. | 1 | 72610 | 87298582 | 100.632.380.001.440.445 | | \$567.78 |
| | | | | 4/16/2017 | | |
| Check #: 62048 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,324.82 |
| | | | | | | Vendor Total: \$1,324.82 |
| RICE, LYNN R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | 1 | 70723 | SV/04-14-17 | 246.621.380.001.000.000 | | \$30.00 |
| | | | | 4/22/2017 | | |
| Check #: 62049 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$30.00 |
| | | | | | | Vendor Total: \$30.00 |
| RISE BROADBAND | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | 1 | 0 | 700010513749/05 | 191.661.337.916.390.000 | | \$103.07 |
| | | | | -2017 | | |
| | | | | 4/22/2017 | | |
| Check #: 62050 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$103.07 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| RIVER RAT | 008921 | | | | | \$103.07 |
| Check Group: | | | | | | |
| KAYAK RENTAL FEE FOR TEAM BUILDING ON JOHNNY HORIZON CLEAN UP DAY | | 1 | 72518 | TFHS/05-06-17 4/16/2017 | 181.682.300.851.030.034 | \$200.00 |
| | | | | | | Check #: 62051 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$200.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$200.00 |
| ROBERT STUART MIDDLE SCHOOL. | | | | | | |
| Check Group: | | | | | | |
| RON SANGSTON-REIMBURSEMENT FROM 2013-2015 | | 1 | 73169 | 19195-BANK CLD W-OFF 4/24/2017 | 235.621.400.201.170.173 | \$57.21 |
| TWIN FALLS SCHOOL DISTRICT-BAD LUNCH DEBT | | 1 | 73169 | 19773 4/24/2017 | 235.621.300.201.000.999 | \$1,010.08 |
| SAMANTHA SIMMONS-REIMBURSEMENT FOR DRAMA SUPPLIES | | 1 | 73169 | 19774 4/24/2017 | 235.515.400.201.050.051 | \$229.42 |
| STATE TAX COMMISSION-MARCH TAXES | | 1 | 73169 | 19775 4/24/2017 | 235.621.300.201.996.996 | \$171.03 |
| COSTCO-SUPPLIES AND MATERIALS FOR TESTING | | 1 | 73169 | 19776 4/24/2017 | 235.621.400.201.170.173 | \$195.78 |
| LOWES-SUPPLIES AND MATERIALS | | 1 | 73169 | 19777 4/24/2017 | 235.515.400.201.050.051 | \$80.00 |
| STASIA MONROE-SKI CLUB REIMBURSEMENT | | 1 | 73169 | 19778 4/24/2017 | 235.531.400.201.620.636 | \$35.00 |
| JULIA TONER-SKI CLUB REIMBURSEMENT | | 1 | 73169 | 19779 4/24/2017 | 235.531.400.201.620.636 | \$35.00 |
| AMY MCBRIDE-REIMBURSEMENT FOR TEACHING MATERIALS | | 1 | 73169 | 19780 4/24/2017 | 235.515.400.201.050.051 | \$823.50 |
| | | | | | | Check #: 62052 |

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Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----------------|--------|------------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,637.02 |
| | | | | | | Vendor Total: \$2,637.02 |
| RODABAUGH, TAMMY | 004003 | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO MERIDIAN TO ATTEND THE HEALING DISCIPLINE WORKSHOP ON MARCH 31-APRIL 1, 2017 | | 1 | 70756 | MERIDIAN/04-01- 17 4/21/2017 | 100.621.380.001.260.262 | \$48.00 |
| | | | | | | Check #: 62053 |
| | | | | | | PO/InvoiceTotal: \$48.00 |
| | | | | | | Vendor Total: \$48.00 |
| SAFE & CIVIL SCHOOLS | 120817 | | | | | |
| Check Group: | | | | | | |
| REGISTRATION FOR JAMIE HUMPHREY AND EMILY MOODY | | 2 | 72239 | 29004 4/16/2017 | 100.621.380.102.699.000 | \$2,190.00 |
| | | | | | | Check #: 62054 |
| | | | | | | PO/InvoiceTotal: \$2,190.00 |
| | | | | | | Vendor Total: \$2,190.00 |
| SALT LAKE EXPRESS | | | | | | |
| Check Group: | | | | | | |
| COACH TO TAKE SENIORS TO SAN FRANCISCO, CALIFORNIA ON APRIL 7, 2017 & RETURN ON APRIL 9, 2017 | | 0.018126 888 | 72536 | 22514 4/16/2017 | 238.682.341.401.640.658 | \$114.00 |
| COACH TO TAKE SENIORS TO SAN FRANCISCO, CALIFORNIA ON APRIL 7, 2017 & RETURN ON APRIL 9, 2017 | | 0.981873 112 | 72536 | 22514 4/16/2017 | 238.682.341.401.550.572 | \$6,175.00 |
| | | | | | | Check #: 62055 |
| | | | | | | PO/InvoiceTotal: \$6,289.00 |
| | | | | | | Vendor Total: \$6,289.00 |
| SHIPP, JENNIFER C | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND A FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70426 | BOISE/04-07-17 4/22/2017 | 251.632.380.001.811.000 | \$54.00 |
| Check #: 62056 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |
| SMITH'S CUSTOMER CHARGES | 000505 | | | | | |
| Check Group: | | | | | | |
| BATTERIES: 9 VOLT, AA, 357 | | 1 | 71509 | 1847006 4/22/2017 | 100.515.400.202.160.162 | \$80.00 |
| Check #: 62057 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$80.00 |
| Check Group: | | | | | | |
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 1792094 4/21/2017 | 243.519.400.301.090.092 | \$101.26 |
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 1792095 4/21/2017 | 243.519.400.301.090.092 | \$9.00 |
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 1847011 4/21/2017 | 243.519.400.301.090.092 | \$87.97 |
| Check #: 62057 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$198.23 |
| Vendor Total: | | | | | | \$278.23 |
| SOLIANT HEALTH, INC. | 110136 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 8688290 4/16/2017 | 248.616.300.500.000.000 | \$1,622.50 |
| PURCHASED SERVICES | | 1 | 0 | 8688295 4/16/2017 | 248.616.300.500.000.000 | \$1,875.00 |
| PURCHASED SERVICES | | 1 | 0 | 8688748 4/16/2017 | 248.616.300.500.000.000 | \$2,720.00 |

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Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|--|
| PURCHASED SERVICES | | 1 | 0 | 8704829 4/22/2017 | 248.616.300.500.000.000 | \$2,062.50 |
| PURCHASED SERVICES | | 1 | 0 | 8704830 4/22/2017 | 248.616.300.500.000.000 | \$1,875.00 |
| PURCHASED SERVICES | | 1 | 0 | 8705165 4/22/2017 | 248.616.300.500.000.000 | \$2,652.00 |
| Check #: 62058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$12,807.00 |
| | | | | | | Vendor Total: <u> </u> \$12,807.00 |
| SORAN RESTAURANT, INC. | 003474 | | | | | |
| Check Group: | | | | | | |
| SENIOR ACADEMY OF FINANCE BANQUET - MAY 18 AT THE TURF CLUB | | 160 | 72491 | TFHS/05-18-17 4/16/2017 | 181.682.300.851.030.034 | \$1,920.00 |
| Check #: 62059 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$1,920.00 |
| | | | | | | Vendor Total: <u> </u> \$1,920.00 |
| SOUTHERN REGIONAL ED.BOARD,INC | 007343 | | | | | |
| Check Group: | | | | | | |
| Registration fee for teachers attending The High Schools the Work Conference | | 1 | 72685 | ANNE PETERSON-17 4/22/2017 | 251.621.380.491.813.000 | \$300.00 |
| Registration fee for teachers attending The High Schools the Work Conference | | 1 | 72685 | DENISE MARTIN-17 4/22/2017 | 251.621.380.491.813.000 | \$300.00 |
| Registration fee for teachers attending The High Schools the Work Conference | | 1 | 72685 | HATTI MACKOWSKI-17 4/22/2017 | 251.621.380.491.813.000 | \$300.00 |
| Registration fee for teachers attending The High Schools the Work Conference | | 1 | 72685 | JENNIFER MILLER-17 4/22/2017 | 251.621.380.491.813.000 | \$300.00 |
| Registration fee for teachers attending The High Schools the Work Conference | | 1 | 72685 | MAGGIE FORTNER-17 4/22/2017 | 251.621.380.491.813.000 | \$300.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|-----------------------------|
| Registration fee for teachers attending The High Schools the Work Conference | | 1 | 72685 | SEAN SPAGNOLO-17 4/22/2017 | 251.621.380.491.813.000 | \$300.00 |
| | | | | | Check #: 62060 | |
| | | | | | | PO/InvoiceTotal: \$1,800.00 |
| | | | | | | Vendor Total: \$1,800.00 |
| 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 | IN13495 4/16/2017 | 100.611.363.001.240.241 | \$1,399.03 |
| 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 | IN13495 4/16/2017 | 100.611.363.001.240.241 | \$1,702.16 |
| | | | | | Check #: 62061 | |
| | | | | | | PO/InvoiceTotal: \$3,101.19 |
| | | | | | | Vendor Total: \$3,101.19 |
| STOKESBERRY, JENNIFER EILEEN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO MERIDIAN TO ATTEND THE HEALING DISCIPLINE WORKSHOP ON MARCH 31-APRIL 1, 2017 | | 1 | 70758 | MERIDIAN/04/01/ 17 4/22/2017 | 100.621.380.001.260.262 | \$48.00 |
| | | | | | Check #: 62062 | |
| | | | | | | PO/InvoiceTotal: \$48.00 |
| | | | | | | Vendor Total: \$48.00 |
| SUB PURVEYORS, LLC | 004463 | | | | | |
| Check Group: | | | | | | |
| SANDWICHES FOR ISAT PROCTORS ON APRIL 11TH NOT TO EXCEED 150.00 | | 1 | 71767 | TFHS/04/11/17 4/22/2017 | 237.621.400.301.500.526 | \$146.95 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 62063 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$146.95</u> |
| | | | | | | Vendor Total: <u>\$146.95</u> |
| SUN VALLEY COMPANY, INC | 003520 | | | | | |
| Check Group: | | | | | | |
| 2017 Idaho Prevention Conference lodging, 3 night stay: 4/11-4/14/17 | | 3 | 70510 | 38112 4/21/2017 | 289.621.380.101.000.000 | \$312.00 |
| Check #: 62064 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$312.00</u> |
| Check Group: | | | | | | |
| CONFIRMATION #6950085 | | 1 | 70564 | 37955 4/21/2017 | 251.621.380.202.810.000 | \$127.68 |
| CONFIRMATION #618005 CANCELLED | | 1 | 70564 | 38068 4/21/2017 | 251.621.380.202.810.000 | (\$127.68) |
| ROOM 3 | | 2 | 70564 | 38099 4/21/2017 | 251.621.380.202.810.000 | \$228.00 |
| CONFIRMATION # 6950091 | | | | 4/21/2017 | | |
| ROOM 4 | | 2 | 70564 | 38116 4/21/2017 | 251.621.380.202.810.000 | \$228.00 |
| CONFIRMATION # 6950092 | | | | 4/21/2017 | | |
| HOTEL ROOMS FOR IDAHO PREVENTION CONFERENCE FOR O'LEARY STAFF | | 2 | 70564 | 38120 4/21/2017 | 251.621.380.202.810.000 | \$228.00 |
| ROOM 1 CONFIRMATION # 6950084 | | | | 4/21/2017 | | |
| Check #: 62064 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$684.00</u> |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Reservations for 2 nights, checking in April 12, 2017 and checking out April 14, 2017 for Sue Wade to attend the 24th Annual Idaho Prevention and Support Conference 4/13-4/14/17. Confirmation #6956467. | | 2 | 70619 | 38132 4/21/2017 | 100.621.380.001.260.263 | \$228.00 |
| | | | | | Check #: 62064 | |
| | | | | | PO/InvoiceTotal: | \$228.00 |
| Check Group: ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #S: KRYSTAL KOELLING & HEATHER GALLETINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 31881 4/21/2017 | 246.621.380.001.000.000 | \$228.00 |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 11, 2017 FOR 3 NIGHTS. NAMES & CONFIRMATION #S: BILL BRULOTTE 6952307, ROGER KELLER 6952308, REX JESSUP 6952309, STEVEN GASSERT 6952316, SIMON RODRIGUEZ 6952318 | | 3 | 70980 | 38092 4/21/2017 | 246.621.380.001.000.000 | \$312.00 |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 11, 2017 FOR 3 NIGHTS. NAMES & CONFIRMATION #S: BILL BRULOTTE 6952307, ROGER KELLER 6952308, REX JESSUP 6952309, STEVEN GASSERT 6952316, SIMON RODRIGUEZ 6952318 | | 3 | 70980 | 38093 4/21/2017 | 246.621.380.001.000.000 | \$312.00 |

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Voucher Batch Number: 1099

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38097 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38098 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38100 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |

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Voucher Batch Number: 1099

04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38107 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38111 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38113 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |

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Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 11, 2017 FOR 3 NIGHTS. NAMES & CONFIRMATION #S: BILL BRULOTTE 6952307, ROGER KELLER 6952308, REX JESSUP 6952309, STEVEN GASSERT 6952316, SIMON RODRIGUEZ 6952318 | | 3 | 70980 | 38129 | 246.621.380.001.000.000 | \$312.00 |
| | | | | 4/21/2017 | | |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #S: KRYSTAL KOELLING & HEATHER GALLENINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38145 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 11, 2017 FOR 3 NIGHTS. NAMES & CONFIRMATION #S: BILL BRULOTTE 6952307, ROGER KELLER 6952308, REX JESSUP 6952309, STEVEN GASSERT 6952316, SIMON RODRIGUEZ 6952318 | | 2 | 70980 | 38150 | 246.621.380.001.000.000 | \$208.00 |
| | | | | 4/21/2017 | | |
| INN DOUBLE ROOM ON APRIL 12, 2017 FOR 2 NIGHTS FOR CHRISTI BENSON & GRISELDA ESCOBEDO 6956912 | | 2 | 70980 | 38154 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #S: KRYSTAL KOELLING & HEATHER GALLENINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38155 | 246.621.380.001.000.000 | \$228.00 |
| | | | | 4/21/2017 | | |

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Voucher Batch Number: 1099 04/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|------------|
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38164 4/21/2017 | 246.621.380.001.000.000 | \$228.00 |
| ROOMS FOR IDAHO PREVENTION CONFERENCE. ARRIVING APRIL 12, 2017 FOR 2 NIGHTS. LODGE DOUBLE QUEEN ROOM. NAMES & CONFIRMATION #: KRYSTAL KOELLING & HEATHER GALLEN TINE 6952272; SHAUN WALKER 6952277; MELISSA KEEGAN 6952279; LYNN RICE & SHARON BEHRENS 6952275; TRACIE CORLE & JENNIFER SHAW 6952276; AMY MCBRIDE 6952283; BILL HICKS & JIM BROWN 6952289 (3 NIGHTS - HICKS WILL PAY FOR 3RD NIGHT); MIKE WILKINSON & MATT ALEXANDER 6952282; IAIN LAIRD & DAN HAWKES 6952280; TARA WILLIAMS 6952278; BRADY DICKINSON 6952281. | | 2 | 70980 | 38165 4/21/2017 | 246.621.380.001.000.000 | \$228.00 |
| Check #: 62064 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,880.00 |
| Vendor Total: | | | | | | \$5,104.00 |
| SWAFFORD, SHANNON L | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JAN-MAR 2017 4/16/2017 | 100.632.380.001.440.443 | \$41.03 |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/04-2017 4/16/2017 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 62065 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$91.03 |
| Vendor Total: | | | | | | \$91.03 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------------------------------|
| SWEET, MARY ANN | 001811 | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70418 | BOISE/04-07-17 4/17/2017 | 251.632.380.001.811.000 | \$197.60 |
| | | | | | Check #: 62066 | |
| | | | | | | PO/InvoiceTotal: <u>\$197.60</u> |
| | | | | | | Vendor Total: <u>\$197.60</u> |
| TERRELL, MARY E | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDRAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70425 | BOISE/04-07-17 4/16/2017 | 271.621.380.001.880.000 | \$197.60 |
| | | | | | Check #: 62067 | |
| | | | | | | PO/InvoiceTotal: <u>\$197.60</u> |
| | | | | | | Vendor Total: <u>\$197.60</u> |
| TFS LEASING | | | | | | |
| Check Group: | | | | | | |
| MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028) | | 1 | 65427 | 54146973 4/16/2017 | 100.621.480.401.699.000 | \$180.00 |
| MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426) | | 1 | 65427 | 54147843 4/16/2017 | 100.621.480.401.699.000 | \$57.00 |
| | | | | | Check #: 62068 | |
| | | | | | | PO/InvoiceTotal: <u>\$237.00</u> |
| | | | | | | Vendor Total: <u>\$237.00</u> |
| THE GROVE HOTEL | 006465 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| KING ROOMS FOR STATE FED. PROG. CONFERENCE ARRIVING APRIL 4, 2017 FOR 3 NIGHTS. NAMES & CONFIRMATION #S: BILL BRULOTTE 418552, ABBY MONTANO 418574, CAROL MCKASSON 418573, T.J. ADAMS 41857. | | 3 | 70939 | 398527 4/16/2017 | 271.621.380.001.880.000 | \$417.00 |
| PARKING | | 3 | 70939 | 398527 4/16/2017 | 268.621.380.001.930.000 | \$36.00 |
| KING ROOM FOR STATE FED. PROG. CONFERENCE, ARRIVING APRIL 4, 2017 FOR 3 NIGHTS FOR JOANN & MIKE GEMAR, CONF. # 418576 | | 3 | 70939 | 398552 4/16/2017 | 268.621.380.001.930.000 | \$417.00 |
| KING ROOMS FOR STATE FED. PROG. CONFERENCE ARRIVING APRIL 4, 2017 FOR 3 NIGHTS. NAMES & CONFIRMATION #S: BILL BRULOTTE 418552, ABBY MONTANO 418574, CAROL MCKASSON 418573, T.J. ADAMS 41857. | | 3 | 70939 | 398553 4/16/2017 | 271.621.380.001.880.000 | \$417.00 |
| KING ROOMS FOR STATE FED. PROG. CONFERENCE ARRIVING APRIL 4, 2017 FOR 3 NIGHTS. NAMES & CONFIRMATION #S: BILL BRULOTTE 418552, ABBY MONTANO 418574, CAROL MCKASSON 418573, T.J. ADAMS 41857. | | 3 | 70939 | 398554 4/16/2017 | 271.621.380.001.880.000 | \$417.00 |
| PARKING | | 3 | 70939 | 398554 4/16/2017 | 271.621.300.001.880.000 | \$36.00 |
| Check #: 62069 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,740.00 |
| Vendor Total: | | | | | | \$1,740.00 |
| THE MCGRAW-HILL COMPANIES. | 000411 | | | | | |
| Check Group: | | | | | | |
| Staff Development | | 1 | 72114 | 97238023001 4/16/2017 | 100.621.300.001.260.262 | \$2,500.00 |
| Check #: 62070 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,500.00 |
| Vendor Total: | | | | | | \$2,500.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| THE RIVERSIDE HOTEL | 120201 | | | | | |
| Check Group: | | | | | | |
| AD MEETING 3 NIGHTS 4/2 - 4/5 2017 | | 3 | 69289 | 154413 4/16/2017 | 238.531.380.401.200.200 | \$267.00 |
| | | | | | Check #: 62071 | |
| | | | | | | PO/InvoiceTotal: \$267.00 |
| Check Group: | | | | | | |
| GIRLS SOFTBALL TOURNEY MARCH 31 AND APRIL 1, 2017 ROOMS FOR ATHLETES | | 6 | 70213 | 160780 4/16/2017 | 100.682.300.401.200.000 | \$534.00 |
| GIRLS SOFTBALL TOURNEY MARCH 31 AND APRIL 1, 2017 ROOMS FOR COACHES | | 2 | 70213 | 160780 4/16/2017 | 100.531.380.401.200.000 | \$178.00 |
| | | | | | Check #: 62071 | |
| | | | | | | PO/InvoiceTotal: \$712.00 |
| Check Group: | | | | | | |
| BOYS BASEBALL TOURNEY MARCH 30 AND APRIL 1, 2017 ROOMS FOR ATHLETES | | 12 | 70214 | 160779 4/16/2017 | 100.682.300.401.200.000 | \$1,068.00 |
| BOYS BASEBALL TOURNEY MARCH 30 AND APRIL 1, 2017 ROOMS FOR COACHES | | 4 | 70214 | 160779 4/16/2017 | 100.531.380.401.200.000 | \$356.00 |
| NIGHTS LODGING FOR BUS DRIVER | | 2 | 70214 | 160779 4/16/2017 | 100.682.300.401.200.000 | \$178.00 |
| | | | | | Check #: 62071 | |
| | | | | | | PO/InvoiceTotal: \$1,602.00 |
| Check Group: | | | | | | |
| Hotel accommodations for NATE LOSSER (Conf #161289), for 2 nights, checking in April 2, 2017 and checking out April 4, 2017. | | 2 | 70902 | 161289 4/16/2017 | 100.621.380.001.260.263 | \$178.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Hotel accommodations for ROCKY ELLER (Conf #161291), for 3 nights, checking in April 1, 2017 and checking out April 4, 2017. | | 3 | 70902 | 161291 4/16/2017 | 100.621.380.001.260.263 | \$267.00 |
| Check #: 62071 | | | | | | PO/InvoiceTotal: \$445.00 |
| Check Group: Lodging/Bus Driver | | 1 | 71960 | 161199 4/16/2017 | 237.682.300.301.200.210 | \$89.00 |
| Lodging/Coaches | | 4 | 71960 | 161199 4/16/2017 | 237.531.380.301.200.210 | \$356.00 |
| Lodging/Players | | 5 | 71960 | 161199 4/16/2017 | 237.682.300.301.200.210 | \$445.00 |
| Check #: 62071 | | | | | | PO/InvoiceTotal: \$890.00 |
| Check Group: Lodging/Bus Driver | | 1 | 71961 | 161198 4/16/2017 | 237.682.300.301.200.209 | \$89.00 |
| Lodging/Coaches | | 3 | 71961 | 161198 4/16/2017 | 237.531.380.301.200.209 | \$267.00 |
| Lodging/Players | | 5 | 71961 | 161198 4/16/2017 | 237.682.300.301.200.209 | \$445.00 |
| Check #: 62071 | | | | | | PO/InvoiceTotal: \$801.00 |
| Check Group: Room/Bucks Bag | | 1 | 73151 | 159722 4/21/2017 | 237.531.380.301.200.200 | \$534.00 |
| Room/Bucks Bag | | 1 | 73151 | 168873 4/21/2017 | 237.531.380.301.200.200 | \$139.00 |
| Check #: 62071 | | | | | | PO/InvoiceTotal: \$673.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| | | | | | | Vendor Total: \$5,390.00 |
| TREASURE VALLEY COFFEE, INC. | 007719 | | | | | |
| Check Group: | | | | | | |
| LABOR TO INSTALL NEW DOOR ON VENDING MACHINE | | 1 | 72812 | 04952747 4/22/2017 | 238.621.300.401.500.523 | \$75.00 |
| NEW DOOR | | 1 | 72812 | 04952747 4/22/2017 | 238.621.400.401.500.523 | \$50.00 |
| | | | | | | Check #: 62072 |
| | | | | | | PO/InvoiceTotal: \$125.00 |
| | | | | | | Vendor Total: \$125.00 |
| TUCKER, PATRICE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LOS ANGELES ATTEND THE NSTA CONFERENCE ON MARCH 29-APRIL 2, 2017 | | 1 | 70923 | CA/04-02-17 4/16/2017 | 100.621.380.001.260.263 | \$232.00 |
| | | | | | | Check #: 62073 |
| | | | | | | PO/InvoiceTotal: \$232.00 |
| | | | | | | Vendor Total: \$232.00 |
| TURPIN, CATHERINE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70715 | BOISE/04-07-17 4/22/2017 | 251.632.380.001.811.000 | \$44.00 |
| | | | | | | Check #: 62074 |
| | | | | | | PO/InvoiceTotal: \$44.00 |
| | | | | | | Vendor Total: \$44.00 |
| TWIN FALLS CITY PARKS & RECREATION | 008376 | | | | | |
| Check Group: | | | | | | |
| HARMON PARK SHELTER GREEN RESERVATION FOR 5/24/17 AT 8:00 TO 2:45 | | 1 | 73039 | 16528-OLMS 4/22/2017 | 236.621.300.202.640.648 | \$25.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------|-------------------------|----------------------------------|
| Check #: 62075 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$25.00</u> |
| | | | | | | Vendor Total: <u>\$25.00</u> |
| TWIN FALLS HIGH SCHOOL-4 | 000914 | | | | | |
| Check Group: | | | | | | |
| Sandwiches | | 60 | 73073 | 301775 4/21/2017 | 243.519.400.301.090.092 | \$150.00 |
| Check #: 62076 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$150.00</u> |
| | | | | | | Vendor Total: <u>\$150.00</u> |
| TWIN FALLS HIGH SCHOOL... | 004657 | | | | | |
| Check Group: | | | | | | |
| Staff Dinner | | 1 | 73054 | 105 4/21/2017 | 237.621.400.301.993.993 | \$158.00 |
| Check #: 62077 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$158.00</u> |
| | | | | | | Vendor Total: <u>\$158.00</u> |
| WADE, SUSAN B | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | HEYBURN/04-04-17 4/16/2017 | 100.621.380.001.260.263 | \$42.80 |
| TRAVEL EXPENSE | | 1 | 0 | NOV-APRIL 2016 4/22/2017 | 100.632.380.001.500.541 | \$43.54 |
| TRAVEL EXPENSE | | 1 | 0 | SV/04-14-17 4/16/2017 | 100.621.380.001.260.263 | \$170.00 |
| TRAVEL EXPENSE | | 1 | 0 | SV/04-14-17A 4/16/2017 | 100.621.380.001.260.263 | \$139.00 |
| Check #: 62078 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$395.34</u> |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 71150 | BOISE/04-07-17 4/16/2017 | 271.621.380.001.880.000 | \$54.00 |
| Check #: 62078 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$449.34 |
| WARD, WHITNEY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70431 | BOISE/04-07-17 4/22/2017 | 271.621.380.001.880.000 | \$54.00 |
| Check #: 62079 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |
| WILKINSON, MICHAEL | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | SV/04-14-17 4/22/2017 | 246.621.380.001.000.000 | \$114.53 |
| Check #: 62080 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$114.53 |
| Vendor Total: | | | | | | \$114.53 |
| WILLS, LUCY F | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 71151 | SV/04-14-17 4/22/2017 | 246.621.380.001.000.000 | \$131.60 |
| Check #: 62081 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$131.60 |
| Vendor Total: | | | | | | \$131.60 |
| WIMACTEL, INC. | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099

04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 000162612 4/16/2017 | 100.661.337.301.120.123 | \$65.00 |
| Check #: 62082 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.00 |
| Vendor Total: | | | | | | \$65.00 |
| WOOD RIVER HIGH SCHOOL | 001958 | | | | | |
| Check Group: | | | | | | |
| WRHS ONE-ACT FESTIVAL - DRAMA DEPT. | | 1 | 72719 | MVHS/2017 4/16/2017 | 132.682.300.491.680.051 | \$100.00 |
| Check #: 62083 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Vendor Total: | | | | | | \$100.00 |
| WOODLAND, JOE D | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | NAMPA/04-08-17 4/16/2017 | 243.519.380.301.100.106 | \$95.00 |
| Check #: 62084 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$95.00 |
| Vendor Total: | | | | | | \$95.00 |
| YOUNG, REBECCA G | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE JOY OF TEACHING CONFERENCE ON MARCH 31-APRIL 1, 2017 | | 1 | 72526 | BOISE/04-01-17 4/22/2017 | 100.621.380.001.260.262 | \$48.00 |
| Check #: 62085 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$48.00 |
| Vendor Total: | | | | | | \$48.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1099 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------------|
| Grand Total: | | | | | | \$273,714.95 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 04/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|---------------------------------------|-------------------------|----------|
| IDAHO SCHOOL NUTRITION ASSOCIATION | 005894 | | | | | |
| Check Group: | | | | | | |
| REGISTRATION JESSICA GOLLER | | 1 | 72987 | APRIL2017CNGO LLER 4/19/2017 | 290.710.393.001.000.000 | \$160.00 |
| REGISTRATION LYLLIA MCGLOCHLIN | | 1 | 72987 | APRIL2017CNMC GLOCHLI 4/19/2017 | 290.710.393.001.000.000 | \$160.00 |
| REGISTRATION LORI RIETH | | 1 | 72987 | APRIL2017CNRIE TH 4/19/2017 | 290.710.393.001.000.000 | \$160.00 |

Check #: 61954

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$480.00 |
| Vendor Total: | \$480.00 |
| Grand Total: | \$480.00 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 04/26/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|----------|
| DISCOVERY CENTER OF IDAHO | 004450 | | | | | |
| Check Group: | | | | | | |
| CHAPERONES | | 18 | 72939 | SAWTOOTH/05-0 1-17 4/26/2017 | 234.682.300.110.500.504 | \$36.00 |
| EST OF ENTRY FEES ON MONDAY, MAY 1, 2017 FOR 4TH GRADE FIELD TRIP | | 90 | 72939 | SAWTOOTH/05-0 1-17 4/26/2017 | 234.682.300.110.500.504 | \$180.00 |

Check #: 62093

| | | |
|------------------|-----------------------------|----------|
| PO/InvoiceTotal: | <u> </u> | \$216.00 |
| Vendor Total: | <u> </u> | \$216.00 |
| Grand Total: | <u> </u> | \$216.00 |

End of Report