

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

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 | JUNE -2017 4/26/2017 | 191.661.320.491.000.000 | \$2,000.00 |
| | | | | | | Check #: 62140 |
| | | | | | | 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 | APRIL 2017 5/6/2017 | 100.611.363.001.240.241 | \$5,522.50 |
| | | | | | | Check #: 62141 |
| | | | | | | PO/InvoiceTotal: <u>\$5,522.50</u> |
| | | | | | | Vendor Total: <u>\$5,522.50</u> |
| ACADEMIC THERAPY PUBLICATIONS | | | | | | |
| 001723 | | | | | | |
| Check Group: | | | | | | |
| ROWPVT-4 Spanish Bilingual Manual | | 1 | 72183 | 223856 5/2/2017 | 100.521.400.500.000.000 | \$65.00 |
| ROWPVT-4 Spanish Bilingual Test Plates | | 1 | 72183 | 223856 5/2/2017 | 100.521.400.500.000.000 | \$80.00 |
| EOWPVT-4 Spanish Bilingual Manual | | 1 | 72183 | 223856 5/2/2017 | 100.521.400.500.000.000 | \$65.00 |
| EOWPVT-4 Spanish Bilingual | | 1 | 72183 | 223856 5/2/2017 | 100.521.400.500.000.000 | \$80.00 |
| Freight | | 1 | 72183 | 223856 5/2/2017 | 100.521.400.500.000.000 | \$29.00 |
| | | | | | | Check #: 62142 |
| | | | | | | PO/InvoiceTotal: <u>\$319.00</u> |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1105

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| AMERIPRIDE LINEN | 000260 | | | | | |
| Check Group: | | | | | | |
| LAUNDRY MAGIC VALLEY | | 1 | 72615 | 2400592620 4/12/2017 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY LINCOLN | | 1 | 72615 | 2400592621 4/12/2017 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY XAVIER | | 1 | 72615 | 2400592624 4/12/2017 | 290.710.300.708.000.000 | \$26.94 |
| LAUNDRY ROBERT STUART | | 1 | 72615 | 2400592625 4/12/2017 | 290.710.300.201.000.000 | \$43.62 |
| LAUNDRY SAWTOOTH | | 1 | 72615 | 2400592627 4/12/2017 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY HIGH SCHOOL | | 1 | 72615 | 2400592628 4/12/2017 | 290.710.300.301.000.000 | \$26.56 |
| LAUNDRY OREGON TRAIL | | 1 | 72615 | 2400593029 4/12/2017 | 290.710.300.106.000.000 | \$24.05 |
| LAUNDRY ROCK CREEK | | 1 | 72615 | 2400593269 4/12/2017 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY CANYON RIDGE | | 1 | 72615 | 2400593270 4/12/2017 | 290.710.300.401.000.000 | \$34.92 |
| LAUNDRY BICKEL | | 1 | 72615 | 2400593667 4/12/2017 | 290.710.300.109.000.000 | \$23.48 |
| LAUNDRY MORNINGSIDE | | 1 | 72615 | 2400593668 4/12/2017 | 290.710.300.103.000.000 | \$29.75 |
| LAUNDRY OLEARY | | 1 | 72615 | 2400593669 4/12/2017 | 290.710.300.202.000.000 | \$42.56 |
| LAUNDRY PILLAR FALLS | | 1 | 72615 | 2400593670 4/12/2017 | 290.710.300.111.000.000 | \$29.18 |
| LAUNDRY HARRISON | | 1 | 72615 | 2400593671 4/12/2017 | 290.710.300.101.000.000 | \$29.18 |

Check #: 62095

Twin Falls School District 411

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05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| PO/InvoiceTotal: | | | | | | \$416.81 |
| Check Group: | | | | | | |
| LAUNDRY MAGIC VALLEY | | 1 | 72981 | 2400594312 4/19/2017 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY LINCOLN | | 1 | 72981 | 2400594313 4/19/2017 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY XAVIER | | 1 | 72981 | 2400594316 4/19/2017 | 290.710.300.708.000.000 | \$26.94 |
| LAUNDRY ROBERT STUART | | 1 | 72981 | 2400594317 4/19/2017 | 290.710.300.201.000.000 | \$43.62 |
| LAUNDRY PERRINE | | 1 | 72981 | 2400594318 4/19/2017 | 290.710.300.104.000.000 | \$40.20 |
| LAUNDRY SAWTOOTH | | 1 | 72981 | 2400594319 4/19/2017 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY HIGH SCHOOL | | 1 | 72981 | 2400594320 4/19/2017 | 290.710.300.301.000.000 | \$26.56 |
| LAUNDRY OREGON TRAIL | | 1 | 72981 | 2400594727 4/19/2017 | 290.710.300.106.000.000 | \$24.05 |
| LAUNDRY ROCK CREEK | | 1 | 72981 | 2400594964 4/19/2017 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY CANYON RIDGE | | 1 | 72981 | 2400594965 4/19/2017 | 290.710.300.401.000.000 | \$34.92 |
| LAUNDRY BICKEL | | 1 | 72981 | 2400595361 4/19/2017 | 290.710.300.109.000.000 | \$23.48 |
| LAUNDRY MORNINGSIDE | | 1 | 72981 | 2400595362 4/19/2017 | 290.710.300.103.000.000 | \$29.75 |
| LAUNDRY OLEARY | | 1 | 72981 | 2400595363 4/19/2017 | 290.710.300.202.000.000 | \$42.56 |
| LAUNDRY PILLAR FALLS | | 1 | 72981 | 2400595364 4/19/2017 | 290.710.300.111.000.000 | \$29.18 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| LAUNDRY HARRISON | | 1 | 72981 | 2400595365 4/19/2017 | 290.710.300.101.000.000 | \$29.18 |
| Check #: 62095 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$457.01 |
| Check Group: | | | | | | |
| LAUNDRY MAGIC VALLEY | | 1 | 73213 | 2400595992 4/25/2017 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY LINCOLN | | 1 | 73213 | 2400595993 4/25/2017 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY XAVIER | | 1 | 73213 | 2400595996 4/25/2017 | 290.710.300.708.000.000 | \$26.94 |
| LAUNDRY ROBERT STAURT | | 1 | 73213 | 2400595997 4/25/2017 | 290.710.300.201.000.000 | \$43.62 |
| LAUNDRY PERRINE | | 1 | 73213 | 2400595998 4/25/2017 | 290.710.300.104.000.000 | \$40.20 |
| LAUNDRY SAWTOOTH | | 1 | 73213 | 2400595999 4/25/2017 | 290.710.300.110.000.000 | \$26.94 |
| LAUDNRY HIGH SCHOOL | | 1 | 73213 | 2400596000 4/25/2017 | 290.710.300.301.000.000 | \$26.56 |
| LAUNDRY OREGON TRAIL | | 1 | 73213 | 2400596399 4/25/2017 | 290.710.300.106.000.000 | \$24.05 |
| LAUNDRY ROCK CREEK | | 1 | 73213 | 2400596636 4/25/2017 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY CANYON RIDGE | | 1 | 73213 | 2400596637 4/25/2017 | 290.710.300.401.000.000 | \$34.92 |
| LAUNDRY BICKEL | | 1 | 73213 | 2400597034 4/25/2017 | 290.710.300.109.000.000 | \$23.48 |
| LAUNDRY MORNINGSIDE | | 1 | 73213 | 2400597035 4/25/2017 | 290.710.300.103.000.000 | \$29.75 |
| LAUNDRY OLEARY | | 1 | 73213 | 2400597036 4/25/2017 | 290.710.300.202.000.000 | \$42.56 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| LAUNDRY PILLAR FALLS | | 1 | 73213 | 2400597037 4/25/2017 | 290.710.300.111.000.000 | \$29.18 |
| LAUNDRY HARRISON | | 1 | 73213 | 2400597038 4/25/2017 | 290.710.300.101.000.000 | \$29.18 |
| Check #: 62095 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$457.01 |
| Check Group: | | | | | | |
| LAUNDRY PERRINE | | 1 | 73466 | 2400592626 5/3/2017 | 290.710.300.104.000.000 | \$40.20 |
| LAUNDRY MAGIC VALLEY | | 1 | 73466 | 2400597680 5/3/2017 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY LINCOLN | | 1 | 73466 | 2400597681 5/3/2017 | 290.710.300.103.000.000 | \$26.94 |
| LAUNDRY XAVIER | | 1 | 73466 | 2400597684 5/3/2017 | 290.710.300.708.000.000 | \$26.94 |
| LAUNDRY ROBERT STUART | | 1 | 73466 | 2400597685 5/3/2017 | 290.710.300.201.000.000 | \$43.62 |
| LAUNDRY PERRINE | | 1 | 73466 | 2400597686 5/3/2017 | 290.710.300.104.000.000 | \$40.20 |
| LAUNDRY SAWTOOTH | | 1 | 73466 | 2400597687 5/3/2017 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY HIGH SCHOOL | | 1 | 73466 | 2400597688 5/3/2017 | 290.710.300.301.000.000 | \$26.56 |
| LAUNDRY OREGON TRAIL | | 1 | 73466 | 2400598098 5/3/2017 | 290.710.300.106.000.000 | \$24.05 |
| LAUNDRY ROCK CREEK | | 1 | 73466 | 2400598331 5/3/2017 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY CANYON RIDGE | | 1 | 73466 | 2400598332 5/3/2017 | 290.710.300.401.000.000 | \$34.92 |
| LAUNDRY BICKEL | | 1 | 73466 | 2400598726 5/3/2017 | 290.710.300.109.000.000 | \$23.48 |

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|----------------------------------|----------|-----|--------|--------------------------|-------------------------|------------|
| LAUNDRY MORNINGSIDE | | 1 | 73466 | 2400598727 5/3/2017 | 290.710.300.103.000.000 | \$29.75 |
| LAUNDRY OLEARY | | 1 | 73466 | 2400598728 5/3/2017 | 290.710.300.202.000.000 | \$42.56 |
| LAUNDRY PILLAR FALLS | | 1 | 73466 | 2400598729 5/3/2017 | 290.710.300.111.000.000 | \$29.18 |
| LAUNDRY HARRISON | | 1 | 73466 | 2400598730 5/3/2017 | 290.710.300.101.000.000 | \$29.18 |
| Check #: 62095 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$497.21 |
| Vendor Total: | | | | | | \$1,828.04 |
| B S & R DESIGN & SUPPLIES | 000007 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES OLEARY | | 1 | 72977 | 0000189734 4/19/2017 | 290.710.400.202.000.000 | \$13.72 |
| MISC SUPPLIES CANYON RIDGE | | 1 | 72977 | 0000189806 4/19/2017 | 290.710.400.401.000.000 | \$26.80 |
| Check #: 62096 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.52 |
| Check Group: | | | | | | |
| MISC SUPPLIES BICKEL | | 1 | 73212 | 0000190181 4/25/2017 | 290.710.400.109.000.000 | \$25.30 |
| Check #: 62096 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.30 |
| Vendor Total: | | | | | | \$65.82 |
| BAILS, SHARLYN D | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY BAILS | | 1 | 72630 | APRIL2017CN 4/12/2017 | 290.710.300.103.000.000 | \$8.50 |
| Check #: 62097 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$8.50</u> |
| | | | | | | Vendor Total: <u>\$8.50</u> |
| BERNHARD, TERI | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY BERNHARD | | 1 | 72626 | APRIL2017CN 4/12/2017 | 290.710.300.301.000.000 | \$8.50 |
| | | | | | | Check #: 62098 |
| | | | | | | PO/InvoiceTotal: <u>\$8.50</u> |
| | | | | | | Vendor Total: <u>\$8.50</u> |
| BLACK, MARGIE I | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY BLACK | | 1 | 72632 | APRIL2017CN 4/12/2017 | 290.710.300.112.000.000 | \$8.50 |
| | | | | | | Check #: 62099 |
| | | | | | | PO/InvoiceTotal: <u>\$8.50</u> |
| Check Group: | | | | | | |
| MILEAGE BLACK | | 1 | 72990 | CNAPRIL2017 4/19/2017 | 290.710.300.112.000.000 | \$37.80 |
| | | | | | | Check #: 62099 |
| | | | | | | PO/InvoiceTotal: <u>\$37.80</u> |
| | | | | | | Vendor Total: <u>\$46.30</u> |
| BURK, SHELLIE A | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY BURK | | 1 | 72637 | APRIL2017CN 4/12/2017 | 290.710.300.708.000.000 | \$8.50 |
| | | | | | | Check #: 62100 |
| | | | | | | PO/InvoiceTotal: <u>\$8.50</u> |
| | | | | | | Vendor Total: <u>\$8.50</u> |
| BUSINESS TECHS, INC. | 000503 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|----------|
| Check Group: MISC MAINT. | | 1 | 73539 | 74222 5/3/2017 | 290.710.300.001.000.000 | \$226.80 |
| | | | | | Check #: 62101 | |
| | | | | | PO/InvoiceTotal: | \$226.80 |
| | | | | | Vendor Total: | \$226.80 |
| CENTURY LINK | 002081 | | | | | |
| Check Group: PHONE SERVICES | | 1 | 73541 | APRIL2017CN 5/3/2017 | 290.661.337.001.390.000 | \$330.08 |
| | | | | | Check #: 62102 | |
| | | | | | PO/InvoiceTotal: | \$330.08 |
| | | | | | Vendor Total: | \$330.08 |
| CENTURY LINK-BUSINESS SERVICES | 009183 | | | | | |
| Check Group: PHONE SERVICE | | 1 | 72988 | APRIL2017CN 4/19/2017 | 290.661.337.001.390.000 | \$1.76 |
| | | | | | Check #: 62103 | |
| | | | | | PO/InvoiceTotal: | \$1.76 |
| | | | | | Vendor Total: | \$1.76 |
| CLOS OFFICE SUPPLY, INC. | 000130 | | | | | |
| Check Group: MISC SUPPLIES | | 1 | 72614 | 38325 4/12/2017 | 290.710.400.001.000.000 | \$187.94 |
| | | | | | Check #: 62104 | |
| | | | | | PO/InvoiceTotal: | \$187.94 |
| Check Group: MISC SUPPLIES | | 1 | 72978 | 38397 4/19/2017 | 290.710.400.001.000.000 | \$17.37 |
| | | | | | Check #: 62104 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|--------------------------|
| | | | | | | PO/InvoiceTotal: \$17.37 |
| | | | | | | Vendor Total: \$205.31 |
| CULLIGAN WATER CONDITIONING | 000170 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES CANYON RIDGE | | 1 | 72979 | 560X02709608 4/19/2017 | 290.710.400.401.000.000 | \$39.20 |
| | | | | | | Check #: 62105 |
| | | | | | | PO/InvoiceTotal: \$39.20 |
| Check Group: | | | | | | |
| MISC SERVICES HARRISON | | 1 | 73538 | 560X02738300 5/3/2017 | 290.710.300.101.000.000 | \$1.45 |
| | | | | | | Check #: 62105 |
| | | | | | | PO/InvoiceTotal: \$1.45 |
| | | | | | | Vendor Total: \$40.65 |
| FOOD SERVICES OF AMERICA | 001585 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 72619 | 2586469 4/12/2017 | 290.710.451.109.000.000 | \$1,033.47 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72619 | 2586474 4/12/2017 | 290.710.451.201.000.000 | \$2,219.62 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72619 | 2586475 4/12/2017 | 290.710.451.401.000.000 | \$2,020.06 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72619 | 2586477 4/12/2017 | 290.710.451.112.000.000 | \$1,091.87 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72619 | 2586478 4/12/2017 | 290.710.451.111.000.000 | \$864.80 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72619 | 2586638 4/12/2017 | 290.710.451.491.000.000 | \$534.02 |
| FOOD SUPPLIES LINCOLN | | 1 | 72619 | 2586639 4/12/2017 | 290.710.451.102.000.000 | \$2,094.98 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72619 | 2586640 4/12/2017 | 290.710.451.103.000.000 | \$1,367.87 |
| FOOD SUPPLIES OLEARY | | 1 | 72619 | 2586641 4/12/2017 | 290.710.451.202.000.000 | \$1,592.08 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72619 | 2586642 4/12/2017 | 290.710.451.106.000.000 | \$1,964.32 |
| FOOD SUPPLIES XAVIER | | 1 | 72619 | 2586654 4/12/2017 | 290.710.451.708.000.000 | \$1,431.84 |
| FOOD SUPPLIES XAVIER | | 1 | 72619 | 2586656 4/12/2017 | 290.710.451.708.000.000 | \$37.81 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72619 | 2586662 4/12/2017 | 290.710.451.301.000.000 | \$2,239.30 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72619 | 2586666 4/12/2017 | 290.710.451.110.000.000 | \$1,084.79 |
| FOOD SUPPLIES HARRISON | | 1 | 72619 | 2586670 4/12/2017 | 290.710.451.101.000.000 | \$2,198.50 |
| FOOD SUPPLIES PERRINE | | 1 | 72619 | 2586672 4/12/2017 | 290.710.451.104.000.000 | \$494.43 |
| FOOD SUPPLIES XAVIER | | 1 | 72619 | 2588015 4/12/2017 | 290.710.451.708.000.000 | (\$142.10) |
| FOOD SUPPLIES XAVIER | | 1 | 72619 | 2588016 4/12/2017 | 290.710.451.708.000.000 | (\$32.31) |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72619 | 2588154 4/12/2017 | 290.710.451.106.000.000 | \$63.04 |
| FOOD SUPPLIES BICKEL | | 1 | 72619 | 2588155 4/12/2017 | 290.710.451.109.000.000 | \$72.51 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72619 | 2588156 4/12/2017 | 290.710.451.301.000.000 | \$56.00 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72619 | 2588158 4/12/2017 | 290.710.451.201.000.000 | \$184.99 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| FOOD SUPPLIES OLEARY | | 1 | 72619 | 2588162 4/12/2017 | 290.710.451.202.000.000 | \$138.04 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72619 | 2588163 4/12/2017 | 290.710.451.110.000.000 | \$127.84 |
| Check #: 62106 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$22,737.77 |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 72985 | 2590109 4/19/2017 | 290.710.451.109.000.000 | \$842.75 |
| FOOD SUPPLIES ROBERT STAURT | | 1 | 72985 | 2590113 4/19/2017 | 290.710.451.201.000.000 | \$1,826.51 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72985 | 2590114 4/19/2017 | 290.710.451.201.000.000 | \$19.89 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72985 | 2590115 4/19/2017 | 290.710.451.401.000.000 | \$1,864.42 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72985 | 2590117 4/19/2017 | 290.710.451.112.000.000 | \$776.35 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72985 | 2590118 4/19/2017 | 290.710.451.111.000.000 | \$320.75 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72985 | 2590289 4/19/2017 | 290.710.451.491.000.000 | \$440.77 |
| FOOD SUPPLIES LINCOLN | | 1 | 72985 | 2590290 4/19/2017 | 290.710.451.102.000.000 | \$2,077.07 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72985 | 2590291 4/19/2017 | 290.710.451.103.000.000 | \$1,534.18 |
| FOOD SUPPLIE OLEARY | | 1 | 72985 | 2590292 4/19/2017 | 290.710.451.202.000.000 | \$2,072.34 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72985 | 2590293 4/19/2017 | 290.710.451.106.000.000 | \$2,174.51 |
| FOOD SUPPLIES XAVIER | | 1 | 72985 | 2590319 4/19/2017 | 290.710.451.708.000.000 | \$952.16 |

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Voucher Detail Listing

Voucher Batch Number: 1105

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72985 | 2590320 4/19/2017 | 290.710.451.301.000.000 | \$1,941.35 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72985 | 2590321 4/19/2017 | 290.710.451.110.000.000 | \$754.07 |
| FOOD SUPPLIES HARRIOSN | | 1 | 72985 | 2590324 4/19/2017 | 290.710.451.101.000.000 | \$1,451.62 |
| FOOD SUPPLIES PERRINE | | 1 | 72985 | 2590325 4/19/2017 | 290.710.451.104.000.000 | \$1,196.84 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72985 | 2591536 4/19/2017 | 290.710.451.301.000.000 | (\$154.57) |
| FOOD SUPPLIES XAVIER | | 1 | 72985 | 2591539 4/19/2017 | 290.710.451.708.000.000 | (\$39.78) |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72985 | 2591687 4/19/2017 | 290.710.451.401.000.000 | \$406.95 |
| | | | | | Check #: 62106 | |
| | | | | | | PO/InvoiceTotal: <u>\$20,458.18</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 73215 | 2593687 4/25/2017 | 290.710.451.109.000.000 | \$974.99 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73215 | 2593690 4/25/2017 | 290.710.451.201.000.000 | \$3,124.26 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73215 | 2593691 4/25/2017 | 290.710.451.401.000.000 | \$2,799.29 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 73215 | 2593693 4/25/2017 | 290.710.451.112.000.000 | \$662.63 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 73215 | 2593694 4/25/2017 | 290.710.451.111.000.000 | \$897.39 |
| FOOD SUPPLIES LINCOLN | | 1 | 73215 | 2593840 4/25/2017 | 290.710.451.102.000.000 | \$1,862.13 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73215 | 2593841 4/25/2017 | 290.710.451.103.000.000 | \$223.24 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73215 | 2593842 4/25/2017 | 290.710.451.103.000.000 | \$1,142.24 |
| FOOD SUPPLIES OLEARY | | 1 | 73215 | 2593843 4/25/2017 | 290.710.451.202.000.000 | \$2,615.85 |
| FOOD SUPPLIES OLEARY | | 1 | 73215 | 2593844 4/25/2017 | 290.710.451.202.000.000 | \$40.24 |
| FOOD SUPPLIES OLEARY | | 1 | 73215 | 2593845 4/25/2017 | 290.710.451.202.000.000 | \$805.85 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73215 | 2593846 4/25/2017 | 290.710.451.106.000.000 | \$2,259.34 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73215 | 2593847 4/25/2017 | 290.710.451.106.000.000 | \$85.14 |
| FOOD SUPPLIES XAVIER | | 1 | 73215 | 2593854 4/25/2017 | 290.710.451.708.000.000 | \$1,110.32 |
| FOOD SUPPLIES XAVIER | | 1 | 73215 | 2593856 4/25/2017 | 290.710.451.708.000.000 | \$79.23 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73215 | 2593858 4/25/2017 | 290.710.451.301.000.000 | \$2,780.01 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73215 | 2593860 4/25/2017 | 290.710.451.110.000.000 | \$952.37 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73215 | 2593861 4/25/2017 | 290.710.451.110.000.000 | \$64.30 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73215 | 2593862 4/25/2017 | 290.710.451.110.000.000 | \$299.88 |
| FOOD SUPPLIES HARRISON | | 1 | 73215 | 2593864 4/25/2017 | 290.710.451.101.000.000 | \$1,938.89 |
| FOOD SUPPLIES HARRISON | | 1 | 73215 | 2593866 4/25/2017 | 290.710.451.101.000.000 | \$60.36 |
| FOOD SUPPLIES PERRINE | | 1 | 73215 | 2593867 4/25/2017 | 290.710.451.104.000.000 | \$1,879.51 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 73215 | 2593869 4/25/2017 | 290.710.451.491.000.000 | \$927.28 |
| FOOD SUPPLIES OREGONTRAIL | | 1 | 73215 | 2595056 4/25/2017 | 290.710.451.106.000.000 | \$1,401.01 |
| FOOD SUPPLIES BICKEL | | 1 | 73215 | 2595057 4/25/2017 | 290.710.451.109.000.000 | \$646.01 |
| FOOD SUPPLIES LINCOLN | | 1 | 73215 | 2595058 4/25/2017 | 290.710.451.102.000.000 | \$546.61 |
| FOOD SUPPLIES HARRISON | | 1 | 73215 | 2595060 4/25/2017 | 290.710.451.101.000.000 | \$1,785.01 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73215 | 2595430 4/25/2017 | 290.710.451.401.000.000 | (\$21.13) |
| FOOD SUPPLIES BICKEL | | 1 | 73215 | 2595438 4/25/2017 | 290.710.451.109.000.000 | (\$342.84) |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73215 | 2595439 4/25/2017 | 290.710.451.103.000.000 | (\$139.23) |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73215 | 2595440 4/25/2017 | 290.710.451.106.000.000 | (\$139.23) |
| FOOD SUPPLIES OLEARY | | 1 | 73215 | 2595441 4/25/2017 | 290.710.451.202.000.000 | (\$119.34) |
| FOOD SUPPLIES LINCOLN | | 1 | 73215 | 2595442 4/25/2017 | 290.710.451.102.000.000 | (\$198.90) |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73215 | 2595443 4/25/2017 | 290.710.451.201.000.000 | (\$179.01) |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 73215 | 2595444 4/25/2017 | 290.710.451.491.000.000 | (\$31.24) |
| FOOD SUPPLIES XAVIER | | 1 | 73215 | 2595449 4/25/2017 | 290.710.451.708.000.000 | (\$79.56) |

Check #: 62106

PO/InvoiceTotal:
\$30,712.90

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES BICKEL | | 1 | 73470 | 2597087 5/3/2017 | 290.710.451.109.000.000 | \$1,101.90 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73470 | 2597091 5/3/2017 | 290.710.451.201.000.000 | \$2,131.26 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73470 | 2597092 5/3/2017 | 290.710.451.401.000.000 | \$2,687.75 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 73470 | 2597094 5/3/2017 | 290.710.451.112.000.000 | \$667.38 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 73470 | 2597096 5/3/2017 | 290.710.451.111.000.000 | \$674.53 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 73470 | 2597263 5/3/2017 | 290.710.451.491.000.000 | \$661.82 |
| FOOD SUPPLIES LINCOLN | | 1 | 73470 | 2597264 5/3/2017 | 290.710.451.102.000.000 | \$2,596.69 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73470 | 2597265 5/3/2017 | 290.710.451.103.000.000 | \$691.01 |
| FOOD SUPPLIES OLEARY | | 1 | 73470 | 2597267 5/3/2017 | 290.710.451.202.000.000 | \$3,196.88 |
| FOOD SUPPLIES OREGONTRAIL | | 1 | 73470 | 2597268 5/3/2017 | 290.710.451.106.000.000 | \$2,029.80 |
| FOOD SUPPLIES XAVIER | | 1 | 73470 | 2597308 5/3/2017 | 290.710.451.708.000.000 | \$44.92 |
| FOOD SUPPLIES XAVIER | | 1 | 73470 | 2597309 5/3/2017 | 290.710.451.708.000.000 | \$362.95 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73470 | 2597310 5/3/2017 | 290.710.451.301.000.000 | \$2,652.17 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73470 | 2597311 5/3/2017 | 290.710.451.301.000.000 | \$20.12 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73470 | 2597312 5/3/2017 | 290.710.451.110.000.000 | \$640.31 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES HARRISON | | 1 | 73470 | 2597314 5/3/2017 | 290.710.451.101.000.000 | \$1,860.68 |
| FOOD SUPPLIES PERRINE | | 1 | 73470 | 2597315 5/3/2017 | 290.710.451.104.000.000 | \$891.97 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73470 | 2598650 5/3/2017 | 290.710.451.106.000.000 | \$693.01 |
| FOOD SUPPLIES BICKEL | | 1 | 73470 | 2598651 5/3/2017 | 290.710.451.109.000.000 | \$337.38 |
| FOOD SUPPLIES LINCOLN | | 1 | 73470 | 2598652 5/3/2017 | 290.710.451.102.000.000 | \$546.61 |
| FOOD SUPPLIES HARRISON | | 1 | 73470 | 2598654 5/3/2017 | 290.710.451.101.000.000 | \$546.61 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73470 | 2598655 5/3/2017 | 290.710.451.201.000.000 | \$503.70 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73470 | 2598657 5/3/2017 | 290.710.451.401.000.000 | \$111.56 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73470 | 2598662 5/3/2017 | 290.710.451.301.000.000 | \$195.23 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73470 | 2598663 5/3/2017 | 290.710.451.301.000.000 | \$40.46 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73470 | 2598664 5/3/2017 | 290.710.451.103.000.000 | \$109.87 |
| FOOD SUPPLIES BICKEL | | 1 | 73470 | 2598922 5/3/2017 | 290.710.451.109.000.000 | (\$244.00) |
| FOOD SUPPLIES HARRISON | | 1 | 73470 | 2598923 5/3/2017 | 290.710.451.101.000.000 | (\$173.18) |

Check #: 62106

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$25,579.39 |
| Vendor Total: | \$99,488.24 |

FRED MEYER CUSTOMER CHARGES 005671

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| FOOD AND MISC SUPPLIES | | 1 | 72621 | 0957825 4/25/2017 | 290.710.451.001.000.000 | \$115.06 |
| | | | | | Check #: 62107 | |
| | | | | | | PO/InvoiceTotal: \$115.06 |
| | | | | | | Vendor Total: \$115.06 |
| GEM STATE PAPER & SUPPLY CO. | 000261 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 72982 | 1124206-00 4/19/2017 | 290.710.400.001.000.000 | \$125.09 |
| MISC SUPPLIES | | 1 | 72982 | 1124218-00 4/19/2017 | 290.710.400.001.000.000 | (\$42.75) |
| MISC SUPPLIES | | 1 | 72982 | 1124219-00 4/19/2017 | 290.710.400.001.000.000 | \$35.41 |
| | | | | | Check #: 62108 | |
| | | | | | | PO/InvoiceTotal: \$117.75 |
| Check Group: | | | | | | |
| MISC SUPPLIES HIGH SCHOOL | | 1 | 73467 | 1129485-00 5/3/2017 | 290.710.400.301.000.000 | \$122.60 |
| | | | | | Check #: 62108 | |
| | | | | | | PO/InvoiceTotal: \$122.60 |
| | | | | | | Vendor Total: \$240.35 |
| GEMTEK PEST CONTROL, INC. | 120903 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 73220 | 257860 4/25/2017 | 290.710.300.001.000.000 | \$75.00 |
| | | | | | Check #: 62109 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| GONZALEZ, CARINA | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| LANNDRY GONZALEZ | | 1 | 72635 | APRIL2017CN 4/12/2017 | 290.710.300.106.000.000 | \$8.50 |
| | | | | | Check #: 62110 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| GOODELL, MARGARET ANNIE | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY GOODELL | | 1 | 72631 | APRIL2017CN 4/12/2017 | 290.710.300.104.000.000 | \$8.50 |
| | | | | | Check #: 62111 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| HENNEK, MARTHA | | | | | | |
| Check Group: | | | | | | |
| MILEAGE HENNEK | | 1 | 73476 | APRIL2017CN 5/3/2017 | 290.710.300.708.000.000 | \$22.68 |
| | | | | | Check #: 62112 | |
| | | | | | | PO/InvoiceTotal: \$22.68 |
| | | | | | | Vendor Total: \$22.68 |
| IDAHO POWER COMPANY | 000324 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 72983 | APRIL2017CN 4/19/2017 | 290.661.330.001.390.000 | \$473.97 |
| | | | | | Check #: 62113 | |
| | | | | | | PO/InvoiceTotal: \$473.97 |
| | | | | | | Vendor Total: \$473.97 |
| KINETICO OF MV-VACS ID | 000798 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES PERRINE | | 1 | 72617 | 24479TG 4/12/2017 | 290.710.400.104.000.000 | \$6.10 |

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|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| MISC SUPPLIES ROBERT STUART | | 1 | 72617 | 24481TG 4/12/2017 | 290.710.400.201.000.000 | \$12.20 |
| | | | | | Check #: 62114 | |
| | | | | | | PO/InvoiceTotal: \$18.30 |
| | | | | | | Vendor Total: \$18.30 |
| KRENGEL'S HARDWARE | 000370 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES OLEARY | | 1 | 72616 | B21873 4/12/2017 | 290.710.400.202.000.000 | \$19.99 |
| | | | | | Check #: 62115 | |
| | | | | | | PO/InvoiceTotal: \$19.99 |
| | | | | | | Vendor Total: \$19.99 |
| KYLE, EDITH | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY KYLE | | 1 | 72629 | APRIL2017CN 4/12/2017 | 290.710.300.202.000.000 | \$8.50 |
| | | | | | Check #: 62116 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| LAMB, JAMIE | | | | | | |
| Check Group: | | | | | | |
| REFUND FOR BENNETT LAMB PERRINE 180.60 & EDEN LAMB ROCK CREEK 17.10 | | 1 | 73222 | APRIL2017CN 4/25/2017 | 290.710.300.001.000.000 | \$197.70 |
| | | | | | Check #: 62117 | |
| | | | | | | PO/InvoiceTotal: \$197.70 |
| | | | | | | Vendor Total: \$197.70 |
| MARONA, NICOLE R | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|-------------------------|
| LAUNDRY MARONA | | 1 | 72636 | APRIL 2017CN 4/12/2017 | 290.710.300.101.000.000 | \$8.50 |
| | | | | | Check #: 62118 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| MCCLURE, KIMBERLY D | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY MCCLURE | | 1 | 72634 | APRIL2017CN 4/12/2017 | 290.710.300.102.000.000 | \$8.50 |
| | | | | | Check #: 62119 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| MCHENRY, GAIL M | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY MCHENRY | | 1 | 72625 | APRIL2017CN 4/12/2017 | 290.710.300.111.000.000 | \$8.50 |
| | | | | | Check #: 62120 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| MEADOW GOLD DAIRIES | 002503 | | | | | |
| Check Group: | | | | | | |
| MILK OLEARY | | 1 | 72620 | 120109338 4/12/2017 | 290.710.450.202.000.000 | \$267.24 |
| MILK HIGH SCHOOL | | 1 | 72620 | 120109340 4/12/2017 | 290.710.450.301.000.000 | \$236.06 |
| MILK SAWTOOTH | | 1 | 72620 | 120109344 4/12/2017 | 290.710.450.110.000.000 | \$206.41 |
| MILK OLEARY | | 1 | 72620 | 120109372 4/12/2017 | 290.710.450.202.000.000 | \$256.70 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK PILLAR FALLS | | 1 | 72620 | 120109374 4/12/2017 | 290.710.450.111.000.000 | \$278.48 |
| MILK OLEARY | | 1 | 72620 | 120109396 4/12/2017 | 290.710.450.202.000.000 | \$235.49 |
| MILK HIGH SCHOOL | | 1 | 72620 | 120109401 4/12/2017 | 290.710.450.301.000.000 | \$271.81 |
| MILK SAWTOOTH | | 1 | 72620 | 120109403 4/12/2017 | 290.710.450.110.000.000 | \$250.03 |
| MILK PILLAR FALLS | | 1 | 72620 | 120109405 4/12/2017 | 290.710.450.111.000.000 | \$29.08 |
| MILK OLEARY | | 1 | 72620 | 120109426 4/12/2017 | 290.710.450.202.000.000 | \$271.24 |
| MILK PILLAR FALLS | | 1 | 72620 | 120109428 4/12/2017 | 290.710.450.111.000.000 | \$319.68 |
| MILK OLEARY | | 1 | 72620 | 120109456 4/12/2017 | 290.710.450.202.000.000 | \$227.34 |
| MILK HIGH SCHOOL | | 1 | 72620 | 120109458 4/12/2017 | 290.710.450.301.000.000 | \$176.48 |
| MILK SAWTOOTH | | 1 | 72620 | 120109460 4/12/2017 | 290.710.450.110.000.000 | \$168.32 |
| MILK LINCOLN | | 1 | 72620 | 120611355 4/12/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 72620 | 120611357 4/12/2017 | 290.710.450.101.000.000 | \$132.29 |
| MILK BICKEL | | 1 | 72620 | 120611359 4/12/2017 | 290.710.450.109.000.000 | \$147.40 |
| MILK MORNINGSIDE | | 1 | 72620 | 120611361 4/12/2017 | 290.710.450.103.000.000 | \$147.40 |
| MILK MAGIC VALLEY | | 1 | 72620 | 120611363 4/12/2017 | 290.710.450.491.000.000 | \$77.83 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK PERRINE | | 1 | 72620 | 120611369 4/12/2017 | 290.710.450.104.000.000 | \$351.75 |
| MILK ROBERT STUART | | 1 | 72620 | 120611371 4/12/2017 | 290.710.450.201.000.000 | \$265.14 |
| MILK CANYON RIDGE | | 1 | 72620 | 120611373 4/12/2017 | 290.710.450.401.000.000 | \$479.48 |
| MILK LINCOLN | | 1 | 72620 | 120611378 4/12/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 72620 | 120611380 4/12/2017 | 290.710.450.101.000.000 | \$130.80 |
| MILK OREGON TRAIL | | 1 | 72620 | 120611384 4/12/2017 | 290.710.450.106.000.000 | \$394.45 |
| MILK MORNINGSIDE | | 1 | 72620 | 120611386 4/12/2017 | 290.710.450.103.000.000 | \$131.09 |
| MILK ROBERT STUART | | 1 | 72620 | 120611395 4/12/2017 | 290.710.450.201.000.000 | \$248.55 |
| MILK XAVIER | | 1 | 72620 | 120611399 4/12/2017 | 290.710.450.708.000.000 | \$234.01 |
| MILK ROCK CREEK | | 1 | 72620 | 120611401 4/12/2017 | 290.710.450.112.000.000 | \$235.49 |
| MILK LINCOLN | | 1 | 72620 | 120611412 4/12/2017 | 290.710.450.102.000.000 | \$160.45 |
| MILK HARRISON | | 1 | 72620 | 120611414 4/12/2017 | 290.710.450.101.000.000 | \$147.11 |
| MILK BICKEL | | 1 | 72620 | 120611416 4/12/2017 | 290.710.450.109.000.000 | \$161.65 |
| MILK MORNINGSIDE | | 1 | 72620 | 120611418 4/12/2017 | 290.710.450.103.000.000 | \$132.86 |
| MILK MAGIC VALLEY | | 1 | 72620 | 120611422 4/12/2017 | 290.710.450.491.000.000 | \$117.46 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK PERRINE | | 1 | 72620 | 120611424 4/12/2017 | 290.710.450.104.000.000 | \$323.30 |
| MILK ROBERT STUART | | 1 | 72620 | 120611426 4/12/2017 | 290.710.450.201.000.000 | \$265.43 |
| MILK CANYON RIDGE | | 1 | 72620 | 120611428 4/12/2017 | 290.710.450.401.000.000 | \$305.05 |
| MILK LINCOLN | | 1 | 72620 | 120611437 4/12/2017 | 290.710.450.102.000.000 | \$160.74 |
| MILK HARRISON | | 1 | 72620 | 120611439 4/12/2017 | 290.710.450.101.000.000 | \$145.63 |
| MILK OREGON TRAIL | | 1 | 72620 | 120611443 4/12/2017 | 290.710.450.106.000.000 | \$587.24 |
| MILK MORNINGSIDE | | 1 | 72620 | 120611445 4/12/2017 | 290.710.450.103.000.000 | \$132.57 |
| MILK ROBERT STUART | | 1 | 72620 | 120611451 4/12/2017 | 290.710.450.201.000.000 | \$220.67 |
| MILK ROCK CREEK | | 1 | 72620 | 120611453 4/12/2017 | 290.710.450.112.000.000 | \$293.59 |
| MILK LINCOLN | | 1 | 72620 | 120611461 4/12/2017 | 290.710.450.102.000.000 | \$190.10 |
| MILK HARRISON | | 1 | 72620 | 120611463 4/12/2017 | 290.710.450.101.000.000 | \$161.65 |
| MILK BICKEL | | 1 | 72620 | 120611465 4/12/2017 | 290.710.450.109.000.000 | \$88.10 |
| MILK MORNINGSIDE | | 1 | 72620 | 120611467 4/12/2017 | 290.710.450.103.000.000 | \$145.91 |
| MILK PERRINE | | 1 | 72620 | 120611469 4/12/2017 | 290.710.450.104.000.000 | \$174.99 |
| MILK ROBERT STUART | | 1 | 72620 | 120611471 4/12/2017 | 290.710.450.201.000.000 | \$250.32 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| MILK XAVIER | | 1 | 72620 | 120611473 4/12/2017 | 290.710.450.708.000.000 | \$278.77 |
| MILK CANYON RIDGE | | 1 | 72620 | 120611475 4/12/2017 | 290.710.450.401.000.000 | \$129.66 |
| Check #: 62121 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,093.85 |
| Check Group: | | | | | | |
| MILK OLEARY | | 1 | 72986 | 120109484 4/19/2017 | 290.710.450.202.000.000 | \$279.40 |
| MILK HIGH SCHOOL | | 1 | 72986 | 120109486 4/19/2017 | 290.710.450.301.000.000 | \$250.60 |
| MILK HIGH SCHOOL | | 1 | 72986 | 120109488 4/19/2017 | 290.710.450.301.000.000 | \$67.69 |
| MILK SAWTOOTH | | 1 | 72986 | 120109490 4/19/2017 | 290.710.450.110.000.000 | \$206.13 |
| MILK OLEARY | | 1 | 72986 | 120109516 4/19/2017 | 290.710.450.202.000.000 | \$241.88 |
| MILK PILLAR FALLS | | 1 | 72986 | 120109518 4/19/2017 | 290.710.450.111.000.000 | \$304.53 |
| MILK OLEARY | | 1 | 72986 | 120109539 4/19/2017 | 290.710.450.202.000.000 | \$301.74 |
| MILK HIGH SCHOOL | | 1 | 72986 | 120109544 4/19/2017 | 290.710.450.301.000.000 | \$275.41 |
| MILK SAWTOOTH | | 1 | 72986 | 120109546 4/19/2017 | 290.710.450.110.000.000 | \$237.89 |
| MILK OLEARY | | 1 | 72986 | 120109567 4/19/2017 | 290.710.450.202.000.000 | \$241.88 |
| MILK PILLAR FALLS | | 1 | 72986 | 120109569 4/19/2017 | 290.710.450.111.000.000 | \$303.90 |
| MILK OLEARY | | 1 | 72986 | 120109595 4/19/2017 | 290.710.450.202.000.000 | \$264.86 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK HIGH SCHOOL | | 1 | 72986 | 120109597 4/19/2017 | 290.710.450.301.000.000 | \$177.33 |
| MILK SAWTOOTH | | 1 | 72986 | 120109599 4/19/2017 | 290.710.450.110.000.000 | \$176.19 |
| MILK LINCOLN | | 1 | 72986 | 120611493 4/19/2017 | 290.710.450.102.000.000 | \$160.45 |
| MILK HARRISON | | 1 | 72986 | 120611495 4/19/2017 | 290.710.450.101.000.000 | \$132.29 |
| MILK BICKEL | | 1 | 72986 | 120611497 4/19/2017 | 290.710.450.109.000.000 | \$175.28 |
| MILK MORNINGSIDE | | 1 | 72986 | 120611499 4/19/2017 | 290.710.450.103.000.000 | \$117.75 |
| MILK MAGIC VALLEY | | 1 | 72986 | 120611505 4/19/2017 | 290.710.450.491.000.000 | \$73.56 |
| MILK PERRINE | | 1 | 72986 | 120611507 4/19/2017 | 290.710.450.104.000.000 | \$278.77 |
| MILK ROBERT STUART | | 1 | 72986 | 120611509 4/19/2017 | 290.710.450.201.000.000 | \$307.85 |
| MILK CANYON RIDGE | | 1 | 72986 | 120611511 4/19/2017 | 290.710.450.401.000.000 | \$410.54 |
| MILK LINCOLN | | 1 | 72986 | 120611520 4/19/2017 | 290.710.450.102.000.000 | \$243.27 |
| MILK HARRISON | | 1 | 72986 | 120611522 4/19/2017 | 290.710.450.101.000.000 | \$145.63 |
| MILK OREGON TRAIL | | 1 | 72986 | 120611526 4/19/2017 | 290.710.450.106.000.000 | \$349.97 |
| MILK MORNINGSIDE | | 1 | 72986 | 120611528 4/19/2017 | 290.710.450.103.000.000 | \$145.91 |
| MILK ROBERT STUART | | 1 | 72986 | 120611530 4/19/2017 | 290.710.450.201.000.000 | \$206.13 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK ROCK CREEK | | 1 | 72986 | 120611532 4/19/2017 | 290.710.450.112.000.000 | \$191.59 |
| MILK LINCOLN | | 1 | 72986 | 120611543 4/19/2017 | 290.710.450.102.000.000 | \$178.59 |
| MILK HARRISON | | 1 | 72986 | 120611545 4/19/2017 | 290.710.450.101.000.000 | \$150.71 |
| MILK BICKEL | | 1 | 72986 | 120611547 4/19/2017 | 290.710.450.109.000.000 | \$179.79 |
| MILK MORNINGSIDE | | 1 | 72986 | 120611549 4/19/2017 | 290.710.450.103.000.000 | \$136.46 |
| MILK MAGIC VALLEY | | 1 | 72986 | 120611553 4/19/2017 | 290.710.450.491.000.000 | \$92.50 |
| MILK PERRINE | | 1 | 72986 | 120611555 4/19/2017 | 290.710.450.104.000.000 | \$279.68 |
| MILK ROBERT STUART | | 1 | 72986 | 120611557 4/19/2017 | 290.710.450.201.000.000 | \$281.77 |
| MILK XAVIER | | 1 | 72986 | 120611559 4/19/2017 | 290.710.450.708.000.000 | \$209.73 |
| MILK CANYON RIDGE | | 1 | 72986 | 120611561 4/19/2017 | 290.710.450.401.000.000 | \$100.58 |
| MILK LINCOLN | | 1 | 72986 | 120611572 4/19/2017 | 290.710.450.102.000.000 | \$160.74 |
| MILK HARRISON | | 1 | 72986 | 120611574 4/19/2017 | 290.710.450.101.000.000 | \$135.89 |
| MILK OREGON TRAIL | | 1 | 72986 | 120611578 4/19/2017 | 290.710.450.106.000.000 | \$564.16 |
| MILK MORNINGSIDE | | 1 | 72986 | 120611580 4/19/2017 | 290.710.450.103.000.000 | \$132.86 |
| MILK ROBERT STUART | | 1 | 72986 | 120611589 4/19/2017 | 290.710.450.201.000.000 | \$235.78 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| MILK CANYON RIDGE | | 1 | 72986 | 120611593 4/19/2017 | 290.710.450.401.000.000 | \$325.19 |
| MILK ROCK CREEK | | 1 | 72986 | 120611595 4/19/2017 | 290.710.450.112.000.000 | \$326.27 |
| MILK LINCOLN | | 1 | 72986 | 120611600 4/19/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 72986 | 120611602 4/19/2017 | 290.710.450.101.000.000 | \$147.11 |
| MILK BICKEL | | 1 | 72986 | 120611604 4/19/2017 | 290.710.450.109.000.000 | \$88.38 |
| MILK MORNINGSIDE | | 1 | 72986 | 120611606 4/19/2017 | 290.710.450.103.000.000 | \$145.91 |
| MILK PERRINE | | 1 | 72986 | 120611613 4/19/2017 | 290.710.450.104.000.000 | \$145.63 |
| MILK ROBERT STUART | | 1 | 72986 | 120611615 4/19/2017 | 290.710.450.201.000.000 | \$293.02 |
| MILK XAVIER | | 1 | 72986 | 120611617 4/19/2017 | 290.710.450.708.000.000 | \$248.83 |
| | | | | | Check #: 62121 | |
| | | | | | | PO/InvoiceTotal: \$11,003.28 |
| Check Group: | | | | | | |
| MILKJ HIGH SCHOOL | | 1 | 73217 | 120108826 4/25/2017 | 290.710.450.301.000.000 | \$51.17 |
| MILKJ HIGH SCHOOL | | 1 | 73217 | 120108965 4/25/2017 | 290.710.450.301.000.000 | \$34.11 |
| MILK OLEARY | | 1 | 73217 | 120109623 4/25/2017 | 290.710.450.202.000.000 | \$271.53 |
| MILKJ HIGH SCHOOL | | 1 | 73217 | 120109625 4/25/2017 | 290.710.450.301.000.000 | \$265.14 |
| MILKJ HIGH SCHOOL | | 1 | 73217 | 120109627 4/25/2017 | 290.710.450.301.000.000 | \$67.69 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK SAWTOOTH | | 1 | 73217 | 120109629 4/25/2017 | 290.710.450.110.000.000 | \$206.41 |
| MILK OLEARY | | 1 | 73217 | 120109654 4/25/2017 | 290.710.450.202.000.000 | \$250.03 |
| MILK PILLAR FALLS | | 1 | 73217 | 120109656 4/25/2017 | 290.710.450.111.000.000 | \$307.56 |
| MILK OLEARY | | 1 | 73217 | 120109679 4/25/2017 | 290.710.450.202.000.000 | \$241.88 |
| MILKJ HIGH SCHOOL | | 1 | 73217 | 120109684 4/25/2017 | 290.710.450.301.000.000 | \$235.49 |
| MILK SAWTOOTH | | 1 | 73217 | 120109686 4/25/2017 | 290.710.450.110.000.000 | \$239.49 |
| MILK OLEARY | | 1 | 73217 | 120109707 4/25/2017 | 290.710.450.202.000.000 | \$279.68 |
| MILK PILLAR FALLS | | 1 | 73217 | 120109709 4/25/2017 | 290.710.450.111.000.000 | \$337.50 |
| MILK OLEARY | | 1 | 73217 | 120109739 4/25/2017 | 290.710.450.202.000.000 | \$235.21 |
| MILKJ HIGH SCHOOL | | 1 | 73217 | 120109741 4/25/2017 | 290.710.450.301.000.000 | \$177.33 |
| MILK SAWTOOTH | | 1 | 73217 | 120109743 4/25/2017 | 290.710.450.110.000.000 | \$176.19 |
| MILK LINCOLN | | 1 | 73217 | 120611630 4/25/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 73217 | 120611632 4/25/2017 | 290.710.450.101.000.000 | \$145.63 |
| MILK BICKEL | | 1 | 73217 | 120611634 4/25/2017 | 290.710.450.109.000.000 | \$175.28 |
| MILK MORNINGSIDE | | 1 | 73217 | 120611636 4/25/2017 | 290.710.450.103.000.000 | \$117.75 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK MAGIC VALLEY | | 1 | 73217 | 120611638 4/25/2017 | 290.710.450.491.000.000 | \$88.67 |
| MILK ROBERT STUART | | 1 | 73217 | 120611647 4/25/2017 | 290.710.450.201.000.000 | \$220.67 |
| MILK PERRINE | | 1 | 73217 | 120611649 4/25/2017 | 290.710.450.104.000.000 | \$351.47 |
| MILK CANYON RIDGE | | 1 | 73217 | 120611651 4/25/2017 | 290.710.450.401.000.000 | \$323.30 |
| MILK HARRISON | | 1 | 73217 | 120611660 4/25/2017 | 290.710.450.101.000.000 | \$132.29 |
| MILK OREGON TRAIL | | 1 | 73217 | 120611664 4/25/2017 | 290.710.450.106.000.000 | \$394.45 |
| MILK MORNINGSIDE | | 1 | 73217 | 120611666 4/25/2017 | 290.710.450.103.000.000 | \$145.91 |
| MILK ROBERT STUART | | 1 | 73217 | 120611668 4/25/2017 | 290.710.450.201.000.000 | \$235.78 |
| MILK XAVIER | | 1 | 73217 | 120611670 4/25/2017 | 290.710.450.708.000.000 | \$191.59 |
| MILK ROCK CREEK | | 1 | 73217 | 120611672 4/25/2017 | 290.710.450.112.000.000 | \$101.72 |
| MILK LINCOLN | | 1 | 73217 | 120611686 4/25/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 73217 | 120611688 4/25/2017 | 290.710.450.101.000.000 | \$117.75 |
| MILK BICKEL | | 1 | 73217 | 120611690 4/25/2017 | 290.710.450.109.000.000 | \$147.11 |
| MILK MORNINGSIDE | | 1 | 73217 | 120611692 4/25/2017 | 290.710.450.103.000.000 | \$132.57 |
| MILK MAGIC VALLEY | | 1 | 73217 | 120611694 4/25/2017 | 290.710.450.491.000.000 | \$102.64 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK PERRINE | | 1 | 73217 | 120611698 4/25/2017 | 290.710.450.104.000.000 | \$321.18 |
| MILK ROBERT STUART | | 1 | 73217 | 120611700 4/25/2017 | 290.710.450.201.000.000 | \$220.95 |
| MILK CANYON RIDGE | | 1 | 73217 | 120611702 4/25/2017 | 290.710.450.401.000.000 | \$365.72 |
| MILK LINCOLN | | 1 | 73217 | 120611707 4/25/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 73217 | 120611709 4/25/2017 | 290.710.450.101.000.000 | \$160.45 |
| MILK OREGON TRAIL | | 1 | 73217 | 120611713 4/25/2017 | 290.710.450.106.000.000 | \$559.36 |
| MILK MORNINGSIDE | | 1 | 73217 | 120611715 4/25/2017 | 290.710.450.103.000.000 | \$132.57 |
| MILK ROBERT STUART | | 1 | 73217 | 120611724 4/25/2017 | 290.710.450.201.000.000 | \$250.60 |
| MILK XAVIER | | 1 | 73217 | 120611728 4/25/2017 | 290.710.450.708.000.000 | \$101.44 |
| MILK ROCK CREEK | | 1 | 73217 | 120611730 4/25/2017 | 290.710.450.112.000.000 | \$265.43 |
| MILK LINCOLN | | 1 | 73217 | 120611737 4/25/2017 | 290.710.450.102.000.000 | \$176.76 |
| MILK HARRISON | | 1 | 73217 | 120611739 4/25/2017 | 290.710.450.101.000.000 | \$147.11 |
| MILK BICKEL | | 1 | 73217 | 120611741 4/25/2017 | 290.710.450.109.000.000 | \$88.10 |
| MILK MORNINGSIDE | | 1 | 73217 | 120611743 4/25/2017 | 290.710.450.103.000.000 | \$131.37 |
| MILK PERRINE | | 1 | 73217 | 120611745 4/25/2017 | 290.710.450.104.000.000 | \$147.11 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| MILK XAVIER | | 1 | 73217 | 120611749 4/25/2017 | 290.710.450.708.000.000 | \$221.24 |
| MILK CANYON RIDGE | | 1 | 73217 | 120611751 4/25/2017 | 290.710.450.401.000.000 | \$116.32 |
| Check #: 62121 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,432.54 |
| Check Group: | | | | | | |
| MILK OLEARY | | 1 | 73472 | 120100003 5/3/2017 | 290.710.450.202.000.000 | \$256.70 |
| MILK HIGH SCHOOL | | 1 | 73472 | 120100005 5/3/2017 | 290.710.450.301.000.000 | \$271.81 |
| MILK HIGH SCHOOL | | 1 | 73472 | 120100007 5/3/2017 | 290.710.450.301.000.000 | \$21.15 |
| MILK SAWTOOTH | | 1 | 73472 | 120100009 5/3/2017 | 290.710.450.110.000.000 | \$212.80 |
| MILK OLEARY | | 1 | 73472 | 120100032 5/3/2017 | 290.710.450.202.000.000 | \$250.03 |
| MILK PILLAR FALLS | | 1 | 73472 | 120100036 5/3/2017 | 290.710.450.111.000.000 | \$219.47 |
| MILK OLEARY | | 1 | 73472 | 120100063 5/3/2017 | 290.710.450.202.000.000 | \$241.88 |
| MILK HIGH SCHOOL | | 1 | 73472 | 120100068 5/3/2017 | 290.710.450.301.000.000 | \$265.14 |
| MILK SAWTOOTH | | 1 | 73472 | 120100070 5/3/2017 | 290.710.450.110.000.000 | \$235.49 |
| MILK OLEARY | | 1 | 73472 | 120100091 5/3/2017 | 290.710.450.202.000.000 | \$264.86 |
| MILK PILLAR FALLS | | 1 | 73472 | 120100093 5/3/2017 | 290.710.450.111.000.000 | \$351.75 |
| MILK OLEARY | | 1 | 73472 | 120100122 5/3/2017 | 290.710.450.202.000.000 | \$286.07 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK HIGH SCHOOL | | 1 | 73472 | 120100124 5/3/2017 | 290.710.450.301.000.000 | \$176.76 |
| MILK SAWTOOTH | | 1 | 73472 | 120100126 5/3/2017 | 290.710.450.110.000.000 | \$147.11 |
| MILK ROBERT STUART | | 1 | 73472 | 120611747 5/3/2017 | 290.710.450.201.000.000 | \$270.35 |
| MILK LINCOLN | | 1 | 73472 | 120611773 5/3/2017 | 290.710.450.102.000.000 | \$160.45 |
| MILK HARRISON | | 1 | 73472 | 120611775 5/3/2017 | 290.710.450.101.000.000 | \$102.92 |
| MILK BICKEL | | 1 | 73472 | 120611777 5/3/2017 | 290.710.450.109.000.000 | \$147.40 |
| MILK MORNINGSIDE | | 1 | 73472 | 120611779 5/3/2017 | 290.710.450.103.000.000 | \$132.57 |
| MILK MAGIC VALLEY | | 1 | 73472 | 120611781 5/3/2017 | 290.710.450.491.000.000 | \$102.92 |
| MILK PERRINE | | 1 | 73472 | 120611787 5/3/2017 | 290.710.450.104.000.000 | \$309.05 |
| MILK ROBERT STUART | | 1 | 73472 | 120611789 5/3/2017 | 290.710.450.201.000.000 | \$235.49 |
| MILK CANYON RIDGE | | 1 | 73472 | 120611791 5/3/2017 | 290.710.450.401.000.000 | \$394.80 |
| MILK LINCOLN | | 1 | 73472 | 120611796 5/3/2017 | 290.710.450.102.000.000 | \$190.10 |
| MILK HARRISON | | 1 | 73472 | 120611798 5/3/2017 | 290.710.450.101.000.000 | \$132.29 |
| MILK OREGON TRAIL | | 1 | 73472 | 120611802 5/3/2017 | 290.710.450.106.000.000 | \$379.05 |
| MILK MORNINGSIDE | | 1 | 73472 | 120611804 5/3/2017 | 290.710.450.103.000.000 | \$145.91 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK ROBERT STUART | | 1 | 73472 | 120611810 5/3/2017 | 290.710.450.201.000.000 | \$220.95 |
| MILK XAVIER | | 1 | 73472 | 120611812 5/3/2017 | 290.710.450.708.000.000 | \$219.47 |
| MILK ROCK CREEK | | 1 | 73472 | 120611814 5/3/2017 | 290.710.450.112.000.000 | \$160.45 |
| MILK LINCOLN | | 1 | 73472 | 120611823 5/3/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 73472 | 120611825 5/3/2017 | 290.710.450.101.000.000 | \$160.74 |
| MILK BICKEL | | 1 | 73472 | 120611827 5/3/2017 | 290.710.450.109.000.000 | \$160.45 |
| MILK MORNINGSIDE | | 1 | 73472 | 120611829 5/3/2017 | 290.710.450.103.000.000 | \$132.57 |
| MILK MAGIC VALLEY | | 1 | 73472 | 120611833 5/3/2017 | 290.710.450.491.000.000 | \$75.69 |
| MILK PERRINE | | 1 | 73472 | 120611837 5/3/2017 | 290.710.450.104.000.000 | \$309.05 |
| MILK PERRINE | | 1 | 73472 | 120611839 5/3/2017 | 290.710.450.104.000.000 | \$88.02 |
| MILK ROBERT STUART | | 1 | 73472 | 120611841 5/3/2017 | 290.710.450.201.000.000 | \$271.91 |
| MILK CANYON RIDGE | | 1 | 73472 | 120611843 5/3/2017 | 290.710.450.401.000.000 | \$469.84 |
| MILK LINCOLN | | 1 | 73472 | 120611851 5/3/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 73472 | 120611853 5/3/2017 | 290.710.450.101.000.000 | \$117.18 |
| MILK OREGON TRAIL | | 1 | 73472 | 120611857 5/3/2017 | 290.710.450.106.000.000 | \$603.84 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| MILK MORNINGSIDE | | 1 | 73472 | 120611859 5/3/2017 | 290.710.450.103.000.000 | \$145.91 |
| MILK ROBERT STUART | | 1 | 73472 | 120611863 5/3/2017 | 290.710.450.201.000.000 | \$337.21 |
| MILK XAVIER | | 1 | 73472 | 120611865 5/3/2017 | 290.710.450.708.000.000 | \$87.81 |
| MILK ROCK CREEK | | 1 | 73472 | 120611867 5/3/2017 | 290.710.450.112.000.000 | \$383.17 |
| MILK LINCOLN | | 1 | 73472 | 120611879 5/3/2017 | 290.710.450.102.000.000 | \$175.28 |
| MILK HARRISON | | 1 | 73472 | 120611881 5/3/2017 | 290.710.450.101.000.000 | \$160.45 |
| MILK BICKEL | | 1 | 73472 | 120611883 5/3/2017 | 290.710.450.109.000.000 | \$117.46 |
| MILK MORNINGSIDE | | 1 | 73472 | 120611885 5/3/2017 | 290.710.450.103.000.000 | \$132.57 |
| MILK ROBERT STUART | | 1 | 73472 | 120611889 5/3/2017 | 290.710.450.201.000.000 | \$235.49 |
| MILK PERRINE | | 1 | 73472 | 120611891 5/3/2017 | 290.710.450.104.000.000 | \$145.63 |
| MILK XAVIER | | 1 | 73472 | 120611893 5/3/2017 | 290.710.450.708.000.000 | \$221.24 |
| MILK CANYON RIDGE | | 1 | 73472 | 120611898 5/3/2017 | 290.710.450.401.000.000 | \$174.48 |
| | | | | | Check #: 62121 | |
| | | | | | | PO/InvoiceTotal: <u>\$11,561.74</u> |
| Check Group: | | | | | | |
| MILK HIGH SCHOOL | | 1 | 73542 | 120109342 5/3/2017 | 290.710.450.301.000.000 | \$84.61 |
| MILK LINCOLN | | 1 | 73542 | 120611658 5/3/2017 | 290.710.450.102.000.000 | \$160.74 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 62121 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$245.35</u> |
| | | | | | | Vendor Total: <u>\$44,336.76</u> |
| NICHOLAS & COMPANY | 001027 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72618 | 5919038 4/12/2017 | 290.710.451.106.000.000 | \$458.32 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72618 | 5919042 4/12/2017 | 290.710.451.401.000.000 | \$744.25 |
| FOOD SUPPLIES OLEARY | | 1 | 72618 | 5919047 4/12/2017 | 290.710.451.202.000.000 | \$1,764.83 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72618 | 5919054 4/12/2017 | 290.710.451.112.000.000 | \$320.55 |
| FOOD SUPPLIES XAVIER | | 1 | 72618 | 5919055 4/12/2017 | 290.710.451.708.000.000 | \$201.21 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72618 | 5919056 4/12/2017 | 290.710.451.201.000.000 | \$804.07 |
| FOOD SUPPLIES PERRINE | | 1 | 72618 | 5919057 4/12/2017 | 290.710.451.104.000.000 | \$570.10 |
| FOOD SUPPLIES HARRISON | | 1 | 72618 | 5919058 4/12/2017 | 290.710.451.101.000.000 | \$339.55 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72618 | 5919059 4/12/2017 | 290.710.451.111.000.000 | \$283.63 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72618 | 5919060 4/12/2017 | 290.710.451.103.000.000 | \$405.57 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72618 | 5919061 4/12/2017 | 290.710.451.301.000.000 | \$460.17 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72618 | 5919062 4/12/2017 | 290.710.451.110.000.000 | \$356.56 |
| FOOD SUPPLIES BICKEL | | 1 | 72618 | 5919067 4/12/2017 | 290.710.451.109.000.000 | \$279.80 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72618 | 5919068 4/12/2017 | 290.710.451.491.000.000 | \$171.29 |
| FOOD SUPPLIES LINCOLN | | 1 | 72618 | 5919070 4/12/2017 | 290.710.451.102.000.000 | \$241.20 |
| Check #: 62122 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,401.10 |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 72984 | 5922703 4/19/2017 | 290.710.451.001.000.000 | \$928.20 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72984 | 5926835 4/19/2017 | 290.710.451.106.000.000 | \$304.60 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72984 | 5926839 4/19/2017 | 290.710.451.401.000.000 | \$441.72 |
| FOOD SUPPLIES OLEARY | | 1 | 72984 | 5926846 4/19/2017 | 290.710.451.202.000.000 | \$1,096.96 |
| FOOD SUPPLIES XAVIER | | 1 | 72984 | 5926871 4/19/2017 | 290.710.451.708.000.000 | \$245.14 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72984 | 5926872 4/19/2017 | 290.710.451.201.000.000 | \$577.88 |
| FOOD SUPPLIES PERRINE | | 1 | 72984 | 5926873 4/19/2017 | 290.710.451.104.000.000 | \$427.34 |
| FOOD SUPPLIES HARRISON | | 1 | 72984 | 5926874 4/19/2017 | 290.710.451.101.000.000 | \$405.04 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72984 | 5926875 4/19/2017 | 290.710.451.111.000.000 | \$308.46 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72984 | 5926876 4/19/2017 | 290.710.451.301.000.000 | \$565.02 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72984 | 5926877 4/19/2017 | 290.710.451.110.000.000 | \$462.92 |
| FOOD SUPPLIES BICKEL | | 1 | 72984 | 5926881 4/19/2017 | 290.710.451.109.000.000 | \$123.08 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES LINCOLN | | 1 | 72984 | 5926883 4/19/2017 | 290.710.451.102.000.000 | \$433.44 |
| Check #: 62122 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,319.80 |
| Check Group: | | | | | | |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73214 | 5934607 4/25/2017 | 290.710.451.106.000.000 | \$466.73 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73214 | 5934611 4/25/2017 | 290.710.451.401.000.000 | \$880.96 |
| FOOD SUPPLIES OLEARY | | 1 | 73214 | 5934617 4/25/2017 | 290.710.451.202.000.000 | \$1,810.01 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 73214 | 5934662 4/25/2017 | 290.710.451.112.000.000 | \$249.08 |
| FOOD SUPPLIES XAVIER | | 1 | 73214 | 5934663 4/25/2017 | 290.710.451.708.000.000 | \$515.73 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73214 | 5934664 4/25/2017 | 290.710.451.201.000.000 | \$1,070.30 |
| FOOD SUPPLIES PERRINE | | 1 | 73214 | 5934665 4/25/2017 | 290.710.451.104.000.000 | \$240.15 |
| FOOD SUPPLIES HARRISON | | 1 | 73214 | 5934666 4/25/2017 | 290.710.451.101.000.000 | \$453.65 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73214 | 5934667 4/25/2017 | 290.710.451.103.000.000 | \$182.28 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73214 | 5934668 4/25/2017 | 290.710.451.301.000.000 | \$1,072.04 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73214 | 5934669 4/25/2017 | 290.710.451.110.000.000 | \$553.50 |
| FOOD SUPPLIES BICEKL | | 1 | 73214 | 5934672 4/25/2017 | 290.710.451.109.000.000 | \$101.27 |
| FOOD SUPPLIES LINCOLN | | 1 | 73214 | 5934673 4/25/2017 | 290.710.451.102.000.000 | \$229.22 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check #: 62122 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$7,824.92 |
| Check Group: | | | | | | |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73469 | 5942255 5/3/2017 | 290.710.451.106.000.000 | \$550.63 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73469 | 5942259 5/3/2017 | 290.710.451.401.000.000 | \$459.89 |
| FOOD SUPPLIES OLEARY | | 1 | 73469 | 5942266 5/3/2017 | 290.710.451.202.000.000 | \$1,412.30 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 73469 | 5942284 5/3/2017 | 290.710.451.112.000.000 | \$244.28 |
| FOOD SUPPLIES XAVIER | | 1 | 73469 | 5942285 5/3/2017 | 290.710.451.708.000.000 | \$660.41 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73469 | 5942286 5/3/2017 | 290.710.451.201.000.000 | \$857.27 |
| FOOD SUPPLIES PERRINE | | 1 | 73469 | 5942287 5/3/2017 | 290.710.451.104.000.000 | \$602.97 |
| FOOD SUPPLIES HARRISON | | 1 | 73469 | 5942288 5/3/2017 | 290.710.451.101.000.000 | \$260.79 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 73469 | 5942289 5/3/2017 | 290.710.451.111.000.000 | \$479.69 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73469 | 5942290 5/3/2017 | 290.710.451.103.000.000 | \$587.21 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73469 | 5942291 5/3/2017 | 290.710.451.301.000.000 | \$753.43 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73469 | 5942292 5/3/2017 | 290.710.451.110.000.000 | \$615.83 |
| FOOD SUPPLIES BICKEL | | 1 | 73469 | 5942297 5/3/2017 | 290.710.451.109.000.000 | \$255.25 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 73469 | 5942299 5/3/2017 | 290.710.451.491.000.000 | \$205.39 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| FOOD SUPPLIES LINCOLN | | 1 | 73469 | 5942301 5/3/2017 | 290.710.451.102.000.000 | \$330.25 |
| | | | | | Check #: 62122 | |
| | | | | | | PO/InvoiceTotal: <u>\$8,275.59</u> |
| | | | | | | Vendor Total: <u>\$29,821.41</u> |
| NORTHWEST DISTRIBUTION | 000223 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 72980 | SI0412055 4/19/2017 | 290.710.451.001.000.000 | \$1,975.68 |
| FOOD SUPPLIES | | 1 | 72980 | SI0412056 4/19/2017 | 290.710.451.001.000.000 | \$3,214.30 |
| FOOD SUPPLIES | | 1 | 72980 | SI0412530 4/19/2017 | 290.710.451.001.000.000 | \$6,339.40 |
| FOOD SUPPLIES | | 1 | 72980 | SI0412531 4/19/2017 | 290.710.451.001.000.000 | \$3,990.50 |
| | | | | | Check #: 62123 | |
| | | | | | | PO/InvoiceTotal: <u>\$15,519.88</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 73465 | SI0413154 5/3/2017 | 290.710.451.001.000.000 | \$4,578.60 |
| FOOD SUPPLIES | | 1 | 73465 | SI0413155 5/3/2017 | 290.710.451.001.000.000 | \$2,344.10 |
| FOOD SUPPLIES | | 1 | 73465 | SI0413864 5/3/2017 | 290.710.451.001.000.000 | \$8,363.24 |
| FOOD SUPPLIES | | 1 | 73465 | SI0413865 5/3/2017 | 290.710.451.001.000.000 | \$799.80 |
| | | | | | Check #: 62123 | |
| | | | | | | PO/InvoiceTotal: <u>\$16,085.74</u> |
| | | | | | | Vendor Total: <u>\$31,605.62</u> |
| NORTHWEST PRODUCE LLC | 151111 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 72633 | 43180 4/12/2017 | 290.710.451.109.000.000 | \$56.10 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72633 | 43181 4/12/2017 | 290.710.451.103.000.000 | \$78.65 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72633 | 43182 4/12/2017 | 290.710.451.111.000.000 | \$306.98 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72633 | 43185 4/12/2017 | 290.710.451.201.000.000 | \$920.87 |
| FOOD SUPPLIES HARRISON | | 1 | 72633 | 43254 4/12/2017 | 290.710.451.101.000.000 | \$288.88 |
| FOOD SUPPLIES LINCOLN | | 1 | 72633 | 43255 4/12/2017 | 290.710.451.102.000.000 | \$376.63 |
| FOOD FOOD OREGON TRAIL | | 1 | 72633 | 43256 4/12/2017 | 290.710.451.106.000.000 | \$383.37 |
| FOOD SUPPLIES PERRINE | | 1 | 72633 | 43257 4/12/2017 | 290.710.451.104.000.000 | \$522.17 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72633 | 43258 4/12/2017 | 290.710.451.110.000.000 | \$235.93 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72633 | 43260 4/12/2017 | 290.710.451.112.000.000 | \$248.21 |
| FOOD SUPPLIES OLEARY | | 1 | 72633 | 43264 4/12/2017 | 290.710.451.202.000.000 | \$900.61 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72633 | 43266 4/12/2017 | 290.710.451.301.000.000 | \$630.40 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72633 | 43268 4/12/2017 | 290.710.451.491.000.000 | \$265.66 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72633 | 43270 4/12/2017 | 290.710.451.401.000.000 | \$994.39 |
| FOOD SUPPLIES XAVIER | | 1 | 72633 | 43271 4/12/2017 | 290.710.451.708.000.000 | \$258.12 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| FOOD SUPPLIES BICKEL | | 1 | 72633 | 43273 4/12/2017 | 290.710.451.109.000.000 | \$69.10 |
| FOOD SUPPLIES BICKEL | | 1 | 72633 | 43274 4/12/2017 | 290.710.451.109.000.000 | \$268.00 |
| FOOD SUPPLIES HARRISON | | 1 | 72633 | 43275 4/12/2017 | 290.710.451.101.000.000 | \$469.00 |
| FOOD SUPPLIES LINCOLN | | 1 | 72633 | 43277 4/12/2017 | 290.710.451.102.000.000 | \$469.00 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72633 | 43278 4/12/2017 | 290.710.451.103.000.000 | \$144.10 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72633 | 43279 4/12/2017 | 290.710.451.106.000.000 | \$636.50 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72633 | 43281 4/12/2017 | 290.710.451.201.000.000 | \$320.88 |

Check #: 62124

PO/InvoiceTotal: \$8,843.55

Check Group:

| | | | | | | |
|----------------------------|--|---|-------|--------------------|-------------------------|----------|
| FOOD SUPPLIES BICKEL | | 1 | 72991 | 43774 4/19/2017 | 290.710.451.109.000.000 | \$173.82 |
| FOOD SUPPLIES HARRISON | | 1 | 72991 | 43775 4/19/2017 | 290.710.451.101.000.000 | \$253.04 |
| FOOD SUPPLIES LINCOLN | | 1 | 72991 | 43776 4/19/2017 | 290.710.451.102.000.000 | \$357.43 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 72991 | 43777 4/19/2017 | 290.710.451.103.000.000 | \$121.10 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 72991 | 43778 4/19/2017 | 290.710.451.106.000.000 | \$518.45 |
| FOOD SUPPLIES PERRINE | | 1 | 72991 | 43779 4/19/2017 | 290.710.451.104.000.000 | \$596.12 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 72991 | 43780 4/19/2017 | 290.710.451.110.000.000 | \$328.76 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| FOOD SUPPLIES PILLAR FALLS | | 1 | 72991 | 43781 4/19/2017 | 290.710.451.111.000.000 | \$208.17 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 72991 | 43782 4/19/2017 | 290.710.451.112.000.000 | \$347.64 |
| FOOD SUPPLIES OLEARY | | 1 | 72991 | 43784 4/19/2017 | 290.710.451.202.000.000 | \$849.28 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 72991 | 43785 4/19/2017 | 290.710.451.201.000.000 | \$620.21 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 72991 | 43786 4/19/2017 | 290.710.451.301.000.000 | \$621.71 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 72991 | 43787 4/19/2017 | 290.710.451.491.000.000 | \$170.41 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 72991 | 43788 4/19/2017 | 290.710.451.401.000.000 | \$996.68 |
| FOOD SUPPLIES XAVIER | | 1 | 72991 | 43789 4/19/2017 | 290.710.451.708.000.000 | \$208.48 |
| FOOD SUPPLIES BICKEL | | 1 | 72991 | 43905 4/19/2017 | 290.710.451.109.000.000 | \$36.23 |
| FOOD SUPPLIES ROBERT SUTART | | 1 | 72991 | 43906 4/19/2017 | 290.710.451.201.000.000 | \$309.01 |
| FOOD SUPPLIES HARRIOSN | | 1 | 72991 | 43936 4/19/2017 | 290.710.451.101.000.000 | \$56.10 |
| | | | | | Check #: 62124 | |
| | | | | | | PO/InvoiceTotal: \$6,772.64 |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 73221 | 44182 4/25/2017 | 290.710.451.109.000.000 | \$136.03 |
| FOOD SUPPLIES HARRISON | | 1 | 73221 | 44183 4/25/2017 | 290.710.451.101.000.000 | \$265.31 |
| FOOD SUPPLIES LINCOLN | | 1 | 73221 | 44184 4/25/2017 | 290.710.451.102.000.000 | \$210.50 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73221 | 44185 4/25/2017 | 290.710.451.103.000.000 | \$139.60 |
| FOOD SUPPLIES PERRINE | | 1 | 73221 | 44186 4/25/2017 | 290.710.451.104.000.000 | \$329.87 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73221 | 44187 4/25/2017 | 290.710.451.110.000.000 | \$257.94 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 73221 | 44188 4/25/2017 | 290.710.451.111.000.000 | \$184.04 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 73221 | 44189 4/25/2017 | 290.710.451.112.000.000 | \$199.52 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73221 | 44190 4/25/2017 | 290.710.451.201.000.000 | \$673.12 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73221 | 44191 4/25/2017 | 290.710.451.301.000.000 | \$508.71 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 73221 | 44192 4/25/2017 | 290.710.451.491.000.000 | \$247.85 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73221 | 44193 4/25/2017 | 290.710.451.401.000.000 | \$975.77 |
| FOOD SUPPLIES XAVIER | | 1 | 73221 | 44194 4/25/2017 | 290.710.451.708.000.000 | \$302.83 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73221 | 44218 4/25/2017 | 290.710.451.106.000.000 | \$266.53 |
| FOOD SUPPLIES OLEARY | | 1 | 73221 | 44219 4/25/2017 | 290.710.451.202.000.000 | \$1,605.51 |
| FOOD SUPPLIES BICKEL | | 1 | 73221 | 44340 4/25/2017 | 290.710.451.109.000.000 | \$62.35 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73221 | 44342 4/25/2017 | 290.710.451.103.000.000 | \$71.37 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73221 | 44343 4/25/2017 | 290.710.451.201.000.000 | \$472.78 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1105 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73221 | 44344 4/25/2017 | 290.710.451.401.000.000 | \$400.50 |
| Check #: 62124 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,310.13 |
| Check Group: | | | | | | |
| FOOD SUPPLIES BICKEL | | 1 | 73475 | 44546 5/3/2017 | 290.710.451.109.000.000 | \$254.36 |
| FOOD SUPPLIES HARRISON | | 1 | 73475 | 44549 5/3/2017 | 290.710.451.101.000.000 | \$357.70 |
| FOOD SUPPLIES LINCOLN | | 1 | 73475 | 44551 5/3/2017 | 290.710.451.102.000.000 | \$388.60 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 73475 | 44552 5/3/2017 | 290.710.451.103.000.000 | \$262.95 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 73475 | 44553 5/3/2017 | 290.710.451.106.000.000 | \$939.45 |
| FOOD SUPPLIES PERRINE | | 1 | 73475 | 44554 5/3/2017 | 290.710.451.104.000.000 | \$587.05 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 73475 | 44555 5/3/2017 | 290.710.451.110.000.000 | \$506.80 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 73475 | 44556 5/3/2017 | 290.710.451.111.000.000 | \$478.60 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 73475 | 44557 5/3/2017 | 290.710.451.112.000.000 | \$464.36 |
| FOOD SUPPLIES OLEARY | | 1 | 73475 | 44559 5/3/2017 | 290.710.451.202.000.000 | \$577.93 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 73475 | 44562 5/3/2017 | 290.710.451.201.000.000 | \$665.20 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 73475 | 44564 5/3/2017 | 290.710.451.301.000.000 | \$618.31 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 73475 | 44565 5/3/2017 | 290.710.451.491.000.000 | \$203.95 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1105

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|-------------|
| FOOD SUPPLIES CANYON RIDGE | | 1 | 73475 | 44566 5/3/2017 | 290.710.451.401.000.000 | \$1,179.96 |
| FOOD SUPPLIES XAVIER | | 1 | 73475 | 44567 5/3/2017 | 290.710.451.708.000.000 | \$303.75 |
| Check #: 62124 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,788.97 |
| Vendor Total: | | | | | | \$30,715.29 |
| PADIA, DEBBIE L | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY PADIA | | 1 | 72624 | APRIL2017CN 4/12/2017 | 290.710.300.109.000.000 | \$8.50 |
| Check #: 62125 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8.50 |
| Vendor Total: | | | | | | \$8.50 |
| PURE FORCE | | | | | | |
| Check Group: | | | | | | |
| MISC REPAIRS CANYON RIDGE | | 1 | 72638 | 510543 4/12/2017 | 290.710.300.401.000.000 | \$295.14 |
| MISC REPAIRS CANYON RIDGE | | 1 | 72638 | 5109544 4/12/2017 | 290.710.300.401.000.000 | \$60.91 |
| Check #: 62126 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$356.05 |
| Vendor Total: | | | | | | \$356.05 |
| RASSMUSSEN, SHELLY DAWN | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY RASMUSSEN | | 1 | 72627 | APRIL2017CN 4/12/2017 | 290.710.300.201.000.000 | \$8.50 |
| Check #: 62127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8.50 |
| Vendor Total: | | | | | | \$8.50 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1105 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| ROCK CREEK REFRIGERATION | 111220 | | | | | |
| Check Group: | | | | | | |
| MISC REPAIRS OLEARY | | 1 | 72989 | 6589 4/19/2017 | 290.710.300.202.000.000 | \$420.07 |
| MISC REPAIRS CANYON RIDGE | | 1 | 72989 | 6647 4/19/2017 | 290.710.300.401.000.000 | \$127.50 |
| | | | | | Check #: 62128 | |
| | | | | | | PO/InvoiceTotal: \$547.57 |
| Check Group: | | | | | | |
| MISC REPAIRS | | 1 | 73219 | 6493 4/25/2017 | 290.710.300.101.000.000 | \$227.50 |
| | | | | | Check #: 62128 | |
| | | | | | | PO/InvoiceTotal: \$227.50 |
| Check Group: | | | | | | |
| MISC REPAIRS CANYON RIDGE | | 1 | 73474 | 6475 5/3/2017 | 290.710.300.401.000.000 | \$819.43 |
| MISC REPAIRS HIGH SCHOOL | | 1 | 73474 | 6663 5/3/2017 | 290.710.300.301.000.000 | \$604.46 |
| MISC REPAIRS ROBERT STUART | | 1 | 73474 | 7218 5/3/2017 | 290.710.300.201.000.000 | \$419.87 |
| | | | | | Check #: 62128 | |
| | | | | | | PO/InvoiceTotal: \$1,843.76 |
| | | | | | | Vendor Total: \$2,618.83 |
| ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC | 007518 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 72622 | 041708 4/12/2017 | 290.710.400.001.000.000 | \$1,742.85 |
| | | | | | Check #: 62129 | |
| | | | | | | PO/InvoiceTotal: \$1,742.85 |
| | | | | | | Vendor Total: \$1,742.85 |

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Voucher Detail Listing

Voucher Batch Number: 1105

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| ROSA, CASSANDRA | | | | | | |
| Check Group: | | | | | | |
| LAUNDRY ROSA | | 1 | 72628 | APRIL2017CN 4/12/2017 | 290.710.300.401.000.000 | \$8.50 |
| | | | | | Check #: 62130 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| SKEEN, GLENDA | 002772 | | | | | |
| Check Group: | | | | | | |
| LAUNDRY SKEEN | | 1 | 72612 | APRIL2017CN 4/12/2017 | 290.710.300.491.000.000 | \$8.50 |
| | | | | | Check #: 62131 | |
| | | | | | | PO/InvoiceTotal: \$8.50 |
| | | | | | | Vendor Total: \$8.50 |
| SMART TEMPS, LLC | 100413 | | | | | |
| Check Group: | | | | | | |
| MICS SERVICES | | 1 | 73218 | 133607 4/25/2017 | 290.710.300.001.000.000 | \$642.50 |
| | | | | | Check #: 62132 | |
| | | | | | | PO/InvoiceTotal: \$642.50 |
| | | | | | | Vendor Total: \$642.50 |
| SPRINT | 007771 | | | | | |
| Check Group: | | | | | | |
| PHONE SERVICE | | 1 | 72623 | APRIL2017CN 4/12/2017 | 290.661.337.001.390.000 | \$88.03 |
| | | | | | Check #: 62133 | |
| | | | | | | PO/InvoiceTotal: \$88.03 |
| | | | | | | Vendor Total: \$88.03 |
| STATE TAX COMMISSION | 000801 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1105

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|------------------------------------|
| SALES TAX | | 1 | 73468 | APRIL2017CN 5/3/2017 | 290.416.200.000.000.000 | \$720.49 |
| | | | | | Check #: 62134 | |
| | | | | | | PO/InvoiceTotal: <u>\$720.49</u> |
| | | | | | | Vendor Total: <u>\$720.49</u> |
| STEWART, SHELLI | 003023 | | | | | |
| Check Group: | | | | | | |
| LAUNDRY STEWART | | 1 | 72613 | APRIL2017CN 4/12/2017 | 290.710.300.110.000.000 | \$8.50 |
| | | | | | Check #: 62135 | |
| | | | | | | PO/InvoiceTotal: <u>\$8.50</u> |
| | | | | | | Vendor Total: <u>\$8.50</u> |
| THE CLM GROUP, INC./MEALTIME | 006627 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 73473 | 30900 5/3/2017 | 290.710.300.001.000.000 | \$4,864.00 |
| | | | | | Check #: 62136 | |
| | | | | | | PO/InvoiceTotal: <u>\$4,864.00</u> |
| | | | | | | Vendor Total: <u>\$4,864.00</u> |
| TWIN FALLS SCHOOL DISTRICT # 411 | 000864 | | | | | |
| Check Group: | | | | | | |
| POSTAGE | | 1 | 73540 | APRIL2017CN 5/3/2017 | 290.710.300.001.000.000 | \$576.38 |
| | | | | | Check #: 62137 | |
| | | | | | | PO/InvoiceTotal: <u>\$576.38</u> |
| | | | | | | Vendor Total: <u>\$576.38</u> |
| UNITED OIL CO. | 001813 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 73216 | 852121 4/25/2017 | 290.710.400.001.000.000 | \$54.91 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1105 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check #: 62138 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$54.91 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 73471 | 853667 5/3/2017 | 290.710.400.001.000.000 | \$81.91 |
| Check #: 62138 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$81.91 |
| | | | | | | Vendor Total: \$136.82 |
| WILL, MICHELLE M | | | | | | |
| Check Group: | | | | | | |
| MIKLEAGE WILL | | 1 | 73477 | APRIL2017CN 5/3/2017 | 290.710.300.111.000.000 | \$23.22 |
| Check #: 62139 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$23.22 |
| | | | | | | Vendor Total: \$23.22 |
| | | | | | | Grand Total: \$251,763.30 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 05/16/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------------|-------------------------|----------|
| JANUIK, SHARMAN C | | | | | | |
| Check Group: | | | | | | |
| OTHER LOCAL | | 1 0 | | REPLACE CK 55576 5/16/2017 | 100.419.900.000.000.000 | \$150.00 |

Check #: 62524

| | | |
|------------------|-------------------|----------|
| PO/InvoiceTotal: | <u> </u> | \$150.00 |
| Vendor Total: | <u> </u> | \$150.00 |
| Grand Total: | <u> </u> | \$150.00 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109 05/22/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| HARRISON ELEMENTARY SCHOOL | 001530 | | | | | |
| Check Group: | | | | | | |
| Christie Sorensen | | 1 | 73786 | 3701 5/20/2017 | 234.621.400.101.500.543 | \$36.74 |
| Cash & Carry | | 1 | 73786 | 3702 5/20/2017 | 234.621.400.101.500.543 | \$83.41 |
| Herrett Center | | 1 | 73786 | 3703 5/20/2017 | 234.682.300.101.500.501 | \$316.00 |
| Twin Falls City Pool | | 1 | 73786 | 3704 5/20/2017 | 234.682.300.101.500.502 | \$150.00 |

Check #: 62529

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$586.15</u> |
| Vendor Total: | <u>\$586.15</u> |
| Grand Total: | \$586.15 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/24/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| CINEMA WEST TWIN FALLS, LLC | 150910 | | | | | |
| Check Group: | | | | | | |
| 3 BEAUTY AND THE BEAST AND 106 GUARDIANS OF THE GALAXY | | 1 | 73850 | 102A 5/24/2017 | 236.682.300.202.640.648 | \$788.56 |
| | | | | | Check #: 62768 | |
| | | | | | | PO/InvoiceTotal: <u>\$788.56</u> |
| Check Group: | | | | | | |
| MOVIE ADMISSION TICKET | | 1 | 73901 | 102B 5/24/2017 | 236.682.300.202.640.647 | \$754.80 |
| PRIVATE MOVIE SCREENING | | 1 | 73901 | 102B 5/24/2017 | 236.682.300.202.640.647 | \$75.00 |
| | | | | | Check #: 62768 | |
| | | | | | | PO/InvoiceTotal: <u>\$829.80</u> |
| | | | | | | Vendor Total: <u>\$1,618.36</u> |
| | | | | | | Grand Total: <u>\$1,618.36</u> |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1112 05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| BRIDGE ACADEMY/IMPRESSED CHECKING | | | | | | |
| Check Group: | | | | | | |
| Breakfast Burritos for Student Appreciation purchased from Oasis Stop N Go on Kimberly Rd., using check number 1258 | | 1 | 73984 | 1258 5/24/2017 | 231.641.400.492.440.448 | \$100.00 |
| | | | | | Check #: 62769 | |
| | | | | | PO/InvoiceTotal: | \$100.00 |
| | | | | | Vendor Total: | \$100.00 |
| HARRISON ELEMENTARY SCHOOL | | | | | | |
| Check Group: | | | | | | |
| WinCo | 001530 | | | | | |
| | | 1 | 73975 | 3708 5/24/2017 | 234.621.400.101.500.543 | \$39.28 |
| | | | | | Check #: 62770 | |
| | | | | | PO/InvoiceTotal: | \$39.28 |
| | | | | | Vendor Total: | \$39.28 |
| PRIVACY LINK | | | | | | |
| Check Group: | | | | | | |
| OPTION LOCK 6FT HEIGHT REDWOOD 2 INCH MESH | | 20 | 73988 | 224622 5/24/2017 | 238.621.400.401.500.524 | \$647.40 |
| OPTION LOCK 6 FT HEIGHT GRAY 2 INCH MESH | | 60 | 73988 | 224622 5/24/2017 | 238.621.400.401.500.524 | \$2,263.15 |
| | | | | | Check #: 62771 | |
| | | | | | PO/InvoiceTotal: | \$2,910.55 |
| | | | | | Vendor Total: | \$2,910.55 |
| ROCK CREEK ELEMENTARY SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| K. Pickett - lost book returned | | 1 | 73987 | 1006 5/24/2017 | 234.622.400.112.230.230 | \$20.00 |
| | | | | | Check #: 62772 | |
| | | | | | PO/InvoiceTotal: | \$20.00 |

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Voucher Detail Listing

Voucher Batch Number: 1112 05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|-------------------------|
| | | | | | | Vendor Total: \$20.00 |
| | | | | | | Grand Total: \$3,069.83 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|------------------------------------|
| ADAFRUIT INDUSTRIES | 120807 | | | | | |
| Check Group: | | | | | | |
| RGB Matrix https://www.adafruit.com/product/2345?gclid=Cj0KEQjw5sHHBRDg5IK6k938j_IBEiQARZBJWhwOPi_5ZwFozwOxO1h_noYENxNusrVLzSO3B7mCyJEaAviF8P8HAQ | | 4 | 73152 | 1429839 5/13/2017 | 181.515.400.851.160.166 | \$99.80 |
| Speakers USB https://www.adafruit.com/product/1363 | | 4 | 73152 | 1429839 5/13/2017 | 181.515.400.851.160.166 | \$39.80 |
| input/output port https://www.adafruit.com/product/593 | | 10 | 73152 | 1429839 5/13/2017 | 181.515.400.851.160.166 | \$17.60 |
| SIM CARD https://www.adafruit.com/product/2505 | | 4 | 73152 | 1429839 5/13/2017 | 181.515.400.851.160.166 | \$36.00 |
| AC USB CHARGER https://www.adafruit.com/product/501 | | 4 | 73152 | 1429839 5/13/2017 | 181.515.400.851.160.166 | \$23.80 |
| | | | | | Check #: 62532 | |
| | | | | | | PO/InvoiceTotal: <u>\$217.00</u> |
| | | | | | | Vendor Total: <u>\$217.00</u> |
| AMERICAN CANCER SOCIETY | 005445 | | | | | |
| Check Group: | | | | | | |
| DONATIONS FROM STUDENTS FOR RELAY FOR LIFE | | 1 | 73900 | RELAY FOR LIFE-2017 5/23/2017 | 236.515.300.202.550.564 | \$6,325.17 |
| | | | | | Check #: 62533 | |
| | | | | | | PO/InvoiceTotal: <u>\$6,325.17</u> |
| | | | | | | Vendor Total: <u>\$6,325.17</u> |
| AMERICAN STRING TEACHERS ASSOCIATION | 009127 | | | | | |
| Check Group: | | | | | | |
| MEMBERSHIP RENEWAL | | 1 | 73607 | 11493-2017-18 5/13/2017 | 237.515.300.301.120.122 | \$116.00 |
| | | | | | Check #: 62534 | |
| | | | | | | PO/InvoiceTotal: <u>\$116.00</u> |

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------|
| Vendor Total: | | | | | | \$116.00 |
| ANTHONY, RONALD | | | | | | |
| Check Group: | | | | | | |
| ASSIGNING FEE FOR MIDDLE SCHOOL WRESTLING | | 1 | 73848 | OLMS-2017-2018 5/20/2017 | 236.531.300.202.200.200 | \$30.00 |
| Check #: 62535 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.00 |
| Vendor Total: | | | | | | \$30.00 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT. 150904 | | | | | | |
| Check Group: | | | | | | |
| REF PAY FOR VARSITY SOFTBALL 5/6/2017 | | 1 | 73664 | CRHS/052517 5/13/2017 | 238.531.300.401.200.200 | \$202.30 |
| Check #: 62536 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$202.30 |
| Check Group: | | | | | | |
| REF PAY FOR VARSITY SOFTBALL 5/13/2017 | | 1 | 73799 | CRSH/052517A 5/20/2017 | 238.531.300.401.200.200 | \$127.20 |
| Check #: 62536 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$127.20 |
| Vendor Total: | | | | | | \$329.50 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT.. | | | | | | |
| Check Group: | | | | | | |
| DON GARNER | | 1 | 73638 | TFHS/052517A 5/13/2017 | 237.531.300.301.200.209 | \$157.60 |
| CRAIG MILLS | | 1 | 73638 | TFHS/052517A 5/13/2017 | 237.531.300.301.200.209 | \$118.00 |
| Check #: 62537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$275.60 |
| Check Group: | | | | | | |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------------|-------------------------|----------|
| LEON CLEGG | | 1 | 73639 | TFHS/052517B 5/13/2017 | 237.531.300.301.200.210 | \$138.00 |
| ANDRUE KLOP | | 1 | 73639 | TFHS/052517B 5/13/2017 | 237.531.300.301.200.210 | \$102.00 |
| Check #: 62537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$240.00 |
| Check Group: | | | | | | |
| RANDY BERNHARD | | 1 | 73730 | TFHS/052517D 5/20/2017 | 237.531.300.301.200.209 | \$59.00 |
| GARY KRUMM | | 1 | 73730 | TFHS/052517D 5/20/2017 | 237.531.300.301.200.209 | \$59.00 |
| Check #: 62537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.00 |
| Check Group: | | | | | | |
| BOB BEAUREGARD | | 1 | 73731 | TFHS/052517C 5/20/2017 | 237.531.300.301.200.210 | \$51.00 |
| ANDRUE KLOP | | 1 | 73731 | TFHS/052517C 5/20/2017 | 237.531.300.301.200.210 | \$51.00 |
| Check #: 62537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$102.00 |
| Check Group: | | | | | | |
| LEON CLEGG | | 1 | 73800 | TFHS/052517E13 8. 5/20/2017 | 237.531.300.301.200.210 | \$87.00 |
| ANDRUE KLOP | | 1 | 73800 | TFHS/052517E13 8. 5/20/2017 | 237.531.300.301.200.210 | \$51.00 |
| Check #: 62537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$138.00 |
| 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 |
|--|----------|-----|--------|-----------------------------|-------------------------|------------|
| DON GARDNER | | 1 | 73801 | TFHS/052517F 5/20/2017 | 237.531.300.301.200.209 | \$98.60 |
| RANDY BERNHARD | | 1 | 73801 | TFHS/052517F 5/20/2017 | 237.531.300.301.200.209 | \$59.00 |
| Check #: 62537 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$157.60 |
| Vendor Total: | | | | | | \$1,031.20 |
| AVIS RENT A CAR SYSTEM,INC. | 008943 | | | | | |
| Check Group: | | | | | | |
| RENTAL TRANSPORTATION | | 1 | 0 | U641796540 ADJ 5/23/2017 | 237.682.341.301.640.651 | (\$141.68) |
| Check #: 62538 | | | | | | |
| PO/InvoiceTotal: | | | | | | (\$141.68) |
| Check Group: | | | | | | |
| SUBURBAN RENTAL TO TAKE FOOTBALL STAFF TO MSU IN BOZEMAN, MONTANA FOR FOOTBALL CLINIC ON APRIL 11, 2017 & RETURN ON APRIL 14, 2017 | | 1 | 72090 | U641796901 5/23/2017 | 237.531.300.301.620.623 | \$251.10 |
| Check #: 62538 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$251.10 |
| Vendor Total: | | | | | | \$109.42 |
| AZORSKY, MARSHA | 008684 | | | | | |
| Check Group: | | | | | | |
| INTEREST BASED BARGAINING FACILITATORS AND MILEAGE - MARSHA AZORSKY | | 1 | 73921 | MAY 2017 5/23/2017 | 100.631.360.000.000.000 | \$779.80 |
| Check #: 62539 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$779.80 |
| Vendor Total: | | | | | | \$779.80 |
| B & H PHOTO-VIDEO | 005576 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|------------|
| Pearstone 16' USB 2.0 Ext. Cable | | 5 | 73032 | 125167193 5/13/2017 | 143.524.400.500.700.702 | \$79.75 |
| Microsoft LifeCam Studio | | 3 | 73032 | 125167193 5/13/2017 | 143.524.400.500.700.702 | \$176.49 |
| Microsoft LifeCam Studio | | 2 | 73032 | 125167193 5/13/2017 | 143.524.400.500.700.702 | \$117.66 |
| Microsoft LifeCam Studio | | 3 | 73032 | 125906182 5/13/2017 | 143.524.400.500.700.702 | (\$176.49) |
| Check #: 62540 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$197.41 |
| Vendor Total: | | | | | | \$197.41 |
| BABEL'S CLEANERS | 008913 | | | | | |
| Check Group: | | | | | | |
| 12 BLOUSE/SHIRT -RED | | 1 | 73795 | 510276 5/20/2017 | 238.515.300.401.120.128 | \$68.85 |
| Check #: 62541 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.85 |
| Vendor Total: | | | | | | \$68.85 |
| BALLARD FAMILY DAIRY & CHEESE | | | | | | |
| Check Group: | | | | | | |
| Entry Fee | | 102 | 72609 | 23409 5/13/2017 | 234.682.300.104.500.501 | \$255.00 |
| Check #: 62542 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$255.00 |
| Vendor Total: | | | | | | \$255.00 |
| BIGGERS, KELLEY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/05-05-17 5/20/2017 | 251.512.380.106.810.000 | \$207.00 |
| Check #: 62543 | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1108

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$207.00</u> |
| | | | | | | Vendor Total: <u>\$207.00</u> |
| BLIP PRINTERS | 001155 | | | | | |
| Check Group: | | | | | | |
| 75 BROCHURES FOR ELEMENTARY BASKETBALL CAMP | | 1 | 73075 | 146929 5/13/2017 | 238.531.400.401.200.205 | \$85.75 |
| | | | | | | Check #: 62544 |
| | | | | | | PO/InvoiceTotal: <u>\$85.75</u> |
| | | | | | | Vendor Total: <u>\$85.75</u> |
| BRADY, LAURA C. | 2017 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/13/2017 | 248.616.300.500.000.000 | \$5,710.00 |
| | | | | | | Check #: 62545 |
| | | | | | | PO/InvoiceTotal: <u>\$5,710.00</u> |
| | | | | | | Vendor Total: <u>\$5,710.00</u> |
| BREWER, MICHELLE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | HAILEY/04-11-17 5/20/2017 | 271.621.380.001.880.000 | \$83.46 |
| | | | | | | Check #: 62546 |
| | | | | | | PO/InvoiceTotal: <u>\$83.46</u> |
| | | | | | | Vendor Total: <u>\$83.46</u> |
| BRIDGE ACADEMY/IMPRESSED CHECKING | | | | | | |
| Check Group: | | | | | | |
| Outreach Items purchased from Krengel's for All-Day-Outreach Activity. Check number 1257 | | 1 | 73953 | 1257 5/23/2017 | 231.641.400.492.440.448 | \$36.51 |
| | | | | | | Check #: 62547 |

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Voucher Detail Listing

Voucher Batch Number: 1108 05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$36.51 |
| | | | | | | Vendor Total: \$36.51 |
| BURCH, DOUG | 2016 | | | | | |
| Check Group: | | | | | | |
| PROFESSIONAL DEVELOPMENT BY KERRIANNE BURCH FOR ST. EDWARD'S TEACHERS. APRIL 5, APRIL 24 AND MAY 10. 6 HOURS @ \$100. | | 1 | 72355 | 041017 5/13/2017 | 271.621.300.706.880.000 | \$600.00 |
| | | | | | | Check #: 62548 |
| | | | | | | PO/InvoiceTotal: \$600.00 |
| | | | | | | Vendor Total: \$600.00 |
| BUSINESS TECHS, INC. | 000503 | | | | | |
| Check Group: | | | | | | |
| XEROX WORKCENTER 6605 HI YIELD | | 1 | 73593 | 74044 5/13/2017 | 237.515.400.301.550.551 | \$194.50 |
| | | | | | | Check #: 62549 |
| | | | | | | PO/InvoiceTotal: \$194.50 |
| Check Group: | | | | | | |
| SERVICE & REPAIR HP DESIGNJET 500 PRINTER | | 1 | 73699 | 74082 5/20/2017 | 237.622.300.301.230.231 | \$133.33 |
| | | | | | | Check #: 62549 |
| | | | | | | PO/InvoiceTotal: \$133.33 |
| | | | | | | Vendor Total: \$327.83 |
| 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 | 106007305/05-20 17 5/20/2017 | 100.622.400.301.000.000 | \$10.50 |
| | | | | | | Check #: 62550 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$10.50 |
| | | | | | | Vendor Total: \$10.50 |
| CAFE RIO, INC. | 130420 | | | | | |
| Check Group: | | | | | | |
| Student of the Week Luncheon | | 1 | 72345 | 40111 5/20/2017 | 191.621.400.492.699.000 | \$197.38 |
| | | | | | | Check #: 62551 |
| | | | | | | PO/InvoiceTotal: \$197.38 |
| | | | | | | Vendor Total: \$197.38 |
| CANYON FLORAL | 090304 | | | | | |
| Check Group: | | | | | | |
| FRESH ARRANGEMENT FOR MARION ONEIDA | | 1 | 73662 | 019924 5/13/2017 | 238.621.400.401.500.528 | \$33.50 |
| FRESH ARRANGEMENT FOR CORI NICHOLS | | 1 | 73662 | 019925 5/13/2017 | 238.621.400.401.500.528 | \$35.00 |
| | | | | | | Check #: 62552 |
| | | | | | | PO/InvoiceTotal: \$68.50 |
| | | | | | | Vendor Total: \$68.50 |
| CANYON RIDGE HIGH SCHOOL | | | | | | |
| Check Group: | | | | | | |
| DRIVER'S EDUCATION CLASS FEE FOR HUNTER CHISUM. | | 1 | 73874 | DR.ED/HUNTER CHISUM 5/23/2017 | 156.611.300.001.189.189 | \$180.00 |
| | | | | | | Check #: 62553 |
| | | | | | | PO/InvoiceTotal: \$180.00 |
| | | | | | | Vendor Total: \$180.00 |
| CANYON RIDGE HIGH SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| COSTCO-BEN BENOIT SNACKS FOR TRACK MEET IN ID FALLS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.213 | \$211.78 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------|
| CINEMA WEST-SENIOR MOVIE DAY | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.640.658 | \$928.00 |
| IMEA STATE SOLO CONTEST-GRIFFIN HEIDER & ALEXIS WHITE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.120.120 | \$90.00 |
| DICKS SPORTING GOODS-RECOGNITION GIFT FOR FEDERICO | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.200 | \$150.00 |
| 93 GOLF RANCH-ENTRY FEE FOR BOYS & GIRLS GOLF MAY 2, 17 | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.200.200 | \$100.00 |
| BLUE LAKES COUNTRY CLUB-ADMINISTRATORS DAY LUNCH | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$233.02 |
| COSTCO-LESA LONG SUPPLIES FOR THE STAFF LUNCH | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$190.77 |
| P & C LAWN CARE-15 RECTANGLE FOLDING TABLES | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.523 | \$750.00 |
| IDAHO PREP BASKETBALL-TESTE'S TOURNAMENT APRIL 28 - 29, 2017 | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.500.523 | \$260.00 |
| KIWI LOCO-TESTE LEADERSHIP CLASS FUNDRAISER | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$200.00 |
| KASEY TESTE-STARBUCKS 75 GIFT CARDS FOR TEACHER APPRECIATION WEEK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$375.00 |
| MICHAEL CARBERRY-EXCESS FUNDS FOR BPA NATIONALS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.030.031 | \$239.07 |
| RACHEL CAWLEY-EXCESS FUNDS FOR BPA NATIONALS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.030.031 | \$37.07 |
| LAURE HALL-JOANN'S-SENIOR GIFTS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.521.400.401.640.679 | \$38.82 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|------------|
| LAREE JANSEN-DEBATE TUPPERWARE FUNDRAISER | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.050.056 | \$60.00 |
| MARY AMSTUTZ-MV CINEMA-ART CLUB ACTIVITY | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.640.019 | \$84.43 |
| CARSON HASHER-FISHING CLUB | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.640.601 | \$183.02 |
| CRHS LUNCH-EVERY 15 MINUTES LUNCHES | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.191.191 | \$84.55 |
| TWIN FALLS SCHOOL DIST-PAY ROLL FOR GAME HELP APRIL 2017 | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.300.401.200.200 | \$689.38 |
| LONNIE AHLQUIST-FUEL FOR ATHLETICS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.380.401.200.200 | \$42.02 |
| HERRETT CENTER-SCIENCE FIELD TRIP | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.130.130 | \$153.00 |
| COSTCO-LAURIE HALL-SUPPLIES FOR THE NEST | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.521.400.401.640.679 | \$487.19 |
| MICHAEL CARBERRY-DONATION FOR TIME SPENT @ STORE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.300.401.030.031 | \$90.00 |
| EMMALYN CLEMENTS-DONATION FOR TIME SPENT @ STORE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.300.401.030.031 | \$90.00 |
| MAIA THOMAS-DONATION FOR TIME SPENT @ STORE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.300.401.030.031 | \$90.00 |
| MICHAEL ASHBY-DONATION FOR TIME SPENT @ STORE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.300.401.030.031 | \$90.00 |
| NICOLE JONES-BPA NATIONALS DONATION TRIPP FAMILY | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.300.401.030.031 | \$50.00 |
| NORMS CATERING-OPTIMIST CLUB BREAKFAST SPONSER | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.300.401.500.526 | \$1,000.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|------------|
| COSTCO-LESA LONG-SUPPLIES FOR TEACHER APPRECIATION | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$38.93 |
| STATE TAX COMMISSION-APRIL 1, 2017 - APRIL 30, 2017 | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.300.401.996.996 | \$1,338.60 |
| CRHS BOOSTER CLUB-GOLF CAR RAFFLE TICKETS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.216 | \$3.00 |
| CRHS BOOSTER CLUB- BPA CAR RAFFLE TICKETS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.030.031 | \$10.00 |
| JUSTIN PEHRSON-U.S. WRESTLING OPEN TOURNAMENT | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.200.208 | \$550.86 |
| RACHEL CAWLEY-NHS TEACHER APPRECIATION WEEK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.640.657 | \$78.34 |
| SAM BEVERLY-STATE LOCKER DECORATIONS/TRUE VALUE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.210 | \$100.00 |
| JESSIE ESTRADA-NHS TEACHER APPRECIATION WEEK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.640.657 | \$64.77 |
| MARY AMSTUTZ-SUPPLIES FOR CLUB ART | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.640.019 | \$105.12 |
| CORI NICHOLS-KEY CLUB MIRACLE MINUTE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.640.656 | \$764.04 |
| TYLER SMITH-NHS TEACHER APPRECIATION WEEK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.640.657 | \$76.72 |
| THE COLLEGE OF IDAHO-GIRLS SOCCER CAMP | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.200.212 | \$900.00 |
| ZOO BOISE-SCIENCE FIELD TRIP | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.130.130 | \$85.00 |
| AQUARIUM OF BOISE-SCIENCE FIELD TRIP | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.130.130 | \$128.00 |

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|---|----------|-----|--------|-----------------------------|-------------------------|------------|
| COSTCO-SUPPLIES FOR TEACHER APPRECIATION WEEK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$62.93 |
| COSTCO-SUPPLIES FOR STATE TRACK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.213 | \$204.66 |
| LYLE HUDELSON-FOOD, STIPENED MONEY FOR PLAYERS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.200.210 | \$600.00 |
| HOME DEPOT-JAMIE FRANKLIN PARTS OF PVC PIPE & STAIN | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.640.641 | \$70.26 |
| BEN BENOIT-COSTCO AND JIMMY JOHNS STATE TRACK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.213 | \$500.00 |
| JAXON TANNER-BAND-REFUND ON LAGOON TRIP | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.120.121 | \$30.00 |
| MICHAEL EASTERLING-BAND-REFUND ON LAGOON TRIP | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.120.121 | \$30.00 |
| LONNIE AHLQUIST-FUEL FOR ATHLETICS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.380.401.200.200 | \$45.64 |
| KASEY TESKE-STAFF BREAKFAST & SNACKS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$57.23 |
| GAYLE BEAN-BPA DISNEY TICKETS AND BAGGAGE | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.030.031 | \$1,106.36 |
| ARIEL NEWMAN-NHS TEACHER APPRECIATION WEEK | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.640.657 | \$23.27 |
| KIMBERLY ALLEN-ACHIEVE 300 PARTY | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$155.00 |
| MARY AMSTUTZ-SUPPLIES FOR ART | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.020.020 | \$43.44 |
| NATHANY HYER-SKILLS USA PARTY & SUPPLIES | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.160.165 | \$492.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------|
| LAREE JANSEN-DEBATE TUPPERWARE FUNDRAISER | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.050.056 | \$14.50 |
| CRHS BOOSTER CLUB-GOLF CAR RAFFLE TICKETS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.216 | \$10.00 |
| GARY HADELIE-REFUND ON DRIVER'S ED MAY 30 | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.400.401.210.710 | \$180.00 |
| MIKE GEMAR-FUEL FOR STATE GOLF | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.380.401.200.200 | \$41.00 |
| TRACI ADAMS-SENIOR SEND OFF | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.550.561 | \$31.00 |
| ROBYN WEATHERFORD-OFFICE DEPOT FOR GRADUATION TICKETS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.550.561 | \$15.98 |
| TIFFANY MOILAN-TENNIS UNIFORMS | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.531.400.401.200.215 | \$105.00 |
| AMERICAN CANCER SOCIETY-RELAY 4 LIFE-HOSA | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.515.300.401.080.083 | \$100.00 |
| COSTCO-PIZZA FOR 2017 GRADUATES | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.500.526 | \$171.16 |
| SKYVIEW HIGH SCHOOL | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.682.300.401.200.206 | \$450.00 |
| PIZZA PIE CAFÉ-JEREMY BELLISTON- ALL NIGHT PARTY | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.640.658 | \$80.00 |
| PAPA MURPHY'S-ALL NIGHT PARTY | | 1 | 73959 | 5462 THRU 5533 5/23/2017 | 238.621.400.401.640.658 | \$157.94 |

Check #: 62554

| | |
|-------------------|--------------------|
| PO/Invoice Total: | <u>\$16,018.12</u> |
| Vendor Total: | <u>\$16,018.12</u> |

CANYON RIDGE HIGH SCHOOL/BPA

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------------|-------------------------|---------------------------|
| PRINTING OF ELL PARENT BOOKLETS. 20 COPIES OF 4 PAGES EACH. NEEDED BY MAY 17. | | 20 | 73574 | 369-05-17-17 5/13/2017 | 277.621.400.001.877.000 | \$5.00 |
| | | | | | Check #: 62555 | |
| | | | | | | PO/InvoiceTotal: \$5.00 |
| | | | | | | Vendor Total: \$5.00 |
| CANYONSIDE PROPERTY MANAGEMENT | | | | | | |
| Check Group: | | | | | | |
| MONTHS PARKING SPACE RENTAL FOR 5 SPACES | | 1 | 72537 | JUNE 2017 5/20/2017 | 100.632.300.001.440.000 | \$70.00 |
| | | | | | Check #: 62556 | |
| | | | | | | PO/InvoiceTotal: \$70.00 |
| | | | | | | Vendor Total: \$70.00 |
| CARR, MARGARET LOUISE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73246 | NV/06-30-17A 5/13/2017 | 251.621.380.491.813.000 | \$545.00 |
| | | | | | Check #: 62557 | |
| | | | | | | PO/InvoiceTotal: \$545.00 |
| | | | | | | Vendor Total: \$545.00 |
| CARTER, ANGELA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE EIDE BAILLY CONFERENCE ON MAY 31, 2017 | | 1 | 73853 | BOISE/05-31-201 7 5/20/2017 | 100.651.380.001.000.000 | \$138.03 |
| | | | | | Check #: 62558 | |
| | | | | | | PO/InvoiceTotal: \$138.03 |
| | | | | | | Vendor Total: \$138.03 |

CASHMAN, JONI 008685

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|-------------------------|-----------------------------|
| INTEREST BASED BARGAINING FACILITATORS AND MILEAGE - JONI CASHMAN | | 1 | 73952 | MAY 2017 5/23/2017 | 100.631.360.000.000.000 | \$720.95 |
| | | | | | Check #: 62559 | |
| | | | | | | PO/InvoiceTotal: \$720.95 |
| | | | | | | Vendor Total: \$720.95 |
| CASTILLO, CARMEN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 29-MAY 3, 2017 | | 1 | 70712 | FL/05-03-17 5/13/2017 | 253.621.380.001.825.000 | \$253.00 |
| | | | | | Check #: 62560 | |
| | | | | | | PO/InvoiceTotal: \$253.00 |
| | | | | | | Vendor Total: \$253.00 |
| CENTER FOR ED. & EMPLOYMENT LAW | | | | | | |
| | 130103 | | | | | |
| Check Group: | | | | | | |
| Subscription Renewal-Special Education Law Update | | 1 | 73732 | A253359904-2017 5/20/2017 | 100.632.400.500.000.000 | \$164.00 |
| | | | | | Check #: 62561 | |
| | | | | | | PO/InvoiceTotal: \$164.00 |
| | | | | | | Vendor Total: \$164.00 |
| CENTURY LINK ASSET ACCOUNTING - BART | | | | | | |
| Check Group: | | | | | | |
| PROVIDE 25 PAIR COPPER CABLE TO THE SOUTH HILLS MIDDLE SCHOOL. BEING BILLED FOR THE PORTION OF CABLE EXCEEDING THE 300 FT. ON THEIR PROPERTY | | 1 | 73928 | N255353 5/23/2017 | 410.811.300.203.000.000 | \$1,903.00 |
| | | | | | Check #: 62562 | |
| | | | | | | PO/InvoiceTotal: \$1,903.00 |
| | | | | | | Vendor Total: \$1,903.00 |

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Voucher Detail Listing

Voucher Batch Number: 1108

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|----------|
| CHICK-FIL-A | 130218 | | | | | |
| Check Group: | | | | | | |
| Chick-Fil-A Lunch reward for students taking the SAT test in May. | | 1 | 73640 | 1345003 5/20/2017 | 100.621.300.001.260.263 | \$58.11 |
| | | | | Check #: 62563 | | |
| | | | | | PO/InvoiceTotal: | \$58.11 |
| | | | | | Vendor Total: | \$58.11 |
| CITY OF TWIN FALLS-4 | 000122 | | | | | |
| Check Group: | | | | | | |
| SECURITY PROM AT STONE HOUSE | | 1 | 73589 | 0797572 5/13/2017 | 238.621.300.401.550.562 | \$208.00 |
| | | | | Check #: 62564 | | |
| | | | | | PO/InvoiceTotal: | \$208.00 |
| | | | | | Vendor Total: | \$208.00 |
| COLEMAN, KIMBERLY D | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/05-05-17 5/20/2017 | 251.512.380.106.810.000 | \$186.00 |
| | | | | Check #: 62565 | | |
| | | | | | PO/InvoiceTotal: | \$186.00 |
| | | | | | Vendor Total: | \$186.00 |
| COLLEGE OF IDAHO | | | | | | |
| Check Group: | | | | | | |
| CAMP DEPOSIT/JULY 20-23 2107 | | 1 | 73728 | TFHS/07232017 5/20/2017 | 237.682.300.301.620.626 | \$900.00 |
| | | | | Check #: 62566 | | |
| | | | | | PO/InvoiceTotal: | \$900.00 |
| | | | | | Vendor Total: | \$900.00 |
| COLLEGE OF SOUTHERN IDAHO | 000160 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check Group: | | | | | | |
| CNA Nursing skills exam fee for: Bates, Jaesa; Burgess, Hannah; Cawley, Rachel; Hansen, Abbey; Hitzeman, Paige; Husakovic, Mejrima; Mireles, Sabrina; Nieto, Priscilla; Pennell, Devin; Perri, Nadia; Stout, Tayler; Valdez, Phoebe. (Spring test) | | 12 | 73304 | 01-3509 | 100.621.300.001.260.263 | \$600.00 |
| | | | | 5/20/2017 | | |
| CNA Nursing Written Test for same students (listed above) | | 9 | 73304 | 01-3509 | 100.621.300.001.260.263 | \$450.00 |
| | | | | 5/20/2017 | | |
| | | | | | Check #: 62567 | |
| | | | | | | PO/InvoiceTotal: \$1,050.00 |
| Check Group: | | | | | | |
| LIVESTOCK REGISTRATION | | 1 | 73881 | LIVESTOCK JUDGING-17 | 237.682.300.301.010.010 | \$40.00 |
| | | | | 5/23/2017 | | |
| | | | | | Check #: 62567 | |
| | | | | | | PO/InvoiceTotal: \$40.00 |
| | | | | | | Vendor Total: \$1,090.00 |
| COLLEGE OF SOUTHERN IDAHO-5 | 000160 | | | | | |
| Check Group: | | | | | | |
| P.E. STUDENTS TO DO CHALLENGE COURSE | | 1 | 72828 | 0000089 | 191.682.300.491.000.000 | \$294.00 |
| | | | | 5/20/2017 | | |
| | | | | | Check #: 62568 | |
| | | | | | | PO/InvoiceTotal: \$294.00 |
| | | | | | | Vendor Total: \$294.00 |
| COOMBS, MONICA S | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/05-05-17 | 251.512.380.106.810.000 | \$186.00 |
| | | | | 5/20/2017 | | |
| | | | | | Check #: 62569 | |
| | | | | | | PO/InvoiceTotal: \$186.00 |
| | | | | | | Vendor Total: \$186.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| COURTYARD MARRIOTT SPOKANE DOWNTOWN | | | | | | |
| Check Group: | | | | | | |
| Hotel Accommodations for SHERENE CARTER to attend the PLTW Training in Spokane, WA July 24-July 28, 2017. Check in: July 23, 2017 and Checking out: July 29, 2017 (6 nights) | | 1 | 73737 | 91948655 5/20/2017 | 100.621.380.001.260.263 | \$677.28 |
| | | | | | | Check #: 62570 |
| | | | | | | PO/InvoiceTotal: <u>\$677.28</u> |
| | | | | | | Vendor Total: <u>\$677.28</u> |
| CREATIVE CARPENTRY, INC. | 100504 | | | | | |
| Check Group: | | | | | | |
| INSTALL NEW SPRINKLER SYSTEM IN FOOTBALL FIELD (AS PER ESTIMATE) | | 1 | 73693 | 3387 5/13/2017 | 100.811.520.301.200.000 | \$3,000.00 |
| INSTALL NEW SPRINKLER SYSTEM IN FOOTBALL FIELD (AS PER ESTIMATE) | | 1 | 73693 | 3388 5/13/2017 | 237.811.520.301.620.623 | \$3,000.00 |
| | | | | | | Check #: 62571 |
| | | | | | | PO/InvoiceTotal: <u>\$6,000.00</u> |
| | | | | | | Vendor Total: <u>\$6,000.00</u> |
| D & B SUPPLY COMPANY | 000004 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FOR CAREER DAY ON MAY 27, 2017 AT CSI EXPO | | 1 | 73515 | 49867 5/20/2017 | 110.611.400.110.240.242 | \$29.95 |
| | | | | | | Check #: 62572 |
| | | | | | | PO/InvoiceTotal: <u>\$29.95</u> |
| | | | | | | Vendor Total: <u>\$29.95</u> |
| DESERT SUN TRAVEL SERVICE, INC | 001422 | | | | | |
| Check Group: | | | | | | |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|------------|
| Round trip flight from Twin Falls, ID to Seattle, WA for JO MARIE CONNOR to attend AP Institute in Bellevue, WA, 6/27-6/30/17 | | 1 | 73823 | 0000071033 5/20/2017 | 100.621.380.001.260.263 | \$577.90 |
| Service Fee | | 1 | 73823 | 0000071033 5/20/2017 | 100.621.380.001.260.263 | \$35.00 |
| Check #: 62573 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$612.90 |
| Check Group: | | | | | | |
| AIRFARE TO KANSAS CITY/STEPHANIE POND | | 1 | 73913 | 0000071042 5/23/2017 | 237.515.380.301.050.057 | \$885.50 |
| Check #: 62573 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$885.50 |
| Vendor Total: | | | | | | \$1,498.40 |
| FEDERICO, MICHAEL A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | IF/05-16-17 5/20/2017 | 100.531.380.301.200.000 | \$60.00 |
| TRAVEL EXPENSE | | 1 | 0 | WOOD RIVER 05-11-17 5/20/2017 | 100.531.380.301.200.000 | \$78.11 |
| Check #: 62574 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$138.11 |
| Vendor Total: | | | | | | \$138.11 |
| FINTIE, LLC | | | | | | |
| Check Group: | | | | | | |
| Fintie ipad mini 1/2/3 Kiddie light case-blue | | 9 | 71597 | FOS17308-11 5/20/2017 | 100.621.400.111.699.000 | \$143.91 |
| Check #: 62575 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$143.91 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|----------|
| FINTIE- CASEBOT KIDDIE HANDLE FOR IPAD IV - BLACK | | 30 | 72748 | FOS170420-131 5/20/2017 | 100.621.400.111.699.000 | \$479.70 |
| | | | | | Check #: 62575 | |
| | | | | | PO/InvoiceTotal: | \$479.70 |
| | | | | | Vendor Total: | \$623.61 |
| FONNER, CHRISTINE | | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 05-17-17 5/20/2017 | 277.621.300.001.877.000 | \$86.45 |
| | | | | | Check #: 62576 | |
| | | | | | PO/InvoiceTotal: | \$86.45 |
| | | | | | Vendor Total: | \$86.45 |
| FRANKLIN COVEY CLIENT SALES, INC. | 006187 | | | | | |
| Check Group: | | | | | | |
| Principal's Academy Partic Gd | | 2 | 73872 | 32290406 5/23/2017 | 234.621.400.104.468.468 | \$324.57 |
| | | | | | Check #: 62577 | |
| | | | | | PO/InvoiceTotal: | \$324.57 |
| | | | | | Vendor Total: | \$324.57 |
| FRED MEYER CUSTOMER CHARGES | 005671 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES/NOT TO EXCEED \$100.00 | | 1 | 72311 | 0957858 5/13/2017 | 131.621.400.301.680.781 | \$100.00 |
| | | | | | Check #: 62578 | |
| | | | | | PO/InvoiceTotal: | \$100.00 |
| Check Group: | | | | | | |
| 150 PIECES OF CHICKEN TO BE PICKED UP ON MAY 6 - JOHNNY HORIZON DAY | | 1 | 72506 | 0957888 5/13/2017 | 181.515.400.851.030.034 | \$94.96 |
| | | | | | Check #: 62578 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$94.96</u> |
| Check Group: | | | | | | |
| NAPKINS | | 1 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$3.29 |
| ARROWHEAD WATER BOTTLES 24 PACK | | 5 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$29.95 |
| 95 PACK DIXIE 8 5/8 PAPER PLATES | | 2 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$10.58 |
| 48 PACK PLASTIC FORKS | | 3 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$5.97 |
| 12 COUNT ASSORTED COOKIES FROM BAKERY | | 5 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$19.95 |
| ASSORTED POTATO CHIPS | | 5 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$19.95 |
| POTATO SALAD 3LBS | | 2 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$12.58 |
| 12 PACK DELI ROLLS | | 1 | 72507 | 0957882 5/13/2017 | 181.515.400.851.030.034 | \$1.19 |
| | | | | | | Check #: 62578 |
| | | | | | | PO/InvoiceTotal: <u>\$103.46</u> |
| Check Group: | | | | | | |
| DECORATIONS FOR 2017 PROM | | 1 | 72804 | 0957815 5/13/2017 | 238.621.400.401.640.669 | \$96.13 |
| | | | | | | Check #: 62578 |
| | | | | | | PO/InvoiceTotal: <u>\$96.13</u> |
| Check Group: | | | | | | |
| SUPPLIES FOR THEATRE (POSTERBOARD, PAINT, GLUE, TAPE MISC) | | 1 | 73034 | 0957814 5/13/2017 | 238.515.400.401.050.051 | \$114.72 |
| | | | | | | Check #: 62578 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$114.72 |
| Check Group: | | | | | | |
| MISC MATERIALS FOR PRODUCTION | | 1 | 73105 | 0957832 5/20/2017 | 100.515.400.401.050.051 | \$500.00 |
| MISC MATERIALS FOR PRODUCTION | | 1 | 73105 | 0957832 5/20/2017 | 100.515.400.401.050.051 | \$467.15 |
| | | | | | | Check #: 62578 |
| | | | | | | PO/InvoiceTotal: \$967.15 |
| Check Group: | | | | | | |
| Supplies for Bring your own Banana | | 1 | 73106 | 0957836 5/20/2017 | 237.515.400.301.550.550 | \$200.00 |
| | | | | | | Check #: 62578 |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50 | | 1 | 73185 | 0957878 5/20/2017 | 235.515.400.201.050.051 | \$45.48 |
| | | | | | | Check #: 62578 |
| | | | | | | PO/InvoiceTotal: \$45.48 |
| Check Group: | | | | | | |
| GIFT CARDS | | 4 | 73188 | 0957829 5/20/2017 | 237.515.400.301.550.550 | \$100.00 |
| | | | | | | Check #: 62578 |
| | | | | | | PO/InvoiceTotal: \$100.00 |
| Check Group: | | | | | | |
| SUPPLIES FOR FINAL LAYOUT | | 1 | 73224 | 0957830 5/20/2017 | 237.515.400.301.050.058 | \$28.14 |
| | | | | | | Check #: 62578 |
| | | | | | | PO/InvoiceTotal: \$28.14 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|---------------------------|
| SNACKS AND SUPPLIES FOR INSTRUCTIONAL COACH TRAINING ON MAY 8, 2017. | | 1 | 73528 | 0957886 5/13/2017 | 100.632.400.001.440.442 | \$60.87 |
| | | | | | Check #: 62578 | |
| | | | | | | PO/InvoiceTotal: \$60.87 |
| | | | | | | Vendor Total: \$1,910.91 |
| GEM STATE DISTRIBUTORS, INC. | 000686 | | | | | |
| Check Group: | | | | | | |
| Store Restock | | 1 | 73071 | 1677539 5/13/2017 | 237.515.400.301.040.040 | \$133.65 |
| Store Restock | | 1 | 73071 | 1678870 5/13/2017 | 237.515.400.301.040.040 | \$154.69 |
| Store Restock | | 1 | 73071 | 1678958 5/13/2017 | 237.515.400.301.040.040 | (\$133.65) |
| | | | | | Check #: 62579 | |
| | | | | | | PO/InvoiceTotal: \$154.69 |
| | | | | | | Vendor Total: \$154.69 |
| GEMAR, MICHAEL J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | POCATELLO/05- 11-17 5/20/2017 | 257.521.380.001.000.000 | \$121.98 |
| | | | | | Check #: 62580 | |
| | | | | | | PO/InvoiceTotal: \$121.98 |
| | | | | | | Vendor Total: \$121.98 |
| GINGELL, ALEATHEA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | KETCHUM/04-11- 17 5/20/2017 | 271.621.380.001.880.000 | \$83.46 |
| | | | | | Check #: 62581 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$83.46 |
| | | | | | | Vendor Total: \$83.46 |
| GROTH MUSIC | 008864 | | | | | |
| Check Group: | | | | | | |
| Remo Pretuned Hand Drums (Set of 6) | | 2 | 73135 | 2614110 5/13/2017 | 100.621.400.001.260.262 | \$263.49 |
| | | | | | | Check #: 62582 |
| | | | | | | PO/InvoiceTotal: \$263.49 |
| | | | | | | Vendor Total: \$263.49 |
| HAMPTON INN & SUITES... | 006617 | | | | | |
| Check Group: | | | | | | |
| STATE CHEER/DANCE 3/16 AND 3/17 ROOMS FOR PLAYERS | | 14 | 71504 | 264174A 5/13/2017 | 100.682.300.301.200.000 | \$1,526.00 |
| STATE CHEER/DANCE 3/16 AND 3/17 ROOMS FOR ADMIN AND COACHES | | 5 | 71504 | 264174A 5/13/2017 | 100.531.380.301.200.000 | \$545.00 |
| STATE CHEER/DANCE 3/16 AND 3/17 ROOMS FOR BUS DRIVERS | | 2 | 71504 | 264174A 5/13/2017 | 100.682.300.301.200.000 | \$218.00 |
| | | | | | | Check #: 62583 |
| | | | | | | PO/InvoiceTotal: \$2,289.00 |
| | | | | | | Vendor Total: \$2,289.00 |
| HANDS ON | 008295 | | | | | |
| Check Group: | | | | | | |
| VISA STUDENTS TO DECORATE BOWLS IN TEAM-BUILDING ACTIVITY ON MAY 9, 2017 AT 1:30. | | 12 | 72813 | 00004 5/13/2017 | 156.611.400.001.189.189 | \$120.00 |
| | | | | | | Check #: 62584 |
| | | | | | | PO/InvoiceTotal: \$120.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------|
| NEWCOMER STUDENTS WILL TAKE FIELD TRIP ON MAY 12 AT 10 A.M. TO DECORATE MUGS. | | 18 | 73126 | 000003 5/20/2017 | 277.621.400.001.877.000 | \$144.00 |
| Check Group: | | | | | Check #: 62584 | |
| MISC. CERAMICS | | 1 | 73269 | 000002 5/13/2017 | 234.621.400.109.500.504 | \$115.00 |
| Check Group: | | | | | Check #: 62584 | |
| CERAMICS | | 20 | 73843 | BIC/05-18-17 5/21/2017 | 234.621.400.109.500.503 | \$120.00 |
| Check Group: | | | | | Check #: 62584 | |
| HARDER, VICTORIA ANN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/05-05-17 5/20/2017 | 251.512.380.106.810.000 | \$256.00 |
| Check Group: | | | | | Check #: 62585 | |
| HARDWARE SALES & SERVICE, INC. | 009322 | | | | | |
| Check Group: | | | | | | |
| THREADED ROD KIT FOR BICKEL | | 1 | 73687 | 234008 5/20/2017 | 420.664.416.600.000.000 | \$341.54 |
| Check Group: | | | | | Check #: 62586 | |

PO/InvoiceTotal: \$144.00

PO/InvoiceTotal: \$115.00

PO/InvoiceTotal: \$120.00

Vendor Total: \$499.00

PO/InvoiceTotal: \$256.00

Vendor Total: \$256.00

PO/InvoiceTotal: \$341.54

Vendor Total: \$341.54

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|----------------------------------|
| HARRISON ELEMENTARY SCHOOL | 001530 | | | | | |
| Check Group: | | | | | | |
| Costco | | 1 | 73898 | 3705 5/23/2017 | 234.621.400.101.500.543 | \$53.83 |
| Home Depot | | 1 | 73898 | 3706 5/23/2017 | 234.621.400.101.500.543 | \$19.20 |
| Thousand Springs | | 1 | 73898 | 3707 5/23/2017 | 234.682.300.101.500.543 | \$254.00 |
| | | | | | Check #: 62587 | |
| | | | | | | PO/InvoiceTotal: <u>\$327.03</u> |
| | | | | | | Vendor Total: <u>\$327.03</u> |
| HARVEY'S OFFICE PLUS | 000284 | | | | | |
| Check Group: | | | | | | |
| Office Supplies | | 1 | 72648 | 0025073-001 5/13/2017 | 263.621.400.401.090.094 | \$236.00 |
| Office Supplies | | 1 | 72648 | 0025073-002 5/13/2017 | 263.621.400.301.090.094 | \$68.08 |
| Office Supplies | | 1 | 72648 | 0025073-002 5/13/2017 | 263.621.400.401.090.094 | \$363.61 |
| | | | | | Check #: 62588 | |
| | | | | | | PO/InvoiceTotal: <u>\$667.69</u> |
| | | | | | | Vendor Total: <u>\$667.69</u> |
| HEIMDAL, CHRYSTINE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/05-05-17 5/20/2017 | 251.512.380.106.810.000 | \$157.00 |
| | | | | | Check #: 62589 | |
| | | | | | | PO/InvoiceTotal: <u>\$157.00</u> |
| | | | | | | Vendor Total: <u>\$157.00</u> |
| HERRETT CENTER FOR ARTS & SCIE | 006534 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108 05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| RICK ALLEN ROOM RENTAL - FULL DAY | | 1 | 73605 | 6657-0415-01 5/13/2017 | 239.621.300.491.550.561 | \$200.00 |
| | | | | | Check #: 62590 | |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| HIGHLAND SENIOR HIGH SCHOOL | 006334 | | | | | |
| Check Group: | | | | | | |
| JV ENTRY FEE | | 1 | 73716 | TFHS/2017 5/20/2017 | 237.682.300.301.620.624 | \$250.00 |
| V ENTRY FEE | | 1 | 73716 | TFHS/2017 5/20/2017 | 237.682.300.301.620.624 | \$250.00 |
| | | | | | Check #: 62591 | |
| | | | | | | PO/InvoiceTotal: \$500.00 |
| | | | | | | Vendor Total: \$500.00 |
| HILTON BELLEVUE | | | | | | |
| Check Group: | | | | | | |
| Hotel Accommodations for JO MARIE CONNOR to attend the AP Training in Bellevue, WA. Check in 6/26/17 and checking out 6/30/17 (4 nights). | | 1 | 73724 | 3343018637 5/20/2017 | 100.621.380.001.260.263 | \$800.80 |
| | | | | | Check #: 62592 | |
| | | | | | | PO/InvoiceTotal: \$800.80 |
| | | | | | | Vendor Total: \$800.80 |
| HONORS GRADUATION LLC | | | | | | |
| Check Group: | | | | | | |
| Single Cords/Mint Green | | 4 | 72893 | 62052 5/20/2017 | 237.515.400.301.050.057 | \$29.66 |
| | | | | | Check #: 62593 | |
| | | | | | | PO/InvoiceTotal: \$29.66 |

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Voucher Detail Listing

Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|-------------------------|---------------------------|
| | | | | | | Vendor Total: \$29.66 |
| IDAHO FFA ASSOCIATION | 009382 | | | | | |
| Check Group: | | | | | | |
| SLC REGISTRATION | | 1 | 73894 | TFHS/FFA/2017 5/23/2017 | 237.682.300.301.010.010 | \$655.00 |
| | | | | | | Check #: 62594 |
| | | | | | | PO/InvoiceTotal: \$655.00 |
| | | | | | | Vendor Total: \$655.00 |
| IDAHO HOSA.. | 170326 | | | | | |
| Check Group: | | | | | | |
| ADVISOR REGISTRATION FEE | | 1 | 73820 | 377033 5/20/2017 | 243.519.380.301.070.086 | \$90.00 |
| STUDENT REGISTRATION FEES | | 7 | 73820 | 377033 5/20/2017 | 237.682.300.301.080.083 | \$630.00 |
| | | | | | | Check #: 62595 |
| | | | | | | PO/InvoiceTotal: \$720.00 |
| | | | | | | Vendor Total: \$720.00 |
| IDAHO MIDDLE LEVEL ASSOCIATION | 005741 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| IMLA 2017 Annual Conference (Snow Day Special - Due to inclement weather (even though we may have enjoyed it), we have extended our on-time registration to January 20th!) GROUP CONFERENCE REGISTRATION (MUST BE IMLA MEMBERS & REGISTERED PRIOR TO Jan 20, 2017) 5-15 attendees \$120/attendee Brown, Jim Anderson, Kenya Ault, Daniel Burnum, Russell Gabbard, Sarah Hensley, Kathy Lawson, Lary Lockwood, Gwenda Parks, Morgan Ritchey, Don Wellard, Elisabeth Wills, Lucy | | 12 | 69994 | BRIDGE/01-18-17 | 191.621.380.492.699.000 | \$1,440.00 |
| | | | | 5/13/2017 | | |
| IMLA 2017 Annual Conference (Snow Day Special - Due to inclement weather (even though we may have enjoyed it), we have extended our on-time registration to January 20th!) GROUP CONFERENCE REGISTRATION (MUST BE IMLA MEMBERS & REGISTERED PRIOR TO Jan 20, 2017) 5-15 attendees \$120/attendee Brown, Jim Anderson, Kenya Ault, Daniel Burnum, Russell Gabbard, Sarah Hensley, Kathy Lawson, Lary Lockwood, Gwenda Parks, Morgan Ritchey, Don Wellard, Elisabeth Wills, Lucy | | 1 | 69994 | BRIDGE/01-18-17 | 191.641.380.492.000.000 | \$126.00 |
| | | | | 5/13/2017 | | |

Check #: 62596

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Voucher Batch Number: 1108

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,566.00 |
| Check Group: | | | | | | |
| CONFERENCE REGISTRATION FOR: | | 5 | 70892 | 513 | 251.621.380.202.810.000 | \$1,000.00 |
| JEROLD GUTHRIE LAURA CORDER HILLARY FROST MAUREEN PADILHA DESIREE MONTOYA | | | | 5/20/2017 | | |
| | | | | | Check #: 62596 | |
| | | | | | | PO/InvoiceTotal: \$1,000.00 |
| | | | | | | Vendor Total: \$2,566.00 |
| IDAHO ST. HISTORICAL SOCIETY | 005452 | | | | | |
| Check Group: | | | | | | |
| APPROX ENTRY FEE FOR MAY 1, 2017. | | 7 | 72801 | 13946 5/13/2017 | 110.682.300.110.680.504 | \$14.00 |
| | | | | | Check #: 62597 | |
| | | | | | | PO/InvoiceTotal: \$14.00 |
| | | | | | | Vendor Total: \$14.00 |
| INDEPENDENT MEAT COMPANY | 000153 | | | | | |
| Check Group: | | | | | | |
| 5 Cases Hot Dogs for Senior Appreciation Luncheon | | 5 | 73427 | 302303 5/20/2017 | 237.611.400.301.240.243 | \$109.50 |
| | | | | | Check #: 62598 | |
| | | | | | | PO/InvoiceTotal: \$109.50 |
| | | | | | | Vendor Total: \$109.50 |
| INTEGRATED TECHNOLOGIES | 001706 | | | | | |
| Check Group: | | | | | | |
| Epson Ink Maintenance Tank SNX# EPS-C12C890191 | | 1 | 71166 | 70020 5/13/2017 | 181.515.400.851.160.166 | \$41.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| HP Elite 8200 AMZ# B01GU5SMUI Intel Core i5 | | 3 | 71166 | 70020 | 181.515.400.851.160.166 | \$675.00 |
| | | | | 5/13/2017 | | |
| Learnture Cherry Adjustable Table AMZ# B01JP3KBHO | | 6 | 71166 | 70020 | 181.515.400.851.160.166 | \$1,494.00 |
| | | | | 5/13/2017 | | |
| Techno Mobile Podium AMZ# B003M96GYO | | 1 | 71166 | 70020 | 181.515.400.851.160.166 | \$99.00 |
| | | | | 5/13/2017 | | |
| ProGear Helmet AMZ# B00P1SSFDK | | 2 | 71166 | 70020 | 181.515.400.851.160.166 | \$98.00 |
| | | | | 5/13/2017 | | |
| Microsoft Kinect Motion Sensor AMZ# B00HBG6U3M | | 1 | 71166 | 70020 | 181.515.400.851.160.166 | \$69.00 |
| | | | | 5/13/2017 | | |
| GoPro Hero+ WiFi Camera AMZ#B015FEFK8W | | 2 | 71166 | 70020 | 181.515.400.851.160.166 | \$498.00 |
| | | | | 5/13/2017 | | |
| DJI Phantom Drone AMZ# B013U0F6EQ | | 1 | 71166 | 70020 | 181.515.400.851.160.166 | \$230.00 |
| | | | | 5/13/2017 | | |
| PowerBoost 1000 Charger AF# 2465 | | 4 | 71166 | 70020 | 181.515.400.851.160.166 | \$112.00 |
| | | | | 5/13/2017 | | |
| Lithium Ion Battery 3.7v AF# 328 | | 4 | 71166 | 70020 | 181.515.400.851.160.166 | \$78.00 |
| | | | | 5/13/2017 | | |
| BreadBoard SPDT Slide Switch AF# 805 | | 20 | 71166 | 70020 | 181.515.400.851.160.166 | \$60.00 |
| | | | | 5/13/2017 | | |
| Raspberry Pi 7" Touchscreen LCD Display MCM# 83-16872 | | 4 | 71166 | 70020 | 181.515.400.851.160.166 | \$304.00 |
| | | | | 5/13/2017 | | |
| 2m Silicone Covered Stranded Core Wire 26 AWG | | 8 | 71166 | 70020 | 181.515.400.851.160.166 | \$39.20 |
| | | | | 5/13/2017 | | |
| 36 Count Expo Markers AMZ#B00OQQ05RW | | 2 | 71166 | 70020 | 181.515.400.851.160.166 | \$70.00 |
| | | | | 5/13/2017 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Double-Sided Magnetic Mobile Whiteboard AMZ#B00U3KJGDO | | 2 | 71166 | 70020 5/13/2017 | 181.515.400.851.160.166 | \$500.00 |
| Check #: 62599 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,367.20 |
| Check Group: | | | | | | |
| HP V194 LED 18.5" Monitors TD# 12033600 | | 12 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$948.00 |
| HP 250 G5 Laptop TD# 12088075 | | 1 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$449.00 |
| ASUS VS197D LED 18.5" Monitors | | 8 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$744.00 |
| StarTech 6 Port USB Hub TD# 11029918 | | 1 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$42.00 |
| Vivo PC Station Mount JT#e84489deca07460e8df1ac108fc7d76d | | 2 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$238.00 |
| Micro Thermal Printers AF# 2752 | | 2 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$134.00 |
| Female DC Power Adapters AF# 368 | | 10 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$36.50 |
| XFX Radeon 4GB Video Card IM# RX-480P4JFC6 | | 1 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$230.00 |
| DVI to HDMI Adaptors TD#12124370 | | 15 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$119.85 |
| Sound Impact Sensors AZ#B00B886MKK | | 5 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$1,250.00 |
| Sound Impact Sensors AZ#B00B886MKK | | 5 | 71488 | 70021 5/13/2017 | 243.519.400.301.160.163 | \$99.75 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| (10) 32GB Flash Drives TD#10711234 | | 10 | 71488 | 70021 | 243.519.400.301.160.163 | \$132.50 |
| | | | | 5/13/2017 | | |
| Wireless Keyboard & Mouse SYN# LOG-920-004536 | | 4 | 71488 | 70021 | 243.519.400.301.160.163 | \$127.56 |
| | | | | 5/13/2017 | | |
| | | | | | Check #: 62599 | |
| | | | | | | PO/InvoiceTotal: \$4,551.16 |
| | | | | | | Vendor Total: \$8,918.36 |
| INTERNATIONAL LITERACY ASSOCIATION | 151021 | | | | | |
| Check Group: | | | | | | |
| MEMBERSHIP RENEWAL: JULI HALL MEMBER # 1144765 | | 1 | 72243 | 114765-2017-18 | 100.622.300.202.000.000 | \$45.00 |
| | | | | 5/13/2017 | | |
| ADD JOURNAL OF ADOLESCENT AND ADULT LITERACY EDITION | | 1 | 72243 | 114765-2017-18 | 100.622.400.202.000.000 | \$24.00 |
| | | | | 5/13/2017 | | |
| ADD READING RESEARCH QUARTERLY EDITION | | 1 | 72243 | 114765-2017-18 | 100.622.400.202.000.000 | \$24.00 |
| | | | | 5/13/2017 | | |
| | | | | | Check #: 62600 | |
| | | | | | | PO/InvoiceTotal: \$93.00 |
| | | | | | | Vendor Total: \$93.00 |
| JAKER'S | 005908 | | | | | |
| Check Group: | | | | | | |
| Lunch for V P's | | 1 | 72511 | 041117 | 237.621.400.301.500.541 | \$35.15 |
| | | | | 5/20/2017 | | |
| | | | | | Check #: 62601 | |
| | | | | | | PO/InvoiceTotal: \$35.15 |
| | | | | | | Vendor Total: \$35.15 |
| JOHNSY, INC... | | | | | | |
| Check Group: | | | | | | |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------------|-------------------------|---------------------------|
| PROM RENTAL | | 1 | 73734 | CRHS/PROM 2017 5/20/2017 | 238.621.300.401.640.669 | \$600.00 |
| | | | | | Check #: 62602 | |
| | | | | | | PO/InvoiceTotal: \$600.00 |
| | | | | | | Vendor Total: \$600.00 |
| JONES SCHOOL SUPPLY CO., INC. | 006665 | | | | | |
| Check Group: | | | | | | |
| BRONZE LAMP AWARD | | 100 | 73192 | 1478811 5/13/2017 | 236.515.400.202.170.170 | \$114.45 |
| GOLD LAMP AWARD | | 50 | 73192 | 1478811 5/13/2017 | 236.515.400.202.170.170 | \$57.23 |
| SILVER LAMP AWARD | | 100 | 73192 | 1478811 5/13/2017 | 236.515.400.202.170.170 | \$114.45 |
| | | | | | Check #: 62603 | |
| | | | | | | PO/InvoiceTotal: \$286.13 |
| | | | | | | Vendor Total: \$286.13 |
| JOSTENS, INC.. | 001988 | | | | | |
| Check Group: | | | | | | |
| DIPLOMA | | 6 | 73596 | 20029112 5/13/2017 | 100.641.413.401.440.448 | \$28.43 |
| | | | | | Check #: 62604 | |
| | | | | | | PO/InvoiceTotal: \$28.43 |
| | | | | | | Vendor Total: \$28.43 |
| JOSTENS- | 001988 | | | | | |
| Check Group: | | | | | | |
| BPA CORDS | | 2 | 73706 | 5274-5890 5/20/2017 | 238.515.400.401.030.031 | \$17.00 |
| | | | | | Check #: 62605 | |
| | | | | | | PO/InvoiceTotal: \$17.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| VALIDICTORIAN MEDALS | | 7 | 73707 | 5274-5866A 5/20/2017 | 237.621.400.301.640.658 | \$84.00 |
| SALUTATORIAN MEDALS | | 4 | 73707 | 5274-5866A 5/20/2017 | 237.621.400.301.640.658 | \$48.00 |
| SHIPPING | | 1 | 73707 | 5274-5866A 5/20/2017 | 237.621.400.301.640.658 | \$10.00 |
| | | | | | Check #: 62605 | |
| | | | | | PO/InvoiceTotal: | \$142.00 |
| Check Group: | | | | | | |
| STOLES | | 13 | 73749 | 5274-5832A 5/20/2017 | 237.515.400.301.550.551 | \$195.00 |
| | | | | | Check #: 62605 | |
| | | | | | PO/InvoiceTotal: | \$195.00 |
| | | | | | Vendor Total: | \$354.00 |
| KELLY, SHANNON K | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-07-17 5/13/2017 | 251.632.380.001.811.000 | \$54.00 |
| | | | | | Check #: 62606 | |
| | | | | | PO/InvoiceTotal: | \$54.00 |
| | | | | | Vendor Total: | \$54.00 |
| KMVT | | | | | | |
| 002742 | | | | | | |
| Check Group: | | | | | | |
| EMPLOYEE PAYBACK - BANK | | 1 | 0 | REFUND SCHOLARSHIPS 5/23/2017 | 100.651.305.000.000.000 | \$200.00 |
| | | | | | Check #: 62607 | |
| | | | | | PO/InvoiceTotal: | \$200.00 |
| | | | | | Vendor Total: | \$200.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------------------------------|
| KULHANEK, ERIN L | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73251 | NV/06-30-17A 5/13/2017 | 251.621.380.491.813.000 | \$545.00 |
| | | | | | | Check #: 62608 |
| | | | | | | PO/InvoiceTotal: <u>\$545.00</u> |
| | | | | | | Vendor Total: <u>\$545.00</u> |
| LITTLE CAESARS PIZZA/ | | | | | | |
| 004001 | | | | | | |
| Check Group: | | | | | | |
| EOY PIZZA PARTY | | 10 | 73562 | TFHS/051817 5/23/2017 | 237.611.400.301.550.554 | \$50.00 |
| | | | | | | Check #: 62609 |
| | | | | | | PO/InvoiceTotal: <u>\$50.00</u> |
| | | | | | | Vendor Total: <u>\$50.00</u> |
| LIVELY, KENNY | | | | | | |
| 110912 | | | | | | |
| Check Group: | | | | | | |
| 7TH GRADE FOOTBALL ASSIGNING FEE | | 1 | 73847 | OLMS/2017-2018 5/20/2017 | 236.531.300.202.200.200 | \$50.00 |
| 8TH GRADE FOOTBALL ASSIGNING FEE | | 1 | 73847 | OLMS/2017-2018 5/20/2017 | 236.531.300.202.200.200 | \$50.00 |
| | | | | | | Check #: 62610 |
| | | | | | | PO/InvoiceTotal: <u>\$100.00</u> |
| | | | | | | Vendor Total: <u>\$100.00</u> |
| LOSSER, JAMES NATHAN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | 05-12-2017 5/23/2017 | 235.531.380.201.200.200 | \$10.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|-------------------------|-------------------------------------|
| TRAVEL EXPENSE | | 1 | 0 | WRHS/KETCHU M 05-04 5/20/2017 | 235.531.380.201.200.200 | \$92.82 |
| | | | | | Check #: 62611 | |
| | | | | | | PO/InvoiceTotal: <u>\$102.82</u> |
| | | | | | | Vendor Total: <u>\$102.82</u> |
| LYTLE SIGNS, INC. | 000387 | | | | | |
| Check Group: | | | | | | |
| Quote 29186/Scoreboard | | 1 | 72163 | 85019 5/20/2017 | 237.531.480.301.620.620 | \$17,205.00 |
| | | | | | Check #: 62612 | |
| | | | | | | PO/InvoiceTotal: <u>\$17,205.00</u> |
| | | | | | | Vendor Total: <u>\$17,205.00</u> |
| MAGIC VALLEY ELECTRIC LLC | 140116 | | | | | |
| Check Group: | | | | | | |
| CONDUIT INSTALLATION AT OT | | 1 | 70185 | 7995 5/20/2017 | 245.663.300.001.000.000 | \$1,535.00 |
| | | | | | Check #: 62613 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,535.00</u> |
| | | | | | | Vendor Total: <u>\$1,535.00</u> |
| MAGIC VALLEY PRINTING | 004652 | | | | | |
| Check Group: | | | | | | |
| 2,300 COMMENCEMENT TICKETS | | 1 | 73711 | 170715 5/20/2017 | 237.621.400.301.640.658 | \$236.60 |
| COMPOSITION | | 1 | 73711 | 170715 5/20/2017 | 237.621.400.301.640.658 | \$12.00 |
| | | | | | Check #: 62614 | |
| | | | | | | PO/InvoiceTotal: <u>\$248.60</u> |
| | | | | | | Vendor Total: <u>\$248.60</u> |
| MASON'S TROPHIES & GIFTS | 002052 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| Trophies-1st Place Spelling Bee (Elementary) | | 9 | 69951 | 80306 5/20/2017 | 100.621.400.001.260.262 | \$92.25 |
| Trophies -1st Place Spelling Bee (Middle Schools) | | 3 | 69951 | 80306 5/20/2017 | 100.621.400.001.260.263 | \$30.75 |
| Trophies - 2nd place Spelling Bee (Elementary) | | 9 | 69951 | 80306 5/20/2017 | 100.621.400.001.260.262 | \$74.25 |
| Trophies - 2nd place Spelling Bee (Middle School) | | 3 | 69951 | 80306 5/20/2017 | 100.621.400.001.260.263 | \$24.75 |
| | | | | | Check #: 62615 | |
| | | | | | | PO/InvoiceTotal: \$222.00 |
| Check Group: | | | | | | |
| name tags | | 2 | 70123 | 79637 5/20/2017 | 100.621.400.104.699.000 | \$17.90 |
| name tags | | 1 | 70123 | 80487 5/20/2017 | 100.621.400.104.699.000 | \$8.95 |
| | | | | | Check #: 62615 | |
| | | | | | | PO/InvoiceTotal: \$26.85 |
| Check Group: | | | | | | |
| White All A's and B's Card and Tile Ribbons | | 250 | 72860 | 81261 5/20/2017 | 100.621.400.106.699.000 | \$112.50 |
| Blue All A's Card and Tile Ribbons | | 250 | 72860 | 81261 5/20/2017 | 100.621.400.106.699.000 | \$112.50 |
| | | | | | Check #: 62615 | |
| | | | | | | PO/InvoiceTotal: \$225.00 |
| Check Group: | | | | | | |
| Lifetime pass | | 1 | 73080 | 81134 5/20/2017 | 237.531.400.301.200.200 | \$6.00 |
| Yearly Awards | | 1 | 73080 | 81174 5/20/2017 | 237.531.400.301.200.200 | \$128.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------------|-------------------------|----------------------------------|
| Check #: 62615 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$134.40</u> |
| | | | | | | Vendor Total: <u>\$608.25</u> |
| MATLOCK, TYLER | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/05-05-17 5/13/2017 | 251.512.380.106.810.000 | \$267.95 |
| Check #: 62616 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$267.95</u> |
| | | | | | | Vendor Total: <u>\$267.95</u> |
| MAXIE'S TOMATO'S ITALIAN GRILL | | | | | | |
| 008168 | | | | | | |
| Check Group: | | | | | | |
| Parent-Teacher conference | | 1 | 71750 | 8482 5/20/2017 | 234.641.400.106.440.448 | \$281.80 |
| Check #: 62617 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$281.80</u> |
| | | | | | | Vendor Total: <u>\$281.80</u> |
| MCKAY, CHERI | | | | | | |
| Check Group: | | | | | | |
| VOLLEYBALL FEE FOR MIDDLE SCHOOL | | 1 | 73851 | OLMS-2017-18 5/20/2017 | 236.531.300.202.200.200 | \$100.00 |
| Check #: 62618 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$100.00</u> |
| | | | | | | Vendor Total: <u>\$100.00</u> |
| MID COLUMBIA BUS CO | | | | | | |
| 004799 | | | | | | |
| Check Group: | | | | | | |
| BUSES TO TAKE SCIENCE FAIR PARTICIPANTS TO CSI, ORANGE LEAF & THE IDAHO POWER PLANT ON MAY 9, 2017 | | 2 | 69729 | SAW/26-2205-222 9 5/23/2017 | 100.681.340.000.000.000 | \$159.68 |
| Check #: 62619 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$159.68 |
| Check Group: | | | | | | |
| BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 10, 2017 | | 2 | 70046 | MS/26-2208-2232 5/23/2017 | 100.682.341.103.000.000 | \$993.94 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$993.94 |
| Check Group: | | | | | | |
| BUSES TO GO TO BURLEY FOR JV TRACK MEET ON APRIL 4, 2017 | | 2 | 70383 | CRHS/26-2148-21 49 5/20/2017 | 100.682.341.401.200.000 | \$435.48 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$435.48 |
| Check Group: | | | | | | |
| BUS TO GO TO JEROME FOR FRESHMAN TRACK MEET ON APRIL 11, 2017 | | 1 | 70384 | CRHS/26-2180 5/20/2017 | 100.682.341.401.200.000 | \$108.49 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$108.49 |
| Check Group: | | | | | | |
| BUSES TO GO TO MOUNTAIN HOME FOR JV & VARSITY TRACK MEET ON APRIL 13, 2017 | | 2 | 70385 | CRHS/26-2219-21 81 5/20/2017 | 238.682.341.401.200.213 | \$720.39 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$720.39 |
| Check Group: | | | | | | |
| BUSES TO GO TO WOOD RIVER FOR VARSITY TRACK MEET ON MAY 3, 2017 | | 2 | 70386 | CRHS/26-2201-22 25 5/23/2017 | 100.682.341.401.200.000 | \$452.78 |
| ADD ADDITIONAL BUS | | 1 | 70386 | CRHS/26-2201-22 25 5/23/2017 | 238.682.341.401.200.213 | \$226.39 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| DISCOUNT ON ABOVE BUS | | 1 | 70386 | CRHS/26-2201-22 25 5/23/2017 | 238.682.341.401.200.213 | (\$124.50) |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: \$554.67 |
| Check Group: BUSES TO GO TO WOOD RIVER FOR VARSITY DISTRICT TRACK MEET ON MAY 10, 2017 | | 2 | 70387 | CRHS/26-2207 5/23/2017 | 100.682.341.401.200.000 | \$320.61 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: \$320.61 |
| Check Group: BUSES TO GO TO WOOD RIVER FOR VARSITY DISTRICT TRACK MEET ON MAY 11, 2017 | | 2 | 70388 | CRHS/26-2210-22 34 5/23/2017 | 100.682.341.401.200.000 | \$634.55 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: \$634.55 |
| Check Group: BUS TO GO TO MINICO FOR TENNIS MATCHES ON APRIL 6, 2017 | | 1 | 70650 | TFHS/26-2161 5/20/2017 | 100.682.341.301.200.000 | \$167.09 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: \$167.09 |
| Check Group: BUS TO GO TO MINICO FOR TENNIS MATCHES ON APRIL 11, 2017 | | 1 | 70651 | TFHS/26-2182 5/20/2017 | 100.682.341.301.200.000 | \$210.04 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: \$210.04 |
| Check Group: BUS TO GO TO IDAHO FALLS FOR TENNIS MATCHES ON APRIL 14, 2017 | | 1 | 70652 | TFHS/26-2185A 5/20/2017 | 100.682.341.301.200.000 | \$86.53 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|----------|
| BUS TO GO TO IDAHO FALLS FOR TENNIS MATCHES ON APRIL 14, 2017 | | 1 | 70652 | TFHS/26-2185B 5/20/2017 | 100.682.341.301.200.000 | \$819.22 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$905.75 |
| Check Group: | | | | | | |
| BUS TO GO TO WOOD RIVER FOR TENNIS MATCHES ON APRIL 20, 2017 | | 1 | 70653 | TFHS/26-2191 5/20/2017 | 100.682.341.301.200.000 | \$300.60 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$300.60 |
| Check Group: | | | | | | |
| BUS TO GO TO BOISE FOR TENNIS MATCHES ON APRIL 28, 2017 & RETURN ON APRIL 29, 2017 | | 1 | 70654 | TFHS/26-2197A 5/20/2017 | 100.682.341.301.200.000 | \$173.06 |
| BUS TO GO TO BOISE FOR TENNIS MATCHES ON APRIL 28, 2017 & RETURN ON APRIL 29, 2017 | | 1 | 70654 | TFHS/26-2197B 5/20/2017 | 100.682.341.301.200.000 | \$822.54 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$995.60 |
| Check Group: | | | | | | |
| BUS TO GO TO BURLEY FOR TRACK MEET ON APRIL 4, 2017 | | 1 | 70766 | TFHS/26-2152 5/20/2017 | 100.682.341.301.200.000 | \$175.53 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175.53 |
| Check Group: | | | | | | |
| BUSES TO GO TO MINICO FOR TRACK MEET ON APRIL 7, 2017 | | 2 | 70767 | TFHS/26-2157-21 58 5/20/2017 | 100.682.341.301.200.000 | \$423.60 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$423.60 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|----------|
| BUSES TO GO TO WOOD RIVER FOR TRACK MEET ON MAY 3, 2017 | | 2 | 70768 | TFHS/26-2200-22 24 5/23/2017 | 100.682.341.301.200.000 | \$675.72 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$675.72 |
| Check Group: | | | | | | |
| BUSES TO GO TO WOOD RIVER HIGH SCHOOL FOR TRACK MEET ON MAY 10, 2017 | | 2 | 70769 | TFHS/26-2206-22 30 5/23/2017 | 100.682.341.301.200.000 | \$615.50 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$615.50 |
| Check Group: | | | | | | |
| BUSES TO GO TO WOOD RIVER HIGH SCHOOL FOR TRACK MEET ON MAY 11, 2017 | | 2 | 70770 | TFHS/26-2233-22 09 5/23/2017 | 100.682.341.301.200.000 | \$601.61 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$601.61 |
| Check Group: | | | | | | |
| BUS TO GO TO BURLEY FOR BASEBALL GAME ON APRIL 5, 2017 | | 1 | 70773 | TFHS/26-2156 5/20/2017 | 100.682.341.301.200.000 | \$145.72 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$145.72 |
| Check Group: | | | | | | |
| BUS TO GO TO MINICO FOR BASEBALL GAME ON APRIL 15, 2017 | | 1 | 70774 | TFHS/26-2186 5/20/2017 | 100.682.341.301.200.000 | \$217.53 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$217.53 |
| Check Group: | | | | | | |
| BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR BASEBALL GAME ON APRIL 28, 2017 | | 1 | 70775 | TFHS/26-2193 5/20/2017 | 100.682.341.301.200.000 | \$282.30 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|--|
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$282.30 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO THE STATE HOSA CONFERENCE IN BOISE ON APRIL 5, 2017 & RETURN ON APRIL 7, 2017 | | 1 | 70776 | CRHS/26-2155A 5/20/2017 | 181.682.341.851.080.082 | \$173.06 |
| BUS TO TAKE STUDENTS TO THE STATE HOSA CONFERENCE IN BOISE ON APRIL 5, 2017 & RETURN ON APRIL 7, 2017 | | 1 | 70776 | CRHS/26-2155B 5/20/2017 | 181.682.341.851.080.082 | \$684.81 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$857.87 |
| Check Group: | | | | | | |
| BUS TO GO TO WOOD RIVER FOR TENNIS MATCHES ON APRIL 11, 2017 | | 1 | 70778 | CRHS/26-2174 5/20/2017 | 100.682.341.401.200.000 | \$286.50 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$286.50 |
| Check Group: | | | | | | |
| BUS TO GO TO MINICO FOR TENNIS MATCHES ON APRIL 25, 2017 | | 1 | 70780 | CRHS/26-2176 5/20/2017 | 100.682.341.401.200.000 | \$208.94 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$208.94 |
| Check Group: | | | | | | |
| BUS TO GO TO BOISE FOR TENNIS MATCHES WITH CAPITAL ON APRIL 27, 2017 & RETURN ON APRIL 29, 2017 | | 1 | 70781 | CRHS/26-2177A 5/20/2017 | 100.682.341.401.200.000 | \$173.06 |
| BUS TO GO TO BOISE FOR TENNIS MATCHES WITH CAPITAL ON APRIL 27, 2017 & RETURN ON APRIL 29, 2017 | | 1 | 70781 | CRHS/26-2177B 5/20/2017 | 100.682.341.401.200.000 | \$697.00 |
| Check #: 62619 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$870.06 |
| Check Group: | | | | | | |
| BUSES TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH CO-ED TRACK MEET ON APRIL 12, 2017 | | 2 | 70833 | RSMS/26-2183-2 218 5/20/2017 | 100.682.341.201.200.000 | \$306.81 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$306.81 |
| Check Group: | | | | | | |
| BUSES TO GO TO O'LEARY FOR 7TH & 8TH CO-ED TRACK MEET ON APRIL 20, 2017 | | 2 | 70834 | RSMS/26-2188-2 223 5/20/2017 | 100.682.341.201.200.000 | \$155.72 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$155.72 |
| Check Group: | | | | | | |
| BUSES TO GO TO WOOD RIVER FOR 7TH & 8TH CO-ED MVAC DISTRICT TRACK MEET ON MAY 4, 2017 | | 2 | 70835 | RSMS/26-2202-2 226 5/23/2017 | 100.682.341.201.200.000 | \$647.11 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$647.11 |
| Check Group: | | | | | | |
| BUS TO GO TO BURLEY FOR SOFTBALL GAME ON APRIL 6, 2017 | | 1 | 71065 | TFHS/26-2160 5/20/2017 | 100.682.341.301.200.000 | \$167.28 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$167.28 |
| Check Group: | | | | | | |
| BUS TO GO TO MINICO FOR SOFTBALL GAME ON APRIL 14, 2017 | | 1 | 71066 | TFHS/26-2178 5/20/2017 | 100.682.341.301.200.000 | \$197.27 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$197.27 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| BUS TO GO TO WOOD RIVER FOR SOFTBALL GAME ON APRIL 29, 2017 | | 1 | 71067 | TFHS/26-2179 5/20/2017 | 100.682.341.301.200.000 | \$302.75 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$302.75 |
| Check Group: | | | | | | |
| BUSES TO TAKE 2ND GRADE TO THE HAGERMAN FOSSIL BEDS ON APRIL 4, 2017 | | 2 | 71068 | LIN/26-2150-2151 5/20/2017 | 234.682.341.102.500.502 | \$372.81 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$372.81 |
| Check Group: | | | | | | |
| BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON MAY 5, 2017 | | 2 | 71069 | LIN/26-2204-2228 5/23/2017 | 234.682.341.102.500.502 | \$77.92 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$77.92 |
| Check Group: | | | | | | |
| BUSES TO TAKE CHOIR TO BURLEY FOR CHOIR & BAND CONCERT ON APRIL 19, 2017 | | 2 | 71110 | CRHS/26-2222-21 90 5/20/2017 | 100.682.341.401.120.120 | \$418.27 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$418.27 |
| Check Group: | | | | | | |
| BUS TO GO TO MINICO FOR JV & VARSITY SOFTBALL GAMES ON APRIL 6, 2017 | | 1 | 71237 | CRHS/26-2288 5/20/2017 | 100.682.341.401.200.000 | \$172.26 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$172.26 |
| Check Group: | | | | | | |
| BUS TO GO TO GOODING FOR JV SOFTBALL GAME ON APRIL 11, 2017 | | 1 | 71238 | CRHS/26-2113 5/20/2017 | 100.682.341.401.200.000 | \$169.77 |

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|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$169.77 |
| Check Group: | | | | | | |
| BUS TO GO TO JEROME FOR JV & VARSITY SOFTBALL GAMES ON APRIL 14, 2017 | | 1 | 71239 | CRHS/26-2184 5/20/2017 | 100.682.341.401.200.000 | \$95.08 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$95.08 |
| Check Group: | | | | | | |
| BUS TO GO TO BURLEY FOR JV & VARSITY SOFTBALL GAMES ON APRIL 28, 2017 | | 1 | 71240 | CRHS/26-2192 5/20/2017 | 100.682.341.401.200.000 | \$169.63 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$169.63 |
| Check Group: | | | | | | |
| BUS TO GO TO WOOD RIVER FOR JV & VARSITY SOFTBALL GAMES ON MAY 1, 2017 | | 1 | 71241 | CRHS/26-2195 5/23/2017 | 100.682.341.401.200.000 | \$304.48 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$304.48 |
| Check Group: | | | | | | |
| BUS TO TAKE BAND & ORCHESTRA STUDENTS TO BURLEY ON APRIL 19, 2017 | | 2 | 71242 | CRHS/26-2198 5/20/2017 | 238.682.341.401.120.121 | \$270.51 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$270.51 |
| Check Group: | | | | | | |
| BUSES TO TAKE 6TH, 7TH & 8TH STUDENTS TO CSI FOR HELPING HANDS ON MAY 5, 2017 | | 1 | 71243 | RSMS/26-2203 5/23/2017 | 235.682.341.201.170.173 | \$53.16 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$53.16 |

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|---|----------|-----|--------|------------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| BUS TO TAKE BAND STUDENTS TO DECLO HIGH SCHOOL FOR JAZZ FESTIVAL ON APRIL 3, 2017 | | 1 | 71320 | TFHS/26-2275 5/20/2017 | 100.682.341.301.120.121 | \$214.32 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: <u>\$214.32</u> |
| Check Group: | | | | | | |
| BUSES TO TAKE BAND STUDENTS TO THE BURLEY KING FINE ARTS CENTER FOR BAND FESTIVAL ON APRIL 19, 2017 | | 3 | 71321 | TFHS/26-2189-22 5/20/2017 | 100.682.341.301.120.121 | \$638.87 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: <u>\$638.87</u> |
| Check Group: | | | | | | |
| BUS TO GO TO MINICO FOR JV & VARSITY BASEBALL GAMES ON APRIL 5, 2017 | | 1 | 71410 | CRHS/26-2154 5/20/2017 | 100.682.341.401.200.000 | \$203.24 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: <u>\$203.24</u> |
| Check Group: | | | | | | |
| BUS TO GO TO BUHL FOR JV BASEBALL TOURNAMENT ON APRIL 7, 2017 | | 1 | 71411 | CRHS/26-2159 5/20/2017 | 100.682.341.401.200.000 | \$62.46 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: <u>\$62.46</u> |
| Check Group: | | | | | | |
| BUS TO GO TO BUHL FOR JV BASEBALL TOURNAMENT ON APRIL 8, 2017 | | 1 | 71412 | CRHS/26-2171 5/20/2017 | 100.682.341.401.200.000 | \$93.79 |
| | | | | | Check #: 62619 | |
| | | | | | | PO/InvoiceTotal: <u>\$93.79</u> |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-----------------------------------|-------------------------|------------------------------------|
| BUS TO GO TO JEROME FOR JV & VARSITY BASEBALL GAMES ON APRIL 15, 2017 | | 1 | 71413 | CRHS/26-2172 5/20/2017 | 100.682.341.401.200.000 | \$154.84 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$154.84 |
| Check Group: | | | | | | |
| BUS TO GO TO BURLEY FOR JV & VARSITY BASEBALL GAMES ON APRIL 27, 2017 | | 1 | 71414 | CRHS/26-2173 5/20/2017 | 100.682.341.401.200.000 | \$230.87 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$230.87 |
| Check Group: | | | | | | |
| BUS TO GO TO WOOD RIVER FOR JV & VARSITY BASEBALL GAMES ON MAY 1, 2017 | | 1 | 71415 | CRHS/26-2194 5/23/2017 | 100.682.341.401.200.000 | \$295.98 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$295.98 |
| Check Group: | | | | | | |
| BUS TO TAKE 5TH GRADE TO CANYON RIDGE TO SEE A PLAY ON APRIL 5, 2017 | | 1 | 71649 | HAR/26-2153 5/20/2017 | 234.682.341.101.500.505 | \$45.54 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$45.54 |
| Check Group: | | | | | | |
| BUSES TO TAKE 5TH GRADE TO CANYON RIDGE ON APRIL 5, 2017 | | 2 | 71786 | RC/26-2254-2255 5/20/2017 | 100.682.341.112.000.000 | \$89.85 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$89.85 |
| Check Group: | | | | | | |
| BUSES TO TAKE STUDENTS TO CANYON RIDGE TO LISTEN TO SYNERGY ON APRIL 13, 2017 | | 3 | 71787 | HAR/26-2256-225 8 5/20/2017 | 234.682.341.101.500.543 | \$152.22 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|---------------------------|
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$152.22 |
| Check Group: | | | | | | |
| BUSES TO TAKE STUDENTS TO CANYON RIDGE TO LISTEN TO SYNERGY ON APRIL 14, 2017 | | 4 | 71788 | HAR/26-2259-226 2 5/23/2017 | 234.682.341.101.500.543 | \$168.87 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$168.87 |
| Check Group: | | | | | | |
| 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/22-2268-2 269 5/20/2017 | 235.682.341.201.050.051 | \$68.21 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$68.21 |
| Check Group: | | | | | | |
| BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR PREVIEW PERFORMANCE ON APRIL 5, 2017 | | 1 | 71853 | RSMS/26-2263-4 9-430 5/20/2017 | 235.682.341.201.050.051 | \$45.78 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$45.78 |
| Check Group: | | | | | | |
| BUS TO TAKE BAND & ORCHESTRA TO DECLO HIGH SCHOOL ON APRIL 3, 2017 | | 1 | 71854 | CRHS/26-2283 5/20/2017 | 238.682.341.401.120.121 | \$191.77 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$191.77 |
| Check Group: | | | | | | |
| BUSES TO TAKE ELL STUDENTS TO THE HERRETT CENTER ON MAY 4, 2017 | | 2 | 71855 | RSMS/26-2264-2 265 5/23/2017 | 235.682.341.201.170.173 | \$84.93 |
| Check #: 62619 | | | | | | |

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Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$84.93 |
| Check Group: | | | | | | |
| BUS TO TAKE 5TH GRADE TO CANYON RIDGE HIGH SCHOOL ON APRIL 5, 2017 | | 1 | 72092 | LIN/26-2272 5/20/2017 | 234.682.341.102.500.505 | \$33.62 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$33.62 |
| Check Group: | | | | | | |
| BUSES TO GO TO MINICO FOR JV & VARSITY TRACK MEET ON APRIL 7, 2017 | | 2 | 72093 | CRHS/26-2286-22 5/20/2017 | 100.682.341.401.200.000 | \$355.63 |
| LESS 25% DISCOUNT ON 1 BUS--NOT BEING LEFT TO BRING BACK ATHLETES (PER BUS COMPANY) | | 1 | 72093 | CRHS/26-2286-22 5/20/2017 | 100.682.341.401.200.000 | (\$68.25) |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$287.38 |
| Check Group: | | | | | | |
| BUSES TO TAKE 3RD GRADE TO CANYON RIDGE TO WATCH DRESS REHEARSAL OF SYNERGY ON APRIL 13, 2017 | | 2 | 72094 | RC/26-2243-2244 5/20/2017 | 234.682.341.112.500.503 | \$98.45 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$98.45 |
| Check Group: | | | | | | |
| BUS TO GO TO MOUNTAIN HOME HIGH SCHOOL FOR TRACK MEET ON APRIL 13, 2017 | | 1 | 72095 | TFHS/26-2299 5/20/2017 | 100.682.341.301.200.000 | \$351.58 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$351.58 |
| Check Group: | | | | | | |
| BUS TO GO TO DONA LARSEN PARK IN BOISE FOR BOISE RELAYS/TRACK ON APRIL 8, 2017 | | 1 | 72096 | TFHS/26-2289 5/20/2017 | 100.682.341.301.200.000 | \$507.29 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|--------------------------------|---------------------------|
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$507.29 |
| Check Group: | | | | | | |
| BUS TO GO TO ISU IN POCATELLO FOR ECONOMIC SUMMIT ON APRIL 18, 2017 | | 1 | 72097 | TFHS/26-2247 5/20/2017 | 181.682.341.851.030.034 | \$448.94 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$448.94 |
| Check Group: | | | | | | |
| BUSES TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH MIDDLE SCHOOL TRACK MEET ON APRIL 12, 2017 | | 2 | 72100 | OLMS/26-2276-22 5/20/2017 | 100.682.341.202.200.000 77 | \$306.91 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$306.91 |
| Check Group: | | | | | | |
| BUSES TO GO TO WOOD RIVER HIGH SCHOOL FOR 7TH & 8TH MIDDLE SCHOOL TRACK MEET ON MAY 4, 2017 | | 2 | 72102 | OLMS/26-228/0-2 5/23/2017 | 100.682.341.202.200.000 281 | \$673.58 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$673.58 |
| Check Group: | | | | | | |
| BUS TO TAKE 5TH GRADE TO CANYON RIDGE TO SEE A PLAY ON APRIL 5, 2017 | | 1 | 72531 | LIN/26-2217 5/20/2017 | 234.682.341.102.500.505 | \$39.02 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$39.02 |
| Check Group: | | | | | | |
| BUS TO TAKE FFA STUDENTS TO CSI ON APRIL 5, 2017 | | 1 | 72532 | TFHS/26-2292 5/20/2017 | 237.682.341.301.010.010 | \$38.16 |
| Check #: 62619 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|--|
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$38.16 |
| BUS TO TAKE FFA STUDENTS TO CSI ON APRIL 6, 2017 | | 1 | 72533 | TFHS/26-2293 5/20/2017 | 237.682.341.301.010.010 | \$48.98 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$48.98 |
| BUS TO GO TO O'LEARY FOR 6TH TRACK MEET ON APRIL 13, 2017 | | 1 | 72760 | RSMS/26-2017 5/20/2017 | 100.682.341.201.200.000 | \$34.11 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$34.11 |
| BUS TO TAKE STUDENTS TO THE SOUTH HILLS ON APRIL 14, 2017 | | 1 | 72761 | CRHS/26-2015 5/20/2017 | 100.682.341.401.130.000 | \$136.48 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$136.48 |
| BUS TO TAKE STUDENTS TO SMITH'S GROCERY STORE ON APRIL 13, 2017 | | 1 | 72897 | MVHS/26-2018 5/20/2017 | 191.681.341.491.000.000 | \$63.73 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$63.73 |
| BUS TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL ON APRIL 17, 2017 | | 1 | 72898 | MS/26-2048 5/20/2017 | 234.682.341.103.120.120 | \$43.32 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$43.32 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|------------------------------|----------------------------------|
| BUSES TO TAKE 2ND GRADE TO LIBRARY & FIRE STATION ON APRIL 20, 2017 | | 2 | 72899 | PF/26-2051-3000 5/20/2017 | 100.682.341.111.000.000 | \$133.97 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u>\$133.97</u> |
| Check Group: | | | | | | |
| BUS TO TAKE IRC STUDENTS TO MOSS GREEN HOUSE ON APRIL 20, 2017 | | 1 | 72900 | OLMS/26-2050 5/20/2017 | 257.682.341.001.000.000 | \$80.07 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u>\$80.07</u> |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO CSI FOR A CAMPUS TOUR ON APRIL 21, 2017 | | 1 | 72901 | MVHS/26-2049 5/20/2017 | 155.682.341.491.240.246 | \$43.32 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u>\$43.32</u> |
| Check Group: | | | | | | |
| BUSES TO TAKE 3RD GRADE TO CANYON RIDGE TO VIEW A SYNERGY PERFORMANCE ON APRIL 13, 2017 | | 2 | 73258 | PER/26-2019-202 5/20/2017 | 234.682.341.104.500.503 0 | \$164.57 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u>\$164.57</u> |
| Check Group: | | | | | | |
| BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON APRIL 26, 2017 | | 2 | 73260 | SAW/26-2296-229 5/20/2017 | 234.682.341.110.500.502 7 | \$108.65 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: <u>\$108.65</u> |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO CSI ON APRIL 20, 2017 | | 1 | 73261 | CRHS/26-3047 5/20/2017 | 150.682.341.401.000.000 | \$42.83 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|-------------------------|--|
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$42.83 |
| Check Group: | | | | | | |
| BUSES TO TAKE 2ND GRADE TO THE PUBLIC LIBRARY ON APRIL 26, 2017 | | 2 | 73262 | RC/26-2294-2295 5/20/2017 | 234.682.341.112.500.502 | \$85.42 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$85.42 |
| Check Group: | | | | | | |
| BUS TO TAKE FFA TO WILSON LAKE FOR BITTER BRUSH PLANTING ON APRIL 27, 2017 | | 1 | 73263 | TFHS/26-2023 5/23/2017 | 100.681.340.000.000.000 | \$177.33 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$177.33 |
| Check Group: | | | | | | |
| BUSES TO TAKE STUDENTS TO ADOPT A HIGHWAY SECTION ON ADDISION ON APRIL 28, 2017 | | 1 | 73266 | BRIDGE/26-3001 5/20/2017 | 191.682.341.492.000.000 | \$48.24 |
| Check #: 62619 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$48.24 |
| Check Group: | | | | | | |
| BUSES TO TAKE SCIENCE STUDENTS TO WILSON LAKE ON APRIL 27, 2017 | | 1 | 73275 | CRHS/26-2074 5/23/2017 | 100.682.341.401.130.000 | \$77.75 |
| BUSES TO TAKE SCIENCE STUDENTS TO WILSON LAKE ON APRIL 27, 2017 | | 1 | 73275 | CRHS/26-2074 5/23/2017 | 238.682.341.401.130.130 | \$77.75 |
| BUSES TO TAKE SCIENCE STUDENTS TO WILSON LAKE ON APRIL 27, 2017 | | 1 | 73275 | CRHS/26-2075A 5/22/2017 | 100.682.341.401.130.000 | \$83.46 |
| BUSES TO TAKE SCIENCE STUDENTS TO WILSON LAKE ON APRIL 27, 2017 | | 1 | 73275 | CRHS/26-2075A 5/22/2017 | 238.682.341.401.130.130 | \$83.46 |
| Check #: 62619 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--------------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$322.42 |
| Check Group: | | | | | | |
| BUS TO PICK UP TWIN FALLS HIGH SCHOOL & CANYON RIDGE GOLFERS AT HOME DEPOT TO GO TO 93 GOLF COURSE ON MAY 2, 2017 | | 0.5 | 73276 | CRHS/26-2199 | 100.682.341.401.200.000 | \$53.63 |
| | | | | 5/23/2017 | | |
| BUS TO PICK UP TWIN FALLS HIGH SCHOOL & CANYON RIDGE GOLFERS AT HOME DEPOT TO GO TO 93 GOLF COURSE ON MAY 2, 2017 | | 0.5 | 73276 | CRHS/26-2199 | 100.682.341.301.200.000 | \$53.63 |
| | | | | 5/23/2017 | | |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$107.26 |
| Check Group: | | | | | | |
| BUSES TO TAKE 7TH & 8TH BAND TO JEROME HIGH SCHOOL FOR FESTIVAL ON MAY 3, 2018 | | 2 | 73277 | OLMS/26-3009-30 | 236.682.341.202.120.121 10 | \$188.24 |
| | | | | 5/23/2017 | | |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$188.24 |
| Check Group: | | | | | | |
| BUSES TO TAKE 7TH & 8TH CHOIR STUDENTS TO JEROME HIGH SCHOOL FOR DISTRICT IV LARGE GROUP MUSIC FESTIVAL ON MAY 3, 2017 | | 2 | 73278 | RSMS/26-2067-2 | 235.682.341.201.120.120 068 | \$258.72 |
| | | | | 5/23/2017 | | |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$258.72 |
| Check Group: | | | | | | |
| BUSES TO TAKE 7TH & 8TH CHOIR TO JEROME HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL LARGE GROUP FESTIVAL ON MAY 3, 2017 | | 2 | 73279 | OLMS/26-3007-30 | 236.682.341.202.120.120 08 | \$156.67 |
| | | | | 5/23/2017 | | |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$156.67 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--|-------------------------|----------|
| BUS TO TAKE 7TH & 8TH INTERMEDIATE BAND TO JEROME HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL LARGE GROUP MUSIC FESTIVAL ON MAY 3, 2017 | | 1 | 73280 | RSMS/26-2069 5/23/2017 | 235.682.341.201.120.121 | \$76.73 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$76.73 |
| Check Group: | | | | | | |
| BUS TO TRANSPORT VISA STUDENTS FROM MAGIC VALLEY HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL TO MAXIES PIZZA ON MAY 3, 2017 | | 1 | 73281 | MVHS/26-3003 5/23/2017 | 156.682.341.001.189.189 | \$46.42 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$46.42 |
| Check Group: | | | | | | |
| BUS TO TAKE 6TH-8TH ORCHESTRA STUDENTS TO JEROME HIGH SCHOOL FOR MUSIC FESTIVAL ON MAY 3, 2017 | | 1 | 73282 | RMS/26-3005 5/23/2017 | 235.682.341.201.120.122 | \$104.50 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$104.50 |
| Check Group: | | | | | | |
| BUSES TO TAKE ORCHESTRA STUDENTS TO JEROME HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL LARGE GROUP MUSIC FESTIVAL ON MAY 3, 2017 | | 2 | 73283 | OLMS/26-3011-30 12 5/23/2017 | 236.682.341.202.120.122 | \$172.80 |
| Check #: 62619 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$172.80 |
| Check Group: | | | | | | |
| BUSES TO TAKE 5TH GRADE TO THE SHOSHONE ICE CAVES ON MAY 4, 2017 | | 2 | 73284 | LIN/26-3013-3014 5/23/2017 | 234.682.341.102.500.505 | \$350.99 |
| Check #: 62619 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$350.99 |
| Check Group: | | | | | | |
| BUS TO TAKE 7TH GRADE TO PILLAR FALLS AND HUNT CAMP FOR COMMUNITY SERVICE ON MAY 5, 2017 | | 1 | 73286 | OLMS/26-3024 5/23/2017 | 100.681.340.000.000.000 | \$106.24 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$106.24 |
| Check Group: | | | | | | |
| BUS TO TAKE 7TH & 8TH GRADE STUDENTS TO LA POSADA, HUMANE SOCIETY & NATIONAL GUARD ARMORY FOR COMMUNITY SERVICE ON MAY 5, 2017 | | 1 | 73287 | OLMS/26-3027 5/23/2017 | 100.681.340.000.000.000 | \$66.18 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$66.18 |
| Check Group: | | | | | | |
| BUS TO TAKE 8TH GRADE STUDENTS TO SALVATION ARMY & FILER COMMUNITY PARK FOR COMMUNITY SERVICE ON MAY 5, 2017 | | 1 | 73288 | OLMS/26-3026 5/23/2017 | 100.681.340.000.000.000 | \$54.81 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$54.81 |
| Check Group: | | | | | | |
| BUS TO TAKE 8TH GRADE STUDENTS TO THE TWIN FALLS COUNTY FAIRGROUNDS FOR COMMUNITY SERVICE ON MAY 5, 2017 | | 1 | 73289 | OLMS/26-3025 5/23/2017 | 100.681.340.000.000.000 | \$73.12 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$73.12 |
| Check Group: | | | | | | |
| BUSES TO TAKE 8TH GRADE STUDENTS TO CSI FOR COMMUNITY SERVICE ON MAY 5, 2017 | | 2 | 73290 | OLMS/26-3022-30 23 5/23/2017 | 100.681.340.000.000.000 | \$83.45 |
| | | | | | | Check #: 62619 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$83.45 |
| Check Group: | | | | | | |
| BUS TO TAKE 6TH-8TH GRADES TO THE CSI TRAILS FOR COMMUNITY SERVICE ON MAY 5, 2017 | | 1 | 73291 | RSMS/26-3048 5/23/2017 | 235.682.341.201.170.173 | \$31.03 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$31.03 |
| Check Group: | | | | | | |
| BUS TO TAKE ACADEMY OF FINANCE STUDENTS TO CLEAN UP COUNTY ROADS AND DIERKES LAKE FOR COMMUNITY SERVICE ON MAY 6, 2017 | | 1 | 73292 | TFHS/26-3020 5/23/2017 | 181.682.341.851.030.034 | \$108.49 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$108.49 |
| Check Group: | | | | | | |
| BUS TO PICK UP STUDENTS FROM TWIN FALLS HIGH SCHOOL, MAGIC VALLEY HIGH SCHOOL AND CANYON RIDGE HIGH SCHOOL & GO TO CSI, SOUTH CENTRAL COMMUNITY ACTION, PIZZA PIE CAFE AND THEN TO HANDS ON & THEN RETURN TO SCHOOLS ON MAY 9, 2017 | | 1 | 73293 | TFHS/26-3029 5/23/2017 | 156.682.341.001.189.189 | \$136.66 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$136.66 |
| Check Group: | | | | | | |
| BUS TO TAKE BPA STUDENTS TO THE BOISE AIRPORT ON MAY 10, 2017 AND THEN PICK THEM BACK UP ON MAY 14, 2017 AT THE BOISE AIRPORT | | 1 | 73294 | TFHS/26-3035 5/23/2017 | 181.682.341.851.030.034 | \$801.81 |
| | | | | | | Check #: 62619 |
| | | | | | | PO/InvoiceTotal: \$801.81 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|-------------------------|--------------------------|
| BUSES TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 10, 2017 | | 2 | 73295 | RC/26-3037-3038 5/23/2017 | 234.682.341.112.500.501 | \$79.52 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$79.52 |
| Check Group: | | | | | | |
| BUS TO TAKE ERC STUDENTS TO RISING STARS FOR THERAPY ON MAY 10, 2017 | | 1 | 73296 | RSMS/26-3039 5/23/2017 | 235.682.341.201.170.173 | \$63.43 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$63.43 |
| Check Group: | | | | | | |
| BUSES TO TAKE 5TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 10, 2017 | | 2 | 73297 | MS/26-3041-3042 5/23/2017 | 100.682.341.103.000.000 | \$83.33 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$83.33 |
| Check Group: | | | | | | |
| BUS TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 10, 2017 | | 1 | 73298 | MS/26-3040 5/23/2017 | 100.682.341.103.000.000 | \$56.23 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$56.23 |
| Check Group: | | | | | | |
| BUS TO TAKE AM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE APERFORMANCE ON MAY 10, 2017 | | 1 | 73299 | PF/26-3043 5/23/2017 | 234.682.341.111.500.500 | \$50.45 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$50.45 |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-----------------------------------|-------------------------|---------------------------|
| BUS TO TAKE PM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 10, 2017 | | 1 | 73300 | PF/26-3044 5/23/2017 | 234.682.341.111.500.500 | \$49.47 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$49.47 |
| Check Group: | | | | | | |
| BUSES TO TAKE 3RD GRADE TO ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 11, 2017 | | 2 | 73342 | MS/26-3064-3143 5/23/2017 | 100.682.341.103.000.000 | \$101.52 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$101.52 |
| Check Group: | | | | | | |
| BUSES TO TAKE 1ST GRADE TO ROPER AUDITORIUM AND THEN FIRST FEDERAL PARK ON MAY 11, 2017 | | 2 | 73343 | PF/26-3049-3050 5/23/2017 | 234.682.341.111.500.501 | \$118.60 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$118.60 |
| Check Group: | | | | | | |
| BUS TO TAKE 5TH GRADE TO ROPER AUDITORIUM FOR JIVE PERFORMANCE ON MAY 11, 2017 | | 1 | 73344 | PER/26-2043 5/23/2017 | 234.682.341.104.500.505 | \$53.28 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$53.28 |
| Check Group: | | | | | | |
| BUSES TO TAKE 2ND GRADE TO THE CITY POOL ON MAY 12, 2017 | | 2 | 73345 | HAR/26-3058-305 9 5/23/2017 | 234.682.341.101.500.502 | \$86.16 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$86.16 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|-------------------------|---------|
| BUS TO TAKE AM KINDERGARTEN TO ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017 | | 1 | 73346 | HAR/26-3060 5/23/2017 | 234.682.341.101.500.500 | \$56.60 |
| Check Group: | | | | Check #: 62619 | | |
| | | | | | PO/InvoiceTotal: | \$56.60 |
| BUS TO TAKE PM KINDERGARTEN TO ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017 | | 1 | 73347 | HAR/26-3061 5/23/2017 | 234.682.341.101.500.500 | \$53.53 |
| Check Group: | | | | Check #: 62619 | | |
| | | | | | PO/InvoiceTotal: | \$53.53 |
| BUS TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017 | | 1 | 73348 | MS/26-3078 5/23/2017 | 234.682.341.103.500.501 | \$51.44 |
| Check Group: | | | | Check #: 62619 | | |
| | | | | | PO/InvoiceTotal: | \$51.44 |
| BUS TO TAKE AM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017 | | 1 | 73350 | MS/26-3074 5/23/2017 | 100.682.341.103.000.000 | \$35.71 |
| Check Group: | | | | Check #: 62619 | | |
| | | | | | PO/InvoiceTotal: | \$35.71 |
| BUS TO TAKE PM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017 | | 1 | 73351 | MS/26-3080 5/23/2017 | 234.682.341.103.500.500 | \$48.86 |
| Check Group: | | | | Check #: 62619 | | |
| | | | | | PO/InvoiceTotal: | \$48.86 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| BUSES TO TAKE 5TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017 | | 2 | 73355 | PF/26-3062-3063 5/23/2017 | 234.682.341.111.500.505 | \$101.89 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$101.89 |
| Check Group: | | | | | | |
| BUSES TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 12, 2017 | | 2 | 73356 | RC/26-2071-2072 5/23/2017 | 234.682.341.112.500.504 | \$105.82 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$105.82 |
| Check Group: | | | | | | |
| BUSES TO TAKE 5TH GRADE TO CSI FOR CAREER DAY ON MAY 17, 2017 | | 2 | 73367 | HAR/26-3096-309 7 5/23/2017 | 100.682.341.001.260.262 | \$75.34 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$75.34 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO CSI ON MAY 3, 2017 | | 1 | 73389 | CRHS/26-3024 5/23/2017 | 150.682.341.401.000.000 | \$42.10 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$42.10 |
| Check Group: | | | | | | |
| WHEELCHAIR ACCESSIBLE BUS TO TAKE SPECIAL ED. STUDENTS TO THE SUNWAY SOCCER COMPLEX ON MAY 12, 2017 | | 1 | 73390 | CRHS/26-3056 5/23/2017 | 238.682.341.401.180.187 | \$42.10 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$42.10 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| BUS TO TAKE STUDENTS TO TAKE STUDENTS TO HARRY BERRY PARK, CASTLEFORD & 4TH, BOWLADROME AND BLAKE ST. FOR LIFETIME SPORTS ON MAY 8, 2017 | | 1 | 73411 | MVHS/26-2053 5/23/2017 | 191.681.341.491.000.000 | \$82.41 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$82.41 |
| Check Group: BUS TO TAKE STUDENTS TO THE CANYON RIM WALKS, AND CSI FOR LIFETIME SPORTS ON MAY 9, 2017 | | 1 | 73412 | MVHS/26-2054 5/23/2017 | 191.681.341.491.000.000 | \$49.22 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$49.22 |
| Check Group: BUS TO TAKE STUDENTS TO BOX CAYON, RIDDER ISLAND AND MALAD GORGE FOR LIFETIME SPORTS ON MAY 10, 2017 | | 1 | 73413 | MVHS/26-2055 5/23/2017 | 191.681.341.491.000.000 | \$172.35 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$172.35 |
| Check Group: BUS TO TAKE STUDENTS TO BANBURY HOT SPRINGS FOR LIFETIME SPORTS ON MAY 11, 2017 | | 1 | 73414 | MVHS/26-2056 5/23/2017 | 191.681.341.491.000.000 | \$147.71 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$147.71 |
| Check Group: BUS TO TAKE STUDENTS TO CAULDRON LINN & SHOSHONE FALLS FOR LIFETIME SPORTS ON MAY 12, 2017 | | 1 | 73415 | MVHS/26-2057 5/23/2017 | 191.681.341.491.000.000 | \$141.36 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$141.36 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO DIERKES LAKE ON MAY 12, 2017 | | 1 | 73545 | BRIDGE/26-3053 5/23/2017 | 191.682.341.492.000.000 | \$47.62 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$47.62 |
| Check Group: | | | | | | |
| BUS TO TAKE SENIORS TO MAGIC VALLEY CINEMA ON MAY 5, 2017 | | 1 | 73581 | CRHS/26-3028 5/23/2017 | 238.682.341.401.640.658 | \$63.60 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$63.60 |
| Check Group: | | | | | | |
| BUS TO TAKE SCIENCE STUDENTS TO THE BOISE ZOO ON MAY 12, 2017 | | 1 | 73643 | CRHS/26-3052 5/23/2017 | 238.682.341.401.130.130 | \$459.35 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$459.35 |
| Check Group: | | | | | | |
| BUS TO TAKE DRAMA STUDENTS TO WOOD RIVER HIGH SCHOOL TO PARTICIPATE IN FESTIVAL ON APRIL 28, 2017 | | 1 | 73672 | MVHS/26-3002 5/20/2017 | 191.681.341.491.000.000 | \$348.95 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$348.95 |
| Check Group: | | | | | | |
| BUS TO GO TO MINICO FOR DISTRICT BASEBALL GAME ON MAY 8, 2017 | | 1 | 73673 | CRHS/26-3030 5/23/2017 | 100.682.341.401.200.000 | \$241.06 |
| | | | | | Check #: 62619 | |
| | | | | | PO/InvoiceTotal: | \$241.06 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--|-------------------------|---------------------------|
| BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY MUSEUM ON MAY 10, 2017 | | 1 | 73674 | MVHS/26-3045 5/23/2017 | 191.681.341.491.000.000 | \$35.71 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$35.71 |
| Check Group: BUS TO GO TO JEROME FOR DISTRICT BASEBALL GAME ON MAY 9, 2017 | | 1 | 73692 | CRHS/26-3033 5/23/2017 | 100.682.341.401.200.000 | \$109.96 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$109.96 |
| Check Group: BUS TO GO TO JEROME HIGH SCHOOL FOR TRACK MEET ON APRIL 11, 2017 | | 1 | 73742 | TFHS/26-2273 5/20/2017 | 100.682.341.301.200.000 | \$103.65 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$103.65 |
| Check Group: BUS TO TAKE STUDENT TEACHERS TO TOUR PILLAR FALLS, O'LEARY & BICKEL ON APRIL 20, 2017 | | 1 | 73743 | PF/26-2016 5/23/2017 | 100.682.341.000.440.449 | \$47.01 |
| Check #: 62619 | | | | | | PO/InvoiceTotal: \$47.01 |
| Vendor Total: | | | | | | \$29,137.97 |
| MID COLUMBIA BUS CO., INC. | 004799 | | | | | |
| Check Group: RENTAL TRANSPORTATION | | 1 | 0 | BIC /TUTOR/APRIL 17 5/20/2017 | 155.682.341.109.376.376 | \$1,523.06 |
| RENTAL TRANS | | 1 | 0 | HAR/TUTOR/ APR 17 5/20/2017 | 289.682.341.101.000.000 | \$1,289.57 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|-------------------------|-------------------------------|
| CONT TRANS | | 1 | 0 | JUNE 2017 5/20/2017 | 100.681.340.000.000.000 | \$132,705.32 |
| RENTAL TRANSPORTATION | | 1 | 0 | LIN/TUTOR/APR 2017 5/20/2017 | 155.682.341.102.376.376 | \$1,341.60 |
| RENTAL TRANSPORTATION | | 1 | 0 | MS/TUTOR/APRI L 2017 5/20/2017 | 155.682.341.103.376.376 | \$406.78 |
| RENTAL TRANSPORTATION | | 1 | 0 | OLMS/TUTOR/AP R 2017 5/20/2017 | 251.682.341.001.811.000 | \$1,182.93 |
| | | 1 | 0 | RSMS/TUTOR/AP R 2017 5/20/2017 | 251.682.341.201.810.000 | \$1,125.74 |
| Check #: 62620 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$139,575.00 |
| | | | | | | Vendor Total: \$139,575.00 |
| MIDNIGHT PRODUCTIONS | 007435 | | | | | |
| Check Group: | | | | | | |
| Live video broadcast to the CSI Fine Arts Auditorium from the CSI Gym of the Twin Falls High School and Canyon Ridge High School Graduation, May 22 & 23, 2017. | | 2 | 73815 | 4257 5/23/2017 | 100.621.300.001.260.263 | \$1,800.00 |
| Check #: 62621 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,800.00 |
| Check Group: | | | | | | |
| DIGITAL COPIES OF JIVE WINTER AND SPRING SHOWCASE | | 1 | 73890 | 4250 5/23/2017 | 237.515.400.301.120.126 | \$2,500.00 |
| DIGITAL COPIES | | 2 | 73890 | 4251 5/23/2017 | 237.515.400.301.120.126 | \$840.00 |
| Check #: 62621 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$3,340.00 |
| | | | | | | Vendor Total: \$5,140.00 |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| MORNINGSIDE ELEMENTARY. | 004955 | | | | | |
| Check Group: | | | | | | |
| 12 DOZEN COOKIES FOR SCIENCE FAIR | | 2 | 72021 | 042617 5/13/2017 | 100.621.400.103.699.000 | \$6.00 |
| 10 DOZEN COOKIES FOR KINDERGARTEN OPEN HOUSE | | 6 | 72021 | 042717 5/13/2017 | 100.621.400.103.699.000 | \$18.00 |
| | | | | | Check #: 62622 | |
| | | | | | PO/InvoiceTotal: | \$24.00 |
| | | | | | Vendor Total: | \$24.00 |
| MOVING MINDS | 000280 | | | | | |
| Check Group: | | | | | | |
| WorkFit-TL Sit-Stand Desktop | | 3 | 72545 | 9296589 5/13/2017 | 100.621.400.106.699.000 | \$1,926.99 |
| Deskcycle | | 1 | 72545 | 9296589 5/13/2017 | 100.621.400.106.699.000 | \$209.43 |
| EverSteady Active Seat Cushions | | 2 | 72545 | 9296589 5/13/2017 | 100.621.400.106.699.000 | \$442.26 |
| Footfidget Footrest - Portable Foot Rest | | 4 | 72545 | 9296589 5/13/2017 | 100.621.400.106.699.000 | \$420.97 |
| | | | | | Check #: 62623 | |
| | | | | | PO/InvoiceTotal: | \$2,999.65 |
| Check Group: | | | | | | |
| MOVING MINDS MOBILE ACTIVE CLASSROOM PACK | | 3 | 72704 | 9302549 5/20/2017 | 100.621.400.102.699.000 | \$4,197.00 |
| MOVING MINDS TWO STUDENT DESK | | 6 | 72704 | 9302549 5/20/2017 | 100.621.400.102.699.000 | \$2,394.00 |
| SHIPPING, HANDLING, & PROCESSING | | 1 | 72704 | 9302549 5/20/2017 | 234.621.400.102.500.504 | \$1,120.47 |
| | | | | | Check #: 62623 | |
| | | | | | PO/InvoiceTotal: | \$7,711.47 |

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|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$10,711.12 |
| MUSIC MAGIC ENTERTAINMENT | 008224 | | | | | |
| Check Group: | | | | | | |
| PROM DJ | | 1 | 73717 | 6843-CRHS 5/20/2017 | 238.621.300.401.640.669 | \$1,450.00 |
| | | | | | | Check #: 62624 |
| | | | | | | PO/InvoiceTotal: \$1,450.00 |
| | | | | | | Vendor Total: \$1,450.00 |
| MVHS/IMPRESSED CHECKING | 003369 | | | | | |
| Check Group: | | | | | | |
| PEGGY CARR - BOOKS FOR NIGHT SCHOOL | | 1 | 73710 | 1138 5/20/2017 | 239.621.400.491.500.560 | \$21.44 |
| SEE'S CANDIES - FUNDRAISER FOR ROBOTICS CLUB | | 1 | 73710 | 1139 5/20/2017 | 239.621.400.491.640.693 | \$555.05 |
| PIZZA HUT - PARY FOR GRADUATING SENIORS | | 1 | 73710 | 1140 5/20/2017 | 239.621.400.491.500.560 | \$78.75 |
| | | | | | | Check #: 62625 |
| | | | | | | PO/InvoiceTotal: \$655.24 |
| | | | | | | Vendor Total: \$655.24 |
| MYERS, BRAD | | | | | | |
| Check Group: | | | | | | |
| GIRLS BASKETBALL FEE | | 1 | 73902 | OLMS/2017-18 5/23/2017 | 236.531.300.202.200.200 | \$50.00 |
| BOYS BASKETBALL FEE | | 1 | 73902 | OLMS/2017-18 5/23/2017 | 236.531.300.202.200.200 | \$50.00 |
| ARBITER RENEWAL FEE | | 1 | 73902 | OLMS/2017-18 5/23/2017 | 236.531.300.202.200.200 | \$42.90 |
| | | | | | | Check #: 62626 |
| | | | | | | PO/InvoiceTotal: \$142.90 |
| | | | | | | Vendor Total: \$142.90 |

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|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| NASCO MODESTO | 000356 | | | | | |
| Check Group: | | | | | | |
| utility knife | | 1 | 72831 | 293197 5/20/2017 | 191.517.400.491.020.000 | \$4.96 |
| black duck tape | | 1 | 72831 | 293197 5/20/2017 | 191.517.400.491.020.000 | \$4.84 |
| 4 oz jar rubber cement | | 3 | 72831 | 293197 5/20/2017 | 191.517.400.491.020.000 | \$5.52 |
| USB drive | | 2 | 72831 | 293197 5/20/2017 | 191.517.400.491.020.000 | \$19.04 |
| stapler | | 1 | 72831 | 293197 5/20/2017 | 191.517.400.491.020.000 | \$8.20 |
| staples | | 1 | 72831 | 293197 5/20/2017 | 191.517.400.491.020.000 | \$1.48 |
| push pins | | 3 | 72831 | 293197 5/20/2017 | 191.517.400.491.020.000 | \$4.32 |
| | | | | | Check #: 62627 | |
| | | | | | | PO/InvoiceTotal: \$48.36 |
| Check Group: | | | | | | |
| light green bulkylic | | 6 | 72835 | 296460 5/13/2017 | 191.517.400.491.020.000 | \$24.72 |
| | | | | | Check #: 62627 | |
| | | | | | | PO/InvoiceTotal: \$24.72 |
| | | | | | | Vendor Total: \$73.08 |
| NAT-SOO-PAH, INC. | 001635 | | | | | |
| Check Group: | | | | | | |
| EST OF STUDENTS SWIMMING ON MAY 16, 2017 | | 100 | 73632 | 272153 5/20/2017 | 234.682.300.110.500.505 | \$300.00 |
| | | | | | Check #: 62628 | |
| | | | | | | PO/InvoiceTotal: \$300.00 |

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|---|----------|-----|--------|---------------------------------------|-------------------------|------------------------------------|
| Check Group: | | | | | | |
| TEACHERS AND 6TH GRADE STUDENTS TO SWIM FOR THEIR REWARDS TRIP | | 210 | 73832 | 272154 5/21/2017 | 235.682.300.201.050.678 | \$630.00 |
| | | | | | | Check #: 62628 |
| | | | | | | PO/InvoiceTotal: <u>\$630.00</u> |
| | | | | | | Vendor Total: <u>\$930.00</u> |
| NAT. ASSOC. OF SEC. SCHOOL PRINCIPALS | | | | | | |
| Check Group: | | | | | | |
| Membership Dues/2017-2018 | | 1 | 73200 | 9000882120/2017 -2018 5/20/2017 | 237.515.300.301.550.550 | \$95.00 |
| | | | | | | Check #: 62629 |
| | | | | | | PO/InvoiceTotal: <u>\$95.00</u> |
| | | | | | | Vendor Total: <u>\$95.00</u> |
| NEW CEMCO STRENGTH EQUIPMENT INC. | | | | | | |
| Check Group: | | | | | | |
| Cemco Urethane Power Grip Olympic Plate 45lb | | 12 | 72248 | 2042 5/20/2017 | 100.621.400.001.260.263 | \$1,695.00 |
| | | | | | | Check #: 62630 |
| | | | | | | PO/InvoiceTotal: <u>\$1,695.00</u> |
| | | | | | | Vendor Total: <u>\$1,695.00</u> |
| NORM'S CAFE | | | | | | |
| 009214 | | | | | | |
| Check Group: | | | | | | |
| WRESTLING BANQUET | | 1 | 73534 | 042417 5/13/2017 | 238.531.400.401.200.208 | \$650.00 |
| | | | | | | Check #: 62631 |
| | | | | | | PO/InvoiceTotal: <u>\$650.00</u> |
| | | | | | | Vendor Total: <u>\$650.00</u> |
| NORTH SIDE BUS CO., INC. | | | | | | |
| 000518 | | | | | | |
| Check Group: | | | | | | |

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|--|----------|-----------------|--------|-------------------------|-------------------------|------------|
| COACH TO GO TO IDAHO FALLS FOR VARSITY TACK MEET ON APRIL 28, 2017 & RETURN ON APRIL 29, 2017 | | 0.6137 | 70371 | 5920G 5/20/2017 | 100.682.341.401.200.000 | \$669.56 |
| COACH TO GO TO IDAHO FALLS FOR VARSITY TACK MEET ON APRIL 28, 2017 & RETURN ON APRIL 29, 2017 | | 0.3863 | 70371 | 5920G 5/20/2017 | 238.682.341.401.200.213 | \$421.46 |
| Check #: 62632 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,091.02 |
| Check Group: | | | | | | |
| COACH TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 28, 2017 | | 0.173652 695 | 70761 | 5920H 5/20/2017 | 237.682.341.301.620.629 | \$180.35 |
| COACH TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 28, 2017 | | 0.826347 305 | 70761 | 5920H 5/20/2017 | 100.682.341.301.200.000 | \$858.20 |
| Check #: 62632 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,038.55 |
| Check Group: | | | | | | |
| COACH TO PICK UP CANYON RIDGE AND TWIN FALLS STUDENTS AT HOME DEPOT AND THEN STOP AT MAVERICK IN BURLEY TO PICK UP BURLEY AND MINICO TEAMS TO GO TO IDAHO FALLS FOR GOLF ON APRIL 18, 2017 | | 0.25 | 70783 | 5920E 5/20/2017 | 100.682.341.301.200.000 | \$244.48 |
| COACH TO PICK UP CANYON RIDGE AND TWIN FALLS STUDENTS AT HOME DEPOT AND THEN STOP AT MAVERICK IN BURLEY TO PICK UP BURLEY AND MINICO TEAMS TO GO TO IDAHO FALLS FOR GOLF ON APRIL 18, 2017 | | 0.25 | 70783 | 5920E 5/20/2017 | 100.682.341.401.200.000 | \$244.48 |
| COACH TO PICK UP CANYON RIDGE AND TWIN FALLS STUDENTS AT HOME DEPOT AND THEN STOP AT MAVERICK IN BURLEY TO PICK UP BURLEY AND MINICO TEAMS TO GO TO IDAHO FALLS FOR GOLF ON APRIL 18, 2017 | | 0.5 | 70783 | 5920E 5/20/2017 | 100.681.340.000.000.000 | \$488.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----------------|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 62632 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$977.92 |
| Check Group: | | | | | | |
| COACH TO GO TO BONNEVILLE FOR SOFTBALL GAME ON APRIL 8, 2017 | | 0.582758 621 | 71061 | 5920C 5/20/2017 | 237.682.341.301.620.627 | \$391.12 |
| COACH TO GO TO BONNEVILLE FOR SOFTBALL GAME ON APRIL 8, 2017 | | 0.417241 379 | 71061 | 5920C 5/20/2017 | 100.682.341.301.200.000 | \$280.04 |
| Check #: 62632 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$671.16 |
| Check Group: | | | | | | |
| COACH TO GO TO BONNEVILLE & MADISON FOR JV & VARSITY SOFTBALL GAMES ON APRIL 8, 2017 | | 0.377990 431 | 71232 | 5920D 5/20/2017 | 238.682.341.401.200.210 | \$331.06 |
| COACH TO GO TO BONNEVILLE & MADISON FOR JV & VARSITY SOFTBALL GAMES ON APRIL 8, 2017 | | 0.622009 569 | 71232 | 5920D 5/20/2017 | 100.682.341.401.200.000 | \$544.77 |
| Check #: 62632 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$875.83 |
| Check Group: | | | | | | |
| COACH TO TAKE STUDENTS TO THE FEDERAL COURTHOUSE IN BOISE AND CAPITOL BUILDING ON APRIL 4, 2017 | | 1 | 71603 | 5920A 5/20/2017 | 181.682.341.851.030.034 | \$655.35 |
| Check #: 62632 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$655.35 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO BOISE ON APRIL 5, 2017 & RETURN ON APRIL 7, 2017 | | 1 | 71604 | 5920B 5/20/2017 | 181.682.341.851.080.086 | \$1,175.83 |
| Check #: 62632 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$1,175.83 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108 05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|-----------------------------|
| Check Group: | | | | | | |
| COACH TO GO TO BURLEY HIGH SCHOOL FOR DISTRICT IV LARGE GROUP MUSIC FESTIVAL ON APRIL 19, 2017 | | 1 | 72895 | 5920F 5/20/2017 | 237.682.341.301.120.120 | \$314.49 |
| | | | | | | Check #: 62632 |
| | | | | | | PO/InvoiceTotal: \$314.49 |
| | | | | | | Vendor Total: \$6,800.15 |
| NPC INTERNATIONAL 003203 | | | | | | |
| Check Group: | | | | | | |
| Pizza for Walk-A-Thon Celebration | | 1 | 72297 | 21791705180000 0801 5/21/2017 | 191.621.400.492.699.000 | \$75.00 |
| | | | | | | Check #: 62633 |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| Check Group: | | | | | | |
| ASSORTED PIZZA FOR HELPING HANDS DAY | | 15 | 73559 | OLMS/050417 5/20/2017 | 236.621.400.202.550.562 | \$225.00 |
| | | | | | | Check #: 62633 |
| | | | | | | PO/InvoiceTotal: \$225.00 |
| | | | | | | Vendor Total: \$300.00 |
| OFFICE DEPOT | | | | | | |
| Check Group: | | | | | | |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 1 | 72463 | 923847027001 5/20/2017 | 100.641.400.401.440.448 | (\$22.99) |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 5 | 72463 | 923847027001 5/20/2017 | 100.641.400.401.440.448 | (\$114.95) |
| | | | | | | Check #: 62634 |
| | | | | | | PO/InvoiceTotal: (\$137.94) |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------|
| Just Basics Basic d Ring View Binder, 1" 38% recycled white | | 15 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$83.85 |
| kleenex lotion 2 ply facial tissues fsc certified 4 1/2 x 8 3/4 75 sheets per box pack of 4 | | 6 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$51.54 |
| Sparkle pick a size perforated paper towels white 102 towels per roll pack of 8 rolls | | 3 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$32.37 |
| Band aid brand adhesive bandages variet pack assorted box of 280 | | 2 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$21.52 |
| Riverside groundwood 100% recycled construction paper 18x24" white pack of 50 | | 8 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$28.40 |
| Sunworks smart stack heavyweight construction paper 9x12 assorted pack of 300 | | 4 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$37.96 |
| BIC mechanical pencils xtra strong 0.9 mm assorted barrel colors pack of 24 | | 3 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$20.97 |
| Office depot brand binder clips medium 1 1/4 wide 5/8 capacity black pack of 144 12 boxes of 12 clips | | 2 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$14.08 |
| Office depot brand invisible taps 2/4" 1000 pack of 10 | | 1 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$7.56 |
| Post it super sticky notes 3"x3" bora bora collection assorted colors 30% recycled 90sheets per pad pack of 12 pads | | 1 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$13.80 |
| Office depot brand tinted ballpoint stick pens medium point 1.0mm black barrel black ink pack of 12 | | 1 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$1.07 |
| Office depot brand 100% recycled permanent markers fine point black pack of 12 | | 1 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$3.87 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------|
| Highmark Hand sanitizer 8oz | | 2 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$3.82 |
| Post it durable tabs value pack 1" and 2" tabs 66 (1") flags per pad 48 (2") flags per pad pack of 7 pads | | 1 | 73321 | 924298913001 5/20/2017 | 237.521.400.301.640.662 | \$4.91 |
| Check #: 62634 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$325.72 |
| Vendor Total: | | | | | | \$187.78 |
| OREGON TRAIL- Check Group: | 006727 | | | | | |
| Discovery Center Adult Admission | | 1 | 73842 | 1016 5/20/2017 | 234.682.300.106.440.448 | \$218.00 |
| Check #: 62635 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$218.00 |
| Vendor Total: | | | | | | \$218.00 |
| PACIFIC STEEL & RECYCLING Check Group: | 000531 | | | | | |
| TRAILER PARTS PER QUOTE 38064 | | 1 | 72283 | 6041679 5/13/2017 | 237.621.400.301.100.100 | \$507.34 |
| Check #: 62636 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$507.34 |
| Check Group: | | | | | | |
| 1X1X.083 24' square tube | | 1 | 72486 | 6036362 5/13/2017 | 237.515.400.301.050.051 | \$214.60 |
| Check #: 62636 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$214.60 |
| Check Group: | | | | | | |
| T&W 175 X13 5 on 4.5 LRC | | 2 | 72553 | 6041656 5/13/2017 | 237.621.400.301.100.100 | \$130.46 |
| Check #: 62636 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$130.46 |
| Check Group: | | | | | | |
| HR STRIP 20' 3/16X4 | | 1 | 72853 | 6047417 5/13/2017 | 243.519.400.301.100.106 | \$1,069.78 |
| | | | | | | Check #: 62636 |
| | | | | | | PO/InvoiceTotal: \$1,069.78 |
| | | | | | | Vendor Total: \$1,922.18 |
| PADILLA, LUCINDA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 30-MAY 3, 2017 | | 1 | 71322 | FL/05-03-17 5/13/2017 | 253.621.380.001.825.000 | \$253.00 |
| | | | | | | Check #: 62637 |
| | | | | | | PO/InvoiceTotal: \$253.00 |
| | | | | | | Vendor Total: \$253.00 |
| PARTIES FOR RENT/ 150145 | | | | | | |
| Check Group: | | | | | | |
| QUOTE/INVOICE #103: RENTAL OF MODULAR WET BOUNCE AND SLIDE, AMAZING CASTLE MAZE, AND OBSTACLE COURSE DRY | | 1 | 72068 | 103-HARRISON 5/20/2017 | 234.621.300.101.500.543 | \$420.00 |
| | | | | | | Check #: 62638 |
| | | | | | | PO/InvoiceTotal: \$420.00 |
| Check Group: | | | | | | |
| RENTAL OF SPORTS BOUNCE HOUSE | | 1 | 73159 | 160-LINCOLN 5/20/2017 | 234.621.300.102.500.540 | \$90.00 |
| RENTAL OF JUNGLE BOUNCE BOUSE | | 1 | 73159 | 160-LINCOLN 5/20/2017 | 234.621.300.102.500.540 | \$90.00 |
| | | | | | | Check #: 62638 |
| | | | | | | PO/InvoiceTotal: \$180.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| | | | | | | \$600.00 |
| PEREZ, MELYSSA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | CA/05-05-17 5/20/2017 | 251.512.380.106.810.000 | \$207.00 |
| | | | | | | Check #: 62639 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$207.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$207.00 |
| PERRINE ELEMENTARY SCHOOL- | 000966 | | | | | |
| Check Group: | | | | | | |
| Reimbursement for check 2920 written to Gary Hogg, for 5 sets of books. | | 1 | 73654 | 2920 5/20/2017 | 234.621.400.104.468.468 | \$140.00 |
| | | | | | | Check #: 62640 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$140.00 |
| Check Group: | | | | | | |
| Reimbursement for check 2925 to the Idaho Historical Society, admission for students and adults. All adults paid in advance to the school office. | | 1 | 73869 | 2925 5/23/2017 | 234.682.300.104.500.504 | \$194.00 |
| Reimbursement for check 2926 to the Discovery Center of Idaho, admissions for students and adults. All adults paid in advance to the school office. | | 1 | 73869 | 2926 5/23/2017 | 234.682.300.104.500.504 | \$102.00 |
| | | | | | | Check #: 62640 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$296.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$436.00 |
| PITNEY BOWES GLOBAL FINANCIAL SERV., INC | 006066 | | | | | |
| Check Group: | | | | | | |
| POSTAGE METER RENTAL | | 1 0 | | 3303486289 5/13/2017 | 100.632.396.001.440.000 | \$196.97 |
| | | | | | | Check #: 62641 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$196.97 |
| | | | | | | Vendor Total: \$196.97 |
| PIZZA PIE CAFE | | | | | | |
| Check Group: | | | | | | |
| LUNCH BUFFET FOR VISA STUDENTS AND MENTORS ON MAY 9, 2017 AT NOON. | | 13 | 72356 | 124046 5/13/2017 | 156.611.300.001.189.189 | \$91.00 |
| | | | | | | Check #: 62642 |
| | | | | | | PO/InvoiceTotal: \$91.00 |
| Check Group: | | | | | | |
| large pizzas - 2 cheese, 2 pepperoni | | 4 | 73736 | 124524 5/20/2017 | 234.641.400.112.440.448 | \$32.00 |
| | | | | | | Check #: 62642 |
| | | | | | | PO/InvoiceTotal: \$32.00 |
| | | | | | | Vendor Total: \$123.00 |
| PLOSS, CARRIE L 002674 | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/04-29-17 5/13/2017 | 243.519.380.301.040.000 | \$132.53 |
| | | | | | | Check #: 62643 |
| | | | | | | PO/InvoiceTotal: \$132.53 |
| | | | | | | Vendor Total: \$132.53 |
| POWER SCHOOL GROUP, LLC 170336 | | | | | | |
| Check Group: | | | | | | |
| PS SIS Training and Consulting - Onsite | | 2 | 71719 | 115010 5/23/2017 | 100.621.300.001.260.263 | \$4,400.00 |
| | | | | | | Check #: 62644 |
| | | | | | | PO/InvoiceTotal: \$4,400.00 |
| | | | | | | Vendor Total: \$4,400.00 |
| PSUG EVENTS, LLC 151122 | | | | | | |

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Voucher Batch Number: 1108 05/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check Group: | | | | | | |
| REGISTRATION FOR ACE MARCELLUS TO ATTEND THE PSUG CONFERENCE IN LAS VEGAS, NV JULY 24TH-JULY27TH | | 1 | 73209 | WZVQDE72D6 5/13/2017 | 235.621.380.201.170.173 | \$599.00 |
| | | | | | | Check #: 62645 |
| | | | | | | PO/InvoiceTotal: \$599.00 |
| | | | | | | Vendor Total: \$599.00 |
| QUALTRICS | | | | | | |
| Check Group: | | | | | | |
| Department License Option 1: 4000 completed responses, 2 users, SMS Text Feature, Unlimited projects, 3 Passes to the Qualtrics Insight Summit, Unlimited phone/email support, Text translation tool, Text/Topic Analysis, Automated reporting, Qualtrics Survey library. | | 1 | 71780 | 89275 5/20/2017 | 100.621.300.001.260.263 | \$6,700.00 |
| | | | | | | Check #: 62646 |
| | | | | | | PO/InvoiceTotal: \$6,700.00 |
| | | | | | | Vendor Total: \$6,700.00 |
| QUICK DRAW EMBROIDERY | 006869 | | | | | |
| Check Group: | | | | | | |
| LOGOS EMBROIDERED ON TOWELS PROVIDED BY CUSTOMER | | 7 | 73660 | 39661 5/13/2017 | 238.531.400.401.200.210 | \$70.00 |
| | | | | | | Check #: 62647 |
| | | | | | | PO/InvoiceTotal: \$70.00 |
| | | | | | | Vendor Total: \$70.00 |
| RAPTOR TECHNOLOGIES, LLC | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| ONE YEAR ANNUAL SOFTWARE ACCESS FEE (PER LOCATION). RENEWAL FEE IS DUE ON THE ANNIVERSARY MONTH OF PURCHASE. RAPTOR ALERT MONITORING SERVICE AND TECHNICAL SUPPORT IS INCLUDED (RAPTOR 6.1) | | 16 | 73513 | 76420 5/13/2017 | 410.810.400.001.000.000 | \$8,640.00 |
| ONE-TIME DATABASE SETUP FEE (PER LOCATION) | | 16 | 73513 | 76420 5/13/2017 | 410.810.400.001.000.000 | \$5,600.00 |
| ID SCANNER FOR STATE ISSUED IDENTIFICATION CARDS--2 YEAR LIMITED WARRANTY | | 16 | 73513 | 76420 5/13/2017 | 410.810.400.001.000.000 | \$7,920.00 |
| DYMO 450 TURBO LABEL PRINTER (BADGE PRINTER) FOR VISITORS AND/OR STUDENT TARDY PASSES--2 YEAR LIMITED WARRANTY | | 16 | 73513 | 76420 5/13/2017 | 410.810.400.001.000.000 | \$2,224.00 |
| RAPTOR VISITOR BADGES, WHITE (10 ROLLS/300 BADGES PER ROLL). QUALITY GUARANTEED FOR ONE YEAR AFTER PURCHASE DATE | | 16 | 73513 | 76420 5/13/2017 | 410.810.400.001.000.000 | \$1,600.00 |
| SHIPPING | | 16 | 73513 | 76420 5/13/2017 | 410.810.400.001.000.000 | \$416.00 |

Check #: 62648

PO/InvoiceTotal: \$26,400.00
Vendor Total: \$26,400.00

RASHID, LUBNA

Check Group:

| | | | | | | |
|-----------------------|--|---|---|------------------------------------|-------------------------|----------|
| SCHOOL FEES & CHARGES | | 1 | 0 | REFUND/DE ED/ ISRA 5/20/2017 | 241.417.400.000.000.000 | \$180.00 |
|-----------------------|--|---|---|------------------------------------|-------------------------|----------|

Check #: 62649

PO/InvoiceTotal: \$180.00
Vendor Total: \$180.00

REESE, JENNY M

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------------|-------------------------|---------------------------|
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-14, 2017 | | 1 | 70964 | SV/04-14-17A 5/20/2017 | 289.621.380.101.000.000 | \$129.64 |
| | | | | | Check #: 62650 | |
| | | | | | | PO/InvoiceTotal: \$129.64 |
| | | | | | | Vendor Total: \$129.64 |
| REICHENBACH, BRENDA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BELLEVUE, WASHINGTON FOR AP TRAINING ON JUNE 27-30, 2017 | | 1 | 73805 | WA/0630-17 5/20/2017 | 100.621.380.001.260.263 | \$190.00 |
| | | | | | Check #: 62651 | |
| | | | | | | PO/InvoiceTotal: \$190.00 |
| | | | | | | Vendor Total: \$190.00 |
| RISE BROADBAND | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 700010513749/06 -2017 5/23/2017 | 191.661.337.916.390.000 | \$104.67 |
| | | | | | Check #: 62652 | |
| | | | | | | PO/InvoiceTotal: \$104.67 |
| | | | | | | Vendor Total: \$104.67 |
| RMHC INDUSTRIES | | | | | | |
| Check Group: | | | | | | |
| TEE SHIRTS | | 10 | 73666 | TFHS/050917 5/13/2017 | 237.621.400.301.640.669 | \$70.00 |
| | | | | | Check #: 62653 | |
| | | | | | | PO/InvoiceTotal: \$70.00 |
| | | | | | | Vendor Total: \$70.00 |
| ROBERT STUART MIDDLE SCHOOL. | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| STEVEN V. PARKER-ASSIGNING FEE FOR SOCCER 2017-2018 | | 1 | 73895 | 19791 5/21/2017 | 235.531.300.201.200.200 | \$105.00 |
| RONALD ANTHONY-ASSIGNING FEE FOR WRESTLING | | 1 | 73895 | 19792 5/21/2017 | 235.531.300.201.200.200 | \$30.00 |
| CHERI MCKAY-ASSIGNING FEE 7TH & 8TH VOLLEYBALL | | 1 | 73895 | 19793 5/21/2017 | 235.531.300.201.200.200 | \$150.00 |
| BRAD MYERS-ASSIGNING FEES GIRLS & BOYS BASKETBALL | | 1 | 73895 | 19794 5/21/2017 | 235.531.300.201.200.200 | \$292.90 |
| KENNY LIVELY-ASSIGNING FEE 7TH & 8TH FOOTBALL | | 1 | 73895 | 19795 5/21/2017 | 235.531.300.201.200.200 | \$100.00 |
| HEATHER MCGUIRE-BROKEN PHONE | | 1 | 73895 | 19796 5/21/2017 | 235.621.400.201.170.173 | \$25.00 |
| COSTCO-SUPPLIES FOR 8TH GRADE TRIP | | 1 | 73895 | 19797 5/21/2017 | 235.621.400.201.050.666 | \$195.22 |
| O'LEARY MIDDLE SCHOOL-MVAC ACCOUNT | | 1 | 73895 | 19798 5/21/2017 | 235.531.300.201.200.202 | \$719.65 |
| STEVEN V. PARKER-SOCCER ASSIGNING FEES | | 1 | 73895 | 19799 5/21/2017 | 235.531.300.201.200.200 | \$30.00 |
| LANGH SIAN PAU-REIMBURSEMENT FOR FIELD TRIP | | 1 | 73895 | 19800 5/21/2017 | 235.621.400.201.170.173 | \$8.00 |
| MUKAMBA MUBIBYA-REIMBURSEMENT FOR FIELD TRIP | | 1 | 73895 | 19801 5/21/2017 | 235.621.400.201.050.678 | \$8.00 |
| TWIN FALLS SANDWICH CO-INTERVIEW LUNCHEON | | 1 | 73895 | 19802 5/21/2017 | 235.621.400.201.170.173 | \$122.85 |
| 1,000 SPRINGS-REWARDS TRIP | | 1 | 73895 | 19803 5/21/2017 | 235.682.300.201.050.665 | \$680.00 |
| COATES CATERING-REWARDS TRIP LUNCHEON | | 1 | 73895 | 19804 5/21/2017 | 235.621.400.201.050.665 | \$1,050.00 |

Check #: 62654

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$3,516.62</u> |
| | | | | | | Vendor Total: <u>\$3,516.62</u> |
| ROCK CREEK ELEMENTARY SCHOOL | | | | | | |
| Check Group: | | | | | | |
| dozen chocolate chip cookies for kinder graduation | | 20 | 72701 | 05172017 5/20/2017 | 100.621.400.112.699.000 | \$60.00 |
| | | | | | | PO/InvoiceTotal: <u>\$60.00</u> |
| | | | | | | Vendor Total: <u>\$60.00</u> |
| ROCK CREEK ELEMENTARY SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| Volunteer tea | | 1 | 73925 | 1005 5/23/2017 | 234.641.400.112.440.448 | \$89.84 |
| | | | | | | PO/InvoiceTotal: <u>\$89.84</u> |
| | | | | | | Vendor Total: <u>\$89.84</u> |
| SCHAEFFER, ANDREA | | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 | 0 | STIPEND 5/23/2017 | 720.222.200.000.000.000 | \$500.00 |
| | | | | | | PO/InvoiceTotal: <u>\$500.00</u> |
| | | | | | | Vendor Total: <u>\$500.00</u> |
| SCHAFNITZ, ANGELA | | | | | | |
| Check Group: | | | | | | |
| SCHOOL FEES & CHARGES | | 1 | 0 | DR.ED REFUND/ALI 5/23/2017 | 241.417.400.000.000.000 | \$180.00 |
| | | | | | | PO/InvoiceTotal: <u>\$180.00</u> |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108

05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| SEAMAN, ROBERT | 001938 | | | | | \$180.00 |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 0 | | PHONE/03-2017 5/13/2017 | 100.661.337.001.390.000 | \$50.00 |
| TELEPHONE SERVICE | | 1 0 | | PHONE/04-2017 5/13/2017 | 100.661.337.001.390.000 | \$50.00 |
| TELEPHONE SERVICE | | 1 0 | | PHONE/05-2017 5/23/2017 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 62659 | | | | | | |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$150.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$150.00 |
| SEATTLE UNIVERSITY-PLTW | | | | | | |
| Check Group: | | | | | | |
| Registration Fee for Sherene Carter to attend the Science of Technology training in SEATTLE, WASHINGTON ON 7/20/17-7/22/17 | | 1 | 73382 | 170505ST 5/13/2017 | 100.621.380.001.260.263 | \$750.00 |
| Check #: 62660 | | | | | | |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$750.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$750.00 |
| SHILO INN-IDAHO FALLS | | | | | | |
| Check Group: | | | | | | |
| ROOMS FOR STATE GOLF/COACHES | 004676 | 6 | 73712 | TFHS GOLF/05-2017 5/20/2017 | 237.531.380.301.200.216 | \$534.00 |
| ROOMS FOR STATE GOLF/PLAYERS | | 8 | 73712 | TFHS GOLF/05-2017 5/20/2017 | 237.682.300.301.200.216 | \$712.00 |
| Check #: 62661 | | | | | | |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$1,246.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$1,246.00 |

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Voucher Detail Listing

Voucher Batch Number: 1108

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|-----------------------------|
| SIGGAARD, JAMES A | 004682 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | OR/07-22-17 5/23/2017 | 100.621.380.001.260.263 | \$1,000.00 |
| | | | | | Check #: 62662 | |
| | | | | | | PO/InvoiceTotal: \$1,000.00 |
| | | | | | | Vendor Total: \$1,000.00 |
| SILVER CLOUD HOTEL BROADWAY | | | | | | |
| Check Group: | | | | | | |
| Hotel Accommodations for SHERENE CARTER to attend the PLTW Training 7/20/17-7/22/17 in Seattle, WA (Seattle Unv) Checking in: 7/19/17 and checking out 7/23/17 (4 nights). | | 1 | 73738 | 419993 5/20/2017 | 100.621.380.001.260.263 | \$974.40 |
| | | | | | Check #: 62663 | |
| | | | | | | PO/InvoiceTotal: \$974.40 |
| | | | | | | Vendor Total: \$974.40 |
| SKYVIEW HIGH SCHOOL | | | | | | |
| Check Group: | | | | | | |
| J V ENTRY FEE | | 1 | 73726 | TFHS/06032017 5/20/2017 | 237.682.300.301.620.624 | \$250.00 |
| V ENTRY FEE | | 1 | 73726 | TFHS/06032017 5/20/2017 | 237.682.300.301.620.624 | \$250.00 |
| | | | | | Check #: 62664 | |
| | | | | | | PO/InvoiceTotal: \$500.00 |
| | | | | | | Vendor Total: \$500.00 |
| SMITH'S CUSTOMER CHARGES | 000505 | | | | | |
| Check Group: | | | | | | |
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 1722207 5/20/2017 | 243.519.400.301.090.092 | \$16.85 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 172226 5/20/2017 | 243.519.400.301.090.092 | \$22.44 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$39.29 |
| Check Group: | | | | | | |
| Supplies for Spring Title I Parent Night | | 1 | 72483 | 1846929 5/13/2017 | 251.720.400.491.820.000 | \$25.47 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.47 |
| Check Group: | | | | | | |
| Snacks for SAT Day | | 1 | 72484 | 1792100 5/13/2017 | 191.611.400.491.000.000 | \$128.54 |
| Snacks for SAT Day | | 1 | 72484 | 1794263 5/13/2017 | 191.611.400.491.000.000 | \$20.69 |
| Snacks for SAT Day | | 1 | 72484 | 1843227 5/13/2017 | 191.611.400.491.000.000 | \$36.11 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$185.34 |
| Check Group: | | | | | | |
| Supplies | | 1 | 72552 | 1722208 5/20/2017 | 243.519.400.301.090.092 | \$17.51 |
| Supplies | | 1 | 72552 | 1847028 5/20/2017 | 243.519.400.301.090.092 | \$135.98 |
| Supplies | | 1 | 72552 | 1847029 5/20/2017 | 243.519.400.301.090.092 | \$207.99 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$361.48 |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 72851 | 1781454 5/13/2017 | 243.519.400.401.090.091 | \$40.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| SUPPLIES | | 1 | 72851 | 1843229 5/13/2017 | 243.519.400.401.090.091 | \$136.79 |
| SUPPLIES | | 1 | 72851 | 1843230 5/13/2017 | 243.519.400.401.090.091 | \$41.13 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$218.88 |
| Check Group: | | | | | | |
| Food items | | 1 | 72917 | 1851829 5/20/2017 | 243.519.400.301.090.092 | \$99.99 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$99.99 |
| Check Group: | | | | | | |
| Supplies for the College Checklist Night at MVHS, May 3rd, 2017. | | 1 | 73459 | 1843228 5/13/2017 | 155.611.400.491.240.246 | \$19.61 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19.61 |
| Check Group: | | | | | | |
| Supplies for end of year events for Juniors and Seniors regarding College/Career Prep. | | 1 | 73594 | 1843234 5/13/2017 | 155.611.400.491.240.246 | \$20.00 |
| Check #: 62665 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20.00 |
| Vendor Total: | | | | | | \$970.06 |
| SNAKE RIVER BOWL, LLC | 110431 | | | | | |
| Check Group: | | | | | | |
| BOWLING BALL | | 1 | 71181 | 02232017 5/20/2017 | 238.531.400.401.200.217 | \$70.00 |
| Check #: 62666 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|------------------------------|
| | | | | | | Vendor Total: \$70.00 |
| SODEXO, INC. | 151134 | | | | | |
| Check Group: | | | | | | |
| BREAKFAST AT THE TAYLOR BUILDING ON MAY 9, 2017 FOR VISA STUDENTS AND ADVISORS. | | 12 | 72353 | 187193 5/20/2017 | 156.611.300.001.189.189 | \$83.88 |
| | | | | | | Check #: 62667 |
| | | | | | | PO/InvoiceTotal: \$83.88 |
| | | | | | | Vendor Total: \$83.88 |
| SOLIANT HEALTH, INC. | 110136 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 8758343 5/13/2017 | 248.616.300.500.000.000 | \$2,172.50 |
| PURCHASED SERVICES | | 1 | 0 | 8758346 5/13/2017 | 248.616.300.500.000.000 | \$1,875.00 |
| PURCHASED SERVICES | | 1 | 0 | 8758606 5/13/2017 | 248.616.300.500.000.000 | \$2,720.00 |
| PURCHASED SERVICES | | 1 | 0 | 8776123 5/20/2017 | 248.616.300.500.000.000 | \$1,875.00 |
| PURCHASED SERVICES | | 1 | 0 | 8776594 5/20/2017 | 248.616.300.500.000.000 | \$2,048.75 |
| PURCHASED SERVICES | | 1 | 0 | 8776634 5/20/2017 | 248.616.300.500.000.000 | \$2,720.00 |
| | | | | | | Check #: 62668 |
| | | | | | | PO/InvoiceTotal: \$13,411.25 |
| | | | | | | Vendor Total: \$13,411.25 |
| SORAN RESTAURANT, INC. | 003474 | | | | | |
| Check Group: | | | | | | |
| BASEBALL BANQUET | | 1 | 73788 | TFHS/BASEBALL -2017 5/20/2017 | 237.531.400.301.620.620 | \$180.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 62669 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$180.00</u> |
| | | | | | | Vendor Total: <u>\$180.00</u> |
| SOUTHERN IDAHO LANDSCAPE CENTER | 111015 | | | | | |
| Check Group: | | | | | | |
| PLANTS FOR PTA MOTHERS | | 10 | 73875 | MS/85577 5/21/2017 | 234.641.400.103.440.448 | \$49.90 |
| Check #: 62670 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$49.90</u> |
| | | | | | | Vendor Total: <u>\$49.90</u> |
| SPORT DECALS | 141109 | | | | | |
| Check Group: | | | | | | |
| Sweatbands/Flags/Decals (AS PER ATTACHED QUOTE) | | 1 | 72351 | 497909 5/20/2017 | 237.531.400.301.620.623 | \$338.55 |
| Check #: 62671 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$338.55</u> |
| | | | | | | Vendor Total: <u>\$338.55</u> |
| 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 | 13815 5/13/2017 | 100.611.363.001.240.241 | \$1,937.31 |
| 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 | 13815 5/13/2017 | 100.611.363.001.240.241 | \$2,863.60 |
| Check #: 62672 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$4,800.91</u> |
| | | | | | | Vendor Total: <u>\$4,800.91</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| STANDARD PRINTING CO. | 000536 | | | | | |
| Check Group: | | | | | | |
| TFHS PROM TICKETS/NUMBERED | | 325 | 73702 | 30632 5/20/2017 | 237.621.400.301.640.669 | \$19.99 |
| PROM TICKETS | | 1 | 73702 | 30632 5/20/2017 | 237.621.400.301.640.669 | \$0.01 |
| | | | | | Check #: 62673 | |
| | | | | | | PO/InvoiceTotal: \$20.00 |
| | | | | | | Vendor Total: \$20.00 |
| STANSELL, DEANNE N | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | WA/03-12-17 5/13/2017 | 251.512.380.106.810.000 | \$75.00 |
| | | | | | Check #: 62674 | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| | | | | | | Vendor Total: \$75.00 |
| STANSFIELD, JON CROSBY | | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 0000001 5/20/2017 | 248.616.300.500.000.000 | \$458.00 |
| | | | | | Check #: 62675 | |
| | | | | | | PO/InvoiceTotal: \$458.00 |
| | | | | | | Vendor Total: \$458.00 |
| SUN VALLEY COMPANY, INC | 003520 | | | | | |
| Check Group: | | | | | | |
| 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 | 38090 5/20/2017 | 246.621.380.001.000.000 | \$312.00 |
| | | | | | Check #: 62676 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$312.00</u> |
| | | | | | | Vendor Total: <u>\$312.00</u> |
| SWENSEN'S | 005192 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFRY, COOKIES, O,ELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES | | 1 | 69337 | OLMS/01-472271 | 100.515.400.202.090.000 | \$97.33 |
| 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 | | | | 5/13/2017 | | |
| | | | | | Check #: 62677 | |
| | | | | | | PO/InvoiceTotal: <u>\$97.33</u> |
| | | | | | | Vendor Total: <u>\$97.33</u> |
| TEACHER CREATED MATERIALS | 004224 | | | | | |
| Check Group: | | | | | | |
| DIGGING FOR SIGHT WORDS | | 1 | 72727 | 5932824 | 100.521.400.102.000.000 | \$18.99 |
| | | | | 5/20/2017 | | |
| FISH ACCENTS | | 1 | 72727 | 5932824 | 100.521.400.102.000.000 | \$5.99 |
| | | | | 5/20/2017 | | |
| | | | | | Check #: 62678 | |
| | | | | | | PO/InvoiceTotal: <u>\$24.98</u> |
| | | | | | | Vendor Total: <u>\$24.98</u> |
| TENNIS OUTLET.COM | 170414 | | | | | |
| Check Group: | | | | | | |
| WOMEN'S WILSON TEAM TANK-CARDINAL-MED | | 6 | 71758 | 34385 | 238.531.400.401.200.215 | \$157.50 |
| | | | | 5/13/2017 | | |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| WOMEN'S WILSON TEAM TANK-CARDINAL-LARGE | | 2 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$52.50 |
| WOMEN'S WILSON TEAM TANK-CARDINAL-XL | | 3 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$78.75 |
| WOMEN'S WILSON TEAM TANK-CARDINAL-SMALL | | 2 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$52.50 |
| WOMEN'S WILSON TEAM SKIRT-CARDINAL-MED | | 4 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$105.00 |
| WOMEN'S WILSON TEAM SKIRT-CARDINAL-LARGE | | 2 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$52.50 |
| WOMEN'S WILSON TEAM SKIRT-CARDINAL-XL | | 2 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$52.50 |
| MEN'S WILSON TEAM CREW-CARDINAL/WHITE | | 1 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$22.50 |
| MEN'S WILSON TEAM CREW-CARDINAL-MEDIUM | | 3 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$67.50 |
| MEN'S WILSON TEAM CREW-CARDINAL-LARGE | | 3 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$67.50 |
| MEN'S WILSON TEAM CREW-CARDINAL-XL | | 1 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$22.50 |
| MEN'S WILSON TEAM SHORT-CARDINAL-SMALL | | 1 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$26.25 |
| MEN'S WILSON TEAM SHORT-CARDINAL-MEDIUM | | 4 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$105.00 |
| MEN'S WILSON TEAM SHORT-CARDINAL-LARGE | | 1 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$26.25 |
| MEN'S WILSON TEAM SHORT-CARDINAL-XL | | 1 | 71758 | 34385 5/13/2017 | 238.531.400.401.200.215 | \$26.25 |

Check #: 62679

PO/InvoiceTotal: \$915.00

Vendor Total: \$915.00

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| TFS LEASING | | | | | | |
| Check Group: | | | | | | |
| MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028) | | 1 | 65427 | 25182028 5/20/2017 | 100.621.480.401.699.000 | \$180.00 |
| MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426) | | 1 | 65427 | 54518141 5/20/2017 | 100.621.480.401.699.000 | \$57.00 |
| Check #: 62680 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$237.00 |
| Vendor Total: | | | | | | \$237.00 |
| THE GROVE HOTEL 006465 | | | | | | |
| Check Group: | | | | | | |
| STATE CAREER DEVELOPMENT CONFERENCE; MARCH 9 - 11, 2017; ADVISOR HOTEL ROOM; 2 NIGHTS | | 2 | 71214 | 432403B 5/20/2017 | 243.519.380.301.040.000 | \$270.00 |
| Check #: 62681 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$270.00 |
| Check Group: | | | | | | |
| STUDENT ROOMS FOR STATE CAREER DEVELOPMENT CONF. 3/9-3/11 | | 6 | 71345 | 432403A 5/20/2017 | 237.682.300.301.040.042 | \$810.00 |
| Check #: 62681 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$810.00 |
| Vendor Total: | | | | | | \$1,080.00 |
| THE HONORS PROGRAM LLC 170211 | | | | | | |
| Check Group: | | | | | | |
| HONOR CORD, BRIGHT GOLD | | 52 | 73735 | 11357 5/20/2017 | 237.621.400.301.640.658 | \$338.00 |
| TASSEL, BRIGHT GOLD | | 52 | 73735 | 11357 5/20/2017 | 237.621.400.301.640.658 | \$208.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| HONOR CORD, BRIGHT GOLD | | 2 | 73735 | 11357 5/20/2017 | 237.621.400.301.640.658 | \$10.00 |
| TASSEL, BRIGHT GOLD | | 18 | 73735 | 11357 5/20/2017 | 237.621.400.301.640.658 | \$63.00 |
| COUPON DISCOUNT 6251 | | 1 | 73735 | 11357 5/20/2017 | 237.621.400.301.640.658 | (\$109.20) |
| Check #: 62682 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$509.80 |
| Vendor Total: | | | | | | \$509.80 |
| THE RIVERSIDE HOTEL | 120201 | | | | | |
| Check Group: | | | | | | |
| CAPITAL TENNIS TOURNEY 4/27-29, 2017 ROOMS FOR ATHLETES | | 16 | 70215 | 160784 5/13/2017 | 100.682.300.401.200.000 | \$1,424.00 |
| CAPITAL TENNIS TOURNEY 4/27 -29, 2017 | | 4 | 70215 | 160784 5/13/2017 | 100.531.380.401.200.000 | \$356.00 |
| Check #: 62683 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,780.00 |
| Check Group: | | | | | | |
| Room/bus driver | | 2 | 73203 | 160786 5/13/2017 | 237.682.300.301.200.215 | \$178.00 |
| Rooms/Coaches | | 8 | 73203 | 160786 5/13/2017 | 237.531.380.301.200.215 | \$712.00 |
| Room/Students | | 1 | 73203 | 160786 5/13/2017 | 237.682.300.301.200.215 | \$89.00 |
| Rooms/Students | | 10 | 73203 | 160786 5/13/2017 | 237.682.300.301.620.628 | \$890.00 |
| Check #: 62683 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,869.00 |
| Vendor Total: | | | | | | \$3,649.00 |

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Voucher Batch Number: 1108

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|-------------------------|----------|
| THE RIVERWALK VISTA INN | | | | | | |
| Check Group: | | | | | | |
| hotel stay (3 nights) San Antonio | | 1 | 73576 | 332974635-EVA CRANER 5/13/2017 | 100.631.380.000.440.449 | \$654.96 |
| | | | | | Check #: 62684 | |
| | | | | | PO/InvoiceTotal: | \$654.96 |
| | | | | | Vendor Total: | \$654.96 |
| THOMPSON, SCOTT M | | | | | | |
| 2015 | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | SHOSHONE/05-0 4-17 5/20/2017 | 100.621.380.401.699.000 | \$57.24 |
| | | | | | Check #: 62685 | |
| | | | | | PO/InvoiceTotal: | \$57.24 |
| | | | | | Vendor Total: | \$57.24 |
| THOUSAND SPRINGS RESORT | | | | | | |
| 008732 | | | | | | |
| Check Group: | | | | | | |
| P.E. STUDENTS TO GO SWIMMING | | 12 | 72873 | MVHS/05-2017 5/20/2017 | 191.682.300.491.000.000 | \$60.00 |
| | | | | | Check #: 62686 | |
| | | | | | PO/InvoiceTotal: | \$60.00 |
| | | | | | Vendor Total: | \$60.00 |
| THREADS | | | | | | |
| 008713 | | | | | | |
| Check Group: | | | | | | |
| ORDER#2498 SPORT TEK YOUTH COLOR BLOCK RAGLAN JERSEY | | 49 | 70585 | 22739 5/20/2017 | 237.531.400.301.200.585 | \$477.75 |
| DISTRICT JUNIORS 50/50 TEE | | 19 | 70585 | 22739 5/20/2017 | 237.531.400.301.200.585 | \$247.00 |
| | | | | | Check #: 62687 | |

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Voucher Detail Listing

Voucher Batch Number: 1108 05/25/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$724.75 |
| | | | | | | Vendor Total: \$724.75 |
| TIMES NEWS | 000671 | | | | | |
| Check Group: | | | | | | |
| VOL. 8 EDITION 3 (FEBRUARY PRINTING), 1,500 COPIES--12 PAGES/8 COLOR | | 1 | 65598 | 164-90000122/04- 17 5/13/2017 | 100.515.400.401.050.058 | \$550.00 |
| | | | | | | Check #: 62688 |
| | | | | | | PO/InvoiceTotal: \$550.00 |
| Check Group: | | | | | | |
| ALL ISSUES OF BRUIN NEWS | | 1 | 73784 | TFHS/2017-18 5/20/2017 | 237.515.400.301.050.058 | \$3,124.16 |
| | | | | | | Check #: 62688 |
| | | | | | | PO/InvoiceTotal: \$3,124.16 |
| | | | | | | Vendor Total: \$3,674.16 |
| TORE UP, LLC | 091209 | | | | | |
| Check Group: | | | | | | |
| Monthly fee | | 1 | 70995 | 24437 5/20/2017 | 100.621.300.112.699.000 | \$40.00 |
| Monthly fee | | 1 | 70995 | 270184 5/20/2017 | 100.621.300.112.699.000 | \$40.00 |
| | | | | | | Check #: 62689 |
| | | | | | | PO/InvoiceTotal: \$80.00 |
| | | | | | | Vendor Total: \$80.00 |
| TROXELL COMMUNICATIONS, INC. | 002112 | | | | | |
| Check Group: | | | | | | |
| 30-DEVICE INTELLIGENT CHARGING CART | | 1 | 73012 | 954987 5/13/2017 | 100.621.400.301.699.000 | \$1,250.00 |
| | | | | | | Check #: 62690 |
| | | | | | | PO/InvoiceTotal: \$1,250.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Vendor Total: | | | | | | \$1,250.00 |
| TWIN FALLS CITY POOL | 007250 | | | | | |
| Check Group: | | | | | | |
| OPEN HOURS RENTAL FOR THURSDAY, MAY 11, 2017 FOR 1ST GRADERS FROM 12:30 PM TO 2:30 PM | | 1 | 72903 | 0797609 5/20/2017 | 234.682.300.110.500.501 | \$150.00 |
| Check #: 62691 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Check Group: | | | | | | |
| ADMISSION FOR SECOND GRADE TO SWIM 5/16/2017 | | 1 | 73809 | 0797610 5/20/2017 | 234.682.300.103.500.502 | \$112.50 |
| Check #: 62691 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$112.50 |
| Vendor Total: | | | | | | \$262.50 |
| TWIN FALLS HIGH SCHOOL-1 | 000914 | | | | | |
| Check Group: | | | | | | |
| TFSD/PAYROLL/NANCY BARRETT | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL/NANCY BARRETT | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.209 | \$75.00 |
| TFSD/PAYROLL/NANCY BARRETT | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.210 | \$25.00 |
| TFSD/PAYROLL/TAMARA BASTOW | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL/TAMARA BASTOW | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.210 | \$50.00 |
| TFSD/PAYROLL/TAMARA BASTOW | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.209 | \$75.00 |
| TFSD/PAYROLL/ELIZABETH DOUGLA | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.620.629 | \$721.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| TFSD/PAYROLL/ROCKY ELLER | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.209 | \$150.00 |
| TFSD/PAYROLL/MARLA GOSS | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL/MICHELLE FEDERICO | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL/JADE GARCIA | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.620.623 | \$138.77 |
| TFSD/PAYROLL/HOPE GIBSON | | 1 | 73868 | 21165 5/23/2017 | 237.515.300.301.050.056 | \$48.26 |
| TFSD/PAYROLL/MARTIN GRINDSTAFF | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$40.00 |
| TFSD/PAYROLL/GALEN GUESS | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.209 | \$125.00 |
| TFSD/PAYROLL/GALEN GUESS | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.210 | \$75.00 |
| TFSD/PAYROLL/DANIEL HAWKES | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL/DANIEL HAWKES | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.209 | \$100.00 |
| TFSD/PAYROLL/DANIEL HAWKES | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.210 | \$75.00 |
| TFSD/PAYROLL/NANCY JONES | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL/ALISA LATIMER | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL/LARRY LEWIS | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$30.00 |
| TFSD/PAYROLL/BENJAMIN MCMURTRY | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------|-------------------------|------------------------------------|
| TFSD/PAYROLL/KAREN POE | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.209 | \$75.00 |
| TFSD/PAYROLL/EUGENE VOSS | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.620.620 | \$1,199.10 |
| TFSD/PAYROLL/RONALD WITHERS | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.213 | \$20.00 |
| TFSD/PAYROLL BENEFITS/MARCH 2017 | | 1 | 73868 | 21165 5/23/2017 | 237.531.300.301.200.200 | \$181.90 |
| Check #: 62692 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,364.28</u> |
| Check Group: | | | | | | |
| SEAN TIMONEY/REIMB/FUEL/CAPITAL INVITE | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.380.301.620.628 | \$80.75 |
| COSTCO/SUPPLIES | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.611.400.301.550.554 | \$147.38 |
| MCU'S SPORTS/STATE SWEATSHIRTS | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.400.301.620.620 | \$120.00 |
| TIMOTHY DULIN/REFUND/LAGOON | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.515.400.301.120.121 | \$30.00 |
| MIKE FEDERICO/LUNCH | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.380.301.200.215 | \$17.08 |
| MIKE FEDERICO/FUEL/DISTRICT TENNIS | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.380.301.200.215 | \$15.49 |
| MIKE FEDERICO/TICKET CHANGE | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.621.300.301.640.658 | \$100.00 |
| LINDZEY RASMUSSEN/REIMB/BPA FUNDRAISING | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.515.300.301.030.031 | \$975.60 |
| LUCY ANN MURPHY/REIMB/POINT CAMPGROUND | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.621.400.301.640.669 | \$80.01 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------|-------------------------|----------|
| MATTHEW SATO/REIMB/TEACHER BREAKFAST SUPPLIES | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.621.400.301.500.541 | \$79.39 |
| AVERY COSTELLO/REIMB/FABRICE | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.621.400.301.640.669 | \$38.81 |
| BOBBI/LUKER/REIMB/SUPPLIES FOR CHEER | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.400.301.200.585 | \$157.53 |
| BOBBI LUKER/REIMB/SUPPLIES FOR DANCE | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.400.301.200.583 | \$146.52 |
| LARRISSA HALL/REFUND 1/2 LAGOON TRIP | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.515.400.301.120.122 | \$15.00 |
| TONIA BURK/MEAL MONEY | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.682.300.301.620.627 | \$330.00 |
| DAN CREEK/SCOUTING | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.380.301.620.627 | \$61.49 |
| IDAHO STATE TAX COMMISSION/MAY 2017 SALES TAX | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.621.300.301.996.996 | \$718.27 |
| KELSI COX/REIMB/CORDS | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.515.400.301.640.656 | \$85.24 |
| CHRISTI BENSON/REIMB/CLERK GIFTS | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.611.400.301.550.554 | \$35.00 |
| MIKE FEDERICO/REIMB/GOLF TRAILER | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.300.301.200.216 | \$44.85 |
| MIKE FEDERICO/STATE PRACTICE ROUND | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.682.300.301.200.216 | \$353.85 |
| MIKE FEDERICO/COACHES MEAL | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.380.301.200.216 | \$38.08 |
| MIKE FEDERICO/FUEL/SUBURBANS/STATE GOLF | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.380.301.200.216 | \$132.56 |
| MARTY GRINDSTAFF/MEAL MONEY | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.682.300.301.620.629 | \$410.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|-------------------------|------------|
| MATTHEW SATO/REIMB/SR TRIP TICKET CHANGE | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.621.300.301.550.561 | \$100.00 |
| MIKE FEDERICO/LUNCH | | 1 | 73883 | 21166 thru 21170 5/23/2017 | 237.531.380.301.200.215 | \$37.00 |
| Check #: 62692 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,349.90 |
| Vendor Total: | | | | | | \$7,714.18 |
| TWIN FALLS HIGH SCHOOL-5 | 000914 | | | | | |
| Check Group: | | | | | | |
| 16X20 poster | | 1 | 73629 | BPA/05-05-17 5/13/2017 | 237.515.400.301.030.031 | \$3.34 |
| Check #: 62693 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3.34 |
| Vendor Total: | | | | | | \$3.34 |
| TWIN FALLS HIGH SCHOOL/DRAMA DEPT | 000914 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | MVHS/051117B 5/20/2017 | 191.517.380.491.050.051 | \$264.00 |
| Check #: 62694 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$264.00 |
| Check Group: | | | | | | |
| SHARED EXPENSES WITH TWIN FALLS HIGH SCHOOL & CANYON RIDGE FOR STATE DRAMA COMPETITION IN COEUR D'ALENE ON DEC. 1-4, 2016 | | 1 | 73755 | MVHS 05112017A 5/20/2017 | 191.681.341.491.000.000 | \$231.00 |
| Check #: 62694 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$231.00 |
| Vendor Total: | | | | | | \$495.00 |
| TWIN FALLS HIGH SCHOOL/JIVE | 000914 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|----------------------------------|
| Admission to JIVE | | 89 | 73651 | ROCK CREEK/05112017 5/20/2017 | 234.682.300.112.500.501 | \$89.00 |
| | | | | | Check #: 62695 | |
| | | | | | | PO/InvoiceTotal: <u>\$89.00</u> |
| Check Group: | | | | | | |
| KINDERGARTENERS ATTENDING JIVE ON MAY 12 | | 74 | 73652 | SAWTOOTH 051117 5/20/2017 | 234.682.300.110.500.500 | \$74.00 |
| FIRST ATTENDING JIVE ON MAY 12 | | 80 | 73652 | SAWTOOTH 051117 5/20/2017 | 234.682.300.110.500.501 | \$80.00 |
| SECOND GRADERS ATTENDING JIVE ON MAY 10 | | 78 | 73652 | SAWTOOTH 051117 5/20/2017 | 234.682.300.110.500.502 | \$78.00 |
| | | | | | Check #: 62695 | |
| | | | | | | PO/InvoiceTotal: <u>\$232.00</u> |
| Check Group: | | | | | | |
| Admission to JIVE concert- kindergarten | | 1 | 73653 | PILLAR FALLS 5112017 5/20/2017 | 234.682.300.111.500.500 | \$85.00 |
| | | | | | Check #: 62695 | |
| | | | | | | PO/InvoiceTotal: <u>\$85.00</u> |
| | | | | | | Vendor Total: <u>\$406.00</u> |
| TWIN FALLS SANDWICH COMPANY | 120816 | | | | | |
| Check Group: | | | | | | |
| LUNCH WITH DR DOBBS | | 1 | 73505 | 11154 5/20/2017 | 237.515.400.301.550.550 | \$46.00 |
| | | | | | Check #: 62696 | |
| | | | | | | PO/InvoiceTotal: <u>\$46.00</u> |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| SANDWICHES | | 1 | 73637 | 10698 5/13/2017 | 100.632.400.001.440.443 | \$40.75 |
| DRINKS | | 6 | 73637 | 10698 5/13/2017 | 100.632.400.001.440.443 | \$18.00 |
| TIP | | 1 | 73637 | 10698 5/13/2017 | 100.632.400.001.440.443 | \$10.00 |
| Check #: 62696 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.75 |
| Check Group: | | | | | | |
| Club Sandwiches | | 3 | 73729 | 11123 5/20/2017 | 100.632.400.001.440.000 | \$26.25 |
| Perrine Bridge Sandwiches | | 3 | 73729 | 11123 5/20/2017 | 100.632.400.001.440.000 | \$24.75 |
| Auger Falls Sandwiches | | 3 | 73729 | 11123 5/20/2017 | 100.632.400.001.440.000 | \$24.75 |
| Sodas | | 9 | 73729 | 11123 5/20/2017 | 100.632.400.001.440.000 | \$24.75 |
| Check #: 62696 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.50 |
| Vendor Total: | | | | | | \$215.25 |
| TWIN FALLS SCHOOL DISTRICT-3 | 000864 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | 1770 5/13/2017 | 100.631.400.000.000.000 | \$11.00 |
| SUPPLIES & MATERIALS | | 1 | 0 | 1771 5/13/2017 | 100.631.400.000.000.000 | \$20.74 |
| SUPPLIES & MATERIALS | | 1 | 0 | 1772 5/13/2017 | 100.631.400.000.000.000 | \$20.00 |
| SUPPLIES & MATERIALS | | 1 | 0 | 1773 5/13/2017 | 100.631.400.000.000.000 | \$20.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| SUPPLIES & MATERIALS | | 1 | 0 | 1774 5/13/2017 | 100.631.400.000.000.000 | \$20.00 |
| | | | | | Check #: 62697 | |
| | | | | | | PO/InvoiceTotal: \$91.74 |
| | | | | | | Vendor Total: \$91.74 |
| VALCOM SALT LAKE CITY, LC | 003750 | | | | | |
| Check Group: | | | | | | |
| HP LCD Speaker Bar | | 5 | 73087 | 536884 5/13/2017 | 191.621.400.491.699.000 | \$90.00 |
| | | | | | Check #: 62698 | |
| | | | | | | PO/InvoiceTotal: \$90.00 |
| | | | | | | Vendor Total: \$90.00 |
| WEST MUSIC COMPANY | 003232 | | | | | |
| Check Group: | | | | | | |
| Studio 49 Studio 49 1600 Series WEST-52 Orff Set of 7 | | 1 | 72119 | SI1432140 5/13/2017 | 100.621.400.001.260.262 | \$2,826.15 |
| | | | | | Check #: 62699 | |
| | | | | | | PO/InvoiceTotal: \$2,826.15 |
| Check Group: | | | | | | |
| Studio 49 Studio 49 1600 Series BX 1600 Rosewood Bass Diatonic Xylophone | | 1 | 72120 | SI1432143 5/13/2017 | 100.621.400.001.260.262 | \$985.00 |
| Studio 49 Studio 49 1600 Series AX 1600 Rosewood Alto Diatonic Xylophone | | 2 | 72120 | SI1432143 5/13/2017 | 100.621.400.001.260.262 | \$1,089.00 |
| | | | | | Check #: 62699 | |
| | | | | | | PO/InvoiceTotal: \$2,074.00 |
| Check Group: | | | | | | |
| Studio 49 1600 Series AX 1600 Rosewood Alto Diatonic Xylophone | | 1 | 72122 | SI1432141 5/13/2017 | 100.621.400.001.260.262 | \$544.50 |

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|---|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 62699 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$544.50 |
| Check Group: | | | | | | |
| Studio 49 1600 Series AX 1600 Rosewood Alto Diatonic Xylophone | | 1 | 72125 | SI1432146 5/13/2017 | 100.621.400.001.260.262 | \$544.50 |
| Check #: 62699 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$544.50 |
| Check Group: | | | | | | |
| Studio 49 1600 Series AX 1600 Rosewood Alto Diatonic Xylophone | | 2 | 72127 | SI1432144 5/13/2017 | 100.621.400.001.260.262 | \$1,089.00 |
| Check #: 62699 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$1,089.00 |
| Check Group: | | | | | | |
| ZILDJIAN FINGER CYMBALS | | 6 | 72190 | SI1432198 5/13/2017 | 100.512.400.102.120.000 | \$107.10 |
| SNARK ST -2 ALL INSTRUMENT CHROMATIC TUNER | | 1 | 72190 | SI1432198 5/13/2017 | 100.512.400.102.120.000 | \$19.99 |
| OVERSEAS CONNECTION GANKOGUI | | 1 | 72190 | SI1432198 5/13/2017 | 100.512.400.102.120.000 | \$20.75 |
| SHIPPING | | 1 | 72190 | SI1432198 5/13/2017 | 100.512.400.102.120.000 | \$12.95 |
| Check #: 62699 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$160.79 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$7,238.94 |
| WIMACTEL, INC. | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 000163632 5/20/2017 | 100.661.337.301.120.123 | \$65.00 |
| Check #: 62700 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108 05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$65.00 |
| | | | | | | Vendor Total: \$65.00 |
| WYNDHAM SAN DIEGO BAYSIDE | | | | | | |
| Check Group: | | | | | | |
| Lodging for RTI at Work Conference - Solution Tree | | 1 | 71146 | 640023 5/13/2017 | 251.512.380.106.810.000 | \$4,487.60 |
| | | | | | | Check #: 62701 |
| | | | | | | PO/InvoiceTotal: \$4,487.60 |
| | | | | | | Vendor Total: \$4,487.60 |
| YOUNGMAN, SHANNON J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CA/05-05-17 5/13/2017 | 251.512.380.106.810.000 | \$157.00 |
| | | | | | | Check #: 62702 |
| | | | | | | PO/InvoiceTotal: \$157.00 |
| | | | | | | Vendor Total: \$157.00 |
| ZOO BOISE 008523 | | | | | | |
| Check Group: | | | | | | |
| Entrance fees to Zoo Boise | | 126 | 71875 | PILLAR FALLS/051817 5/23/2017 | 100.682.300.111.000.000 | \$315.00 |
| | | | | | | Check #: 62703 |
| | | | | | | PO/InvoiceTotal: \$315.00 |
| Check Group: | | | | | | |
| TICKETS | | 66 | 73873 | BICKEL/051617 5/23/2017 | 234.682.300.109.500.504 | \$165.00 |
| | | | | | | Check #: 62703 |
| | | | | | | PO/InvoiceTotal: \$165.00 |
| | | | | | | Vendor Total: \$480.00 |
| ZUERCHER, W.B.SCOTT | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1108 05/25/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| TRAVEL TO BELLEVUE, WASHINGTON TO ATTEND AP TRAINING ON JUNE 27-30, 2017 | | 1 | 73647 | WA/06-30-17 5/13/2017 | 100.621.380.001.260.263 | \$636.90 |

Check #: 62704

| | |
|------------------|--------------|
| PO/InvoiceTotal: | \$636.90 |
| Vendor Total: | \$636.90 |
| Grand Total: | \$398,957.41 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$319.00 |
| ACCU TRAIN/DEVELOPMENTAL RESOURCES | 130407 | | | | | |
| Check Group: | | | | | | |
| Registration for 2017 Innovative Schools Summit | | 7 | 72698 | 12593 4/28/2017 | 251.621.380.491.813.000 | \$3,080.00 |
| | | | | | | Check #: 62143 |
| | | | | | | PO/InvoiceTotal: \$3,080.00 |
| | | | | | | Vendor Total: \$3,080.00 |
| ACHIEVE 3000, INC. | 008959 | | | | | |
| Check Group: | | | | | | |
| Achieve3000@s Pro Differentiated Literacy Solution: up to 250 students, 2 PLS days included (MVHS) | | 1 | 73322 | 32173 5/4/2017 | 100.621.300.001.260.263 | \$14,250.00 |
| Achieve3000@s Pro Differentiated Literacy Solution: up to 375 students, 2 PLS days included (TFHS) | | 1 | 73322 | 32173 5/4/2017 | 100.621.300.001.260.263 | \$17,400.00 |
| Achieve3000@s Pro Differentiated Literacy Solution: up to 500 students, 3 PLS days included (CRHS) | | 1 | 73322 | 32173 5/4/2017 | 100.621.300.001.260.263 | \$22,850.00 |
| Achieve3000 Implementation Resources for teachers and students. | | 1 | 73322 | 32173 5/4/2017 | 100.621.300.001.260.263 | \$800.00 |
| Full technical and data support | | 1 | 73322 | 32173 5/4/2017 | 100.621.300.001.260.263 | \$900.00 |
| ACHIEVE 3000'S PRO DIFFERENTIATED LITERACY SOLUTION: UP TO 125 STUDENTS, 1 PLS DAY INCLUDED | | 1 | 73322 | 32173 5/4/2017 | 257.521.300.001.000.000 | \$7,200.00 |
| 5% DISCOUNT | | 0.886435 | 73322 | 32173 5/4/2017 | 100.621.300.001.260.263 | (\$2,810.00) |
| | | 331 | | | | |
| 5% DISCOUNT | | 0.113564 | 73322 | 32173 5/4/2017 | 257.521.300.001.000.000 | (\$360.00) |
| | | 669 | | | | |
| | | | | | | Check #: 62144 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$60,230.00 |
| | | | | | | Vendor Total: \$60,230.00 |
| ACP DIRECT | 008751 | | | | | |
| Check Group: | | | | | | |
| 18 Laptop Charging Cart | | 1 | 72742 | 0207999 5/2/2017 | 191.621.400.491.699.000 | \$429.00 |
| SHIPPING | | 1 | 72742 | 0207999 5/2/2017 | 191.621.400.491.699.000 | \$154.00 |
| | | | | | | Check #: 62145 |
| | | | | | | PO/InvoiceTotal: \$583.00 |
| Check Group: | | | | | | |
| Heavy Duty Switchable Stereo/Mono Headphone with Independent Volume controls | | 28 | 72743 | 0207891 4/29/2017 | 100.621.400.111.699.000 | \$291.95 |
| | | | | | | Check #: 62145 |
| | | | | | | PO/InvoiceTotal: \$291.95 |
| Check Group: | | | | | | |
| Flash Memory Cards Secure digital High Capacity | | 2 | 72963 | 0208006 5/2/2017 | 243.519.400.491.030.000 | \$33.95 |
| Disposable 10oz Air Duster | | 6 | 72963 | 0208006 5/2/2017 | 243.519.400.491.030.000 | \$44.24 |
| 6 OUTLET + 2 USB 2.1 AMP CHARGE PORTS SURGE PROTECTOR | | 1 | 72963 | 0208006 5/2/2017 | 243.519.400.491.030.000 | \$23.29 |
| 120 CLEANING WIPES IN A TUB | | 6 | 72963 | 0208006 5/2/2017 | 243.519.400.491.030.000 | \$44.24 |
| SPPEDSKIN KEYBOARD COVER | | 20 | 72963 | 0208006 5/2/2017 | 243.519.400.491.030.000 | \$168.68 |
| MULTIMEDIA COMPUTER SPEAKERS | | 1 | 72963 | 0208006 5/2/2017 | 243.519.400.491.030.000 | \$15.85 |
| | | | | | | Check #: 62145 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$330.25 |
| | | | | | | Vendor Total: \$1,205.20 |
| ADAFRUIT INDUSTRIES | 120807 | | | | | |
| Check Group: | | | | | | |
| SENSOR https://www.adafruit.com/products/189 | | 7 | 72348 | 1416630 4/29/2017 | 243.519.400.301.160.163 | \$69.65 |
| AUDIO ADAPTER https://www.adafruit.com/products/175 | | 2 | 72348 | 1416630 4/29/2017 | 243.519.400.301.160.163 | \$70.00 |
| Pi 3's (mini computer) https://www.adafruit.com/products/3055 | | 3 | 72348 | 1416630 4/29/2017 | 243.519.400.301.160.163 | \$119.85 |
| | | | | | | Check #: 62146 |
| | | | | | | PO/InvoiceTotal: \$259.50 |
| | | | | | | Vendor Total: \$259.50 |
| AFP INDUSTRIES, INC. | 005039 | | | | | |
| Check Group: | | | | | | |
| INDEPENDENCE BY FLAGZONE IDAHO OUTDOOR FLAGS, NYLON, 4' X 6', NO FRINGE, EMBROIDERED, MANUFACTURED IN USA | | 38 | 71886 | 72949 4/28/2017 | 100.621.410.000.695.000 | \$772.92 |
| | | | | | | Check #: 62147 |
| | | | | | | PO/InvoiceTotal: \$772.92 |
| | | | | | | Vendor Total: \$772.92 |
| AIR FILTER SUPERSTORE WHOLESALE, LLC | 150902 | | | | | |
| Check Group: | | | | | | |
| AIR FILTERS FOR SCHOOLS | | 1 | 72069 | 126372 5/3/2017 | 420.664.416.600.000.000 | \$12,411.20 |
| | | | | | | Check #: 62148 |
| | | | | | | PO/InvoiceTotal: \$12,411.20 |
| | | | | | | Vendor Total: \$12,411.20 |
| ALL AMERICAN POLY | 090335 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|-------------------------|--------------|
| Check Group: | | | | | | |
| TRASH CAN LINERS, HEAVY DUTY, 43" X 47", 2 MIL, 100 PER CASE, BLACK | | 369 | 71857 | 217190 5/3/2017 | 420.661.417.600.000.000 | \$6,332.04 |
| | | | | | Check #: 62149 | |
| | | | | | PO/InvoiceTotal: | \$6,332.04 |
| | | | | | Vendor Total: | \$6,332.04 |
| ALLIANCE FAMILY SERVICES, INC. | 007486 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | TFSD-APRIL 2017 5/4/2017 | 248.616.300.500.000.000 | \$81,632.00 |
| | | | | | Check #: 62150 | |
| | | | | | PO/InvoiceTotal: | \$81,632.00 |
| | | | | | Vendor Total: | \$81,632.00 |
| AMERIGAS -JEROME | 003027 | | | | | |
| Check Group: | | | | | | |
| Propane | | 1 | 73438 | 3064217053 5/2/2017 | 100.531.492.301.200.000 | \$194.74 |
| | | | | | Check #: 62151 | |
| | | | | | PO/InvoiceTotal: | \$194.74 |
| | | | | | Vendor Total: | \$194.74 |
| 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 | 1704-0166-18 5/4/2017 | 410.811.540.203.000.000 | \$994,476.00 |
| | | | | | Check #: 62152 | |
| | | | | | PO/InvoiceTotal: | \$994,476.00 |
| | | | | | Vendor Total: | \$994,476.00 |
| ANDERSON, JULIAN & HULL, LLP | 007585 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| ATTORNEY FEES | | 1 | 0 | 49520 5/6/2017 | 100.631.311.000.000.000 | \$1,158.00 |
| Check #: 62153 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,158.00 |
| Vendor Total: | | | | | | \$1,158.00 |
| ANNEST, JAMES | | | | | | |
| Check Group: | | | | | | |
| MONTHS LEASE (MARCH & APRIL) ON BUILDING LOCATED AT 1775 & 1777 ELDRIDGE AVE. | | 1 | 71402 | JUNE -2017 4/26/2017 | 100.661.320.650.000.000 | \$4,209.00 |
| Check #: 62154 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,209.00 |
| Vendor Total: | | | | | | \$4,209.00 |
| APPLE COMPUTER | 001270 | | | | | |
| Check Group: | | | | | | |
| IPad WI-FI 32 GB--GOLD | | 1 | 72561 | 4435142582 4/28/2017 | 191.517.400.491.140.000 | \$299.00 |
| Check #: 62155 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$299.00 |
| Check Group: | | | | | | |
| IPAD WI-FI 32GB - SPACE GREY WITH FREE ENGRAVING ON BACK: O'LEARY MATH DEPARTMENT | | 1 | 72562 | 4436145595 5/2/2017 | 100.515.400.202.110.000 | \$299.00 |
| Check #: 62155 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$299.00 |
| Check Group: | | | | | | |
| IPAD MINI 4 -WIFI, 128GB, SPACE GRAY (10 PACK BUNDLE) | | 2 | 72716 | 4435827416 4/29/2017 | 100.621.400.111.699.000 | \$7,480.00 |
| Check #: 62155 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$7,480.00 |
| Check Group: | | | | | | |
| Apple Magic Mouse 2 Silver | | 1 | 72959 | 4435931204 4/26/2017 | 100.515.400.301.020.000 | \$79.00 |
| Apple Keyboard with Numeric keypad for Select Mac Computers Silver/White | | 1 | 72959 | 4435931204 4/26/2017 | 100.515.400.301.020.000 | \$49.00 |
| | | | | | | Check #: 62155 |
| | | | | | | PO/InvoiceTotal: \$128.00 |
| Check Group: | | | | | | |
| Personalized iPad Wi-Fi 32GB--Space Gray | | 5 | 73076 | 4436173581 5/2/2017 | 257.521.400.001.000.000 | \$1,495.00 |
| | | | | | | Check #: 62155 |
| | | | | | | PO/InvoiceTotal: \$1,495.00 |
| | | | | | | Vendor Total: \$9,701.00 |
| AQUARIUM OF BOISE | | | | | | |
| Check Group: AA | | | | | | |
| students | | 89 | 73165 | ROCK CREEK/05-16-17 4/28/2017 | 234.682.300.112.500.504 | \$445.00 |
| adults | | 44 | 73165 | ROCK CREEK/05-16-17 4/28/2017 | 234.682.300.112.500.504 | \$352.00 |
| | | | | | | Check #: 62156 |
| | | | | | | PO/InvoiceTotal: \$797.00 |
| | | | | | | Vendor Total: \$797.00 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT. | 150904 | | | | | |
| Check Group: | | | | | | |
| REF PAY FOR JV AND VARSITY BASEBALL 4/21/2017 | | 1 | 73452 | CRHS/050817A 5/2/2017 | 238.531.300.401.200.200 | \$279.50 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| REF PAY FOR JV AND VARSITY SOFTBALL 4/27/2017 | | 1 | 73452 | CRHS/050817A 5/2/2017 | 238.531.300.401.200.200 | \$416.70 |
| REF PAY FOR JV AND VARSITY BASEBALL 4/28/2017 | | 1 | 73452 | CRHS/050817A 5/2/2017 | 238.531.300.401.200.200 | \$217.40 |
| Check #: 62157 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$913.60 |
| Vendor Total: | | | | | | \$913.60 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT.. | | | | | | |
| Check Group: | | | | | | |
| Bob Beauregard | | 1 | 73204 | TFHS/050817B 4/28/2017 | 237.531.300.301.200.210 | \$49.00 |
| Sharla Egbert | | 1 | 73204 | TFHS/050817B 4/28/2017 | 237.531.300.301.200.210 | \$41.00 |
| Andrew Hamblen | | 1 | 73204 | TFHS/050817B 4/28/2017 | 237.531.300.301.200.210 | \$41.00 |
| Greg Morton | | 1 | 73204 | TFHS/050817B 4/28/2017 | 237.531.300.301.200.210 | \$49.00 |
| Check #: 62158 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.00 |
| Check Group: | | | | | | |
| Mark Greene | | 1 | 73205 | TFHS/050817A 4/28/2017 | 237.531.300.301.200.209 | \$54.40 |
| Gary Krumm | | 1 | 73205 | TFHS/050817A 4/28/2017 | 237.531.300.301.200.209 | \$57.00 |
| Kevin Sandau | | 1 | 73205 | TFHS/050817A 4/28/2017 | 237.531.300.301.200.209 | \$49.00 |
| John Struchen | | 1 | 73205 | TFHS/050817A 4/28/2017 | 237.531.300.301.200.209 | \$57.00 |
| Check #: 62158 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$217.40 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| Morgan Butler | | 1 | 73453 | TFHS/050817D 5/2/2017 | 237.531.300.301.200.209 | \$98.00 |
| Mark Greene | | 1 | 73453 | TFHS/050817D 5/2/2017 | 237.531.300.301.200.209 | \$103.40 |
| Gary Krumm | | 1 | 73453 | TFHS/050817D 5/2/2017 | 237.531.300.301.200.209 | \$114.00 |
| Craig Mills | | 1 | 73453 | TFHS/050817D 5/2/2017 | 237.531.300.301.200.209 | \$150.00 |
| Check #: 62158 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$465.40</u> |
| Check Group: | | | | | | |
| Kathie Dimond | | 1 | 73454 | TFHS/050817C 5/2/2017 | 237.531.300.301.200.210 | \$62.50 |
| David Abrahamson | | 1 | 73454 | TFHS/050817C 5/2/2017 | 237.531.300.301.200.210 | \$41.00 |
| Kyle Fullmer | | 1 | 73454 | TFHS/050817C 5/2/2017 | 237.531.300.301.200.210 | \$49.00 |
| Rett Shurtz | | 1 | 73454 | TFHS/050817C 5/2/2017 | 237.531.300.301.200.210 | \$72.50 |
| Check #: 62158 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$225.00</u> |
| | | | | | | Vendor Total: <u>\$1,087.80</u> |
| ARBOR SCIENTIFIC | 002104 | | | | | |
| Check Group: | | | | | | |
| GAS SPECTRUM TUBES NEON | | 1 | 72008 | 403594 4/29/2017 | 100.515.400.202.130.000 | \$44.22 |
| MINIATURE BULBS | | 2 | 72008 | 403594 4/29/2017 | 100.515.400.202.130.000 | \$12.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| SMALL CERAMIC RING MAGNET | | 10 | 72008 | 403594 4/29/2017 | 100.515.400.202.130.000 | \$7.50 |
| MAGNETOIDS | | 1 | 72008 | 403594 4/29/2017 | 100.515.400.202.130.000 | \$4.00 |
| LIQUID CRYSTAL SHEET | | 1 | 72008 | 403594 4/29/2017 | 100.515.400.202.130.000 | \$11.95 |
| PRIMARY COLOR LIGHT STICKS | | 1 | 72008 | 403594 4/29/2017 | 100.515.400.202.130.000 | \$29.00 |
| Check #: 62159 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$108.67 |
| Vendor Total: | | | | | | \$108.67 |
| ARGO CAP & THING CO. | 003134 | | | | | |
| Check Group: | | | | | | |
| P.A. LADIES 3/4 SLEEVE-BURGUNDY MEDIUM | | 1 | 73268 | 28244 5/3/2017 | 238.515.400.401.120.120 | \$29.99 |
| P.A. LADIES 3/4 SLEEVE-BURGUNDY LARGE | | 3 | 73268 | 28244 5/3/2017 | 238.515.400.401.120.120 | \$89.97 |
| Check #: 62160 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$119.96 |
| Vendor Total: | | | | | | \$119.96 |
| ASCD. | 000079 | | | | | |
| Check Group: | | | | | | |
| 1 YEAR PREMIUM MEMBERSHIP IN ASCD FOR TERESA JONES, MEMBER # 000002248406, 8/1/17-7/31/18. | | 1 | 71911 | 0012678191 4/29/2017 | 100.632.391.001.440.445 | \$239.00 |
| Check #: 62161 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$239.00 |
| Vendor Total: | | | | | | \$239.00 |
| AT&T | 000087 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| TELEPHONE SERVICE | | 1 | 0 | 1265882664 4/27/2017 | 100.661.337.104.390.000 | \$5.26 |
| TELEPHONE SERVICE | | 1 | 0 | 1265882664 4/27/2017 | 100.661.337.301.390.000 | \$3.03 |
| TELEPHONE SERVICE | | 1 | 0 | 1265882664 4/27/2017 | 100.661.337.001.390.000 | \$1.26 |
| Check #: 62162 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9.55 |
| Vendor Total: | | | | | | \$9.55 |
| AWOL ADVENTURE SPORTS | 121006 | | | | | |
| Check Group: | | | | | | |
| P.E. STUDENTS TO HAVE SCUBA DIVING INSTRUCTION | | 18 | 72888 | 1036 4/29/2017 | 191.682.300.491.000.000 | \$270.00 |
| Check #: 62163 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$270.00 |
| Vendor Total: | | | | | | \$270.00 |
| B & H PHOTO-VIDEO | 005576 | | | | | |
| Check Group: | | | | | | |
| Sony HDR-CX440 HD Handycam with 8GB Internal Memory (Includes free item) | | 5 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$1,293.25 |
| HGST 500GB Touro Mobile USB 3.0 Portable HDD (includes free item HGST 2.5" branded soft case) | | 5 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$170.00 |
| Epson premium Photo Paper Semi-Gloss (4x6", 40 sheets) | | 2 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$17.98 |
| Epsom Premium Photo paper Semi-gloss (8.5 x 11", 20 sheets) | | 2 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$18.52 |
| Epson Premium Photo Paper Glossy (4x6", 100 sheets) | | 2 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$23.98 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Epson Premium Photo Paper Glossy (8.5 x 11", 50 sheets) | | 2 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$39.26 |
| Epson T664 yellow Ink bottle (70 mL) | | 4 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$47.96 |
| Epson T664 Magenta Ink Bottle (70 mL) | | 4 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$48.72 |
| Epson T664 Cyan Ink bottle (70 mL) | | 4 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$46.72 |
| Epson T664 Black Ink Bottle (70 mL) | | 6 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$73.26 |
| Epson Expression ET-3600 EcoTank All-in-One Inkjet Printer | | 1 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$398.00 |
| GOgroove BassPULSE Wireless 2.1 Channel Speaker System | | 1 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$59.99 |
| Belkin Base for Apple Pencil | | 1 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$18.50 |
| Xuma Clear Screen Protector for Apple iPad Air 1/2 & 9.7" iPad Pro | | 1 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$5.95 |
| Transcend JetDrive Go 300 Flash Drive (32GB, Black) | | 2 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$77.98 |
| Case Logic USB Flash Drive Case (Black) | | 3 | 71261 | 124511077 4/26/2017 | 100.515.400.301.020.000 | \$10.50 |
| IOGEAR HUB-C USB Type-C to 4-Port USB Type-A Hub | | 1 | 71261 | 124778827 4/29/2017 | 100.515.400.301.020.000 | \$17.17 |
| SanDisk 128GB Ultra USB Type-C Flash Drive | | 2 | 71261 | 124778827 4/29/2017 | 100.515.400.301.020.000 | \$73.90 |
| Lexar 32GB Platinum II UHS-I 300x SDHC memory card (class 10) | | 5 | 71261 | 124778827 4/29/2017 | 100.515.400.301.020.000 | \$52.45 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|--------|-------------------------|-------------------------|------------|
| Nikon MH-18a Quick Charger for EN-EL3 Series Batteries | | 3 | 71261 | 124778827 4/29/2017 | 100.515.400.301.020.000 | \$116.85 |
| Sony LCS-U21 Soft Carrying Case (Black) | | 5 | 71261 | 124778827 4/29/2017 | 100.515.400.301.020.000 | \$99.95 |
| Behringer HPM-1000 All purpose closed-back headphones | | 10 | 71261 | 124778827 4/29/2017 | 100.515.400.301.020.000 | \$99.90 |
| Check #: 62164 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,810.79 |
| Check Group: | | | | | | |
| GoPro Hero4 Black | | 3 | 73032 | 125177666 5/4/2017 | 143.524.400.500.700.702 | \$897.00 |
| Go Pro Helmet Strap Mount | | 3 | 73032 | 125177666 5/4/2017 | 143.524.400.500.700.702 | \$42.00 |
| Revo Curved Helmet Mount for GoPro | | 3 | 73032 | 125177666 5/4/2017 | 143.524.400.500.700.702 | \$14.97 |
| Check #: 62164 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$953.97 |
| Check Group: | | | | | | |
| Pearstone USB 2.0 Type A Male to Micro Type B Male Cable (Black) - 6' (1.8 m) | | 20 | 73033 | 125127584 5/3/2017 | 251.512.400.106.810.000 | \$75.80 |
| Scosche superCUBE flip 12 Watt USB Wall Charger (Black) | | 20 | 73033 | 125127584 5/3/2017 | 251.512.400.106.810.000 | \$200.00 |
| Check #: 62164 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$275.80 |
| Vendor Total: | | | | | | \$4,040.56 |
| B S & R DESIGN & SUPPLIES | 000007 | | | | | |
| Check Group: | | | | | | |
| BRUSH 3" SILICONE RED COLOR UP TO 500 CARLISLE | | 0.251450 | 72643 | 0000189776 4/26/2017 | 103.621.400.103.676.688 | \$1.30 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----------------|--------|-------------------------|-------------------------|----------|
| BRUSH 3" SILICONE RED COLOR UP TO 500 CARLISLE | | 0.748549 323 | 72643 | 0000189776 4/26/2017 | 103.710.400.103.676.688 | \$3.87 |
| 32 OUNCE SCOOPS | | 2 | 72643 | 0000190030 4/29/2017 | 103.710.400.103.676.688 | \$26.98 |
| Check #: 62165 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$32.15 |
| Vendor Total: | | | | | | \$32.15 |
| BACKFLOW SUPPLY | 140402 | | | | | |
| Check Group: | | | | | | |
| BACKFLOW | | 1 | 72421 | 00054619 4/28/2017 | 420.664.416.600.000.000 | \$310.21 |
| BACKFLOW | | 1 | 72421 | 00054773 4/29/2017 | 420.664.416.600.000.000 | \$287.34 |
| Check #: 62166 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$597.55 |
| Vendor Total: | | | | | | \$597.55 |
| BALLARD & TIGHE, PUBLISHERS | 000107 | | | | | |
| Check Group: | | | | | | |
| CREATIVE IDEAS WORKBOOK LEVEL 1 | | 7 | 72768 | 0155152 5/2/2017 | 270.621.400.000.876.000 | \$651.00 |
| CREATIVE IDEAS WORKBOOK LEVEL 2 | | 5 | 72768 | 0155152 5/2/2017 | 270.621.400.000.876.000 | \$465.00 |
| CREATIVE IDEAS WORKBOOK LEVEL 3 | | 4 | 72768 | 0155152 5/2/2017 | 270.621.400.000.876.000 | \$372.00 |
| CREATIVE IDEAS WORKBOOK LEVEL 4 | | 3 | 72768 | 0155152 5/2/2017 | 270.621.400.000.876.000 | \$279.00 |
| CREATIVE IDEAS WORKBOOK LEVEL 5 | | 2 | 72768 | 0155152 5/2/2017 | 270.621.400.000.876.000 | \$186.00 |
| CREATIVE IDEAS WORKBOOK LEVEL 6 | | 1 | 72768 | 0155152 5/2/2017 | 270.621.400.000.876.000 | \$93.00 |

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Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| THEME PICTURES SETS 1 & 2 | | 1 | 72768 | 0155152 5/2/2017 | 270.621.400.000.876.000 | \$457.68 |
| | | | | | Check #: 62167 | |
| | | | | | | PO/InvoiceTotal: \$2,503.68 |
| | | | | | | Vendor Total: \$2,503.68 |
| BARNES & NOBLE | 005202 | | | | | |
| Check Group: | | | | | | |
| Number Talks: Whole Number Computation, Grades K-5: A Multimedia Professional Learning Resource | | 1 | 72022 | 3445546 5/2/2017 | 251.512.400.103.810.000 | \$59.96 |
| | | | | | Check #: 62168 | |
| | | | | | | PO/InvoiceTotal: \$59.96 |
| Check Group: | | | | | | |
| UNSHAKEABLE: 20 WAYS TO ENJOY TEACHING EVERY DAY...NO MATTER WHAT | | 10 | 72206 | 3444115 5/2/2017 | 100.621.400.110.699.000 | \$269.90 |
| | | | | | Check #: 62168 | |
| | | | | | | PO/InvoiceTotal: \$269.90 |
| Check Group: | | | | | | |
| Unshakeable: 20 Ways to Enjoy Teaching Everyday. . . No Matter What | | 10 | 72207 | 3444114 5/2/2017 | 100.621.400.111.699.000 | \$269.90 |
| | | | | | Check #: 62168 | |
| | | | | | | PO/InvoiceTotal: \$269.90 |
| Check Group: | | | | | | |
| The Color Purple Novel | | 1 | 72305 | 3444858 5/2/2017 | 191.517.400.491.050.000 | \$71.40 |
| No Fear Shakespeare Midsummer Night's Dream | | 1 | 72305 | 3444858 5/2/2017 | 191.517.400.491.050.000 | \$119.60 |
| Globe Theatre Midsummer Night's Dream DVD | | 1 | 72305 | 3444858 5/2/2017 | 191.517.400.491.050.000 | \$29.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$220.99 |
| Check Group: | | | | | | |
| Brave New World | | 1 | 72306 | 3444871 5/2/2017 | 191.517.400.491.140.000 | \$339.75 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$339.75 |
| Check Group: | | | | | | |
| Howl's Moving Castle | | 1 | 72308 | 3444859 5/2/2017 | 191.622.400.491.000.000 | \$19.99 |
| Spirited Away | | 1 | 72308 | 3444859 5/2/2017 | 191.622.400.491.000.000 | \$29.99 |
| Princess Mononoke | | 1 | 72308 | 3444859 5/2/2017 | 191.622.400.491.000.000 | \$19.99 |
| Nausicaa of the Valley of the Wind | | 1 | 72308 | 3444859 5/2/2017 | 191.622.400.491.000.000 | \$19.99 |
| The Nightmare Before Christmas | | 1 | 72308 | 3444859 5/2/2017 | 191.622.400.491.000.000 | \$16.99 |
| Castle in the Sky | | 1 | 72308 | 3444859 5/2/2017 | 191.622.400.491.000.000 | \$19.99 |
| Boxtrolls/Paranormal/Coraline Triple Feature | | 1 | 72308 | 3444859 5/2/2017 | 191.622.400.491.000.000 | \$22.99 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$149.93 |
| Check Group: | | | | | | |
| Ouran High School Host Club Manga Set | | 1 | 72309 | 3444872 5/2/2017 | 191.622.400.491.000.000 | \$111.99 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$111.99 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| MISC BOOKS PER ATTACHED LIST | | 1 | 72403 | 3446157 5/2/2017 | 100.622.400.201.000.000 | \$158.18 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$158.18 |
| Check Group: | | | | | | |
| Unshakeable: 20 Ways to enjoy teaching every day . . . no matter what | | 2 | 72404 | 3446502 5/2/2017 | 100.621.400.111.699.000 | \$53.98 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$53.98 |
| Check Group: | | | | | | |
| 2015 IN THE BEST INTEREST OF STUDENTS STAYING TRUE BOOK | | 8 | 72504 | 3448624 5/2/2017 | 100.621.441.001.260.263 | \$245.36 |
| THE GLOBAL ACHIEVEMENT GAP by Tony Wagner | | 12 | 72504 | 3448625 5/2/2017 | 100.621.441.001.260.263 | \$215.88 |
| 20% School Discount | | 12 | 72504 | 3448625 5/2/2017 | 100.621.441.001.260.263 | (\$43.20) |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$418.04 |
| Check Group: | | | | | | |
| MISC. BOOKS | | 1 | 72581 | 3450345 5/2/2017 | 100.622.400.301.000.000 | \$151.74 |
| MISC. BOOKS | | 1 | 72581 | 3450346 5/2/2017 | 100.622.400.301.000.000 | \$366.91 |
| MISC. BOOKS | | 1 | 72581 | 3450677 5/2/2017 | 100.622.400.301.000.000 | (\$366.91) |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$151.74 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Words Their Way Word Sort within Word Patterns | | 1 | 72582 | 3449479 5/2/2017 | 100.621.400.104.699.000 | \$32.80 |
| Words Their Way Sorts for Syllables and Affixes | | 1 | 72582 | 3449479 5/2/2017 | 100.621.400.104.699.000 | \$33.80 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$66.60 |
| Check Group: | | | | | | |
| Library books for Snake River Detention Center. List will be provided | | 1 | 72668 | 3449735 5/2/2017 | 255.621.400.001.000.000 | \$598.45 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$598.45 |
| Check Group: | | | | | | |
| The Miracle Worker - Paperback | | 10 | 72669 | 3450133 5/2/2017 | 191.517.400.491.050.000 | \$103.90 |
| Our America: Life and Death on the South Side of Chicago | | 5 | 72669 | 3450133 5/2/2017 | 191.517.400.491.050.000 | \$64.00 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$167.90 |
| Check Group: | | | | | | |
| Tuck Everlasting by Natalie Babbit - Paperback | | 21 | 72730 | 3450642 5/2/2017 | 251.720.400.492.820.000 | \$117.39 |
| Old Yeller by Fred Gipson - Paperback | | 21 | 72730 | 3450642 5/2/2017 | 251.720.400.492.820.000 | \$117.39 |
| Check #: 62168 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$234.78 |
| Check Group: | | | | | | |
| DIAGNOSTIC & STATISTICAL MANUAL OF MENTAL HEALTH DISORDERS EDITION 5 | | 1 | 72731 | 3450641 5/2/2017 | 246.611.400.401.000.000 | \$160.00 |
| Check #: 62168 | | | | | | |

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|---------------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$160.00 |
| Check Group: | | | | | | |
| THE VERY HUNGRY CATERPILLAR | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$17.59 |
| SHAPES, SHAPES, SHAPES | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| GRANDFATHER'S JOURNEY | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| ANNO'S COUNTING BOOK | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| TEN, NINE, EIGHT | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| GO AWAY BIG GREEN MONSTER | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$11.19 |
| ABUELA | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| MISS MALARKEY DOESN'T LIVE IN ROOM 10 | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| THE HAPPY DAY | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| HERE ARE MY HANDS | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| WHITE SNOW, BRIGHT SNOW | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| 26 LETTERS AND 9 CENTS | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| BIG RED BARN (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$19.99 |
| PUMPKIN, PUMPKIN (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$13.59 |

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|------------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| PANCAKES FOR BREAKFAST | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| UMBRELLA | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| THE TENTH GOOD THING ABOUT BARNEY | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| MAY I BRING A FRIEND? | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| TOPS AND BOTTOMS (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$14.39 |
| PEOPLE (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$14.36 |
| SAM AND THE FIREFLY(HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$7.99 |
| MADELINE | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| OWL MOON (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$14.39 |
| THE THREE BEARS | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.56 |
| MIKE MULLIGAN AND HIS STEAM SHOVEL | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| MARTIN'S BIG WORDS | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| THE GOLDEN RULE (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$14.36 |
| THE POPCORN BOOK | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| JOHNNY APPLESEED | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| IF YOU MADE A MILLION | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| NINE O'CLOCK LULLABY | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| HOW MUCH IS A MILLION? | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| MCELLIGOT'S POOL (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$14.39 |
| OFFICER BUCKLE AND GLORIA (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$14.39 |
| BRAVE IRENE | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| THE TINY SEED | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |
| ALL IN A DAY (HC) | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$15.16 |
| A HOUSE FOR HERMIT CRAB | | 1 | 72796 | 3451869 5/3/2017 | 270.621.400.000.876.000 | \$6.39 |

Check #: 62168

PO/InvoiceTotal: \$327.50

Check Group:

| | | | | | | |
|--|--|---|-------|---------------------|-------------------------|---------|
| BREAKING NEW GROUND:TEACHING STUDENTS WITH LIMITED OR INTERRUPTED FORMAL EDUCATION IN U.S. SECONDARY SCHOOLS BY ANDREA DECAPUA. PRICE REFLECTS 20% DISCOUNT. | | 3 | 72797 | 3451868 5/2/2017 | 271.621.400.001.880.000 | \$64.80 |
|--|--|---|-------|---------------------|-------------------------|---------|

Check #: 62168

PO/InvoiceTotal: \$64.80

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| BOOK- NUMBER TALKS: FRACTIONS, DECIMALS, AND PERCENTAGES- A MULTIMEDIA PROFESSIONAL LEARNING RESOURCE | | 4 | 72798 | 3451575 5/2/2017 | 251.512.400.101.810.000 | \$243.04 |
| Check #: 62168 | | | | | | PO/InvoiceTotal: \$243.04 |
| Check Group: RESTORATIVE PRACTICES HANDBOOK FOR TEACHERS AND ADMINISTRATORS | | 10 | 72799 | 3452317 5/2/2017 | 251.512.400.101.810.000 | \$96.00 |
| Check #: 62168 | | | | | | PO/InvoiceTotal: \$96.00 |
| Check Group: The Psychology Book | | 1 | 72867 | 3452318 5/2/2017 | 191.622.400.491.000.000 | \$20.00 |
| Spanish English Bilingual Visual Dictionary | | 1 | 72867 | 3452318 5/2/2017 | 191.622.400.491.000.000 | \$11.96 |
| The Art Book: Big Ideas Simply Explained | | 1 | 72867 | 3452318 5/2/2017 | 191.622.400.491.000.000 | \$20.00 |
| Check #: 62168 | | | | | | PO/InvoiceTotal: \$51.96 |
| Check Group: The Leader In Me Book | | 20 | 72868 | 3452319 5/2/2017 | 251.512.400.106.810.000 | \$271.80 |
| Teach Like a Pirate: Increase Student Engagement, Boost Your Creativity, and Transform Your Life as an Educator | | 20 | 72868 | 3452319 5/2/2017 | 251.512.400.106.810.000 | \$399.20 |
| Check #: 62168 | | | | | | PO/InvoiceTotal: \$671.00 |
| Check Group: Hygiene...You Stink! by Julia Cook | | 1 | 72940 | 3453323 5/2/2017 | 100.521.400.104.000.000 | \$8.76 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Thanks for the Feedback (I Think!): My Story about Accepting Criticism and Compliment the Right Way by Julia Cook, Kelsey De Weerd (Illustrator) | | 1 | 72940 | 3453323 5/2/2017 | 100.521.400.104.000.000 | \$8.76 |
| Gas Happens! What to Do When It Happens to You by Julia Cook | | 1 | 72940 | 3453323 5/2/2017 | 100.521.400.104.000.000 | \$8.76 |
| I Can't Believe You Said That! by Julia Cook | | 1 | 72940 | 3453323 5/2/2017 | 100.521.400.104.000.000 | \$8.76 |
| But It's Not My Fault! by Julia Cook | | 1 | 72940 | 3453323 5/2/2017 | 100.521.400.104.000.000 | \$8.76 |
| The Procrastinator by Anita DuFalla (Illustrator), Julia Cook | | 1 | 72940 | 3453323 5/2/2017 | 100.521.400.104.000.000 | \$8.76 |
| That Rule Doesn't Apply to Me! by Julia Cook | | 1 | 72940 | 3453323 5/2/2017 | 100.512.400.104.000.000 | \$8.76 |
| Cheaters Never Prosper by Anita DuFalla (Illustrator), Julia Cook | | 1 | 72940 | 3453323 5/2/2017 | 100.512.400.104.000.000 | \$8.76 |
| | | | | | Check #: 62168 | |
| | | | | | PO/InvoiceTotal: | \$70.08 |
| Check Group: | | | | | | |
| You Don't Know Me by David Klass | | 1 | 72941 | 3452786 5/2/2017 | 191.622.400.491.000.000 | \$7.99 |
| | | | | | Check #: 62168 | |
| | | | | | PO/InvoiceTotal: | \$7.99 |
| Check Group: | | | | | | |
| Ordinary People by J. Guest | | 7 | 73030 | 3453685 5/2/2017 | 191.517.400.491.050.000 | \$89.60 |
| Curious Incident of the Dog in the Nighttime by m. Haddon | | 7 | 73030 | 3453685 5/2/2017 | 191.517.400.491.050.000 | \$84.00 |
| | | | | | Check #: 62168 | |
| | | | | | PO/InvoiceTotal: | \$173.60 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|------------|
| Check Group: SENIOR DAY GIFTS | | 1 | 73104 | 7093 5/4/2017 | 237.531.400.301.620.620 | \$128.68 |
| | | | | | Check #: 62168 | |
| | | | | | PO/InvoiceTotal: | \$128.68 |
| | | | | | Vendor Total: | \$5,266.74 |
| BARRON, MARY C. | 002755 | | | | | |
| Check Group: TRAVEL EXPENSE | | 1 | 0 | BOISE/04-25-17 4/27/2017 | 100.631.380.000.000.000 | \$139.10 |
| | | | | | Check #: 62169 | |
| | | | | | PO/InvoiceTotal: | \$139.10 |
| | | | | | Vendor Total: | \$139.10 |
| BARRY EQUIPMENT & RENTAL | 004410 | | | | | |
| Check Group: SHEAR PIN W/COTTER (5 PACK) | | 1 | 72795 | 161189-1 4/29/2017 | 238.531.400.401.200.200 | \$8.45 |
| | | | | | Check #: 62170 | |
| | | | | | PO/InvoiceTotal: | \$8.45 |
| | | | | | Vendor Total: | \$8.45 |
| BELLEVUE SCHOOL DISTRICT | 110423 | | | | | |
| Check Group: Biology Lab Fee | | 1 | 73226 | W.S. ZUERCHER/2017 4/28/2017 | 100.621.380.001.260.263 | \$25.00 |
| 2017 - Twenty-First Annual Pacific Northwest AP© Institute Registration Sponsored by the Bellevue School District (BSD) 6/27/17-6/30/17 for SCOTT ZUERCHER. | | 1 | 73226 | W.S. ZUERCHER/2017 4/28/2017 | 100.621.380.001.260.263 | \$845.00 |
| | | | | | Check #: 62171 | |
| | | | | | PO/InvoiceTotal: | \$870.00 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| 2017 - Twenty-First Annual Pacific Northwest AP© Institute Registration Sponsored by the Bellevue School District (BSD) 6/27/17-6/30/17 for BRENDA REICHENBACH (English Language). | | 1 | 73227 | B.REICHENBACH /2017 4/28/2017 | 100.621.380.001.260.263 | \$845.00 |
| Check #: 62171 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$845.00 |
| Check Group: | | | | | | |
| 2017 - Twenty-First Annual Pacific Northwest AP© Institute Registration Sponsored by the Bellevue School District (BSD) 6/27/17-6/30/17 for JO MARIE CONNOR (Chemistry). | | 1 | 73503 | J.MARIE CONNOR-2017 5/3/2017 | 100.621.380.001.260.263 | \$845.00 |
| Chemistry Lab Fee | | 1 | 73503 | J.MARIE CONNOR-2017 5/3/2017 | 100.621.380.001.260.263 | \$35.00 |
| Check #: 62171 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$880.00 |
| Vendor Total: | | | | | | \$2,595.00 |
| BEST BUY | 008025 | | | | | |
| Check Group: | | | | | | |
| Adonit - Jot Touch Pixelpoint Stylus | | 1 | 71501 | 2695400 4/29/2017 | 191.517.400.491.110.000 | \$67.99 |
| Check #: 62172 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$67.99 |
| Check Group: | | | | | | |
| LOGITECH-Z506 5.1 SURROUND SOUND SPECKERS (6-PIECE) BLACK MODEL: 980-000430 SKU:1215025 | | 1 | 72324 | 2695428 4/29/2017 | 100.621.400.110.699.000 | \$72.08 |
| LOGITECH - Z200 2.0 MULTIMEDIA SPEAKER (2-PIECE) BLACK MODEL: 980-000800 SKU: 3001006 | | 10 | 72324 | 2695428 4/29/2017 | 100.621.400.110.699.000 | \$308.83 |
| Check #: 62172 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$380.91</u> |
| Check Group: | | | | | | |
| SHARP 240W 5-DISC MINI SHELF SYSTEM WITH CASSETTE AND BLUETOOTH BLACK SKU: 5416903 | | 1 | 72596 | 2701707 4/29/2017 | 100.512.400.110.120.000 | \$149.99 |
| | | | | | | Check #: 62172 |
| | | | | | | PO/InvoiceTotal: <u>\$149.99</u> |
| Check Group: | | | | | | |
| Canon XA30 HD Flash Memory Camcorder Black Catalog Open Market Item BB19915879 Manufacturer 1004C002 | | 1 | 73123 | 2711317 5/2/2017 | 243.519.480.401.030.000 | \$1,599.99 |
| | | | | | | Check #: 62172 |
| | | | | | | PO/InvoiceTotal: <u>\$1,599.99</u> |
| Check Group: | | | | | | |
| ZAGG - Rugged Book Pro Keyboard Folio for Apple? 9.7"iPad? Pro - Black | | 1 | 73124 | 2712620 4/29/2017 | 100.632.400.001.440.451 | \$129.99 |
| | | | | | | Check #: 62172 |
| | | | | | | PO/InvoiceTotal: <u>\$129.99</u> |
| Check Group: | | | | | | |
| Sony - ZX Series on ear headphones | | 13 | 73125 | 2711405 4/28/2017 | 104.521.400.104.000.000 | \$194.87 |
| | | | | | | Check #: 62172 |
| | | | | | | PO/InvoiceTotal: <u>\$194.87</u> |
| | | | | | | Vendor Total: <u>\$2,523.74</u> |
| BIO TURF, LLC | 131109 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 73207 | 80 4/29/2017 | 237.531.400.301.620.623 | \$300.00 |
| PRE EMERGENT | | 1 | 73207 | 80 4/29/2017 | 237.531.400.301.620.623 | \$185.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| GRASS REPAIRS | | 1 | 73207 | 80 4/29/2017 | 237.531.300.301.620.623 | \$500.00 |
| LAWN MOWER MAINTENANCE | | 1 | 73207 | 80 4/29/2017 | 237.531.300.301.620.623 | \$250.00 |
| FIELD PAINT | | 1 | 73207 | 80 4/29/2017 | 237.531.400.301.620.623 | \$1,200.00 |
| Check #: 62173 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,435.00 |
| Check Group: | | | | | | |
| ROLL SOFTBALL FIELD/25000 LB ROLLER | | 1 | 73573 | 82 5/6/2017 | 237.531.300.301.620.627 | \$150.00 |
| Check #: 62173 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$2,585.00 |
| BLAKE E- LEARNING | | | | | | |
| Check Group: | | | | | | |
| Math Seeds Subscription - Up to 35 Students - See quote US108046 | | 1 | 72608 | SI1001998 5/3/2017 | 100.621.400.106.699.000 | \$294.00 |
| Check #: 62174 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$294.00 |
| Vendor Total: | | | | | | \$294.00 |
| BLICK ART MATERIALS | 000135 | | | | | |
| Check Group: | | | | | | |
| Human Face Paper Pulp Mask | | 25 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$48.50 |
| Black Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$4.48 |
| Pink Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$4.48 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| Orange Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$4.48 |
| Turquoise Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$4.48 |
| Purple Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$4.48 |
| White Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$4.48 |
| Yellow Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$4.48 |
| Gold Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$7.95 |
| Silver Tempera Paint | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$7.95 |
| 5lb Hot Glue Sticks | | 1 | 72259 | 7551698 4/27/2017 | 191.517.400.491.050.000 | \$30.59 |
| Blue Tempera Paint | | 1 | 72259 | 7609274 4/29/2017 | 191.517.400.491.050.000 | \$4.48 |
| Check #: 62175 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$130.83 |
| Check Group: | | | | | | |
| Trigger Fed Glue Gun | | 3 | 72380 | 7559950 4/27/2017 | 191.517.400.491.050.051 | \$25.89 |
| Bronze Sharpie | | 2 | 72380 | 7559950 4/27/2017 | 191.517.400.491.050.051 | \$7.30 |
| Gold Sharpie | | 2 | 72380 | 7559950 4/27/2017 | 191.517.400.491.050.051 | \$7.30 |
| Silver Sharpie | | 4 | 72380 | 7559950 4/27/2017 | 191.517.400.491.050.051 | \$12.52 |
| Model Magic Clay | | 1 | 72380 | 7581461 4/28/2017 | 191.517.400.491.050.051 | \$23.33 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 62175 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$76.34 |
| Check Group: | | | | | | |
| ARMADA PRECISION TEACHER'S SCISSORS | | 1 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$3.54 |
| STUDENT TEMPERA PAINT -BLACK | | 3 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$16.98 |
| STUDENT TEMPURA PAINT - WHITE | | 3 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$16.98 |
| STUDENT TEMPURA PAINT - VIOLET | | 6 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$33.96 |
| MARS BLACK | | 2 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$14.12 |
| BLOCKOUT WHITE | | 2 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$14.12 |
| PRIMARY MAGENTA | | 3 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$21.18 |
| PRIMARY BLUE | | 3 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$23.52 |
| PRIMARY YELLOW | | 3 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$23.52 |
| PRIMARY GREEN OXIDE | | 2 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$14.12 |
| ULTRAMARINE BLUE | | 2 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$14.12 |
| BURNT UMBER | | 1 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$7.06 |
| BURNT SIENNA | | 1 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$7.06 |
| FIRE RED | | 2 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$14.12 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| METALLIC GOLD | | 1 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$6.11 |
| METALLIC SILVER | | 1 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$6.11 |
| TITANIUM WHITE | | 1 | 72479 | 7579836 4/28/2017 | 100.515.400.202.020.000 | \$7.06 |
| STUDENT TEMPERA PAINT -BLACK | | 3 | 72479 | 7613005 4/28/2017 | 100.515.400.202.020.000 | (\$16.98) |
| STUDENT TEMPURA PAINT - WHITE | | 3 | 72479 | 7613005 4/28/2017 | 100.515.400.202.020.000 | (\$16.98) |
| STUDENT TEMPURA PAINT - VIOLET | | 6 | 72479 | 7613005 4/28/2017 | 100.515.400.202.020.000 | (\$33.96) |
| BLOCKOUT WHITE | | 2 | 72479 | 7613005 4/28/2017 | 100.515.400.202.020.000 | (\$14.12) |
| PRIMARY MAGENTA | | 3 | 72479 | 7613005 4/28/2017 | 100.515.400.202.020.000 | (\$21.18) |
| PRIMARY MAGENTA | | 3 | 72479 | 7620571 4/28/2017 | 100.515.400.202.020.000 | \$21.18 |
| STUDENT TEMPERA PAINT -BLACK | | 3 | 72479 | 7628758 4/28/2017 | 100.515.400.202.020.000 | \$16.98 |
| STUDENT TEMPURA PAINT - WHITE | | 8 | 72479 | 7628758 4/28/2017 | 100.515.400.202.020.000 | \$45.28 |
| STUDENT TEMPURA PAINT - VIOLET | | 3 | 72479 | 7628758 4/28/2017 | 100.515.400.202.020.000 | \$16.98 |
| BLOCKOUT WHITE | | 2 | 72479 | 7628758 4/28/2017 | 100.515.400.202.020.000 | \$14.12 |
| | | | | | Check #: 62175 | |
| | | | | | | PO/InvoiceTotal: \$255.00 |
| Check Group: | | | | | | |
| Blick Painting Knife set | | 1 | 72906 | 7609526 4/29/2017 | 100.515.400.301.100.101 | \$53.95 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Blick Masking Tape White 1/2" x 60 | | 4 | 72906 | 7609526 4/29/2017 | 100.515.400.301.100.101 | \$8.64 |
| Helix Automatic Cordless Eraser Refills-pack of 30 | | 4 | 72906 | 7609526 4/29/2017 | 100.515.400.301.100.101 | \$7.72 |
| General's Tri-Tip Eraser | | 3 | 72906 | 7609526 4/29/2017 | 100.515.400.301.100.101 | \$4.17 |
| Staedtler mars Combi Plastic Eraser | | 15 | 72906 | 7609526 4/29/2017 | 100.515.400.301.020.000 | \$26.85 |
| Helix Automatic Cordless Eraser | | 2 | 72906 | 7609526 4/29/2017 | 100.515.400.301.020.000 | \$21.18 |
| Sharpie Ultra-Fine Point Marker - Black, Ultra-Fine Point | | 30 | 72906 | 7609526 4/29/2017 | 100.515.400.301.020.000 | \$27.90 |
| Pacon Railroad Board 22" x 28" x 6 | | 100 | 72906 | 7609526 4/29/2017 | 100.515.400.301.020.000 | \$58.00 |

Check #: 62175

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$208.41 |
| Vendor Total: | \$670.58 |

BLIP PRINTERS 001155

Check Group:

| | | | | | | |
|---|--|---|-------|--------------------|-------------------------|------------|
| 5000 WHITE FINANCE VOUCHERS (BLANK) 23X17, CUSTOMER WILL FOLD TO 12 X 8.75 (OFF CENTER FOLD, 12 X 17 WHITE 80# DIGITAL COUGER COVER | | 1 | 71999 | 146673 5/2/2017 | 100.632.400.001.440.000 | \$1,055.50 |
|---|--|---|-------|--------------------|-------------------------|------------|

Check #: 62176

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$1,055.50 |
|------------------|------------|

Check Group:

| | | | | | | |
|--|--|---|-------|---------------------|-------------------------|------------|
| printing and mailing summer district focus | | 1 | 73267 | 146996 4/29/2017 | 100.631.300.000.440.449 | \$2,656.77 |
|--|--|---|-------|---------------------|-------------------------|------------|

Check #: 62176

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$2,656.77 |
| Vendor Total: | \$3,712.27 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| BLUE LAKES ROTARY CLUB | 121205 | | | | | |
| Check Group: | | | | | | |
| Quarterly Dues | | 1 | 73048 | CRANER/03-2017 4/28/2017 | 100.631.391.000.440.449 | \$200.00 |
| | | | | | Check #: 62177 | |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| BOISE OFFICE EQUIPMENT | 008426 | | | | | |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS | | 1 | 65320 | 1194132 4/26/2017 | 100.621.385.401.699.000 | \$18.27 |
| YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS | | 1 | 65320 | 1194133 4/26/2017 | 100.621.385.401.699.000 | \$14.44 |
| | | | | | Check #: 62178 | |
| | | | | | | PO/InvoiceTotal: \$32.71 |
| | | | | | | Vendor Total: \$32.71 |
| BOISE STATE UNIVERSITY. | 000151 | | | | | |
| Check Group: | | | | | | |
| Learning By Design Conference Registration for: Noni Bosh, June 15-16, 2017 Pocatello Idaho | | 1 | 73481 | LBD-34 5/3/2017 | 257.521.380.001.000.000 | \$40.00 |
| | | | | | Check #: 62179 | |
| | | | | | | PO/InvoiceTotal: \$40.00 |
| Check Group: | | | | | | |
| Learning By Design Conference Registration for Denise Siggard, June 9-10, 2017 Boise, Idaho | | 1 | 73482 | LBD-32 5/3/2017 | 257.521.380.001.000.000 | \$40.00 |
| | | | | | Check #: 62179 | |
| | | | | | | PO/InvoiceTotal: \$40.00 |
| Check Group: | | | | | | |

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Voucher Batch Number: 1106 05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| Registration for: Shannan Mayer Special Education Summer Conference Learning By Design, Boise ID June 9 & 10, 2017 | | 1 | 73483 | LBD-33 5/3/2017 | 257.521.380.001.000.000 | \$40.00 |
| Check #: 62179 | | | | | | PO/InvoiceTotal: \$40.00 |
| Check Group: Conference Registration for Mike Gemar & Angie Gilbert, June 15-16, 2017 "Learning By Design", Pocatello Idaho | | 2 | 73549 | LDB-46 5/4/2017 | 257.521.380.001.000.000 | \$80.00 |
| Check #: 62179 | | | | | | PO/InvoiceTotal: \$80.00 |
| | | | | | | Vendor Total: \$200.00 |
| BOWLADROME LTD., INC. | 001551 | | | | | |
| Check Group: | | | | | | |
| Student Bowling/Billiards Elective 2016-2017 | | 1 | 66349 | 002651 4/26/2017 | 191.682.300.492.000.000 | \$35.73 |
| Student Bowling/Billiards Elective 2016-2017 | | 1 | 66349 | 002666 4/26/2017 | 191.682.300.492.000.000 | \$36.00 |
| Student Bowling/Billiards Elective 2016-2017 | | 1 | 66349 | 002687 5/2/2017 | 191.682.300.492.000.000 | \$27.00 |
| Student Bowling/Billiards Elective 2016-2017 | | 1 | 66349 | BA/03-03-17 5/2/2017 | 191.682.300.492.000.000 | \$15.65 |
| Student Bowling/Billiards Elective 2016-2017 | | 1 | 66349 | BA/03-09-17 5/2/2017 | 191.682.300.492.000.000 | \$29.24 |
| Check #: 62180 | | | | | | PO/InvoiceTotal: \$143.62 |
| Check Group: BOWLERS PER SEASON | | 18 | 71671 | TFHS/04-26-17 5/2/2017 | 237.682.300.301.200.217 | \$1,620.00 |
| Check #: 62180 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,620.00 |
| Check Group: | | | | | | |
| ADMISSION FEE FOR K-5 NEWCOMER CLASS ON MARCH 30, 2017 | | 25 | 71926 | LIN/03-30-17 4/29/2017 | 277.682.300.001.877.000 | \$150.00 |
| | | | | | | Check #: 62180 |
| | | | | | | PO/InvoiceTotal: \$150.00 |
| | | | | | | Vendor Total: \$1,913.62 |
| BOYS & GIRLS CLUB OF MAGIC VALLEY | 005110 | | | | | |
| Check Group: | | | | | | |
| John Gideon Ahlstrom April transportation fee | | 1 | 73526 | 222/25/4505 5/4/2017 | 289.621.300.101.000.000 | \$30.00 |
| Alexander Antonio Aguilar April transportation fee | | 1 | 73526 | 222/25/4505 5/4/2017 | 289.621.300.101.000.000 | \$30.00 |
| Sam Carmona April transportation fee | | 1 | 73526 | 222/25/4505 5/4/2017 | 289.621.300.101.000.000 | \$30.00 |
| Karson Jay April transportation fee | | 1 | 73526 | 222/25/4505 5/4/2017 | 289.621.300.101.000.000 | \$30.00 |
| | | | | | | Check #: 62181 |
| | | | | | | PO/InvoiceTotal: \$120.00 |
| | | | | | | Vendor Total: \$120.00 |
| BREAKOUT INC.. | 170304 | | | | | |
| Check Group: | | | | | | |
| BREAKOUT EDU KIT | | 3 | 72357 | 6100 5/2/2017 | 100.621.400.110.699.000 | \$375.00 |
| | | | | | | Check #: 62182 |
| | | | | | | PO/InvoiceTotal: \$375.00 |
| | | | | | | Vendor Total: \$375.00 |
| BRIDGE ACADEMY/IMPRESSED CHECKING | | | | | | |
| Check Group: | | | | | | |

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Voucher Batch Number: 1106

05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| Staff Lunch from Shake Out (check number 1256) for Outreach Activity: Adopt-a-Highway | | 1 | 73451 | 1256 5/2/2017 | 231.641.400.492.440.448 | \$117.91 |
| | | | | | Check #: 62183 | |
| | | | | | | PO/InvoiceTotal: \$117.91 |
| | | | | | | Vendor Total: \$117.91 |
| BRULOTTE, WILLIAM A. Check Group: | 002841 | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/04-2017 5/8/2017 | 100.661.337.001.390.000 | \$50.00 |
| | | | | | Check #: 62184 | |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| | | | | | | Vendor Total: \$50.00 |
| BSN SPORTS, LLC.. Check Group: | 000329 | | | | | |
| LETTERING FOR SHIRTS | | 5 | 73306 | 98615586 4/29/2017 | 238.531.400.401.200.206 | \$59.95 |
| DIGITIZING FEE | | 1 | 73306 | 98615586 4/29/2017 | 238.531.400.401.200.206 | \$50.00 |
| | | | | | Check #: 62185 | |
| | | | | | | PO/InvoiceTotal: \$109.95 |
| | | | | | | Vendor Total: \$109.95 |
| BUFFINGTON, KRISTY Check Group: | 140603 | | | | | |
| SIGN LANGUAGE INTERPRETER FOR GRADUATION CEREMONY | | 1 | 73049 | 052217 4/28/2017 | 100.641.300.401.440.448 | \$200.00 |
| | | | | | Check #: 62186 | |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| BURNUM, RUSSELL L | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/02-18-17 4/29/2017 | 191.621.380.492.699.000 | \$30.00 |
| Check #: 62187 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.00 |
| Vendor Total: | | | | | | \$30.00 |
| BUSINESS TECHS, INC. | 000503 | | | | | |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65303 | 74211 5/3/2017 | 420.621.385.202.699.000 | \$207.58 |
| Check #: 62188 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$207.58 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65304 | 74217 5/3/2017 | 420.621.385.110.699.000 | \$242.90 |
| Check #: 62188 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$242.90 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65305 | 74207 5/3/2017 | 420.621.385.104.699.000 | \$355.48 |
| Check #: 62188 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$355.48 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65306 | 74210 5/3/2017 | 420.621.385.103.699.000 | \$225.10 |
| Check #: 62188 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$225.10 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER | | 1 | 65308 | 74203 5/3/2017 | 420.621.385.401.699.000 | \$487.51 |
| Check #: 62188 | | | | | | PO/InvoiceTotal: \$487.51 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER | | 1 | 65309 | 74204 5/3/2017 | 100.621.385.401.699.000 | \$132.82 |
| Check #: 62188 | | | | | | PO/InvoiceTotal: \$132.82 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER | | 1 | 65310 | 74223 5/3/2017 | 420.663.385.600.000.000 | \$25.00 |
| Check #: 62188 | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65311 | 74214 5/3/2017 | 420.621.385.201.699.000 | \$322.20 |
| Check #: 62188 | | | | | | PO/InvoiceTotal: \$322.20 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65312 | 74201 5/3/2017 | 420.621.385.109.699.000 | \$241.97 |
| Check #: 62188 | | | | | | PO/InvoiceTotal: \$241.97 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65314 | 74218 5/3/2017 | 420.621.385.915.699.000 | \$25.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65315 | 74206 5/3/2017 | 420.621.385.101.699.000 | \$148.75 |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$148.75 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65317 | 74208 5/3/2017 | 420.621.385.102.699.000 | \$276.23 |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$276.23 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER | | 1 | 65343 | 74219 5/3/2017 | 420.621.385.301.699.000 | \$419.09 |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$419.09 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65344 | 74221 5/3/2017 | 420.621.385.001.699.000 | \$16.38 |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$16.38 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER | | 1 | 65345 | 74220 5/3/2017 | 420.621.385.001.699.000 | \$55.15 |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$55.15 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65346 | 74216 5/3/2017 | 420.621.385.112.699.000 | \$289.35 |
| | | | | | | Check #: 62188 |
| | | | | | | PO/InvoiceTotal: <u>\$289.35</u> |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65347 | 74213 5/3/2017 | 420.621.385.111.699.000 | \$360.22 |
| | | | | | | Check #: 62188 |
| | | | | | | PO/InvoiceTotal: <u>\$360.22</u> |
| Check Group: | | | | | | |
| MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017 | | 1 | 65589 | 74215 5/3/2017 | 100.621.385.201.699.000 | \$66.90 |
| | | | | | | Check #: 62188 |
| | | | | | | PO/InvoiceTotal: <u>\$66.90</u> |
| Check Group: | | | | | | |
| 2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L | | 1 | 65688 | 74205 5/3/2017 | 100.632.385.500.000.000 | \$25.50 |
| | | | | | | Check #: 62188 |
| | | | | | | PO/InvoiceTotal: <u>\$25.50</u> |
| Check Group: | | | | | | |
| 2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L | | 1 | 65689 | 74224 5/3/2017 | 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 | 74225 5/3/2017 | 100.632.385.500.000.000 | \$25.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| 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 | 74209 | 191.621.385.491.699.000 | \$103.44 |
| | | | | 5/3/2017 | | |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$103.44 |
| Check Group: | | | | | | |
| Over Allocation/Maintenance | | 1 | 71360 | 74202 | 191.621.385.492.699.000 | \$49.51 |
| | | | | 5/3/2017 | | |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$49.51 |
| Check Group: | | | | | | |
| tOSHIBA 49 PAGE PER MINUTE | | 1 | 71994 | 73666 | 243.519.480.301.030.000 | \$1,367.00 |
| | | | | 4/29/2017 | | |
| toshiba 49 page per minute | | 1 | 71994 | 73666 | 181.515.400.851.030.034 | \$732.00 |
| | | | | 4/29/2017 | | |
| Toner Cartridge | | 1 | 71994 | 73666 | 181.515.400.851.030.034 | \$199.95 |
| | | | | 4/29/2017 | | |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,298.95 |
| Check Group: | | | | | | |
| Copier Maintenance--OVERAGE | | 1 | 72272 | 74212 | 100.621.385.106.699.000 | \$453.59 |
| | | | | 5/3/2017 | | |
| Check #: 62188 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$453.59 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| E STUDIO 287/347/407CS DRUM KIT YELLOW | | 1 | 72481 | 73653 4/29/2017 | 238.621.400.401.500.523 | \$149.50 |
| E STUDIO 287/347/407CS DRUM KIT MAGENTA | | 1 | 72481 | 73653 4/29/2017 | 238.621.400.401.500.523 | \$149.50 |
| E STUDIO 287/347/407CS DRUM KIT CYAN | | 1 | 72481 | 73653 4/29/2017 | 238.621.400.401.500.523 | \$149.50 |
| Check #: 62188 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: \$448.50 |
| Xerox Printer Cartridges | | 3 | 72482 | 73802 5/3/2017 | 100.621.400.112.699.000 | \$2,910.00 |
| Check #: 62188 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: \$2,910.00 |
| DRY-LAM TRANSPARENCY FILM | | 2 | 72849 | 73879 4/28/2017 | 191.621.400.491.699.000 | \$59.90 |
| Check #: 62188 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: \$59.90 |
| E STUDIO 287/347/407CS 11.5K MAGENTA | | 1 | 73065 | 73880 4/28/2017 | 100.621.400.401.699.000 | \$149.50 |
| Check #: 62188 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: \$149.50 |
| Xerox WorkCenter 6605 HI Yield 8K Toner Black | | 1 | 73066 | 155 4/29/2017 | 237.515.400.301.550.550 | \$194.50 |
| Check #: 62188 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: \$194.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| E-STUDIO 287/347/407CS 11.5K YELLOW | | 1 | 73174 | 73881 4/29/2017 | 100.621.400.401.699.000 | \$149.50 |
| | | | | | Check #: 62188 | |
| | | | | | | PO/InvoiceTotal: <u>\$149.50</u> |
| | | | | | | Vendor Total: \$10,790.52 |
| BUTTE FENCE VINYL FENCING | 007077 | | | | | |
| Check Group: | | | | | | |
| FENCING MATERIALS & LABOR TO INSTALL FENCE (AS PER QUOTE) | | 1 | 71946 | 12111 4/29/2017 | 257.521.300.001.000.000 | \$2,315.50 |
| | | | | | Check #: 62189 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,315.50</u> |
| | | | | | | Vendor Total: \$2,315.50 |
| CABLE ONE | 007385 | | | | | |
| Check Group: | | | | | | |
| FIBER LEASE 1 YEAR | | 1 | 73193 | TFHS-2017 4/29/2017 | 245.663.300.001.000.000 | \$20,000.00 |
| FIBER MAINTENANCE 1 YEAR | | 1 | 73193 | TFHS-2017 4/29/2017 | 245.663.300.001.000.000 | \$6,300.00 |
| | | | | | Check #: 62190 | |
| | | | | | | PO/InvoiceTotal: <u>\$26,300.00</u> |
| | | | | | | Vendor Total: \$26,300.00 |
| CANYON CARPET CARE, INC. | 006791 | | | | | |
| Check Group: | | | | | | |
| Carpet Cleaning at Support Services | | 1 | 72220 | 30928 4/28/2017 | 100.521.300.500.000.000 | \$320.00 |
| | | | | | Check #: 62191 | |
| | | | | | | PO/InvoiceTotal: <u>\$320.00</u> |
| | | | | | | Vendor Total: \$320.00 |
| CANYON CREST EVENT AND DINING CENTER | 009306 | | | | | |

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|----------------------------------|----------|-----|--------|------------------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| BOYS SOCCER BANQUET | | 1 | 73199 | TFHS/60447 5/2/2017 | 237.682.300.301.620.622 | \$560.40 |
| | | | | | | Check #: 62192 |
| | | | | | | PO/InvoiceTotal: <u>\$560.40</u> |
| | | | | | | Vendor Total: <u>\$560.40</u> |
| CANYON RIDGE HIGH SCHOOL | | | | | | |
| Check Group: | | | | | | |
| District Medal Fee | | 1 | 73326 | GOLF MEDALS-2017 5/2/2017 | 237.531.400.301.200.216 | \$18.00 |
| | | | | | | Check #: 62193 |
| | | | | | | PO/InvoiceTotal: <u>\$18.00</u> |
| | | | | | | Vendor Total: <u>\$18.00</u> |
| CANYON SPRINGS GOLF COURSE | | | | | | |
| | 009071 | | | | | |
| Check Group: | | | | | | |
| WRAPS FOR LUNCH-GOLF TOURNAMENT | | 200 | 73270 | 27121 5/2/2017 | 238.531.400.401.200.200 | \$600.00 |
| | | | | | | Check #: 62194 |
| | | | | | | PO/InvoiceTotal: <u>\$600.00</u> |
| | | | | | | Vendor Total: <u>\$600.00</u> |
| CAREER & TECHNICAL EDUCATION | | | | | | |
| | 009205 | | | | | |
| Check Group: | | | | | | |
| IDAHO STATE CONFERENCE PINS | | 80 | 73569 | CONF PINS-TFHS 2017 5/6/2017 | 237.515.400.301.030.031 | \$85.00 |
| | | | | | | Check #: 62195 |
| | | | | | | PO/InvoiceTotal: <u>\$85.00</u> |
| | | | | | | Vendor Total: <u>\$85.00</u> |
| CAREER TRACK | | | | | | |
| | 004469 | | | | | |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Registration for Jody | | 1 | 73314 | 21642581 4/28/2017 | 100.632.380.001.440.443 | \$99.00 |
| Check #: 62196 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$99.00 |
| Vendor Total: | | | | | | \$99.00 |
| CARNEY, MICHELE PHD | | | | | | |
| Check Group: | | | | | | |
| Compensation for mileage for consulting services. (250 miles @ .535/mile) | | 250 | 73337 | 022017 4/28/2017 | 100.621.300.001.260.263 | \$133.75 |
| Check #: 62197 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$133.75 |
| Vendor Total: | | | | | | \$133.75 |
| CAROLINA BIOLOGICAL SUPPLY CO. 000088 | | | | | | |
| Check Group: | | | | | | |
| OHAUS Primer Balance, 500-mL Buckets, Capacity 2 kg | | 1 | 72148 | 49836077 4/29/2017 | 100.621.400.001.260.262 | \$42.69 |
| Wolfe Introductory Student Microscope, 45" Inclined Head | | 1 | 72148 | 49836077 4/29/2017 | 100.621.400.001.260.262 | \$169.68 |
| Beginner's Microscope Slide Set | | 1 | 72148 | 49836077 4/29/2017 | 100.621.400.001.260.262 | \$63.50 |
| Check #: 62198 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$275.87 |
| Check Group: | | | | | | |
| Graduated Cylinder Set | | 1 | 72149 | 49834636 4/29/2017 | 100.621.400.001.260.262 | \$44.17 |
| Beaker Set | | 1 | 72149 | 49834636 4/29/2017 | 100.621.400.001.260.262 | \$30.55 |
| Check #: 62198 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$74.72 |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| BEGINNERS MICROSCOPE SLIDE SET | | 1 | 72543 | 49844490 4/29/2017 | 100.515.400.202.130.000 | \$79.64 |
| Check #: 62198 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.64 |
| Check Group: | | | | | | |
| Thermometers | | 10 | 72645 | 49852167 4/29/2017 | 191.517.400.491.130.000 | \$72.50 |
| Nutrient Augar Kit | | 3 | 72645 | 49852167 4/29/2017 | 191.517.400.491.130.000 | \$96.75 |
| Lg Gloves | | 2 | 72645 | 49852167 4/29/2017 | 191.517.400.491.130.000 | \$35.90 |
| SHIPPING | | 1 | 72645 | 49852167 4/29/2017 | 191.517.400.491.130.000 | \$29.01 |
| Check #: 62198 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$234.16 |
| Check Group: | | | | | | |
| Carolina Investigations® for AP® Biology: Cell Communication 8-Station Kit (with prepaid coupon) | | 1 | 73057 | 49860681 5/2/2017 | 100.621.400.001.260.263 | \$143.72 |
| Restriction Enzyme Cleavage of DNA 8-Station Kit | | 1 | 73057 | 49860681 5/2/2017 | 100.621.400.001.260.263 | \$109.03 |
| DNALC Making Lactose-Free Milk Kit | | 6 | 73057 | 49860681 5/2/2017 | 100.621.400.001.260.263 | \$457.82 |
| Carolina Investigations® for AP® Biology: Origin of Life 8-Station Refill | | 1 | 73057 | 49860681 5/2/2017 | 100.621.400.001.260.263 | \$95.17 |
| Carolina Investigations® for AP® Biology: Natural Selection 8-Station Kit | | 1 | 73057 | 49860681 5/2/2017 | 100.621.400.001.260.263 | \$59.45 |
| pBLU® Colony Transformation 8-Station Kit (with prepaid coupon) | | 1 | 73057 | 49860681 5/2/2017 | 100.621.400.001.260.263 | \$139.63 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----------------|--------|--------------------------|-------------------------|------------|
| Carolina™ Complete Advanced Biology Lab Package Replacement Set | | 1 | 73057 | 49860681 5/2/2017 | 100.621.400.001.260.263 | \$763.52 |
| Check #: 62198 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,768.34 |
| Vendor Total: | | | | | | \$2,432.73 |
| CARR, MARGARET LOUISE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73246 | NV/06-30-17 4/27/2017 | 251.621.380.491.813.000 | \$168.00 |
| Check #: 62199 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$168.00 |
| Vendor Total: | | | | | | \$168.00 |
| CASE, DESLAND WESLEY | | | | | | |
| 130102 | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NCTM ANNUAL MEETING & EXPOSITION ON APRIL 5-9, 2017 | | 1 | 71228 | TX/04-09-17 5/8/2017 | 100.621.380.001.260.263 | \$119.00 |
| Check #: 62200 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$119.00 |
| Vendor Total: | | | | | | \$119.00 |
| CAWLEY, LILLIAN R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE HOSA CONFERENCE ON JUNE 21-24, 2017 | | 0.948717 949 | 72894 | FL/06-24-17 4/28/2017 | 181.682.300.851.080.082 | \$3,079.58 |
| TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE HOSA CONFERENCE ON JUNE 21-24, 2017 | | 0.051282 051 | 72894 | FL/06-24-17 4/28/2017 | 243.519.380.401.070.073 | \$166.46 |
| Check #: 62201 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$3,246.04 |
| | | | | | | Vendor Total: \$3,246.04 |
| CAXTON PRINTERS, LTD. | 000001 | | | | | |
| Check Group: | | | | | | |
| Math | | 1 | 71255 | 474795A 4/29/2017 | 100.521.400.103.000.000 | \$5.99 |
| | | | | | | Check #: 62202 |
| | | | | | | PO/InvoiceTotal: \$5.99 |
| Check Group: | | | | | | |
| General- Purpose Box Sealing Tape, 48mm x 54.8m, 3" Core, Clear, 6/ Pack | | 1 | 71909 | 475156 4/29/2017 | 100.621.400.104.699.000 | \$9.02 |
| Construction Paper, 58 lbs., 9 x 12, Violet, 50 Sheets/ Pack | | 40 | 71909 | 475156 4/29/2017 | 100.621.400.104.699.000 | \$35.60 |
| 2- 106 PERM RECRD FLDRS 100/ B | | 2 | 71909 | 475156 4/29/2017 | 100.621.400.104.699.000 | \$91.98 |
| | | | | | | Check #: 62202 |
| | | | | | | PO/InvoiceTotal: \$136.60 |
| Check Group: | | | | | | |
| 1/5 CUT ASSORTED FILED FOLDERS WITH REINFORCED TAB, LETTER SIZE 100/BOX | | 1 | 71984 | 475261 4/26/2017 | 100.632.400.001.440.446 | \$16.99 |
| 2025 BATTERY, 3V, 2/PACK | | 1 | 71984 | 475261 4/26/2017 | 100.632.400.001.440.446 | \$4.79 |
| 2032 BATTERY, 3V, 2/PACK | | 1 | 71984 | 475261 4/26/2017 | 100.632.400.001.440.446 | \$4.79 |
| RECYCLED FOLDER, 1 INCH EXPANSION, 1/3 CUT TOP TAB, LEGAL, BLUE 25/BOX | | 2 | 71984 | 475261 4/26/2017 | 100.632.400.001.440.446 | \$119.98 |
| MAX ALKALINE BATTERIES, AA, 24/PAK | | 1 | 71984 | 475916 5/4/2017 | 100.632.400.001.440.446 | \$20.99 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|--------|-------------------------|-------------------------|--|
| Check #: 62202 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$167.54 |
| Check Group: | | | | | | |
| ACCO LOOSE LEAF RINGS | | 2 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$24.86 |
| 6 PACK TAPE | | 1 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$6.48 |
| SCOTCH 24 PACK GLUE STICKS | | 1 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$15.70 |
| HOT GLUE STICKS 25 PACK | | 2 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$5.98 |
| 4 PACK METALLIC SILVER SHARPIE | | 4 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$7.36 |
| PURELL SANITIZING WIPES | | 1 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$14.99 |
| PAPER PRO STAPLERS | | 2 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$39.00 |
| POST IT NOTES 12 PACK | | 1 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$27.99 |
| BIC X-STRONG MECHANICAL PENCIL | | 2 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$15.98 |
| PAPERMATE LIQUID PAPER | | 6 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$8.94 |
| 2 PK. BLACK HP950 INK | | 1 | 71985 | 475412 4/29/2017 | 100.515.400.202.050.000 | \$66.90 |
| Check #: 62202 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$234.18 |
| Check Group: | | | | | | |
| WHITEBOARD 4'X8' W/ALUMINUM FRAME (MAGNETIC) | 0.392766 | 72446 | | 475422 4/28/2017 | 100.521.400.110.000.000 | \$172.62 |

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Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|--------|-------------------------|-------------------------|----------|
| WHITEBOARD 4'X8' W/ALUMINUM FRAME (MAGNETIC) | | 0.607234 | 72446 | 475422 4/28/2017 | 100.621.400.110.699.000 | \$266.88 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$439.50 |
| Check Group: | | | | | | |
| COSMIC ORANGE COPY PAPER 8 1/2"X11" | | 10 | 72473 | 475492 4/28/2017 | 100.621.400.110.699.000 | \$99.80 |
| CELESTIAL BLUE COPY PAPER 8 1/2"X11" | | 10 | 72473 | 475492 4/28/2017 | 100.621.400.110.699.000 | \$99.80 |
| TERRAGREEN COPY PAPER 8 1/2"X11" | | 10 | 72473 | 475492 4/28/2017 | 100.621.400.110.699.000 | \$99.80 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$299.40 |
| Check Group: | | | | | | |
| Ticonderoga pencils #2 | | 6 | 72474 | 475494 4/28/2017 | 100.621.400.111.699.000 | \$15.24 |
| Post it notes 2" X 2" | | 2 | 72474 | 475494 4/28/2017 | 100.611.400.111.000.000 | \$14.60 |
| Post it notes 1.5" X 2" | | 2 | 72474 | 475494 4/28/2017 | 100.611.400.111.000.000 | \$17.14 |
| Post it notes 4" X 6" | | 1 | 72474 | 475494 4/28/2017 | 100.611.400.111.000.000 | \$11.29 |
| Flair Pens | | 2 | 72474 | 475494 4/28/2017 | 100.611.400.111.000.000 | \$37.96 |
| Expo markers | | 2 | 72474 | 475494 4/28/2017 | 100.611.400.111.000.000 | \$39.50 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$135.73 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Laminate master Rolls, 27" | | 10 | 72475 | 475604 4/29/2017 | 100.621.400.112.699.000 | \$380.00 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$380.00 |
| Check Group: | | | | | | |
| White Card Stock 250 | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$58.85 |
| Gray construction 9 x 12 | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$12.40 |
| handwriting paper 250 | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$19.90 |
| Handwriting paper | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$19.90 |
| blue card stock | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$55.95 |
| sentence strips | | 20 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$61.80 |
| File folders 1/3 cut | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$57.45 |
| Canary card stock | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$55.95 |
| Page Protectors | | 5 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$30.95 |
| White glue - gallon | | 4 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$50.76 |
| 9 x 12 White construction paper | | 10 | 72538 | 475605 4/29/2017 | 100.621.400.112.699.000 | \$10.50 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$434.41 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| HP-200 STEREO HEADPHONES | | 40 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$239.60 |
| HL-L2340DW LASER PRINTER | | 1 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$119.99 |
| QUADRILLE RULE EASEL PADS | | 2 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$60.70 |
| DESKTOP STAPLER | | 1 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$19.50 |
| ELECTRIC PENCIL SHARPENER | | 1 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$23.82 |
| PORTABLE STORAGE BOX | | 1 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$38.71 |
| AAA BATTERIES | | 1 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$9.73 |
| AA BATTERIES | | 4 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$40.04 |
| OPEN CENTER PROTRACTOR | | 3 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$15.72 |
| SAFETY SCISSORS 12 PK | | 2 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$59.98 |
| HP HIGH YIELD TONER | | 1 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$68.49 |
| HP LASERJET TONER | | 1 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$107.99 |
| TWIN POCKET FOLDERS | | 50 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$22.50 |
| LEGAL PADS | | 2 | 72540 | 475525 4/28/2017 | 100.515.400.202.110.000 | \$18.92 |

Check #: 62202

PO/InvoiceTotal: \$845.69

Check Group:

Twin Falls School District 411

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| CLASSIC COLOR CRAYONS, 16 COLORS | | 25 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$33.00 |
| SHORT BARREL COLORED WOODCASE PENCILS, 12 ASST. COLORS | | 10 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$19.90 |
| WASHABLE MARKERS, BROAD POINT, CLASSIC, 8/PACK | | 13 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$43.55 |
| STEEL SHEARS, 8" | | 2 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$27.38 |
| KIDS SCISSORS | | 1 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$15.30 |
| STANDARD FULL STRIP DESK STAPLER, BLACK | | 1 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$6.39 |
| STD. CHISEL PT. FULL STRIP STAPLES, 5000/BX | | 2 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$2.66 |
| SPIRAL BOUND NOTEBOOK, COLLEGE RULE, WHITE 150 SHEETS | | 20 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$61.60 |
| SPIRAL BOUND NOTEBOOK, COLLEGE RULE, WHITE, 100 SHEETS | | 20 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$47.80 |
| TWIN POCKET FOLDER, ASST. COLORS, 25/BX | | 75 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$33.75 |
| SHARPWRITER MECH. PENCIL, 12/PK | | 48 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$18.72 |
| PINK PEARL ERASER, MED.,24/BOX | | 4 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$21.84 |
| ECONOMY BALLPOINT STICK PEN, BLACK INK, DZ. | | 4 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$5.20 |
| ECONOMY BALLPOINT STICK PEN, BLUE INK, DZ. | | 3 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$3.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| PEACOCK FOUR-PLY RAILROAD BOARD, WHITE, 24/CTN. | | 1 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$14.53 |
| DESK HIGHLIGHTER, YELLOW, DOZ. | | 3 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$16.62 |
| MANUAL PENCIL SHARPENERS, 24/PK. | | 1 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$4.79 |
| ECONOMY ROUND RING VIEW BINDER, 3" | | 5 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$25.25 |
| ACRYLIC PLASTIC RULER, 12" | | 8 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$4.96 |
| COMPOSITION BOOK, WIDE RULE, 100 SHEETS, 12/PK | | 1 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$19.98 |
| MIRADO BLACK WARRIOR WOODCASE PENCIL, #2, BLACK, DZ. | | 1 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$2.47 |
| RING BINDER, WHITE, 1.5" | | 3 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$9.60 |
| UNIVERSAL POP-UP NOTES, PASTEL, 12/PK | | 2 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$12.52 |
| COLLEGE RULE FILLER PAPER, 100 PGS. | | 5 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$17.95 |
| TEXAS INSTRUMENTS CALCULATOR | | 2 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$19.98 |
| ENVELOPES, WHITE, SELF SEAL, 500/BX | | 1 | 72639 | 475660 4/27/2017 | 253.621.400.001.825.000 | \$36.66 |
| RUBBERMAID DESKSIDE PLASTIC WASTEBASKET, 3 1/2 GAL. BEIGE | | 1 | 72639 | 475660 4/27/2017 | 100.632.400.001.440.442 | \$6.49 |

Check #: 62202

PO/InvoiceTotal: \$532.79

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Paper Mate Flair #843 Box of 12 | | 1 | 72642 | 475607 4/29/2017 | 191.517.400.491.050.000 | \$14.40 |
| Classpack 256 16 color/conical tip | | 1 | 72642 | 475607 4/29/2017 | 191.517.400.491.050.000 | \$70.70 |
| Twin pocket Folder-Ass. color No Fastners | | 3 | 72642 | 475607 4/29/2017 | 191.517.400.491.050.000 | \$33.75 |
| College Ruled spiral bound notebook -single subject 70 sheets | | 50 | 72642 | 475607 4/29/2017 | 191.517.400.491.050.000 | \$56.00 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$174.85 |
| Check Group: | | | | | | |
| Plain Regular #10 Envelopes | | 2 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$24.66 |
| Folder, Manilla, 1/3 ct, Letter Position 1 | | 2 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$21.34 |
| Tape, Correction 1/6, WE, 10/PK | | 1 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$22.97 |
| Label, Address, 1X2.625, 302/Sheet | | 1 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$31.75 |
| UNV35210 Envelopes WHT #10 | | 2 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$24.66 |
| Ave Orange Printing Labels | | 4 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$20.40 |
| Business Window Envelope | | 2 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$39.82 |
| Premium Jumbo Paper Clips | | 3 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$51.51 |
| Full Strip Classic Stapler | | 3 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$24.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Standard Staples | | 10 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$9.90 |
| Highland Transparent Tape | | 99 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$98.01 |
| Write Bros. Stick Ballpoint Pen | | 1 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$8.07 |
| Masking Tape | | 50 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$87.50 |
| Post-it Notes 3X3 Canary Yellow | | 1 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$19.30 |
| Paper Fasteners (Brads) Round Heads | | 10 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$14.80 |
| Safety Pins | | 5 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$4.95 |
| 8" Scissors | | 5 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$18.75 |
| #2 Yellow Pencils | | 20 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$19.60 |
| Expo Markers | | 4 | 72766 | 475732 4/29/2017 | 100.621.400.106.699.000 | \$171.96 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$714.70 |
| Check Group: | | | | | | |
| PAPER CLIPS, 1 1/4" | | 25 | 72767 | 475820 4/28/2017 | 100.621.400.109.699.000 | \$4.75 |
| PAPER CLIPS, 2", JUMBO | | 25 | 72767 | 475820 4/28/2017 | 100.621.400.109.699.000 | \$12.25 |
| IDEAL BUTTERFLY PAPER CLAMPS | | 3 | 72767 | 475820 4/28/2017 | 100.621.400.109.699.000 | \$5.40 |
| PAPER CUPS, 3 OZ | | 1 | 72767 | 475820 4/28/2017 | 100.621.400.109.699.000 | \$3.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| PREMIUM WIREBOUND LEGAL PAD | | 40 | 72767 | 475820 4/28/2017 | 100.621.400.109.699.000 | \$158.80 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.95 |
| Check Group: | | | | | | |
| 01-225-1XN Laminate Film | | 20 | 72904 | 475842 5/3/2017 | 100.621.400.106.699.000 | \$705.00 |
| JOJ4634 Flesh Band-aids .75x3 | | 40 | 72904 | 475842 5/3/2017 | 100.621.400.106.699.000 | \$199.60 |
| Protector Sheet | | 2 | 72904 | 475842 5/3/2017 | 100.621.400.106.699.000 | \$10.40 |
| Avery 5160 Labels | | 2 | 72904 | 475842 5/3/2017 | 100.621.400.106.699.000 | \$63.50 |
| Fun-Tak Mounting Putty | | 25 | 72904 | 475842 5/3/2017 | 100.621.400.106.699.000 | \$79.25 |
| Two Sided Five Column | | 1 | 72904 | 475842 5/3/2017 | 100.621.400.106.699.000 | \$32.59 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,090.34 |
| Check Group: | | | | | | |
| Blue Papermate Pens | | 10 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$14.40 |
| Red Papermate Pens | | 10 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$14.40 |
| Black Papermate Pens | | 10 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$14.40 |
| BandAids | | 5 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$24.95 |
| Dixie Cups | | 5 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$18.75 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---|
| Whiteboard w/Frame 3 x 4 | | 1 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$71.25 |
| Bic White Out | | 10 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$21.50 |
| #2 lead pencils | | 10 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$20.50 |
| Fireball Fuschia | | 3 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$29.94 |
| Orbit Orange | | 5 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$49.90 |
| Martian Green | | 5 | 72905 | 475841 5/2/2017 | 100.621.400.112.699.000 | \$49.90 |
| Check #: 62202 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$329.89 |
| Check Group: | | | | | | |
| My First Ticonderoga Pencil with Microban | | 15 | 72996 | 475926 5/4/2017 | 100.621.400.106.699.000 | \$92.85 |
| Ecolutions ReAction Retractable Ballpoint Pen, Black Ink, 1mm, Medium, Dozen | | 2 | 72996 | 475926 5/4/2017 | 100.621.400.106.699.000 | \$36.10 |
| Disinfecting Wipes, 7 x 8, Fresh Scent/ Citrus Blend, 35/ Canister, 3/ Pack | | 15 | 72996 | 475926 5/4/2017 | 100.621.400.106.699.000 | \$153.30 |
| White Facial Tissue, 2- Ply, Pop- Up Box, 125 Sheets, 48/ Carton | | 3 | 72996 | 475926 5/4/2017 | 100.621.400.106.699.000 | \$285.54 |
| EXPO® Low Odor Dry Erase Marker, Chisel Tip, Assorted, 16/ Set | | 5 | 72996 | 475926 5/4/2017 | 100.621.400.106.699.000 | \$98.75 |
| Duracell® Procell Alkaline Batteries, AA, 24/ Box | | 2 | 72996 | 475926 5/4/2017 | 100.621.400.106.699.000 | \$20.02 |
| Duracell® Procell Alkaline Batteries, AAA, 24/ Box | | 2 | 72996 | 475926 5/4/2017 | 100.621.400.106.699.000 | \$19.46 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$706.02 |
| Check Group: | | | | | | |
| SCOTCH MAGIC TAPE | | 12 | 72998 | 475847 4/29/2017 | 191.621.400.491.699.000 | \$39.00 |
| ELMER'S GLUE STICK CLASSROOM PACK | | 2 | 72998 | 475847 4/29/2017 | 191.621.400.491.699.000 | \$25.96 |
| PLASTIC BINDING COMBS - 3/8" DIA. 100/BOX | | 4 | 72998 | 475847 4/29/2017 | 191.621.400.491.699.000 | \$28.68 |
| FISKARS HOME-OFFICE-SCHOOL SCISSOR 8" - HANDLE BENT | | 8 | 72998 | 475847 4/29/2017 | 191.621.400.491.699.000 | \$30.00 |
| FOLDER, ASST. COLORS 8.5 X 11, TWIN POCKETS AND THREE FASTENERS, 25 PER BOX. | | 100 | 72998 | 475847 4/29/2017 | 191.621.400.491.699.000 | \$80.00 |
| PAPERMAFLEX-GRIP ULTRA BALL PENS, BLACK FINE POINT | | 12 | 72998 | 475847 4/29/2017 | 191.621.400.491.699.000 | \$13.44 |
| Check #: 62202 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$217.08 |
| Vendor Total: | | | | | | \$7,029.66 |
| CDW GOVERNMENT, INC. | 007652 | | | | | |
| Check Group: | | | | | | |
| Creative Inspire T3300 | | 1 | 70991 | HKH0742 4/29/2017 | 100.621.400.106.699.000 | \$55.83 |
| Check #: 62203 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.83 |
| Check Group: | | | | | | |
| MakerBot Replicator Desktop 3D Printer Refurbished | | 1 | 72957 | HPZ4508 5/2/2017 | 100.621.400.106.699.000 | \$1,004.72 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| MakerBot MakerCare Basic Protection Plan extended service agreement - 2 year | | 1 | 72957 | HPZ4508 5/2/2017 | 100.621.300.106.699.000 | \$726.53 |
| Check #: 62203 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,731.25 |
| Check Group: | | | | | | |
| Bretford Cube TVC32PAC-CK - cart | | 1 | 72958 | HQC5786 5/2/2017 | 100.621.400.104.699.000 | \$998.33 |
| Check #: 62203 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$998.33 |
| Vendor Total: | | | | | | \$2,785.41 |
| CENGAGE LEARNING | 007626 | | | | | |
| Check Group: | | | | | | |
| ACADEMIC VOCABULARY CLASS SET - 3RD GRADE | | 1 | 72811 | 60477430 5/2/2017 | 270.621.400.000.876.000 | \$703.25 |
| TEACHER'S GUIDE - 3RD GRADE | | 1 | 72811 | 60477430 5/2/2017 | 270.621.400.000.876.000 | \$94.25 |
| ACADEMIC VOCABULARY CLASS SET - 4TH GRADE | | 1 | 72811 | 60477430 5/2/2017 | 270.621.400.000.876.000 | \$703.25 |
| TEACHER'S GUIDE - 4TH GRADE | | 1 | 72811 | 60477430 5/2/2017 | 270.621.400.000.876.000 | \$94.25 |
| ACADEMIC VOCABULARY CLASS SET - 5TH GRADE | | 2 | 72811 | 60477430 5/2/2017 | 270.621.400.000.876.000 | \$1,406.50 |
| ACADEMIC VOCABULARY CLASS SET - 6TH GRADE | | 2 | 72811 | 60477430 5/2/2017 | 270.621.400.000.876.000 | \$1,406.50 |
| 10% SHIPPING | | 1 | 72811 | 60477430 5/2/2017 | 270.621.400.000.876.000 | \$440.80 |
| Check #: 62204 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,848.80 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| THE DINOSAUR MUSEUM | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$13.97 |
| BLACKBEARD THE PIRATE KING | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$11.87 |
| GEORGE WASHINGTON | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$6.29 |
| FIRST LADIES: 40 DARING AMERICAN WOMEN | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$13.27 |
| GANDHI | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| GALILEO | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| MARIE CURIE | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| MANDELA | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$4.87 |
| LEONARDO DA VINCE | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.59 |
| EVERYTHING SPRING | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$4.17 |
| EXTREME PLANET | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$9.09 |
| EXTREME WEATHER | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$9.09 |
| EDIBLE SCIENCE | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$9.09 |
| INSECTS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$4.17 |
| GREAT MIGRATIONS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$12.57 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| OCEANS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$10.47 |
| ULTIMATE BODY-PEDIA | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$17.49 |
| ULTIMATE BUGOPEDIA | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$17.47 |
| ULTIMATE REPTILE-OPEDIA | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$17.49 |
| WINTER WONDERLAND | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$4.17 |
| AMELIA EARHART | | 2 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.58 |
| ANTS | | 2 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.58 |
| BARACK OBAMA | | 2 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.58 |
| BEEES | | 2 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.58 |
| CATERPILLAR TO BUTTERFLY | | 2 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$5.58 |
| DINOSAURS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| FROGS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| WEATHER | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| HALLOWEEN | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| KOALAS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| LIONS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| MEERKATS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| OWLS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| PLANES | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| POLAR BEARS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| PONIES | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| TURTLES | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| RED PANDAS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| SEA OTTERS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| SEED TO PLANT | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| TRAINS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| STORMS | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$2.79 |
| Shipping 10% | | 1 | 73121 | 60498874 5/3/2017 | 270.621.400.000.876.000 | \$26.32 |

Check #: 62204

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$289.55 |
| Vendor Total: | \$5,138.35 |

CENTER FOR COLLABORATIVE CLASSROOM 161013

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Sipps Intervention Package, ISPN # 978-1-61003-190-5 | | 1 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$2,465.00 |
| Handheld Spelling-Sound Cards (SIPPS Beginning Level) | | 2 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$100.00 |
| Handheld Sight Word Cards (SIPPS Beginning Level) | | 2 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$120.00 |
| Handheld Spelling-Sound Cards (SIPPS Extension Level) | | 2 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$100.00 |
| Handheld Sight-Word Cards (SIPPS Extension Level) | | 2 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$170.00 |
| Handheld Spelling Cards (SIPPS Challenge Level) | | 2 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$100.00 |
| HandHeld Syllable Cards | | 2 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$130.00 |
| SHIPPING | | 1 | 72244 | 106368 5/2/2017 | 155.512.400.104.376.376 | \$254.80 |

Check #: 62205

PO/InvoiceTotal: \$3,439.80

Vendor Total: \$3,439.80

CENTER FOR RESPONSIVE SCHOOLS, INC.

Check Group:

| | | | | | | |
|---|--|---|-------|------------------------|-------------------------|----------|
| FOR SOCIAL EMOTIONAL INTERVENTION- DOING MATH WITH MORNING MEETING | | 6 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$129.60 |
| FOR SOCIAL EMOTIONAL INTERVENTION- DOING SCIENCE WITH MORNING MEETING | | 6 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$129.60 |
| FOR SOCIAL EMOTIONAL INTERVENTION- DOING LANGUAGE ARTS WITH MORNING MEETING | | 6 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$129.60 |
| FOR SOCIAL EMOTIONAL INTERVENTION- THE MORNING MEETING BOOK | | 9 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$194.40 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| FOR SOCIAL EMOTIONAL INTERVENTION- 80 MORNING MEETING IDEAS FOR K-2 | | 5 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$99.00 |
| FOR SOCIAL EMOTIONAL INTERVENTION- 80 MORNING MEETING IDEAS FOR 3-6 | | 5 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$99.00 |
| MORNING MEETING PROFESSIONAL DEVELOPMENT KIT | | 1 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$695.00 |
| TEACHER LANGUAGE PROFESSIONAL DEVELOPMENT KIT | | 1 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$695.00 |
| TEACHING DISCIPLINE IN THE CLASSROOM PROFESSIONAL DEVELOPMENT LOT | | 1 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$695.00 |
| FOR SOCIAL EMOTIONAL INTERVENTION- 99 ACTIVITIES AND GREETINGS | | 7 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$138.60 |
| FOR SOCIAL EMOTIONAL INTERVENTION- CLOSING CIRCLES | | 10 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$198.00 |
| FOR SOCIAL EMOTIONAL INTERVENTION- SOLVING THORNY BEHAVIOR PROBLEMS | | 10 | 72823 | 3-00107144 5/2/2017 | 251.512.400.101.810.000 | \$216.00 |

Check #: 62206

PO/InvoiceTotal: \$3,418.80

Vendor Total: \$3,418.80

CENTURY LINK 002081

Check Group:

| | | | | | | |
|-------------------|--|---|---|---------------------------------------|-------------------------|---------|
| TELEPHONE SERVICE | | 1 | 0 | 2087327500336B- 04-17 4/27/2017 | 245.661.337.001.390.000 | \$61.18 |
|-------------------|--|---|---|---------------------------------------|-------------------------|---------|

Check #: 62207

Check Group: AA

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|-------------------------|----------|
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 245.661.337.001.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.001.390.000 | \$109.42 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.301.390.000 | \$296.02 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.401.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.202.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.201.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 191.661.337.491.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.109.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.101.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.102.390.000 | \$126.80 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.103.390.000 | \$76.08 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.106.390.000 | \$101.44 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------------|-------------------------|------------------------------------|
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.104.390.000 | \$76.08 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 191.661.337.492.390.000 | \$50.72 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.110.390.000 | \$76.08 |
| TELEPHONE SERVICES | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 420.661.337.600.390.000 | \$50.72 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.500.390.000 | \$25.36 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.500.390.000 | \$25.36 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 253.661.337.001.390.000 | \$25.36 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.112.390.000 | \$101.44 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 4-17 5/2/2017 | 100.661.337.111.390.000 | \$101.44 |
| | | | | | Check #: 62208 | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | L2087330636337/ 04-17 4/27/2017 | 245.661.337.001.390.000 | \$525.90 |
| | | | | | Check #: 62207 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,666.28</u> |
| | | | | | | Vendor Total: <u>\$2,666.28</u> |

CENTURY LINK-BUSINESS SERVICES 009183

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| 100661337202390 | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.001.390.000 | \$134.89 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.301.390.000 | \$0.78 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.202.390.000 | \$7.70 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.201.390.000 | \$18.71 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 191.661.337.491.390.000 | \$3.95 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.109.390.000 | \$4.77 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.101.390.000 | \$8.88 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.102.390.000 | \$4.72 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.103.390.000 | \$8.35 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.106.390.000 | \$10.35 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.104.390.000 | \$5.30 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 191.661.337.492.390.000 | \$0.22 |
| TELEPHONE SERVICE | | 1 | 0 | 1405669913 4/27/2017 | 100.661.337.110.390.000 | \$7.29 |
| TELEPHONE SERVICES | | 1 | 0 | 1405669913 4/27/2017 | 420.661.337.600.390.000 | \$0.76 |

Check #: 62209

PO/InvoiceTotal: \$216.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------|-------------------------|---------------|
| | | | | | | Vendor Total: |
| CITY OF TWIN FALLS-1 | 000122 | | | | | \$216.67 |
| Check Group: | | | | | | |
| WATER/SEWER | | 1 0 | | ADMIN/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$55.24 |
| WATER/SEWER | | 1 0 | | BIC/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$47.24 |
| WATER/SEWER | | 1 0 | | BIC/04-17/2 4/27/2017 | 100.661.332.001.390.000 | \$137.39 |
| WATER/SEWER | | 1 0 | | BIC/04-17/3 4/27/2017 | 100.661.332.001.390.000 | \$10.35 |
| WATER/SEWER | | 1 0 | | BIC/04-17/4 4/27/2017 | 100.661.332.001.390.000 | \$10.35 |
| WATER/SEWER | | 1 0 | | BRIDGE/04-17/1 4/27/2017 | 191.661.332.492.390.000 | \$78.53 |
| WATER/SEWER | | 1 0 | | CRHS/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$934.41 |
| WATER/SEWER | | 1 0 | | CRHS/04-17/2 4/27/2017 | 100.661.332.001.390.000 | \$38.39 |
| WATER/SEWER | | 1 0 | | CRHS/04-17/3 4/27/2017 | 100.661.332.001.390.000 | \$51.62 |
| WATER/SEWER | | 1 0 | | HAR/04-17/1 4/29/2017 | 100.661.332.001.390.000 | \$243.31 |
| WATER/SEWER | | 1 0 | | HAR/04-17/2 4/29/2017 | 100.661.332.001.390.000 | \$45.84 |
| WATER/SEWER | | 1 0 | | HAR/04-17/3 4/29/2017 | 100.661.332.001.390.000 | \$33.53 |
| WATER/SEWER | | 1 0 | | LIN/04-17/2 4/27/2017 | 100.661.332.001.390.000 | \$35.24 |
| WATER/SEWER | | 1 0 | | MAINT/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$44.42 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|----------|
| WATER/SEWER | | 1 | 0 | MS/04-17/1 5/4/2017 | 100.661.332.001.390.000 | \$21.54 |
| WATER/SEWER | | 1 | 0 | MS/04-17/2 5/4/2017 | 100.661.332.001.390.000 | \$311.60 |
| WATER/SEWER | | 1 | 0 | MVHS/04-17/1 4/27/2017 | 191.661.332.491.390.000 | \$52.11 |
| WATER/SEWER | | 1 | 0 | MVHS/04-17/2 4/27/2017 | 191.661.332.491.390.000 | \$135.05 |
| WATER/SEWER | | 1 | 0 | MVHS/04-17/3 4/27/2017 | 191.661.332.491.390.000 | \$45.84 |
| WATER/SEWER | | 1 | 0 | OLMS/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$668.11 |
| WATER/SEWER | | 1 | 0 | OT/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$255.58 |
| WATER/SEWER | | 1 | 0 | OT/04-17/2 4/27/2017 | 100.661.332.001.390.000 | \$59.23 |
| WATER/SEWER | | 1 | 0 | OT/04-17/3 4/27/2017 | 100.661.332.001.390.000 | \$21.54 |
| WATER/SEWER | | 1 | 0 | PER/04-17/3 4/27/2017 | 100.661.332.001.390.000 | \$357.54 |
| WATER/SEWER | | 1 | 0 | PF/04-17/1 5/3/2017 | 100.661.332.001.390.000 | \$224.82 |
| WATER/SEWER | | 1 | 0 | RC/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$232.02 |
| WATER/SEWER | | 1 | 0 | RSMS/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$36.96 |
| WATER/SEWER | | 1 | 0 | RSMS/04-17/2 4/27/2017 | 100.661.332.001.390.000 | \$815.07 |
| WATER/SEWER | | 1 | 0 | RSMS/04-17/3 4/27/2017 | 100.661.332.001.390.000 | \$33.53 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------------|-------------------------|------------|
| WATER/SEWER | | 1 | 0 | SAW/04-17/1 5/4/2017 | 100.661.332.001.390.000 | \$232.41 |
| WATER/SEWER | | 1 | 0 | SAW/04-17/2 5/4/2017 | 100.661.332.001.390.000 | \$21.54 |
| WATER/SEWER | | 1 | 0 | SAW/04-17/3 5/4/2017 | 100.661.332.001.390.000 | \$59.23 |
| WATER/SEWER | | 1 | 0 | SME/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$21.54 |
| WATER/SEWER | | 1 | 0 | SUSPS/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$52.11 |
| WATER/SEWER | | 1 | 0 | TFHS/04-17/1 5/3/2017 | 100.661.332.001.390.000 | \$1,064.03 |
| WATER/SEWER | | 1 | 0 | TFHS/04-17/2 5/3/2017 | 100.661.332.001.390.000 | \$23.25 |
| WATER/SEWER | | 1 | 0 | TFHS/04-17/4 5/3/2017 | 100.661.332.001.390.000 | \$123.85 |
| WATER/SEWER | | 1 | 0 | TFHS/04-17/5 5/3/2017 | 100.661.332.001.390.000 | \$15.57 |
| WATER/SEWER | | 1 | 0 | WAREHOUSE/04-17/1 4/27/2017 | 100.661.332.001.390.000 | \$44.68 |

Check #: 62210

PO/InvoiceTotal: \$6,694.61

Vendor Total: \$6,694.61

CITY OF TWIN FALLS-4

000122

Check Group:

| | | | | | | |
|---|--|---|-------|----------------------|-------------------------|----------|
| SECURITY - MVHS PROM 2017 AT HERRETT CENTER ON 4/15/17 | | 1 | 73228 | 0797559 4/29/2017 | 239.621.300.491.500.560 | \$178.50 |
|---|--|---|-------|----------------------|-------------------------|----------|

Check #: 62211

PO/InvoiceTotal: \$178.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|--|----------|-----|--------|--------------------------|-------------------------|------------------|------------|
| | | | | | | Vendor Total: | \$178.50 |
| CLYSDALE ENTERPRISES | 003147 | | | | | | |
| Check Group: | | | | | | | |
| Pizza for Patrols | | 1 | 72933 | 719378 4/29/2017 | 234.621.400.101.500.508 | \$81.06 | |
| | | | | | | Check #: 62212 | |
| | | | | | | PO/InvoiceTotal: | \$81.06 |
| | | | | | | Vendor Total: | \$81.06 |
| COAST TO COAST COMPUTER PRODUCTS, INC. | 130212 | | | | | | |
| Check Group: | | | | | | | |
| HP LASERJET M602 TONER. DIAMOND SERIES IEM #CE390X | | 2 | 72241 | A1633010 4/29/2017 | 100.651.400.001.000.000 | \$379.98 | |
| | | | | | | Check #: 62213 | |
| | | | | | | PO/InvoiceTotal: | \$379.98 |
| | | | | | | Vendor Total: | \$379.98 |
| COLLEGE OF SOUTHERN IDAHO | 000160 | | | | | | |
| Check Group: | | | | | | | |
| 7 Kindergarten spots each month for 9 months (Sept through May) through CSI | | 1 | 66483 | 6645-040617 4/26/2017 | 289.621.300.101.000.000 | \$1,750.00 | |
| 7 Kindergarten spots each month for 9 months (Sept through May) through CSI | | 1 | 66483 | 6645-050317 5/3/2017 | 289.621.300.101.000.000 | \$1,750.00 | |
| | | | | | | Check #: 62214 | |
| | | | | | | PO/InvoiceTotal: | \$3,500.00 |
| Check Group: | | | | | | | |
| Yoga classes provided by CSI to Harrison students for Feb and March 2017 | | 1 | 73518 | 6215-0414-01 5/4/2017 | 289.682.300.101.000.000 | \$138.35 | |
| | | | | | | Check #: 62214 | |
| | | | | | | PO/InvoiceTotal: | \$138.35 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---|----------|----------|--------------|-------------------------------------|-------------------------|------------------|------------|
| | | | | | | Vendor Total: | \$3,638.35 |
| COLLEGE OF SOUTHERN IDAHO/BOOKSTORE | 000160 | | | | | | |
| Check Group: | | | | | | | |
| Medical Language, 4th edition, by Susan M. Turley | | 60 | 71912 | CS-501961-1 5/2/2017 | 100.621.441.001.260.263 | \$5,880.00 | |
| | | | | | | Check #: 62215 | |
| | | | | | | PO/InvoiceTotal: | \$5,880.00 |
| | | | | | | Vendor Total: | \$5,880.00 |
| COMMITTEE FOR CHILDREN | | | | | | | |
| Check Group: | | | | | | | |
| Second Step Program Bundles: Grades K, 1, 2, 3, 4, and 5 2nd Step Kits. | | 3 | 72142 | 275227 5/2/2017 | 100.621.441.001.260.262 | \$6,777.00 | |
| | | | | | | Check #: 62216 | |
| | | | | | | PO/InvoiceTotal: | \$6,777.00 |
| | | | | | | Vendor Total: | \$6,777.00 |
| CONNOR, JO MARIE | | | | | | | |
| Check Group: | | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | IDAHO FALLS//03-10-1 5/6/2017 | 236.515.380.202.170.170 | \$48.90 | |
| | | | | | | Check #: 62217 | |
| | | | | | | PO/InvoiceTotal: | \$48.90 |
| | | | | | | Vendor Total: | \$48.90 |
| CONSOLIDATED FINANCIAL OPERATIONS | 009153 | | | | | | |
| Check Group: | | | | | | | |
| HOTEL ACCOMODATIONS FOR KALLI STRAUB TO ATTEND THE PSUG CONFERENCE---CHECK IN: 7/23/17, CHECKING OUT: 7/27/17 | | 0.500016 | 73377 035 | XLPXS 5/2/2017 | 100.621.380.001.260.263 | \$155.91 | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----------------|--------|-------------------------|-------------------------|---------------------------|
| HOTEL ACCOMODATIONS FOR KALLI STRAUB TO ATTEND THE PSUG CONFERENCE---CHECK IN: 7/23/17, CHECKING OUT: 7/27/17 | | 0.499983 965 | 73377 | XLPXS 5/2/2017 | 235.621.380.201.170.173 | \$155.90 |
| Check #: 62218 | | | | | | PO/InvoiceTotal: \$311.81 |
| Check Group: Hotel Accommodations for RYAN ELLSWORTH to attend the PSUG Conference in Las Vegas, NV, Checking in 7/23/17 and checking out 7/27/2017. | | 4 | 73463 | MRCPG 5/2/2017 | 100.621.380.001.260.263 | \$311.81 |
| Check #: 62218 | | | | | | PO/InvoiceTotal: \$311.81 |
| Vendor Total: | | | | | | \$623.62 |
| COPY-IT, LLC | 009186 | | | | | |
| Check Group: PROM ADVERTISEMENTS | | 1 | 72143 | 11332 5/3/2017 | 237.621.400.301.640.669 | \$47.20 |
| Check #: 62219 | | | | | | PO/InvoiceTotal: \$47.20 |
| Check Group: 1 7/16 X 3" SELF INKING RED STAMP | | 1 | 72819 | 11352 5/3/2017 | 238.611.400.401.240.243 | \$33.30 |
| Check #: 62219 | | | | | | PO/InvoiceTotal: \$33.30 |
| Check Group: POSTERS FOR PLAY | | 50 | 73198 | 11338 5/3/2017 | 238.515.300.401.050.051 | \$49.50 |
| Check #: 62219 | | | | | | PO/InvoiceTotal: \$49.50 |
| Vendor Total: | | | | | | \$130.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|-----------------------------|
| COTTON TREE INN-BEST WESTERN | 150301 | | | | | |
| Check Group: | | | | | | |
| Rooms for Coaches April 14 | | 4 | 72521 | TFHS/1801 4/28/2017 | 237.531.380.301.200.215 | \$364.00 |
| Room for Bus Driver April 14 | | 1 | 72521 | TFHS/1801 4/28/2017 | 237.682.300.301.200.215 | \$91.00 |
| Rooms for Players April 14 | | 6 | 72521 | TFHS/1801 4/28/2017 | 237.682.300.301.200.215 | \$546.00 |
| | | | | | Check #: 62220 | |
| | | | | | | PO/InvoiceTotal: \$1,001.00 |
| Check Group: | | | | | | |
| Rooms/Players | | 12 | 73208 | TFHS-1833 5/2/2017 | 237.682.300.301.200.213 | \$1,140.00 |
| Rooms/Coaches | | 5 | 73208 | TFHS-1833 5/2/2017 | 237.531.380.301.200.213 | \$475.00 |
| | | | | | Check #: 62220 | |
| | | | | | | PO/InvoiceTotal: \$1,615.00 |
| | | | | | | Vendor Total: \$2,616.00 |
| CRANER, EVA A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE EDUCATION LAW CONFERENCE ON APRIL 24-25, 2017 | | 1 | 73249 | BOISE/04-25-17 4/29/2017 | 100.631.380.000.440.449 | \$143.38 |
| | | | | | Check #: 62221 | |
| | | | | | | PO/InvoiceTotal: \$143.38 |
| | | | | | | Vendor Total: \$143.38 |
| CREATIVE CARPENTRY, INC. | 100504 | | | | | |
| Check Group: | | | | | | |
| Press Box Window Covers | | 1 | 73329 | 3389 4/28/2017 | 100.531.300.301.200.000 | \$1,400.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Portable Mound | | 1 | 73329 | 3389 4/28/2017 | 100.531.300.301.200.000 | \$100.00 |
| Check #: 62222 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,500.00 |
| Check Group: | | | | | | |
| FIELDSAVER ARMOR MESH SIDELINE TARP | | 1 | 73570 | 3398 5/6/2017 | 237.531.400.301.620.623 | \$1,200.00 |
| MISC ITEMS/TARP PEGS/STAPLES | | 1 | 73570 | 3398 5/6/2017 | 237.531.400.301.620.623 | \$348.00 |
| Check #: 62222 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,548.00 |
| Vendor Total: | | | | | | \$3,048.00 |
| CREATIVE TEACHING PRESS | | | | | | |
| Check Group: | | | | | | |
| POLKA DOT BORDER | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$3.99 |
| WINTER WOODLAND STICKERS | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$2.49 |
| LLAMMA STICKERS | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$2.49 |
| WOODLAND STICKERS | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$2.49 |
| POSITIVE REWARD STICKERS | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$2.49 |
| DAILEY READING COMPREHENSION | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$15.99 |
| PHONEMIC AWARENESS | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$16.99 |
| CUT AND PASTE WORD FAMILY SENTENCES | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$9.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| INSTANT MATH CENTERS | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$16.99 |
| ITTY BITTY PHONIC READERS | | 1 | 72746 | 809680 4/29/2017 | 100.521.400.102.000.000 | \$35.99 |
| SHIPPING | | 1 | 72746 | 809680 4/29/2017 | 100.621.400.102.699.000 | \$19.56 |
| Check #: 62223 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$129.46 |
| Vendor Total: | | | | | | \$129.46 |
| CULLIGAN WATER CONDITIONING | 000170 | | | | | |
| Check Group: | | | | | | |
| WATER FOR THE 16/17 YEAR (\$27.00/MONTH) | | 1 | 65528 | 560X02755700 5/2/2017 | 237.621.400.301.500.528 | \$28.10 |
| Check #: 62224 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$28.10 |
| Check Group: | | | | | | |
| WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017 | | 1 | 65588 | 560X02747707 5/2/2017 | 100.641.400.201.440.448 | \$158.65 |
| Check #: 62224 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$158.65 |
| Vendor Total: | | | | | | \$186.75 |
| CYNMAR CORPORATION | 121104 | | | | | |
| Check Group: | | | | | | |
| 132.00Microbiology Hands on Lab | | 1 | 71778 | SAJ00020878 4/29/2017 | 100.515.400.301.130.000 | \$132.00 |
| Check #: 62225 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$132.00 |
| Vendor Total: | | | | | | \$132.00 |
| D & B BRITE LITES/ | 008082 | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| DRB/DC AMPS FOR OPAQUE PROJECTOR | | 3 | 72876 | 1625 4/28/2017 | 237.622.400.301.230.231 | \$52.20 |
| | | | | | | Check #: 62226 |
| | | | | | | PO/InvoiceTotal: <u>\$52.20</u> |
| | | | | | | Vendor Total: \$52.20 |
| D & B SUPPLY COMPANY | 000004 | | | | | |
| Check Group: | | | | | | |
| Miscellaneous supplies. | | 1 | 71304 | 46323 5/3/2017 | 420.664.416.600.000.000 | \$79.97 |
| Miscellaneous supplies. | | 1 | 71304 | 73573 4/26/2017 | 420.664.416.600.000.000 | \$39.99 |
| Miscellaneous supplies. | | 1 | 71304 | 81578 4/26/2017 | 420.664.416.600.000.000 | \$109.98 |
| | | | | | | Check #: 62227 |
| | | | | | | PO/InvoiceTotal: <u>\$229.94</u> |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS FOR SOFTBALL NOT TO EXCEED 400.00 | | 1 | 71693 | 36552 5/4/2017 | 237.531.400.301.620.627 | \$39.99 |
| | | | | | | Check #: 62227 |
| | | | | | | PO/InvoiceTotal: <u>\$39.99</u> |
| Check Group: | | | | | | |
| PVC AND STRAPS PLASTIC FOR GARDEN | | 1 | 71694 | 81690 5/4/2017 | 102.621.400.102.680.227 | \$17.26 |
| | | | | | | Check #: 62227 |
| | | | | | | PO/InvoiceTotal: <u>\$17.26</u> |
| Check Group: | | | | | | |
| Heat lamp with clamp | | 1 | 71862 | 43598 4/29/2017 | 111.621.400.111.680.170 | \$11.29 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------------------------------|
| 1 quart feeder bases | | 2 | 71862 | 43598 4/29/2017 | 111.621.400.111.680.170 | \$6.98 |
| Stock tank 2 X 2 X 3 | | 1 | 71862 | 43598 4/29/2017 | 111.621.400.111.680.170 | \$69.99 |
| Heat lamp bulb red 250 W | | 1 | 71862 | 43598 4/29/2017 | 111.621.400.111.680.170 | \$5.59 |
| Chicken starter feed 50 lbs | | 1 | 71862 | 43598 4/29/2017 | 111.621.400.111.680.170 | \$16.99 |
| bedding | | 1 | 71862 | 43598 4/29/2017 | 111.621.400.111.680.170 | \$8.99 |
| Check #: 62227 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$119.83</u> |
| | | | | | | Vendor Total: \$407.02 |
| DAD'S TELEPHONE SALES & SERVICE CO., INC | 004563 | | | | | |
| Check Group: | | | | | | |
| INSTALL DATA CABLING AT HARRISON | | 1 | 71822 | 34288 4/29/2017 | 245.663.300.001.000.000 | \$4,701.00 |
| Check #: 62228 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$4,701.00</u> |
| | | | | | | Vendor Total: \$4,701.00 |
| DALLAS MIDWEST, LLC | | | | | | |
| Check Group: | | | | | | |
| Teacher's Chair w/Padded Seat | | 12 | 72423 | EC088460-VIR 4/29/2017 | 243.519.400.301.030.000 | \$1,168.44 |
| Check #: 62229 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,168.44</u> |
| Check Group: | | | | | | |
| Mesh Back Office Chair | | 2 | 73051 | EC088554-TDQ 5/6/2017 | 100.515.400.301.050.056 | \$454.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| Teacher's Chair w/Padded Seat | | 15 | 73051 | ECO088554-VIR 5/6/2017 | 100.515.400.301.050.056 | \$1,337.15 |
| Broken Carton Charge | | 1 | 73051 | ECO088554-VIR 5/6/2017 | 100.515.400.301.050.056 | \$11.15 |
| Check #: 62229 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,802.30 |
| Vendor Total: | | | | | | \$2,970.74 |
| DAVIDSON, DIONNE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73243 | NV/06-30-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| Check #: 62230 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$168.00 |
| Vendor Total: | | | | | | \$168.00 |
| DECKER EQUIPMENT | | | | | | |
| 150207 | | | | | | |
| Check Group: | | | | | | |
| SELF ADJUSTING TIME, W/LARGE 16" FACE STANDARD STYLE | | 10 | 72603 | 189863A 4/27/2017 | 100.621.400.110.699.000 | \$369.50 |
| SIGN: STUDENT DROP-OFF & PICK UP | | 2 | 72603 | 189863A 4/27/2017 | 100.621.400.110.699.000 | \$21.90 |
| SIGN: BUSES ONLY | | 3 | 72603 | 189863A 4/27/2017 | 100.621.400.110.699.000 | \$32.85 |
| PULL FORWARD AS FAR AS POSSIBLE | | 2 | 72603 | 189863A 4/27/2017 | 100.621.400.110.699.000 | \$45.00 |
| SCHOOL ENTRANCE SIGN: STOP PARENTS VISITORS PLEASE SIGN-IN AT MAIN OFFICE | | 1 | 72603 | 189863A 4/27/2017 | 100.621.400.110.699.000 | \$98.85 |
| SHIPPING | | 1 | 72603 | 189863A 4/27/2017 | 100.621.400.110.699.000 | \$215.18 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|------------|
| BLACK POWDER COATED STEEL FINISH SINGLE BELT BARRIER SYSTEM BLACK | | 5 | 72603 | 189863B 5/2/2017 | 100.621.400.110.699.000 | \$649.75 |
| Check #: 62231 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,433.03 |
| Vendor Total: | | | | | | \$1,433.03 |
| DELEON, SONIA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-25-17 5/3/2017 | 100.632.380.001.440.443 | \$69.00 |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/04-2017 5/3/2017 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 62232 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$119.00 |
| Vendor Total: | | | | | | \$119.00 |
| DELL | | | | | | |
| 005993 | | | | | | |
| Check Group: | | | | | | |
| Dell 3115cn Magenta Toner - 4000 pg standard yield -- part MF790 sku 310-8400 | | 2 | 72034 | 10158863187 4/29/2017 | 100.621.400.104.699.000 | \$283.66 |
| Dell 3115cn Cyan Toner - 4000 pg standard yield -- part RF012 sku 310-8398 | | 2 | 72034 | 10158863187 4/29/2017 | 100.621.400.104.699.000 | \$283.66 |
| Dell 3115cn Yellow Toner - 4000 pg standard yield -- part NF555 sku 310-8402 | | 2 | 72034 | 10158863187 4/29/2017 | 100.621.400.104.699.000 | \$283.66 |
| Dell 3115cn Black Toner - 8000 pg high yield -- part PF030 sku 310-8395 | | 3 | 72034 | 10158863187 4/29/2017 | 100.621.400.104.699.000 | \$428.46 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,279.44 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| XPS936W10VPRO1801_5158 XPS 9360 | | 1 | 72215 | 10159375472 4/29/2017 | 100.621.400.102.699.000 | \$1,338.34 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,338.34 |
| Check Group: | | | | | | |
| Dell 5130cdn/5765dn Black Drum - 50000 pg | | 1 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$88.64 |
| Dell 5130cdn/5765dn Magenta Drum - 50000 | | 1 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$88.64 |
| Dell 5130cdn/5765dn Cyan Drum - 50000 pg | | 1 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$88.64 |
| Dell 5130cdn/5765dn Yellow Drum - 50000 | | 1 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$88.64 |
| Dell B3460dn Toner U&R- 20000 pg extra high | | 2 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$590.98 |
| Dell 5330dn Toner - 20000 pg high yield -- | | 1 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$202.90 |
| Dell 5130cdn Black Toner - 18000 pg high | | 2 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$269.88 |
| 241.32Dell 5130cdn Yellow Toner - 12000 pg high | | 1 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$241.32 |
| Dell 5130cdn Magenta Toner - 12000 pg high | | 1 | 72318 | 10159781841 4/28/2017 | 100.621.400.103.699.000 | \$241.32 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,900.96 |
| Check Group: | | | | | | |
| Dell C3760n/C3760dn/C3765dnf Cyan Toner | | 1 | 72319 | 10160922999 4/28/2017 | 243.519.400.301.070.086 | \$142.49 |
| Dell C3760N/C3760dn/C3765dnf Magenta toner | | 1 | 72319 | 10160922999 4/28/2017 | 243.519.400.301.070.086 | \$142.49 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| Dell VoPnk Toner | | 1 | 72319 | 10160922999 4/28/2017 | 243.519.400.301.070.086 | \$142.49 |
| Dell Black Toner Cartridge | | 2 | 72319 | 10160922999 4/28/2017 | 243.519.400.301.070.086 | \$256.48 |
| Black Toner | | 2 | 72319 | 10160922999 4/28/2017 | 243.519.400.301.070.086 | \$134.88 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$818.83 |
| Check Group: | | | | | | |
| UF100 IMAGING DRUM | | 1 | 72412 | 10160036043 4/28/2017 | 100.515.400.401.100.105 | \$177.64 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$177.64 |
| Check Group: | | | | | | |
| DELL 5110cn YELLOW TONER - 12000 PG HIGH YIELD - PART JD750 | | 1 | 72590 | 10161388206 4/29/2017 | 191.621.400.491.699.000 | \$274.54 |
| DELL B2360dn TONER U&R - 8500 PG HIGH YIELD - PART M11XH | | 2 | 72590 | 10161388206 4/29/2017 | 191.621.400.491.699.000 | \$322.98 |
| DELL B2360dn DRUM U&R - 60000 PG YIELD - PART KVK63 | | 3 | 72590 | 10161388206 4/29/2017 | 191.621.400.491.699.000 | \$113.97 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$711.49 |
| Check Group: | | | | | | |
| Yellow Toner | | 2 | 72806 | 10162271734 4/28/2017 | 263.621.400.301.090.094 | \$132.98 |
| Cyan Toner | | 2 | 72806 | 10162271734 4/28/2017 | 263.621.400.301.090.094 | \$132.98 |
| Black Toner | | 2 | 72806 | 10162271734 4/28/2017 | 263.621.400.301.090.094 | \$132.98 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| Magenta Toner | | 2 | 72806 | 10162271734 4/28/2017 | 263.621.400.301.090.094 | \$132.98 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$531.92 |
| Check Group: | | | | | | |
| DELL SMART MONO LASER PRINTER WITH ONE YEAR ADVANCED EXCHANGE SERVICE | | 2 | 72807 | 10162219152 4/28/2017 | 100.621.400.109.699.000 | \$274.98 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$274.98 |
| Check Group: | | | | | | |
| Color Printer | | 2 | 72870 | 10162717650 5/2/2017 | 191.621.400.491.699.000 | \$389.98 |
| Netgear WNR1000 N150 Wireless Router | | 2 | 72870 | 10162717650 5/2/2017 | 191.621.400.491.699.000 | \$68.78 |
| Black Toner-2000 pg high yield | | 2 | 72870 | 10162717650 5/2/2017 | 191.621.400.491.699.000 | \$132.98 |
| Cyan Toner | | 2 | 72870 | 10162717650 5/2/2017 | 191.621.400.491.699.000 | \$132.98 |
| Yellow Toner for Dell C1760nw | | 2 | 72870 | 10162717650 5/2/2017 | 191.621.400.491.699.000 | \$132.98 |
| Magenta Toner for Dell C1760nw | | 2 | 72870 | 10162717650 5/2/2017 | 191.621.400.491.699.000 | \$132.98 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$990.68 |
| Check Group: | | | | | | |
| Dell 3130 cn Cyan | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$206.84 |
| Dell 3130 cn Magenta | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$206.84 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----------------|--------|--------------------------|-------------------------|------------|
| Dell 3130cn Yellow | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$206.84 |
| Dell 3130 cn Black | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$161.52 |
| Dell 2155 cdn Black Toner 6000 | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$295.48 |
| Dell 2155 cdn Cyan Toner 2500 | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$200.92 |
| Dell 2150 cdn Yellow Toner 2500 | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$200.92 |
| Dell 2155 cdn Magenta 2500 | | 2 | 72947 | 10163025830 5/4/2017 | 100.621.400.106.699.000 | \$200.92 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,680.28 |
| Check Group: | | | | | | |
| XPS 13 - Preconfigured with standard lead time | | 0.303754 444 | 72948 | 10161474572 4/28/2017 | 133.621.400.492.000.000 | \$382.47 |
| XPS 13 - Preconfigured with standard lead time | | 0.696245 556 | 72948 | 10161474572 4/28/2017 | 191.621.400.492.699.000 | \$876.68 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,259.15 |
| Check Group: | | | | | | |
| DELL 3130CN CYAN TONER-3000 PG STANDARE | | 1 | 73035 | 10161824644 4/28/2017 | 100.515.400.401.060.061 | \$103.42 |
| DELL 3130CN MAGENTA TONER-3000 PG HIGH YIELD | | 1 | 73035 | 10161824644 4/28/2017 | 100.515.400.401.060.061 | \$103.42 |
| DELL 3130CN YELLOW TONER-3000 PG STANDARD YIELD | | 1 | 73035 | 10161824644 4/28/2017 | 100.515.400.401.060.062 | \$103.42 |

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|--------|--------------------------|-------------------------|-------------|
| DELL 3130CN BLACK TONER-9000 PG HIGH YIELD | | 0.765152 | 73035 | 10161824644 4/28/2017 | 100.515.400.401.060.062 | \$105.51 |
| DELL 3130CN BLACK TONER-9000 PG HIGH YIELD | | 0.234848 | 73035 | 10161824644 4/28/2017 | 100.621.400.401.699.000 | \$32.38 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$448.15 |
| Check Group: | | | | | | |
| DELL 60,000 PAGE IMAGING DRUM | | 1 | 73036 | 10161782464 5/2/2017 | 100.621.400.109.699.000 | \$49.24 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$49.24 |
| Check Group: | | | | | | |
| Dell UltraSharp 24 Infinity Monitor-U2417H | | 9 | 73114 | 10162982578 5/2/2017 | 100.632.400.500.000.000 | \$2,456.91 |
| Grouped with your Dell UltraSharp 24 InfinityEdge Monitor-U2417H | | 5 | 73114 | 10162982578 5/2/2017 | 100.632.400.500.000.000 | \$84.95 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,541.86 |
| Check Group: | | | | | | |
| Latitude 3380 Education | | 3 | 73115 | 10163702619 5/3/2017 | 257.521.400.001.000.000 | \$1,501.50 |
| Check #: 62233 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,501.50 |
| Vendor Total: | | | | | | \$15,504.46 |
| DELTA EDUCATION..... | 001538 | | | | | |
| Check Group: | | | | | | |
| FREY SCIENTIFIC ELCTRONIC BALANCE | | 2 | 72001 | 202501401237 5/2/2017 | 100.515.400.202.130.000 | \$490.54 |
| Check #: 62234 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|---------|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$490.54 |
| | | | | | | Vendor Total: \$490.54 |
| DEMCO, INC. | 000078 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 0 | | 6098306 4/27/2017 | 100.622.400.301.000.000 | (\$1,331.37) |
| SUPPLIES & MATERIALS | | 1 0 | | 6098306A 4/27/2017 | 100.622.400.301.000.000 | \$1,331.37 |
| | | | | | | Check #: 62235 |
| | | | | | | PO/InvoiceTotal: \$0.00 |
| Check Group: | | | | | | |
| Lightweight Reading Floor Rockers (Black Material) | | 2 71798 | | 6110274 4/29/2017 | 191.622.400.491.000.000 | \$309.98 |
| SHIPPING | | 1 71798 | | 6110274 4/29/2017 | 191.622.400.491.000.000 | \$74.87 |
| | | | | | | Check #: 62235 |
| | | | | | | PO/InvoiceTotal: \$384.85 |
| Check Group: | | | | | | |
| Demco® Personal Headphone Pack | | 1 72256 | | 6108578 4/28/2017 | 191.622.400.491.000.000 | \$168.94 |
| | | | | | | Check #: 62235 |
| | | | | | | PO/InvoiceTotal: \$168.94 |
| Check Group: | | | | | | |
| Tabletop Double-sided Display Stands Vertical | | 4 72476 | | 6111415 4/28/2017 | 191.622.400.491.000.000 | \$74.56 |
| Demco® Clear Plastic Double-sided Sign Holders Horizontal | | 2 72476 | | 6111415 4/28/2017 | 191.622.400.491.000.000 | \$37.21 |
| | | | | | | Check #: 62235 |
| | | | | | | PO/InvoiceTotal: \$111.77 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| White Index cards | | 5 | 72477 | 6112743 4/29/2017 | 234.622.400.111.230.230 | \$11.95 |
| Slip on Steel Shelf Label holders | | 1 | 72477 | 6112743 4/29/2017 | 234.622.400.111.230.230 | \$39.99 |
| Paper Fold Book Jacket Roll | | 1 | 72477 | 6112743 4/29/2017 | 234.622.400.111.230.230 | \$42.99 |
| Label Holder Book | | 5 | 72477 | 6112743 4/29/2017 | 234.622.400.111.230.230 | \$43.95 |
| SHIPPING | | 1 | 72477 | 6112743 4/29/2017 | 234.622.400.111.230.230 | \$12.50 |
| Check #: 62235 | | | | | | PO/InvoiceTotal: \$151.38 |
| Check Group: | | | | | | |
| LIBRARY SUPPLIES, SEE ATTACHED | | 1 | 72541 | 6113924 4/29/2017 | 100.622.400.202.000.000 | \$36.49 |
| Check #: 62235 | | | | | | PO/InvoiceTotal: \$36.49 |
| Check Group: | | | | | | |
| Clip-on Book Support 6-1/2" x 1-1/4" Blue | | 14 | 72542 | 6112265 4/29/2017 | 100.622.400.104.000.000 | \$38.92 |
| Clip-On Book Support 6-1/2" x 1-1/4" Red | | 14 | 72542 | 6112265 4/29/2017 | 100.622.400.104.000.000 | \$38.92 |
| Clip-On Book Support 6-1/2" x 1-1/4" Yellow | | 12 | 72542 | 6112265 4/29/2017 | 100.622.400.104.000.000 | \$33.36 |
| Clip-On Book Support 6-1/2" x 1-1/4" Green | | 12 | 72542 | 6112265 4/29/2017 | 100.622.400.104.000.000 | \$33.36 |
| Lbls for Single Index Blks A-Z White 26/Pkg 1-1/4"Hx8-5/8" W | | 2 | 72542 | 6112265 4/29/2017 | 100.622.400.104.000.000 | \$29.51 |
| Check #: 62235 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$174.07 |
| Check Group: | | | | | | |
| Dewey® Word Cloud Mini Poster Set | | 1 | 72825 | 6115280 4/29/2017 | 191.622.400.491.000.000 | \$14.67 |
| Color Craze Geometric Bookmarks | | 1 | 72825 | 6115280 4/29/2017 | 191.622.400.491.000.000 | \$10.15 |
| Cleaning Supplies - Clorox Disinfecting Sanitizing Wipes | | 3 | 72825 | 6115280 4/29/2017 | 191.622.400.491.000.000 | \$27.85 |
| Endust® for Electronics Multisurface Anti-static Screen and Electronics Cleaner | | 1 | 72825 | 6115280 4/29/2017 | 191.622.400.491.000.000 | \$8.86 |
| Acrylic Bookmark Dispenser Holds 200 Bookmarks | | 1 | 72825 | 6115280 4/29/2017 | 191.622.400.491.000.000 | \$15.80 |
| | | | | | | Check #: 62235 |
| | | | | | | PO/InvoiceTotal: \$77.33 |
| | | | | | | Vendor Total: \$1,104.83 |
| DESERT SUN TRAVEL SERVICE, INC | 001422 | | | | | |
| Check Group: | | | | | | |
| Round trip flight from Twin Falls, ID to Las Vegas, NV for KALLI STRAUB to attend the PSUG Conference 7/24/17-7/27/17. | | 1 | 73460 | 0070991 5/2/2017 | 100.621.380.001.260.263 | \$398.40 |
| Agent Service Fee | | 1 | 73460 | 0070991 5/2/2017 | 100.621.380.001.260.263 | \$35.00 |
| ROUND TRIP FLIGHT FROM TWIN FALLS TO LAS VEGAS FOR CHRISTINA MATTHEWS TO ATTEND PSUG CONFERENCE ON 7/24/17-7/27/17 | | 1 | 73460 | 0070991 5/2/2017 | 235.621.380.201.170.173 | \$398.40 |
| AGENT SERVICE FEE | | 1 | 73460 | 0070991 5/2/2017 | 235.621.380.201.170.173 | \$35.00 |
| | | | | | | Check #: 62236 |
| | | | | | | PO/InvoiceTotal: \$866.80 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| Round Trip Flights for BRENDA REICHENBACH to attend the AP training in Bellevue, Washington 6/27/17-6/30/17. | | 1 | 73490 | 0000070992 5/3/2017 | 100.621.380.001.260.263 | \$484.90 |
| Agent Service Fee | | 1 | 73490 | 0000070992 5/3/2017 | 100.621.380.001.260.263 | \$35.00 |
| | | | | | Check #: 62236 | |
| | | | | | | PO/InvoiceTotal: <u>\$519.90</u> |
| Check Group: | | | | | | |
| Round trip flight from Twin Falls, ID to Las Vegas, NV for RYAN ELLSWORTH to attend the PSUG Conference 7/24/17-7/27/17. | | 1 | 73491 | 0000070993 5/3/2017 | 100.621.380.001.260.263 | \$394.40 |
| Agent Service Fee | | 1 | 73491 | 0000070993 5/3/2017 | 100.621.380.001.260.263 | \$35.00 |
| | | | | | Check #: 62236 | |
| | | | | | | PO/InvoiceTotal: <u>\$429.40</u> |
| Check Group: | | | | | | |
| Flights to and from San Antonio | | 1 | 73554 | 0000070996 5/4/2017 | 100.631.380.000.440.449 | \$716.40 |
| | | | | | Check #: 62236 | |
| | | | | | | PO/InvoiceTotal: <u>\$716.40</u> |
| Check Group: | | | | | | |
| Round Trip flight for SHERENE CARTER to attend 2 back to back Project Lead the Way trainings, in Seattle, WA and Spokane, WA. 7-20-7/28/17. | | 1 | 73613 | 0000071004 5/8/2017 | 100.621.380.001.260.263 | \$487.50 |
| Agent Service Fee | | 1 | 73613 | 0000071004 5/8/2017 | 100.621.380.001.260.263 | \$35.00 |
| | | | | | Check #: 62236 | |
| | | | | | | PO/InvoiceTotal: <u>\$522.50</u> |
| | | | | | | Vendor Total: <u>\$3,055.00</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|---------------------------|
| DICKINSON, BRADY DAVID | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/04-2017 5/2/2017 | 100.661.337.001.390.000 | \$50.00 |
| | | | | | | Check #: 62237 |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND ED. LAW CONFERENCE ON APRIL 24-25, 2017 | | 1 | 73241 | BOISE/04-25-17 5/2/2017 | 100.632.380.001.440.451 | \$140.00 |
| | | | | | | Check #: 62237 |
| | | | | | | PO/InvoiceTotal: \$140.00 |
| | | | | | | Vendor Total: \$190.00 |
| DISCOUNT DANCE SUPPLY | | | | | | |
| Check Group: | | | | | | |
| ADULT "BABY LOUIS" 1.5" CHARACTER SHOES-BLACK-SIZE 9.0M | | 6 | 72056 | 17146359 4/29/2017 | 235.515.400.201.050.051 | \$107.70 |
| ADULT "BABY LOUIS" 1.5" CHARACTER SHOES-BLACK-SIZE 9.5M | | 1 | 72056 | 17146359 4/29/2017 | 235.515.400.201.050.051 | \$17.95 |
| ADULT "BABY LOUIS" 1.5" CHARACTER SHOES-BLACK-SIZE 8.0M | | 4 | 72056 | 17146359 4/29/2017 | 235.515.400.201.050.051 | \$71.80 |
| ADULT "BABY LOUIS" 1.5" CHARACTER SHOES-BLACK-SIZE 10.0W | | 1 | 72056 | 17146359 4/29/2017 | 235.515.400.201.050.051 | \$17.95 |
| ADULT "BABY LOUIS" 1.5" CHARACTER SHOES-BLACK-SIZE 7.5M | | 6 | 72056 | 17146359 4/29/2017 | 235.515.400.201.050.051 | \$107.70 |
| ADULT "BABY LOUIS" 1.5" CHARACTER SHOES-BLACK-SIZE 7.0M | | 6 | 72056 | 17146359 4/29/2017 | 235.515.400.201.050.051 | \$107.70 |

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------|
| ADULT "BABY LOUIS" 1.5' CHARACTER SHOES-BLACK-SIZE 1.5M | | 1 | 72056 | 17146359 4/29/2017 | 235.515.400.201.050.051 | \$16.95 |
| | | | | | Check #: 62238 | |
| | | | | | PO/InvoiceTotal: | \$447.75 |
| | | | | | Vendor Total: | \$447.75 |
| DISCOUNT SCHOOL SUPPLY | 003830 | | | | | |
| Check Group: | | | | | | |
| Stickers | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$12.99 |
| Gallon Glue | | 2 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$19.98 |
| Glue Jar | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$14.99 |
| Rolling Pins | | 2 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$19.98 |
| Clay Mega Set | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$29.99 |
| Pipe Cleaners Green | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$1.97 |
| Pipe Cleaners Black | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$1.97 |
| Craft Fluffs | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$10.69 |
| Mimi Pom Poms | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$9.99 |
| Craft Sticks | | 1 | 72301 | D24073350102 4/29/2017 | 100.521.400.500.000.000 | \$5.99 |
| Scissors | | 3 | 72301 | D24073350102 4/29/2017 | 100.521.400.500.000.000 | \$20.67 |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|----------|
| Tall Stacker Pegs | | 3 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$50.97 |
| Jumbo Washable Classroom Stamp Pad | | 1 | 72301 | D24073350102 4/29/2017 | 257.521.400.001.000.000 | \$13.99 |
| Check #: 62239 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$214.17 |
| Vendor Total: | | | | | | \$214.17 |
| DISCOVERY CENTER OF IDAHO | 004450 | | | | | |
| Check Group: RC | | | | | | |
| Entrance charges - for students they will need a check | | 89 | 73027 | RC/05-16-17 4/29/2017 | 234.682.300.112.500.504 | \$267.00 |
| Chaperones | | 18 | 73027 | RC/05-16-17 4/29/2017 | 234.682.300.112.500.504 | \$54.00 |
| Chaperones | | 30 | 73027 | RC/05-16-17 4/29/2017 | 234.682.300.112.500.504 | \$300.00 |
| Check #: 62240 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$621.00 |
| Vendor Total: | | | | | | \$621.00 |
| DOBBS, KATHY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 71006 | BOISE/04-07-17 4/29/2017 | 270.621.380.000.876.000 | \$54.00 |
| Check #: 62241 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.00 |
| Vendor Total: | | | | | | \$54.00 |
| DOBBS, WILEY J | 002157 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-25-17 4/27/2017 | 100.632.380.001.440.441 | \$200.36 |
| Check #: 62242 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$200.36</u> |
| | | | | | | Vendor Total: <u>\$200.36</u> |
| DONNELLEY SPORTING GOODS | 000113 | | | | | |
| Check Group: | | | | | | |
| order# 0000041398 DELONG CUSTOM KNIT SHOUL INS JA NAVY | | 25 | 70317 | 0000028538 5/2/2017 | 237.531.400.301.620.620 | \$2,900.00 |
| | | | | | | Check #: 62243 |
| | | | | | | PO/InvoiceTotal: <u>\$2,900.00</u> |
| Check Group: | | | | | | |
| XS MENS TRACK JERSEY | | 5 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$90.00 |
| S MENS TRACK JERSEY | | 10 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$180.00 |
| M MENS TRACK JERSEY | | 30 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$540.00 |
| L MENS TRACK JERSEY | | 5 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$90.00 |
| XS WOMANS TRACK JERSEY | | 5 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$90.00 |
| S WOMANS TRACK JERSEY | | 15 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$270.00 |
| M WOMANS TRACK JERSEY | | 20 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$360.00 |
| L WOMANS TRACK JERSEY | | 1 | 71507 | 0000028539 5/2/2017 | 236.531.400.202.200.200 | \$18.00 |
| | | | | | | Check #: 62243 |
| | | | | | | PO/InvoiceTotal: <u>\$1,638.00</u> |
| Check Group: | | | | | | |

Twin Falls School District 411

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| MORE DURABLE RUBBER BALLS (CHAMPION) 6 PER SET | | 6 | 71615 | 0000028534 5/3/2017 | 110.621.400.110.680.227 | \$312.00 |
| Check #: 62243 | | | | | | PO/InvoiceTotal: \$312.00 |
| Check Group: | | | | | | |
| NEW Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO: 5 X Small - 20 Small - 23 Medium - 26 Large - 20 X Large | | 94 | 72258 | 0000028820 5/2/2017 | 191.621.400.492.699.000 | \$1,410.00 |
| Black Uniform Belt - One Size for All | | 96 | 72258 | 0000028820 5/2/2017 | 191.621.400.492.699.000 | \$336.00 |
| Gray T-Shirt with Black Bridge Academy Logo - 30 Small; 30 Medium; 30 Large | | 90 | 72258 | 0000028820 5/2/2017 | 191.621.400.492.699.000 | \$675.00 |
| Check #: 62243 | | | | | | PO/InvoiceTotal: \$2,421.00 |
| Check Group: | | | | | | |
| TRACK SPIRIT PACKS | | 1 | 72379 | 0000028541 5/2/2017 | 235.531.400.201.200.213 | \$47.70 |
| Check #: 62243 | | | | | | PO/InvoiceTotal: \$47.70 |
| Check Group: | | | | | | |
| 9" INCREDIBALL | | 2 | 72447 | 0000028542 5/2/2017 | 238.621.400.401.080.080 | \$92.00 |
| DIAMOND 9" FLEXIBALL | | 1 | 72447 | 0000028542 5/2/2017 | 238.621.400.401.080.080 | \$36.00 |
| Check #: 62243 | | | | | | PO/InvoiceTotal: \$128.00 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| POWER MAX PRO TUBING-HEAVY | | 50 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$550.00 |
| RHINO SKIN DODGEBALL | | 40 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$360.00 |
| PUSH/PULL SLED | | 2 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$870.00 |
| PRO SLIDE BOARD | | 1 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$170.00 |
| 100' BULK RESISTANCE TUBING - BLUE | | 2 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$162.00 |
| TAG OFFICIAL RUBBER BXBALL | | 10 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$75.00 |
| 125 GRAM FRISBEE | | 4 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$8.00 |
| INDOOR SPEED BALL SIZE 5 | | 2 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$92.00 |
| MUELLER M-TAPE | | 3 | 72448 | 0000028961 5/2/2017 | 100.515.400.401.080.000 | \$168.00 |
| Check #: 62243 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,455.00 |
| Check Group: | | | | | | |
| TAG ALUM. RELAY BATONS | | 6 | 72478 | 0000028540 5/2/2017 | 235.531.400.201.200.200 | \$17.94 |
| Check #: 62243 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$17.94 |
| Check Group: | | | | | | |
| Gypsum | | 5 | 72544 | 0000028537 5/2/2017 | 237.531.400.301.200.209 | \$60.00 |
| Check #: 62243 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$60.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| POWER STRETCH TUBING MED | | 4 | 72702 | 0000028543 5/2/2017 | 238.531.400.401.200.209 | \$73.80 |
| POWER STRETCH TUBING HVY | | 10 | 72702 | 0000028543 5/2/2017 | 238.531.400.401.200.209 | \$119.50 |
| BADGER SS DRI FIT TEE | | 41 | 72702 | 0000028543 5/2/2017 | 238.531.400.401.200.209 | \$325.95 |
| TBA-146 BASEBALL BELT | | 40 | 72702 | 0000028543 5/2/2017 | 238.531.400.401.200.209 | \$200.00 |
| SPORT TEK DF JERSEY | | 20 | 72702 | 0000028543 5/2/2017 | 238.531.400.401.200.209 | \$240.00 |
| A4 2 BUTTON JERSEY | | 6 | 72702 | 0000028544 5/2/2017 | 238.531.400.401.200.209 | \$101.00 |
| BADGER SS DRI FIT TEE | | 41 | 72702 | 0000028545 5/2/2017 | 238.531.400.401.200.209 | \$325.95 |
| BADGER LS DF TEE | | 41 | 72702 | 0000028545 5/2/2017 | 238.531.400.401.200.209 | \$410.00 |
| BADGER HOODIE | | 33 | 72702 | 0000028545 5/2/2017 | 238.531.400.401.200.209 | \$1,089.00 |
| TAG FIELD RAKE | | 3 | 72702 | 0000028546 5/2/2017 | 238.531.400.401.200.209 | \$152.85 |
| 24" STIFF BRISTLE PUSH BROOM | | 4 | 72702 | 0000028546 5/2/2017 | 238.531.400.401.200.209 | \$155.80 |
| GILL STRENGTH TUBING MED | | 4 | 72702 | 0000028546 5/2/2017 | 238.531.400.401.200.209 | \$44.00 |
| GILL STRENGTH TUBING HEAVY | | 11 | 72702 | 0000028546 5/2/2017 | 238.531.400.401.200.209 | \$121.00 |
| BADGER 1/4 ZIP PULLOVER | | 10 | 72702 | 0000028547 5/2/2017 | 238.531.400.401.200.209 | \$340.00 |
| BADGER MESH POCKET SHORT | | 2 | 72702 | 0000028547 5/2/2017 | 238.531.400.401.200.209 | \$23.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| BADGER MESH POCKET SHORT | | 2 | 72702 | 0000028547 5/2/2017 | 238.531.400.401.200.209 | \$23.90 |
| BADGER MESH POCKET SHORT | | 2 | 72702 | 0000028547 5/2/2017 | 238.531.400.401.200.209 | \$23.90 |
| RUSSELL OPEN BOTTOM PKT | | 5 | 72702 | 0000028547 5/2/2017 | 238.531.400.401.200.209 | \$80.00 |
| WILSON BUCKET W/BASEBALLS | | 1 | 72702 | 0000028547 5/2/2017 | 238.531.400.401.200.209 | \$170.00 |
| RICHARDSON FLEX FIT CAP | | 36 | 72702 | 0000028550 5/2/2017 | 238.531.400.401.200.209 | \$705.00 |
| PORT CO T SHIRT | | 105 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$367.50 |
| PORT CO T SHIRT | | 16 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$80.00 |
| PORT CO LS T SHIRT | | 6 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$66.00 |
| FOOTBALL MOUTHGUARD-BLACK | | 20 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$11.00 |
| FOOTBALL MOUTHGUARD-GOLD | | 20 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$11.00 |
| FOOTBALL MOUTHGUARD-PINK | | 20 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$11.00 |
| FOOTBALL MOUTHGUARD-SCARLET | | 20 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$11.00 |
| FOOTBALL MOUTHGUARD-WHITE | | 20 | 72702 | 0000028551 5/2/2017 | 238.531.400.401.200.209 | \$11.00 |
| TAG EMPTY BUCKET | | 4 | 72702 | 0000028726 5/2/2017 | 238.531.400.401.200.209 | \$547.80 |
| SSK 200 WOOD FUNGO | | 2 | 72702 | 0000028726 5/2/2017 | 238.531.400.401.200.209 | \$127.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| REPL. NETS FOR TBPN605 | | 3 | 72702 | 0000028726 5/2/2017 | 238.531.400.401.200.209 | \$158.85 |
| Check #: 62243 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,128.60 |
| Check Group: TAG FIELD RAKE | | 2 | 72826 | 0000028696 5/2/2017 | 238.531.400.401.200.210 | \$78.00 |
| Check #: 62243 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$78.00 |
| Check Group: LOUISVILLE XENO PLUS - 10FB BAT | | 2 | 72827 | 0000028695 5/2/2017 | 238.531.400.401.200.210 | \$540.00 |
| Check #: 62243 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$540.00 |
| Check Group: UA QUALIFIER 1/4 ZIP | | 19 | 73058 | 0000028739 5/2/2017 | 238.531.400.401.200.215 | \$836.00 |
| UA QUALIFIER WARM UP PANT | | 11 | 73058 | 0000028739 5/2/2017 | 238.531.400.401.200.215 | \$473.00 |
| UA TECH 1/4 ZIP | | 7 | 73058 | 0000028739 5/2/2017 | 238.531.400.401.200.215 | \$280.00 |
| UA TECH PANT | | 4 | 73058 | 0000028739 5/2/2017 | 238.531.400.401.200.215 | \$120.00 |
| LOGOS ON ALL UNIFORMS | | 21 | 73058 | 0000028739 5/2/2017 | 238.531.400.401.200.215 | \$84.00 |
| Check #: 62243 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,793.00 |
| Check Group: Softball Supplies | | 1 | 73059 | 0000028755 5/2/2017 | 100.531.400.301.200.000 | \$363.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Softball Supplies | | 1 | 73059 | 0000028756 5/2/2017 | 237.531.400.301.620.627 | \$1,061.50 |
| Softball Supplies | | 1 | 73059 | 0000028757 5/2/2017 | 100.531.400.301.200.000 | \$153.80 |
| Softball Supplies | | 1 | 73059 | 0000028758 5/2/2017 | 100.531.400.301.200.000 | \$660.00 |
| Softball Supplies | | 1 | 73059 | 0000028759 5/2/2017 | 100.531.400.301.200.000 | (\$5.95) |
| Softball Supplies | | 1 | 73059 | 0000028759 5/2/2017 | 237.531.400.301.620.627 | \$81.95 |
| Softball Supplies | | 1 | 73059 | 0000028760 5/2/2017 | 237.531.400.301.620.627 | \$360.85 |

Check #: 62243

PO/InvoiceTotal: \$2,675.15

Vendor Total: \$21,194.39

DRUNK BUSTERS OF AMERICA, LLC

Check Group:

| | | | | | | |
|---|--|---|-------|--------------------|-------------------------|------------|
| DRUNK BUSTERS PEDAL KART - RED FOR THE EVERY 15 MINUTE AND DISTRACTED DRIVING PROGRAM | | 1 | 72611 | 20940 4/29/2017 | 246.611.400.202.000.000 | \$1,148.00 |
|---|--|---|-------|--------------------|-------------------------|------------|

Check #: 62244

PO/InvoiceTotal: \$1,148.00

Vendor Total: \$1,148.00

EDMENTUM, INC.

007159

Check Group:

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-------------|
| Courseware: Core Library - Program License 180; Courseware: Health and PE Library - Program License 40; Courseware: World Languages Library - Program License 25; Courseware: College and Career Readiness Library - Program License 85; Courseware: CTE Library - Program License 40; Courseware: Electives Library - Program License 40. | | 1 | 73237 | 084996 5/2/2017 | 100.621.300.001.260.263 | \$23,100.00 |
| | | | | | Check #: 62245 | |
| | | | | | PO/InvoiceTotal: | \$23,100.00 |
| | | | | | Vendor Total: | \$23,100.00 |
| ENA SERVICES LLC | 140124 | | | | | |
| Check Group: | | | | | | |
| MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR | | 1 | 65791 | 129716 5/2/2017 | 245.663.300.001.000.000 | \$740.00 |
| | | | | | Check #: 62246 | |
| | | | | | PO/InvoiceTotal: | \$740.00 |
| | | | | | Vendor Total: | \$740.00 |
| ERICKSON, LENNART T | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | MAR -MAY 2017 5/6/2017 | 100.632.380.001.440.444 | \$134.39 |
| | | | | | Check #: 62247 | |
| | | | | | PO/InvoiceTotal: | \$134.39 |
| | | | | | Vendor Total: | \$134.39 |
| EVAN'S PLUMBING INC. | 170224 | | | | | |
| Check Group: | | | | | | |
| REPLACE C1 DRAINS FOR 2ND FLOOR BOY'S RESTROOM (AS PER ESTIMATE) | | 1 | 71480 | 65675 4/29/2017 | 420.664.300.600.000.000 | \$6,231.36 |
| | | | | | Check #: 62248 | |
| | | | | | PO/InvoiceTotal: | \$6,231.36 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check Group: | | | | | | |
| REPLACE FIXTURES IN 2ND FLOOR BOY'S RESTROOM | | 1 | 71481 | 65676 4/29/2017 | 420.664.300.600.000.000 | \$3,815.01 |
| | | | | | | Check #: 62248 |
| | | | | | | PO/InvoiceTotal: <u>\$3,815.01</u> |
| Check Group: | | | | | | |
| service call perine | | 1 | 73161 | 65602 4/27/2017 | 420.664.300.600.000.000 | \$223.15 |
| | | | | | | Check #: 62248 |
| | | | | | | PO/InvoiceTotal: <u>\$223.15</u> |
| Check Group: | | | | | | |
| SERVICE CALL AT MORNINGSIDE | | 1 | 73211 | 63904 5/4/2017 | 420.664.300.600.000.000 | \$166.99 |
| SERVICE CALL AT MORNINGSIDE | | 1 | 73211 | 65694 4/27/2017 | 420.664.300.600.000.000 | \$95.00 |
| | | | | | | Check #: 62248 |
| | | | | | | PO/InvoiceTotal: <u>\$261.99</u> |
| | | | | | | Vendor Total: <u>\$10,531.51</u> |
| EXPLORE LEARNING | 009404 | | | | | |
| Check Group: | | | | | | |
| School Gizmos Site License Renewal | | 1 | 73143 | 1786362 5/3/2017 | 100.621.300.001.260.263 | \$5,812.50 |
| | | | | | | Check #: 62249 |
| | | | | | | PO/InvoiceTotal: <u>\$5,812.50</u> |
| | | | | | | Vendor Total: <u>\$5,812.50</u> |
| FASTENAL COMPANY | 004683 | | | | | |
| Check Group: | | | | | | |
| pallet jack | | 1 | 71933 | 171005 4/28/2017 | 420.664.416.600.000.000 | \$349.99 |

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Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 62250 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$349.99</u> |
| | | | | | | Vendor Total: <u>\$349.99</u> |
| FEDEX | 001182 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 0 | | 5-783-89536 5/3/2017 | 100.515.400.301.120.121 | \$9.71 |
| Check #: 62251 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$9.71</u> |
| | | | | | | Vendor Total: <u>\$9.71</u> |
| FIVE FISH PRESS | 008973 | | | | | |
| Check Group: | | | | | | |
| District-Junior Core Fleece Pant DT 294 | | 15 | 72228 | 9212 5/2/2017 | 246.611.400.301.000.000 | \$329.85 |
| Sport-Tek Open Bottom Sweatpant ST257 | | 6 | 72228 | 9212 5/2/2017 | 246.611.400.301.000.000 | \$131.94 |
| Check #: 62252 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$461.79</u> |
| | | | | | | Vendor Total: <u>\$550.80</u> |
| Check Group: | | | | | | |
| MISC. SHIRTS PER ATTACHED INVOICE | | 1 | 73449 | 9308 5/2/2017 | 235.621.400.201.050.666 | \$550.80 |
| Check #: 62252 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$550.80</u> |
| | | | | | | Vendor Total: <u>\$1,012.59</u> |
| FLINN SCIENTIFIC, INC. | 001682 | | | | | |
| Check Group: | | | | | | |
| Weather Station, Wireless | | 1 | 72179 | 2076699 4/28/2017 | 100.621.400.001.260.262 | \$60.25 |
| Check #: 62253 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$60.25</u> |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| Snap Circuits®, Jr. | | 5 | 72180 | 2076877 4/29/2017 | 100.621.400.001.260.262 | \$201.71 |
| Check #: 62253 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$201.71 |
| Check Group: | | | | | | |
| Compound Interest™ The Mole Poster | | 1 | 72181 | 2076741 4/26/2017 | 100.621.400.001.260.263 | \$27.37 |
| Models of Molecules and Chart Set | | 1 | 72181 | 2076741 4/26/2017 | 100.621.400.001.260.263 | \$158.33 |
| Spectra of the Elements Poster | | 1 | 72181 | 2078118 4/29/2017 | 100.621.400.001.260.263 | \$29.95 |
| Check #: 62253 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$215.65 |
| Check Group: | | | | | | |
| CALCIUM CHLORIDE DIHYDRATE -2KG | | 1 | 72563 | 2079398 4/28/2017 | 100.515.400.202.130.000 | \$18.56 |
| DIGITAL THEROMETER WITH EXTENSION PROBE | | 6 | 72563 | 2079398 4/28/2017 | 100.515.400.202.130.000 | \$263.80 |
| CALCIUM CABONATE RECIPITATED - 500G | | 1 | 72563 | 2079398 4/28/2017 | 100.515.400.202.130.000 | \$11.65 |
| ENERGETIC LIGHT | | 1 | 72563 | 2079398 4/28/2017 | 100.515.400.202.130.000 | \$28.26 |
| INSTANT LIGHT | | 1 | 72563 | 2079398 4/28/2017 | 100.515.400.202.130.000 | \$13.99 |
| Check #: 62253 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$336.26 |
| Check Group: | | | | | | |
| Combined Classic and Advanced Inquiry Labs for AP* Chemistry 19-Kit Bundle | | 1 | 73078 | 2082973 5/2/2017 | 100.621.400.001.260.263 | \$1,035.09 |

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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 |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | Check #: 62253 |
| | | | | | | PO/InvoiceTotal: \$1,035.09 |
| | | | | | | Vendor Total: \$1,848.96 |
| FLOYD LILLY CO., INC. | 000382 | | | | | |
| Check Group: | | | | | | |
| TRIGGER WAND | | 1 | 72480 | 224953 4/29/2017 | 420.664.416.600.000.000 | \$173.60 |
| | | | | | | Check #: 62254 |
| | | | | | | PO/InvoiceTotal: \$173.60 |
| Check Group: | | | | | | |
| SUMP PUMP | | 1 | 73484 | 225566 5/3/2017 | 420.664.416.600.000.000 | \$788.00 |
| | | | | | | Check #: 62254 |
| | | | | | | PO/InvoiceTotal: \$788.00 |
| | | | | | | Vendor Total: \$961.60 |
| FOLLETT SCHOOL SOLUTIONS, INC. | 004154 | | | | | |
| Check Group: | | | | | | |
| PRIN 2017 1460 ACT PRACTICE QUESTIONS, 5TH EDITION Y/A (P) | | 1 | 69637 | 2063515 5/3/2017 | 100.621.400.001.260.263 | \$17.04 |
| | | | | | | Check #: 62255 |
| | | | | | | PO/InvoiceTotal: \$17.04 |
| Check Group: | | | | | | |
| The Absent Author | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$10.56 |
| Alamo all-stars | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$11.16 |
| Alanna: The first Advent | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$13.06 |

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Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| American Black Bears | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$15.56 |
| Big, Bad Ironclad! | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$11.16 |
| Big Nate blasts off | | 2 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$27.78 |
| Briar's Book | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$13.36 |
| The Canary Caper | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$10.56 |
| Cheetahs | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$20.00 |
| Daja's book | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$13.36 |
| Diary of a Wimpy Kid | | 2 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$32.92 |
| Diary of a Wimpy Kid | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.46 |
| Diary of a Wimpy Kid | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.46 |
| Diary of a Wimpy Kid | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.46 |
| Everything big cats | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$17.07 |
| Gandhi | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$12.18 |
| Hary Houdini | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$11.76 |
| Hurry up, Houdini! | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$10.56 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| In the hand of the goddess | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$15.46 |
| Jaguars | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$20.00 |
| Joan of Arc | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$12.18 |
| Komodo dragon vs. king cobra | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$10.06 |
| Leif Eriksson | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$12.86 |
| Leopards | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$20.00 |
| Lioness rampant | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$13.06 |
| Madame Curie | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$23.66 |
| Minecraft combat handbook | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$7.79 |
| Minecrast essential handbook | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$7.79 |
| Minecraft redstone handbook | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$7.79 |
| Pocahontas | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$12.86 |
| Pumas | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$20.00 |
| Sandry's book | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$13.36 |
| Tales from a not-so fabulous | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.46 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| Tales from a not-so friendly | | 2 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$32.92 |
| Tales from a not-so-graceful | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.46 |
| Tales from a not-so-perfect | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.46 |
| Tales from a not-so-popular | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.46 |
| Tarantuala vs. scorpion | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$10.06 |
| Tigers | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$20.00 |
| Tris's Book | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$13.36 |
| Trollhunters | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$16.29 |
| Tyrannasaurus Rex vs. vel | | 1 | 71430 | 575437F-4 5/3/2017 | 100.622.400.111.000.000 | \$10.06 |
| the underground abductor | | 1 | 71430 | 575437F-4 5/3/2017 | 100.621.400.111.699.000 | \$11.16 |
| Whatle vs. giant squid | | 1 | 71430 | 575437F-4 5/3/2017 | 100.621.400.111.699.000 | \$10.06 |
| The woman who rides like | | 1 | 71430 | 575437F-4 5/3/2017 | 100.621.400.111.699.000 | \$14.66 |
| cataloging and processing for books | | 1 | 71430 | 575437F-4 5/3/2017 | 100.621.400.111.699.000 | \$37.42 |
| | | | | | Check #: 62255 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$719.13 |
| Check Group: | | | | | | |
| BOOKS, PLEASE SEE ATTACHED ORDER | | 1 | 71837 | 585758F-6 5/3/2017 | 100.622.400.202.000.000 | \$127.67 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 62255 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$127.67 |
| Check Group: | | | | | | |
| Aaron is a good posrt | | 1 | 72015 | 598235F-3 5/3/2017 | 100.621.400.112.699.000 | \$3.44 |
| Amanda Pige, school girl | | 1 | 72015 | 598235F-3 5/3/2017 | 112.622.400.112.000.000 | \$9.76 |
| Andy Shane and the Pumpkin | | 1 | 72015 | 598235F-3 5/3/2017 | 112.622.400.112.000.000 | \$10.46 |
| The Legend of Jimmy Spoon | | 1 | 72015 | 598235F-3 5/3/2017 | 112.622.400.112.000.000 | \$4.06 |
| Check #: 62255 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$27.72 |
| Check Group: | | | | | | |
| SCOT 2006 SCIENCE 5 TEXTBOOK | | 11 | 72129 | 2086118A 5/3/2017 | 100.621.441.001.260.262 | \$490.60 |
| Check #: 62255 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$490.60 |
| Check Group: | | | | | | |
| SCOT 2006 SCIENCE 5 TEXTBOOK | | 64 | 72130 | 2086117A 5/3/2017 | 100.621.441.001.260.262 | \$2,854.40 |
| Check #: 62255 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$2,854.40 |
| Check Group: | | | | | | |
| SCOT 2006 SCIENCE 5 TEXTBOOK | | 14 | 72131 | 2086116A 5/3/2017 | 100.621.441.001.260.262 | \$624.40 |
| Check #: 62255 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$624.40 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| BOOK ORDER AS PER ATTACHED LIST (QTY) 7 | | 1 | 72201 | 600291F-3 5/3/2017 | 100.622.400.401.000.000 | \$148.08 |
| TOTAL CATALOGING AND PROCESSING FOR BOOK ORDER | | 1 | 72201 | 600291F-3 5/3/2017 | 100.622.400.401.000.000 | \$8.96 |
| Check #: 62255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$157.04 |
| Check Group: | | | | | | |
| MISC. BOOKS (AS PER ATTACHED) | | 1 | 72577 | 609071-1 5/3/2017 | 100.622.400.104.000.000 | \$260.55 |
| Check #: 62255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$260.55 |
| Check Group: | | | | | | |
| Bad Kitty Does Not Like Candy | | 1 | 72664 | 608292-4 5/3/2017 | 106.622.400.106.000.000 | \$11.06 |
| Ballet Cat | | 1 | 72664 | 608292-4 5/3/2017 | 106.622.400.106.000.000 | \$8.64 |
| Little Robot | | 1 | 72664 | 608292-4 5/3/2017 | 106.622.400.106.000.000 | \$14.59 |
| Check #: 62255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$34.29 |
| Check Group: | | | | | | |
| Books (various, titles, see attached list) Quote ID # 9123263 | | 1 | 72665 | 608424-6 5/3/2017 | 100.621.400.106.699.000 | \$484.45 |
| Check #: 62255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$484.45 |
| Check Group: | | | | | | |
| Ballet Cat: Dance! Dance | | 0.5 | 72794 | 611254F-5 5/3/2017 | 106.622.400.106.000.000 | \$4.32 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Ballet Cat: Dance! Dance | | 0.5 | 72794 | 611254F-5 5/3/2017 | 100.621.400.106.699.000 | \$4.32 |
| Go, Pete Go! | | 1 | 72794 | 611254F-5 5/3/2017 | 100.621.400.106.699.000 | \$10.56 |
| Good Night Owl | | 1 | 72794 | 611254F-5 5/3/2017 | 100.621.400.106.699.000 | \$18.56 |
| A unicorn Named Sparkle | | 1 | 72794 | 611254F-5 5/3/2017 | 100.621.400.106.699.000 | \$14.59 |
| Cataloging and processing fee | | 1 | 72794 | 611254F-5 5/3/2017 | 100.621.400.106.699.000 | \$3.16 |
| Check #: 62255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.51 |
| Check Group: | | | | | | |
| MCDO 2000 ALGEBRA STRUCTURE AND METHOD BOOK 1 | | 30 | 73100 | 2093614A 5/4/2017 | 100.621.441.001.260.263 | \$1,319.10 |
| Check #: 62255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,319.10 |
| Check Group: | | | | | | |
| GLEN 2010 ALGEBRA 2 | | 24 | 73101 | 2094279A 5/3/2017 | 100.621.441.001.260.263 | \$1,291.92 |
| Check #: 62255 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,291.92 |
| Vendor Total: | | | | | | \$8,463.82 |
| FORMLABS INC. | | | | | | |
| Check Group: | | | | | | |
| Form 2 Complete Package with Clear Resin | | 1 | 72078 | 990873 5/2/2017 | 263.515.400.401.160.159 | \$3,590.96 |
| Build Platform (Form 2) | | 1 | 72078 | 990873 5/2/2017 | 263.515.400.401.160.159 | \$101.60 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| Resin Tank (Form 2) | | 1 | 72078 | 990873 5/2/2017 | 263.515.400.401.160.159 | \$60.55 |
| Tough Resin Cartridge (TOTL03) | | 1 | 72078 | 990873 5/2/2017 | 263.515.400.401.160.159 | \$179.60 |
| Check #: 62256 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,932.71 |
| Vendor Total: | | | | | | \$3,932.71 |
| FORTNER, MARGARET M | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 12-15, 2017 | | 1 | 73245 | TN/07-15-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| Check #: 62257 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$168.00 |
| Vendor Total: | | | | | | \$168.00 |
| FOX FLORAL 000216 | | | | | | |
| Check Group: | | | | | | |
| FLORAL ARRANGEMENTS FOR NAOMI BRIGGS AND SHEILA RINEHART | | 1 | 72910 | 170091 5/2/2017 | 236.621.400.202.170.173 | \$49.45 |
| FLORAL ARRANGEMENTS FOR NAOMI BRIGGS AND SHEILA RINEHART | | 1 | 72910 | 170092 5/2/2017 | 236.621.400.202.170.173 | \$39.95 |
| Check #: 62258 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$89.40 |
| Vendor Total: | | | | | | \$89.40 |
| FRANKLIN BUILDING SUPPLY 000587 | | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71997 | 522009 4/26/2017 | 420.664.416.600.000.000 | \$31.35 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| MISC SUPPLIES | | 1 | 71997 | 522705 4/26/2017 | 420.664.416.600.000.000 | \$99.04 |
| MISC SUPPLIES | | 1 | 71997 | 523495 4/26/2017 | 420.664.416.600.000.000 | \$45.33 |
| MISC SUPPLIES | | 1 | 71997 | 526440 4/26/2017 | 420.664.416.600.000.000 | \$86.43 |
| MISC SUPPLIES | | 1 | 71997 | 526887 4/26/2017 | 420.664.416.600.000.000 | \$36.00 |
| MISC SUPPLIES | | 1 | 71997 | 528375 4/26/2017 | 420.664.416.600.000.000 | \$50.20 |
| MISC SUPPLIES | | 1 | 71997 | 528503 4/26/2017 | 420.664.416.600.000.000 | \$21.59 |
| MISC SUPPLIES | | 1 | 71997 | 528816 4/26/2017 | 420.664.416.600.000.000 | \$48.75 |
| MISC SUPPLIES | | 1 | 71997 | 529270 4/26/2017 | 420.664.416.600.000.000 | \$16.29 |
| MISC SUPPLIES | | 1 | 71997 | 530971 4/26/2017 | 420.664.416.600.000.000 | \$4.29 |
| MISC SUPPLIES | | 1 | 71997 | 532896 4/26/2017 | 420.664.416.600.000.000 | \$4.29 |
| MISC SUPPLIES | | 1 | 71997 | 536171 4/28/2017 | 420.664.416.600.000.000 | \$83.13 |
| MISC SUPPLIES | | 1 | 71997 | 536799 4/26/2017 | 420.664.416.600.000.000 | \$388.33 |
| MISC SUPPLIES | | 1 | 71997 | 538282 4/28/2017 | 420.664.416.600.000.000 | \$375.70 |
| | | | | | Check #: 62259 | |
| | | | | | PO/InvoiceTotal: | \$1,290.72 |
| Check Group: | | | | | | |
| QUOTE 927984 | | 1 | 72284 | 528565 5/4/2017 | 237.621.400.301.100.100 | \$185.42 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---|
| Check #: 62259 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$185.42 |
| Check Group: | | | | | | |
| Lumber for Dugout | | 1 | 72554 | 542450 5/4/2017 | 237.531.400.301.620.627 | \$151.89 |
| Lumber for Dugout | | 1 | 72554 | 542973 5/4/2017 | 237.531.400.301.620.627 | \$36.59 |
| Check #: 62259 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$188.48 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 72658 | 544856 4/27/2017 | 420.664.416.600.000.000 | \$63.79 |
| Check #: 62259 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$63.79 |
| Check Group: | | | | | | |
| Shop Plywood for Recovery Room Repair at RSMS | | 2 | 72712 | 529960 4/29/2017 | 257.521.400.001.000.000 | \$72.00 |
| Check #: 62259 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$72.00 |
| Check Group: | | | | | | |
| MISC. SUPPLIES FOR DRAMA PRODUCTION | | 1 | 72920 | 539046 5/6/2017 | 132.621.400.491.680.051 | \$48.68 |
| MISC. SUPPLIES FOR DRAMA PRODUCTION | | 1 | 72920 | 541533 5/6/2017 | 132.621.400.491.680.051 | \$5.18 |
| MISC. SUPPLIES FOR DRAMA PRODUCTION | | 1 | 72920 | 541732 5/6/2017 | 132.621.400.491.680.051 | \$2.79 |
| Check #: 62259 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$56.65 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|------------|
| MATERIALS FOR SUMMER PROJECTS | | 1 | 73068 | 536587 4/27/2017 | 420.664.416.600.000.000 | \$781.66 |
| MATERIALS FOR SUMMER PROJECTS | | 1 | 73068 | 538844 4/27/2017 | 420.664.416.600.000.000 | \$215.00 |
| MATERIALS FOR SUMMER PROJECTS | | 1 | 73068 | 541479 4/27/2017 | 420.664.416.600.000.000 | \$317.36 |
| Check #: 62259 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,314.02 |
| Vendor Total: | | | | | | \$3,171.08 |
| FRANKLIN, JAMIE NICOLE | | | | | | |
| Check Group: | | | | | | |
| REGISTRATION TO ATTEND THE CTE SUMMER CONFERENCE | | 1 | 73253 | BOISE/08-01-17 4/29/2017 | 243.519.380.401.090.091 | \$150.00 |
| Check #: 62260 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| FRED MEYER CUSTOMER CHARGES | 005671 | | | | | |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$289 | | 1 | 71171 | 0957801 4/29/2017 | 100.515.400.201.090.000 | \$289.00 |
| Check #: 62261 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$289.00 |
| Check Group: | | | | | | |
| MISC CLEANING SUPLLIIES and STUDENT REWARDS | | 1 | 71344 | 0957877 4/29/2017 | 100.622.400.201.000.000 | \$112.00 |
| Check #: 62261 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$112.00 |
| Check Group: | | | | | | |

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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 | 71710 | 930736 4/29/2017 | 100.621.400.201.699.000 | \$93.93 |
| Check Group: | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: \$93.93 |
| SUPPLIES FOR POTTERY | | 1 | 71811 | 930792 4/29/2017 | 100.515.400.401.020.024 | \$269.78 |
| Check Group: | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: \$269.78 |
| MISC FLOWERS AND GARDEN ITEMS FOR OUTSIDE | | 1 | 72027 | 0957847 5/2/2017 | 100.621.400.101.699.000 | \$72.40 |
| Check Group: | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: \$72.40 |
| FOOD FOR JUDGES DISTRICT SPEECH APRIL 1, 2017 | | 1 | 72028 | 930723 4/29/2017 | 100.515.400.401.050.056 | \$195.41 |
| Check Group: | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: \$195.41 |
| CLASSROOM SUPPLIES, TAPE, MARKERS | | 1 | 72030 | 930769 4/28/2017 | 100.515.400.202.130.000 | \$98.35 |
| Check Group: | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: \$98.35 |
| Miscellaneous Supplies for School Social Workers | | 1 | 72208 | 930743 4/29/2017 | 100.521.400.500.360.000 | \$275.00 |
| Check Group: | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: \$275.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| Miscellaneous Supplies | | 1 | 72209 | 930781 4/29/2017 | 100.521.400.500.000.000 | \$181.93 |
| | | | | | Check #: 62261 | |
| | | | | | PO/InvoiceTotal: | \$181.93 |
| Check Group: | | | | | | |
| Miscellaneous Supplies for ERC Class | | 1 | 72210 | 930777 4/29/2017 | 100.521.400.500.000.000 | \$99.62 |
| | | | | | Check #: 62261 | |
| | | | | | PO/InvoiceTotal: | \$99.62 |
| Check Group: | | | | | | |
| Miscellaneous Supplies for ERC Class | | 1 | 72211 | 930767 4/29/2017 | 100.521.400.500.000.000 | \$96.80 |
| | | | | | Check #: 62261 | |
| | | | | | PO/InvoiceTotal: | \$96.80 |
| Check Group: | | | | | | |
| Miscellaneous Supplies for ERC Class | | 1 | 72212 | 930771 4/29/2017 | 100.521.400.500.000.000 | \$83.53 |
| | | | | | Check #: 62261 | |
| | | | | | PO/InvoiceTotal: | \$83.53 |
| Check Group: | | | | | | |
| Sterlite Totes | | 1 | 72213 | 930754 4/29/2017 | 100.621.400.111.699.000 | \$39.95 |
| | | | | | Check #: 62261 | |
| | | | | | PO/InvoiceTotal: | \$39.95 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200 | | 1 | 72214 | 930734 4/29/2017 | 100.621.400.201.699.000 | \$101.57 |
| | | | | | Check #: 62261 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$101.57 |
| Check Group: | | | | | | |
| STUDENT BINDERS | | 1 | 72312 | 0957870 5/4/2017 | 251.611.400.001.930.000 | \$389.80 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$389.80 |
| Check Group: | | | | | | |
| Materials/Items for upcoming meetings for SBRC and Math Pilot programs. | | 1 | 72315 | 930759 4/28/2017 | 100.621.400.001.260.262 | \$199.82 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$199.82 |
| Check Group: | | | | | | |
| Student supplies | | 1 | 72316 | 930730 5/2/2017 | 100.621.400.106.699.000 | \$43.96 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$43.96 |
| Check Group: | | | | | | |
| For the purchase of a camera and film to take pictures of Title I activities | | 1 | 72317 | 930738 4/29/2017 | 191.621.400.491.699.000 | \$153.95 |
| For the purchase of a camera and film to take pictures of Title I activities | | 1 | 72317 | 930790 4/26/2017 | 191.621.400.491.699.000 | \$112.62 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$266.57 |
| Check Group: | | | | | | |
| Miscellaneous Classroom Supplies for ERC class at RSMS | | 1 | 72406 | 930751 4/29/2017 | 257.521.400.001.000.000 | \$98.60 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$98.60 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---|
| Check Group: | | | | | | |
| Miscellaneous Classroom Supplies for Harrison Pre-school | | 1 | 72407 | 930787 4/29/2017 | 257.521.400.001.000.000 | \$89.55 |
| | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$89.55 |
| Check Group: | | | | | | |
| Miscellaneous Classroom supplies for Harrison Pre-school | | 1 | 72408 | 930785 4/29/2017 | 257.521.400.001.000.000 | \$68.41 |
| | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$68.41 |
| Check Group: | | | | | | |
| Miscellaneous Supplies for Pillar Falls Pre-School | | 1 | 72409 | 930756 4/28/2017 | 257.521.400.001.000.000 | \$96.78 |
| | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$96.78 |
| Check Group: | | | | | | |
| Miscellaneous Classroom Supplies for Pillar Falls Pre-school | | 1 | 72410 | 930773 4/29/2017 | 257.521.400.001.000.000 | \$100.00 |
| | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$100.00 |
| Check Group: | | | | | | |
| Easter Candy | | 1 | 72411 | 930741 4/29/2017 | 234.621.400.112.500.543 | \$130.00 |
| | | | | | Check #: 62261 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$130.00 |
| Check Group: | | | | | | |
| tracphones | | 1 | 72505 | 0957820 4/29/2017 | 100.621.400.101.699.000 | \$189.90 |
| | | | | | Check #: 62261 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$189.90 |
| Snacks and goody bags for prospective teacher tour | | 1 | 72508 | 930761 4/29/2017 | 100.631.400.000.440.449 | \$24.84 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$24.84 |
| Supplies for Parents and Pastries | | 1 | 72509 | 0957806 4/29/2017 | 100.621.400.111.699.000 | \$58.65 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$58.65 |
| Supplies for Parent Morning | | 1 | 72510 | 0957807 4/28/2017 | 100.621.400.111.699.000 | \$251.58 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$251.58 |
| Misc Classroom Supplies | | 1 | 72588 | 930797 4/29/2017 | 131.621.400.301.700.770 | \$198.53 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$198.53 |
| Supplies for SpEd classroom | | 1 | 72589 | 930791 4/29/2017 | 100.521.400.112.000.000 | \$118.00 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$118.00 |
| CANDY FOR PRESENTATIONS | | 1 | 72670 | 0957843 5/3/2017 | 100.611.400.401.000.000 | \$134.04 |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| SNACK FOODS | | 1 | 72670 | 0957843 5/3/2017 | 100.611.400.401.000.000 | \$50.00 |
| Check #: 62261 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.04 |
| Check Group: | | | | | | |
| PRINTER CARTRIDGES, VARIOUS COLORS. | | 1 | 72672 | 0957809 4/28/2017 | 253.621.400.001.825.000 | \$142.42 |
| MEAD ZIPPER BINDER | | 10 | 72672 | 0957809 4/28/2017 | 253.621.400.001.825.000 | \$194.90 |
| Check #: 62261 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$337.32 |
| Check Group: | | | | | | |
| KLEENEX & BATTERIES | | 1 | 72673 | 930796 4/29/2017 | 100.622.400.301.230.231 | \$108.35 |
| Check #: 62261 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$108.35 |
| Check Group: | | | | | | |
| "Athletic" baskets for CRHS wellness challenge: may include protein shakes and bars, fitness magazines, water bottles, small fitness equipment, other nutrition and wellness related items | | 1 | 72674 | 0957864 5/3/2017 | 100.631.400.000.440.450 | \$600.00 |
| Check #: 62261 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$600.00 |
| Check Group: | | | | | | |
| SNACKS FOR ANGER MANAGEMENT GROUPT | | 1 | 72732 | 0957823 5/2/2017 | 246.611.400.401.000.000 | \$197.61 |
| Check #: 62261 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$197.61 |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| CUBS CASH CART SUPPLIES: CHIPS, GUM, CANDY, NOTEBOOKS ETC... | | 1 | 72805 | 0957811 4/29/2017 | 236.611.400.202.240.243 | \$99.91 |
| Check #: 62261 | | | | | | PO/InvoiceTotal: \$99.91 |
| Check Group: MISC FOOD AND SUPPLIES FOR VOLUNTEER APPRECIATION AND TEACHER APPRECIATION WEEK | | 1 | 72943 | 0957873 5/3/2017 | 100.621.400.101.699.000 | \$100.00 |
| Check #: 62261 | | | | | | PO/InvoiceTotal: \$100.00 |
| Check Group: VARNISH AND MISC SUPPLIES FOR BENCHES | | 1 | 72944 | 0957808 4/28/2017 | 100.621.400.101.699.000 | \$39.42 |
| Check #: 62261 | | | | | | PO/InvoiceTotal: \$39.42 |
| Check Group: Candy Bars | | 1 | 72946 | 0957816 4/29/2017 | 150.621.400.401.680.560 | \$49.33 |
| Check #: 62261 | | | | | | PO/InvoiceTotal: \$49.33 |
| Check Group: Admin Day | | 1 | 73107 | 0957828 5/2/2017 | 237.611.400.301.550.554 | \$23.44 |
| Check #: 62261 | | | | | | PO/InvoiceTotal: \$23.44 |
| Check Group: Miscellaneous Supplies for ERC classroom at Harrison Elementary | | 1 | 73109 | 0957876 5/6/2017 | 257.521.400.001.000.000 | \$130.00 |
| Check #: 62261 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$130.00 |
| Check Group: | | | | | | |
| FLOWERS FOR SENIOR NIGHT - SOFTBALL | | 7 | 73110 | 0957841 4/29/2017 | 238.531.400.401.200.200 | \$13.93 |
| FLOWERS FOR SENIOR NIGHT- BASEBALL | | 5 | 73110 | 0957841 4/29/2017 | 238.531.400.401.200.200 | \$9.95 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$23.88 |
| Check Group: | | | | | | |
| Film Developing, Refreshments, Supply for Kindergarten Open House; Not to exceed \$250.00 | | 1 | 73112 | 0957881 5/2/2017 | 234.621.400.104.500.500 | \$161.00 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$161.00 |
| Check Group: | | | | | | |
| items for teacher appreciation week | | 1 | 73184 | 0957874 5/2/2017 | 234.621.400.112.500.543 | \$65.25 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$65.25 |
| Check Group: | | | | | | |
| BREAKFAST ITEMS FOR TEACHER INSERVICE. | | 1 | 73187 | 0957853 5/2/2017 | 100.632.400.001.440.442 | \$148.08 |
| | | | | | | Check #: 62261 |
| | | | | | | PO/InvoiceTotal: \$148.08 |
| | | | | | | Vendor Total: \$6,601.89 |
| FRIENDS OF STRICKER | 008949 | | | | | |
| Check Group: | | | | | | |
| attend Stricker Ranch Musem - May 22nd | | 94 | 73194 | RC 05-22-17 4/29/2017 | 234.682.300.112.500.504 | \$94.00 |
| | | | | | | Check #: 62262 |

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|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$94.00 |
| | | | | | | Vendor Total: \$94.00 |
| FROG PUBLICATIONS | 006879 | | | | | |
| Check Group: | | | | | | |
| Learning Center Games Level A | | 1 | 72684 | 21617-2509 5/3/2017 | 155.512.400.112.376.376 | \$99.00 |
| | | | | | | Check #: 62263 |
| | | | | | | PO/InvoiceTotal: \$99.00 |
| | | | | | | Vendor Total: \$99.00 |
| FRONTLINE TECHNOLOGIES GROUP, LLC | 008773 | | | | | |
| Check Group: | | | | | | |
| IEP Annual Subscription -Enrich 4-27-17-6-30-17 | | 1 | 73500 | US673110422 5/3/2017 | 257.521.400.001.000.000 | \$2,541.83 |
| | | | | | | Check #: 62264 |
| | | | | | | PO/InvoiceTotal: \$2,541.83 |
| | | | | | | Vendor Total: \$2,541.83 |
| FROST, HILLARY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LOS ANGELES TO ATTEND THE NSTA NATIONAL CONFERENCE ON MARCH 28-APRIL 2, 2017 | | 1 | 71885 | CA/04-02-17 5/8/2017 | 251.621.380.202.810.000 | \$311.95 |
| | | | | | | Check #: 62265 |
| | | | | | | PO/InvoiceTotal: \$311.95 |
| | | | | | | Vendor Total: \$311.95 |
| FULTZ, HEATHER | 003202 | | | | | |
| Check Group: | | | | | | |
| SIGN LANGUAGE INTERPRETER FOR GRADUATION CEREMONY | | 1 | 73014 | 052417 4/28/2017 | 100.641.300.401.440.448 | \$200.00 |
| | | | | | | Check #: 62266 |

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|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| G. KENT TAYLOR,P.A. | 005734 | | | | | |
| Check Group: | | | | | | |
| MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017) | | 1 | 65410 | JUNE-2017 4/26/2017 | 191.661.320.491.000.000 | \$8,988.28 |
| | | | | | | Check #: 62267 |
| | | | | | | 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 | 8290 4/27/2017 | 100.631.400.000.000.000 | \$96.00 |
| BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS) | | 1 | 65906 | 8318 5/4/2017 | 100.631.400.000.000.000 | \$140.00 |
| | | | | | | Check #: 62268 |
| | | | | | | PO/InvoiceTotal: \$236.00 |
| Check Group: | | | | | | |
| Jv Tennis Tourney Awards | | 12 | 72464 | 8243. 4/29/2017 | 237.531.400.301.620.628 | \$54.00 |
| | | | | | | Check #: 62268 |
| | | | | | | PO/InvoiceTotal: \$54.00 |
| | | | | | | Vendor Total: \$290.00 |
| GEM STATE DISTRIBUTORS, INC. | 000686 | | | | | |
| Check Group: | | | | | | |
| Store Restock | | 1 | 73071 | 1675164 4/28/2017 | 237.515.400.301.040.040 | \$170.32 |
| | | | | | | Check #: 62269 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$170.32 |
| | | | | | | Vendor Total: \$170.32 |
| GEM STATE PAPER & SUPPLY CO. | 000261 | | | | | |
| Check Group: | | | | | | |
| SPRING SUPPLIES MARCH 2017 | | 1 | 71508 | 1125084-00 4/26/2017 | 238.521.400.401.640.679 | \$199.38 |
| | | | | | | Check #: 62270 |
| | | | | | | PO/InvoiceTotal: \$199.38 |
| Check Group: | | | | | | |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 100 | 71844 | 1119242-00 4/26/2017 | 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) | | 100 | 71844 | 1119242-00 4/26/2017 | 420.661.417.600.000.000 | \$4,105.00 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 30 | 71844 | 1119245-00 4/26/2017 | 420.661.417.600.000.000 | \$1,078.50 |
| 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) | | 40 | 71844 | 1119245-00 4/26/2017 | 420.661.417.600.000.000 | \$1,642.00 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 10 | 71844 | 1119246.00 4/26/2017 | 420.661.417.600.000.000 | \$359.50 |

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Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| 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) | | 35 | 71844 | 1119246.00 4/26/2017 | 420.661.417.600.000.000 | \$1,436.75 |
| JOHNSON DIVERSEY POLY 275 GYM FLOOR FINISH, DIZ5915365-75%, 5 GALLON CANS | | 41 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$7,211.90 |
| SPARTAN CONSUME LIQUID WASTEWATER LIQUID WASTE TREATMENT, (FOR GREASE TRAPS), #SPA3102, 5 GAL. CANS | | 17 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$1,028.50 |
| RUBBERMAID DIRTY WATER BUCKET, #9C74 | | 12 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$159.60 |
| RUBBERMAID MOP BUCKETS, INCLUDES WRINGERS, PLASTIC, #7570, 4 GAL. | | 11 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$853.93 |
| CARLISLE PUSH BROOMS, STIFF BRISTLES, 18", HORSEHAIR, STEEL CENTER WITH HEAVY DUTY HANDLE | | 1 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$10.90 |
| O'DELL DUST MOP FRAME WITH HANDLE, HEAVY DUTY, 24" | | 13 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$51.35 |
| O'DELL DUST MOP FRAME WITH HANDLE, HEAVY DUTY, 48" | | 13 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$89.70 |
| O'DELL DUST MOP FRAME WITH HANDLE, HEAVY DUTY, 72" | | 11 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$87.45 |
| DIVERSEY BRAVO WAX STRIPPER, 5 GAL. CANS | | 1 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$35.69 |
| 3M 19" STRIPPING PADS, WHITE, 5 PER CASE | | 4 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$43.60 |
| 3M 19" STRIPPING PADS, RED, 5 PER CASE | | 25 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$272.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| 3M 19" STRIPPING PADS, BLACK, 5 PER CASE | | 24 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$264.00 |
| JOHNSON BRIGHT SOLUTIONS CLASSROOM WAX, 25% SOLID, BSL 13200005, 5 GAL. PER CASE | | 88 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$4,342.80 |
| IMPACT 63" METAL JANITOR WET MOP HANDLE, 1" X 63"L WITH 7" HEAD | | 36 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$428.76 |
| IDEAL II LAUNDRY DETERGENT, 50 LB. BOX | | 17 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$441.66 |
| PURE BRIGHT BLEACH, 6-96 OZ. PER CASE | | 43 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$449.35 |
| CARLISLE SPONGE MOP & HANDLE W/12 3/4 SPONGE HEAD, #W/CAR40301 | | 10 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$130.00 |
| CARLISLE SPONGE HEAD 12 3/4 REFILL FOR #CAR40301 | | 9 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$45.36 |
| JOHNSON DIVERSEY EXTRACTOR CLEANER, 4-1 GAL. PER CASE | | 19 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$744.80 |
| 3M SCOTCH-BRITE SCRUBBING PADS, GREEN, 10 PER BOX | | 32 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$81.60 |
| CLAIRE WINDOW CLEANER, 12-20 OZ. CANS PER CASE | | 20 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$500.00 |
| JOHNSON DIVERSEY SPITFIRE POWER CLEANER, RTU, #5273518, 2-1.5L PER CARTON | | 53 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$2,422.10 |
| JOHNSON DIVERSEY RESTROOM FLOOR & SURFACE NON ACID DISINFECTANT CLEANER, RTU, #3063437, 2-1.5L PER CARTON | | 132 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$3,333.00 |
| JOHNSON DIVERSEY GLASS AND MULTI SURFACE CLEANER, RTU, #3063402, 2-1.5L PER CARTON | | 17 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$539.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| JOHNSON DIVERSEY GP FORWARD GENERAL PURPOSE CLEANER, RTU, #3145408, 1-5L PER CARTON | | 37 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$2,408.70 |
| JOHNSON DIVERSEY STRIDE NEUTRAL CLEANER, RTU, #3063390, 1-5L PER CARTON | | 6 | 71844 | 1119605-00 4/27/2017 | 420.661.417.600.000.000 | \$248.40 |
| CARLISLE PUSH BROOMS, STIFF BRISTLES, 18", HORSEHAIR, STEEL CENTER WITH HEAVY DUTY HANDLE | | 1 | 71844 | 1119605-01 5/3/2017 | 420.661.417.600.000.000 | \$62.70 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 26 | 71844 | 1119735-00 4/26/2017 | 420.661.417.600.000.000 | \$934.70 |
| 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) | | 26 | 71844 | 1119735-00 4/26/2017 | 420.661.417.600.000.000 | \$1,067.30 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 55 | 71844 | 1119736-00 4/26/2017 | 420.661.417.600.000.000 | \$1,977.25 |
| 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) | | 65 | 71844 | 1119736-00 4/26/2017 | 420.661.417.600.000.000 | \$2,668.25 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 125 | 71844 | 1119739-00 4/26/2017 | 420.661.417.600.000.000 | \$4,493.75 |
| 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) | | 50 | 71844 | 1119739-00 4/26/2017 | 420.661.417.600.000.000 | \$2,052.50 |

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|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 30 | 71844 | 1119740-00 4/26/2017 | 420.661.417.600.000.000 | \$1,078.50 |
| 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) | | 45 | 71844 | 1119740-00 4/26/2017 | 420.661.417.600.000.000 | \$1,847.25 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 30 | 71844 | 1119743-00 4/26/2017 | 420.661.417.600.000.000 | \$1,078.50 |
| 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) | | 10 | 71844 | 1119743-00 4/26/2017 | 420.661.417.600.000.000 | \$410.50 |
| OPTIMA (ROLLMASTER) TOILET TISSUE, 2 PLY, 48 PER CASE (SPECIFIED QUANTITIES TO BE DELIVERED DIRECTLY TO EACH SCHOOL--LIST ATTACHED) | | 2 | 71844 | 1126110-00 4/26/2017 | 420.661.417.600.000.000 | \$71.90 |
| JOHNSON DIVERSEY GP FORWARD GENERAL PURPOSE CLEANER, RTU, #3145408, 1-5L PER CARTON | | 1 | 71844 | 1129693-00 5/6/2017 | 420.661.417.600.000.000 | \$40.91 |
| JOHNSON DIVERSEY GP FORWARD GENERAL PURPOSE CLEANER, RTU, #3145408, 1-5L PER CARTON | | 1 | 71844 | 1132933-00 5/6/2017 | 420.661.417.600.000.000 | (\$40.91) |
| Check #: 62270 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$56,185.25 |
| Check Group: misc supplies | | 1 | 71917 | 1125267-00 4/26/2017 | 420.664.416.600.000.000 | \$66.37 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| misc supplies | | 1 | 71917 | 1126668-00 4/26/2017 | 420.664.416.600.000.000 | \$42.32 |
| misc supplies | | 1 | 71917 | 1128278-00 4/27/2017 | 420.664.416.600.000.000 | \$58.25 |
| Check #: 62270 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$166.94 |
| Vendor Total: | | | | | | \$56,551.57 |
| GEM STATE SECURITY, INC. | 002062 | | | | | |
| Check Group: | | | | | | |
| MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING | | 1 | 65358 | 454 4/27/2017 | 100.667.300.001.000.000 | \$150.00 |
| Check #: 62271 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| GEM STATE STAFFING | 111201 | | | | | |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. INVOICE # 229577 FOR 12.25 HOURS @ \$20.41. | | 1 | 72604 | 229577 4/29/2017 | 100.720.304.001.310.313 | \$250.03 |
| Check #: 62272 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.03 |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. 2.5 HRS @ \$20.41. INVOICE #229595 | | 1 | 73150 | 229595 4/28/2017 | 100.720.304.001.310.311 | \$51.03 |
| Check #: 62272 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$51.03 |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. INVOICE #229614 | | 2 | 73201 | 229614 4/29/2017 | 100.720.304.001.310.312 | \$40.82 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|----------|
| Check #: 62272 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.82 |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. 7 HOURS @ \$20.41. INVOICE #229634. | | 1 | 73536 | 229634 5/4/2017 | 100.720.304.001.310.313 | \$142.88 |
| Check #: 62272 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$142.88 |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. .75 HR. @ \$20.41. INVOICE #229654 | | 1 | 73571 | 229654 5/4/2017 | 100.720.304.001.310.313 | \$15.31 |
| Check #: 62272 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$15.31 |
| Vendor Total: | | | | | | \$500.07 |
| GEM STATE WELDER'S SUPPLY | 000263 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 70318 | 796398 4/29/2017 | 420.664.416.600.000.000 | \$21.24 |
| Check #: 62273 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21.24 |
| Vendor Total: | | | | | | \$21.24 |
| GEMAR, MICHAEL J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | PHONE/05-2017 4/29/2017 | 100.632.380.500.000.000 | \$50.00 |
| Check #: 62274 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$50.00 |
| GIFFIN TEC, INC. | | | | | | |
| Check Group: | | | | | | |

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|---|----------|-----|--------|--------------------------|-------------------------|------------|
| Giffin Grip Model 10 (for all standard wheel sizes) | | 1 | 72247 | 19056 5/2/2017 | 100.515.400.301.100.101 | \$219.00 |
| Large Lid Master | | 1 | 72247 | 19056 5/2/2017 | 100.515.400.301.100.101 | \$29.95 |
| Lid Master | | 1 | 72247 | 19056 5/2/2017 | 100.515.400.301.100.101 | \$14.95 |
| Flex Slider III | | 1 | 72247 | 19056 5/2/2017 | 100.515.400.301.100.101 | \$39.95 |
| DISCOUNT | | 1 | 72247 | 19056 5/2/2017 | 100.515.400.301.100.101 | (\$75.97) |
| Check #: 62275 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$227.88 |
| Vendor Total: | | | | | | \$227.88 |
| GLASS, MICHELLE S | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | NV/03-11-17 4/29/2017 | 238.531.380.401.200.207 | \$86.43 |
| Check #: 62276 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$86.43 |
| Vendor Total: | | | | | | \$86.43 |
| GOLD MEDAL SQUARED | | | | | | |
| Check Group: | | | | | | |
| GROUP DISCOUNT 15% GOLD MEDAL SQUARED | | 4 | 73457 | GMS-1152 5/2/2017 | 238.531.380.401.200.207 | \$1,356.00 |
| NEW COACH DISCOUNT 25% GOLD MEDAL SQUARED | | 2 | 73457 | GMS-1152 5/2/2017 | 238.531.380.401.200.207 | \$598.00 |
| Check #: 62277 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,954.00 |
| Vendor Total: | | | | | | \$1,954.00 |
| GOPHER SPORT | 000280 | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| ALLEYOOP GOALS | | 1 | 72152 | 9289676 5/2/2017 | 100.512.400.102.080.000 | \$303.03 |
| RAINBOW HOP-ALONG BOUNCERS MEDIUM 24" | | 1 | 72152 | 9289676 5/2/2017 | 100.512.400.102.080.000 | \$197.73 |
| Check #: 62278 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$500.76 |
| Check Group: | | | | | | |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72153 | 9289869 4/29/2017 | 100.621.400.001.260.262 | \$863.46 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72153 | 9289869 4/29/2017 | 100.621.400.001.260.262 | \$420.03 |
| Batteries - FITstep2™ Pedometers | | 1 | 72153 | 9289869 4/29/2017 | 100.621.400.001.260.262 | \$11.64 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72153 | 9289869 4/29/2017 | 100.621.400.001.260.262 | \$291.34 |
| \$100 OFF on orders over \$500 code: G-D17-334 | | 1 | 72153 | 9289869 4/29/2017 | 100.621.400.001.260.262 | (\$116.99) |
| Check #: 62278 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,469.48 |
| Check Group: | | | | | | |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72154 | 9298765 4/28/2017 | 100.621.400.001.260.262 | \$863.46 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72154 | 9298765 4/28/2017 | 100.621.400.001.260.262 | \$420.03 |
| Batteries - FITstep2™ Pedometers | | 1 | 72154 | 9298765 4/28/2017 | 100.621.400.001.260.262 | \$11.64 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72154 | 9298765 4/28/2017 | 100.621.400.001.260.262 | \$291.34 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| \$100 OFF on orders over \$500 code: G-D17-334 | | 1 | 72154 | 9298765 4/28/2017 | 100.621.400.001.260.262 | (\$116.99) |
| Check #: 62278 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: <u>\$1,469.48</u> |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72155 | 9298764 4/28/2017 | 100.621.400.001.260.262 | \$863.46 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72155 | 9298764 4/28/2017 | 100.621.400.001.260.262 | \$420.03 |
| Batteries - FITstep2™ Pedometers | | 1 | 72155 | 9298764 4/28/2017 | 100.621.400.001.260.262 | \$11.64 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72155 | 9298764 4/28/2017 | 100.621.400.001.260.262 | \$291.34 |
| \$100 OFF on orders over \$500 code: G-D17-334 | | 1 | 72155 | 9298764 4/28/2017 | 100.621.400.001.260.262 | (\$116.99) |
| Check #: 62278 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: <u>\$1,469.48</u> |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72156 | 9298864 5/3/2017 | 100.621.400.001.260.262 | \$799.79 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72156 | 9298864 5/3/2017 | 100.621.400.001.260.262 | \$389.05 |
| Batteries - FITstep2™ Pedometers | | 1 | 72156 | 9298864 5/3/2017 | 100.621.400.001.260.262 | \$10.79 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72156 | 9298864 5/3/2017 | 100.621.400.001.260.262 | \$269.85 |
| Check #: 62278 | | | | | | |
| Check Group: | | | | | | PO/InvoiceTotal: <u>\$1,469.48</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72157 | 9298865 4/28/2017 | 100.621.400.001.260.262 | \$799.79 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72157 | 9298865 4/28/2017 | 100.621.400.001.260.262 | \$389.05 |
| Batteries - FITstep2™ Pedometers | | 1 | 72157 | 9298865 4/28/2017 | 100.621.400.001.260.262 | \$10.79 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72157 | 9298865 4/28/2017 | 100.621.400.001.260.262 | \$269.85 |
| Check #: 62278 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,469.48 |
| Check Group: | | | | | | |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72261 | 9296539 5/4/2017 | 100.621.400.001.260.262 | \$799.79 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72261 | 9296539 5/4/2017 | 100.621.400.001.260.262 | \$389.05 |
| Batteries - FITstep2™ Pedometers | | 1 | 72261 | 9296539 5/4/2017 | 100.621.400.001.260.262 | \$10.79 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72261 | 9296539 5/4/2017 | 100.621.400.001.260.262 | \$269.85 |
| Check #: 62278 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,469.48 |
| Check Group: | | | | | | |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72262 | 9298766 5/2/2017 | 100.621.400.001.260.262 | \$799.79 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72262 | 9298766 5/2/2017 | 100.621.400.001.260.262 | \$389.04 |
| Batteries - FITstep2™ Pedometers | | 1 | 72262 | 9298766 5/2/2017 | 100.621.400.001.260.262 | \$10.79 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72262 | 9298766 5/2/2017 | 100.621.400.001.260.262 | \$269.85 |

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Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 62278 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$1,469.47 |
| Check Group: | | | | | | |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72263 | 9296540 4/28/2017 | 100.621.400.001.260.262 | \$863.46 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72263 | 9296540 4/28/2017 | 100.621.400.001.260.262 | \$420.03 |
| Batteries - FITstep2™ Pedometers | | 1 | 72263 | 9296540 4/28/2017 | 100.621.400.001.260.262 | \$11.64 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72263 | 9296540 4/28/2017 | 100.621.400.001.260.262 | \$291.34 |
| \$100 OFF on orders over \$500 code: G-D17-334 | | 1 | 72263 | 9296540 4/28/2017 | 100.621.400.001.260.262 | (\$116.99) |
| Check #: 62278 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$1,469.48 |
| Check Group: | | | | | | |
| Insta-Pulse™ - 11" Unit w/ Floor Stand | | 2 | 72264 | 9296538 4/28/2017 | 100.621.400.001.260.262 | \$863.46 |
| FITstep2™ Pedometers - 30 Pedometers | | 1 | 72264 | 9296538 4/28/2017 | 100.621.400.001.260.262 | \$420.03 |
| Batteries - FITstep2™ Pedometers | | 1 | 72264 | 9296538 4/28/2017 | 100.621.400.001.260.262 | \$11.64 |
| Rainbow® Vinyl Cones - Set of 6, 36"H, Rainbow® | | 1 | 72264 | 9296538 4/28/2017 | 100.621.400.001.260.262 | \$291.34 |
| \$100 OFF on orders over \$500 code: G-D17-334 | | 1 | 72264 | 9296538 4/28/2017 | 100.621.400.001.260.262 | (\$116.99) |
| Check #: 62278 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$1,469.48 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Gopher Introductory Sport Ball Pack | | 1 | 72381 | 9292909 4/29/2017 | 102.621.400.102.390.391 | \$449.00 |
| QuickTurn™ Segmented Ropes 6'L RAINBOW SET OF 6 | | 1 | 72381 | 9292909 4/29/2017 | 102.621.400.102.680.227 | \$14.95 |
| QuickTurn™ Segmented Ropes 16'L RAINBOW SET OF 6 | | 1 | 72381 | 9292909 4/29/2017 | 102.621.400.102.680.227 | \$27.95 |
| Wilson® Practice Tennis Balls | | 7 | 72381 | 9292909 4/29/2017 | 102.621.400.102.680.227 | \$26.25 |
| Rainbow® Playground Balls 7" DIA (18CM) | | 2 | 72381 | 9292909 4/29/2017 | 102.621.400.102.680.227 | \$69.90 |
| FREIGHT | | 1 | 72381 | 9292909 4/29/2017 | 102.621.400.102.680.227 | \$99.96 |
| Check #: 62278 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$688.01 |
| Check Group: | | | | | | |
| VINYL FLOOR TAPE SET OF 6 | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$40.89 |
| SOFT SLOT YINYL PUCKS SET OF 12 | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$52.59 |
| BIG FOAM DICE | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$28.02 |
| CLASSIC COAT DODGEBALLS SET OF 6 | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$74.82 |
| QUICK GRIP SPRING COLLARS | | 4 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$69.96 |
| ASSIST PRO PULL UP | | 2 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$116.88 |
| 12 PLAYER SER RED BELT (LARGE) | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$99.39 |
| 12 PLAYER SET OF BLUE BELT (LARGE) | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$99.39 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|--------|-------------------------|-------------------------|--|
| 3" SCREAMIN YELLOW SET OF 6 | | 3 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$34.92 |
| YOUTH RAINBOW SET OF FOOTBALLS SET OF 6 | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$93.54 |
| 12- PLAYER 42" HOCKEY STICKS SET OF 12 | | 1 | 72703 | 9294056 4/28/2017 | 236.515.400.202.080.080 | \$221.14 |
| Check #: 62278 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$931.54 |
| Check Group: | | | | | | |
| Rules of the Gym | | 1 | 72911 | 9296378 4/29/2017 | 100.512.400.112.080.000 | \$58.44 |
| Fit Step Pedometer Charts | | 1 | 72911 | 9296378 4/29/2017 | 100.512.400.112.080.000 | \$75.99 |
| Magnus Scooter Storage | | 1 | 72911 | 9296378 4/29/2017 | 100.512.400.112.080.000 | \$221.13 |
| Screamin' Orange Jump Ropes | | 2 | 72911 | 9296378 4/29/2017 | 100.512.400.112.080.000 | \$46.68 |
| Everybody move | | 1 | 72911 | 9296378 4/29/2017 | 100.512.400.112.080.000 | \$87.69 |
| Ultimania | | 1 | 72911 | 9296378 4/29/2017 | 100.512.400.112.080.000 | \$150.93 |
| Check #: 62278 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$640.86 |
| | | | | | | Vendor Total: <u> </u> \$15,986.48 |
| GRADE CAM | 120302 | | | | | |
| Check Group: | | | | | | |
| Renewal for GradeCam School License | | 4584 | 71593 | 0317113 5/3/2017 | 100.621.300.001.260.263 | \$11,460.00 |
| Check #: 62279 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$11,460.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| | | | | | | Vendor Total: |
| GRAINGER, INC. | 003533 | | | | | \$11,460.00 |
| Check Group: | | | | | | |
| 3M Wraparound Frame Safety Glasses Mfr. Model # 11796-00000-20 | | 50 | 72011 | 9406254681 4/29/2017 | 100.632.400.001.440.444 | \$337.50 |
| | | | | | | Check #: 62280 |
| | | | | | | PO/InvoiceTotal: \$337.50 |
| Check Group: | | | | | | |
| DOOR LOCK BATTERY PACK 6V-FOR HITTING FACILITY | | 1 | 72572 | 9409236396 4/28/2017 | 100.621.400.401.699.000 | \$50.40 |
| | | | | | | Check #: 62280 |
| | | | | | | PO/InvoiceTotal: \$50.40 |
| | | | | | | Vendor Total: \$387.90 |
| GROTH MUSIC | 008864 | | | | | |
| Check Group: | | | | | | |
| Remo Pretuned Hand Drums (Set of 6) | | 2 | 73133 | 2614109 5/6/2017 | 100.621.400.001.260.262 | \$263.49 |
| | | | | | | Check #: 62281 |
| | | | | | | PO/InvoiceTotal: \$263.49 |
| | | | | | | Vendor Total: \$263.49 |
| GROUND CONTROL CLOGGING, LLC | | | | | | |
| Check Group: | | | | | | |
| 2017 Jive Choreography/2nd Semester | | 1 | 73160 | TFHS/JIVE-4-17 4/29/2017 | 237.515.300.301.120.126 | \$600.00 |
| | | | | | | Check #: 62282 |
| | | | | | | PO/InvoiceTotal: \$600.00 |
| | | | | | | Vendor Total: \$600.00 |
| GROVER ELECTRIC & PLUMBING SUP | 000546 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| misc supplies | | 1 | 71865 | 91870 4/26/2017 | 420.664.416.600.000.000 | \$41.23 |
| misc supplies | | 1 | 71865 | 91931 4/26/2017 | 420.664.416.600.000.000 | \$24.42 |
| misc supplies | | 1 | 71865 | 92007 4/26/2017 | 420.664.416.600.000.000 | \$6.99 |
| misc supplies | | 1 | 71865 | 92123 4/26/2017 | 420.664.416.600.000.000 | \$12.64 |
| misc supplies | | 1 | 71865 | 92301 4/26/2017 | 420.664.416.600.000.000 | \$10.04 |
| misc supplies | | 1 | 71865 | 92384 4/26/2017 | 420.664.416.600.000.000 | \$19.82 |
| misc supplies | | 1 | 71865 | 92416 4/26/2017 | 420.664.416.600.000.000 | \$112.68 |
| misc supplies | | 1 | 71865 | 92439 4/26/2017 | 420.664.416.600.000.000 | \$180.26 |
| misc supplies | | 1 | 71865 | 92517 4/26/2017 | 420.664.416.600.000.000 | \$93.91 |
| misc supplies | | 1 | 71865 | 92617 4/28/2017 | 420.664.416.600.000.000 | \$8.50 |
| Check #: 62283 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$510.49 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 72919 | 92885 4/27/2017 | 420.664.416.600.000.000 | \$47.90 |
| MISC SUPPLIES | | 1 | 72919 | 93009 4/27/2017 | 420.664.416.600.000.000 | \$18.03 |
| MISC SUPPLIES | | 1 | 72919 | 93012 4/27/2017 | 420.664.416.600.000.000 | \$21.13 |
| MISC SUPPLIES | | 1 | 72919 | 93041 4/27/2017 | 420.664.416.600.000.000 | \$19.14 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| MISC SUPPLIES | | 1 | 72919 | 93080 4/27/2017 | 420.664.416.600.000.000 | \$9.22 |
| MISC SUPPLIES | | 1 | 72919 | 93158 5/3/2017 | 420.664.416.600.000.000 | \$22.38 |
| MISC SUPPLIES | | 1 | 72919 | 93187 5/3/2017 | 420.664.416.600.000.000 | \$6.63 |
| MISC SUPPLIES | | 1 | 72919 | 93286 5/3/2017 | 420.664.416.600.000.000 | \$18.64 |
| MISC SUPPLIES | | 1 | 72919 | 93331 5/3/2017 | 420.664.416.600.000.000 | \$17.75 |
| MISC SUPPLIES | | 1 | 72919 | 93455 5/3/2017 | 420.664.416.600.000.000 | \$13.43 |
| MISC SUPPLIES | | 1 | 72919 | 93464 5/3/2017 | 420.664.416.600.000.000 | \$20.62 |
| MISC SUPPLIES | | 1 | 72919 | 93468 5/3/2017 | 420.664.416.600.000.000 | \$39.20 |
| MISC SUPPLIES | | 1 | 72919 | 93495 5/3/2017 | 420.664.416.600.000.000 | \$29.30 |
| Check #: 62283 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$283.37</u> |
| Check Group: | | | | | | |
| WATER HEATER MVHS | | 1 | 73431 | 93221 5/3/2017 | 420.664.416.600.000.000 | \$415.40 |
| Check #: 62283 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$415.40</u> |
| | | | | | | Vendor Total: <u>\$1,209.26</u> |
| GUILFORD PUBLICATIONS, INC. | 004194 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Motivational Interviewing in Schools Conversations to Improve Behavior and Learning by Stephen Rollnick, Sebastian G. Kaplan, and Richard Rutschman | | 9 | 72111 | 1127341 5/3/2017 | 100.621.441.001.260.262 | \$191.25 |
| | | | | | Check #: 62284 | |
| | | | | | | PO/InvoiceTotal: \$191.25 |
| | | | | | | Vendor Total: \$191.25 |
| HAAN CRAFTS | 002140 | | | | | |
| Check Group: | | | | | | |
| 6TH GRADE SEWING PROJECTS | | 20 | 72721 | 0224363 4/28/2017 | 236.515.400.202.090.090 | \$145.00 |
| 6TH GRADE SEWING PROJECTS | | 25 | 72721 | 0224363 4/28/2017 | 236.515.400.202.090.090 | \$172.50 |
| MISC. STUDENT PROJECTS - SEE ATTACHED ORDER | | 1 | 72721 | 0224363 4/28/2017 | 236.515.400.202.090.090 | \$45.55 |
| 5% DISCOUNT IF OVER \$300.00 | | 1 | 72721 | 0224363 4/28/2017 | 236.515.400.202.090.090 | (\$19.10) |
| | | | | | Check #: 62285 | |
| | | | | | | PO/InvoiceTotal: \$343.95 |
| | | | | | | Vendor Total: \$343.95 |
| HAFFNER'S LOCK & KEY | 090310 | | | | | |
| Check Group: | | | | | | |
| KEYS | | 1 | 72338 | 22684 4/27/2017 | 420.664.416.600.000.000 | \$19.20 |
| | | | | | Check #: 62286 | |
| | | | | | | PO/InvoiceTotal: \$19.20 |
| | | | | | | Vendor Total: \$19.20 |
| HANSON JANITORIAL SUPPLY | 000273 | | | | | |
| Check Group: | | | | | | |
| PARTS | | 1 | 72260 | 628824 4/27/2017 | 420.664.416.600.000.000 | \$120.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------------------------------|
| Check #: 62287 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$120.50</u> |
| | | | | | | Vendor Total: <u>\$120.50</u> |
| HARRISON ELEMENTARY SCHOOL | 001530 | | | | | |
| Check Group: | | | | | | |
| Cash & Carry | | 1 | 73232 | 3700 4/27/2017 | 234.621.400.101.500.543 | \$10.30 |
| Costco | | 1 | 73232 | 3801 4/27/2017 | 234.641.400.101.440.448 | \$35.57 |
| Costco | | 1 | 73232 | 3801 4/27/2017 | 234.621.400.101.500.543 | \$91.88 |
| Cash & Carry | | 1 | 73232 | 3802 4/27/2017 | 234.621.400.101.500.543 | \$146.21 |
| Check #: 62288 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$283.96</u> |
| | | | | | | Vendor Total: <u>\$283.96</u> |
| HARRY K. WONG PUBLICATIONS, INC. | 005996 | | | | | |
| Check Group: | | | | | | |
| The First Days of School by Harry K. & Rosemary Wong | | 15 | 72413 | 74699-1 5/3/2017 | 251.512.400.106.810.000 | \$389.25 |
| SHIPPING | | 1 | 72413 | 74699-1 5/3/2017 | 251.512.400.106.810.000 | \$22.04 |
| Check #: 62289 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$411.29</u> |
| | | | | | | Vendor Total: <u>\$411.29</u> |
| HARVEY'S OFFICE PLUS | 000284 | | | | | |
| Check Group: | | | | | | |
| OFFICE SUPPLIES | | 1 | 68383 | 0025036-001 4/26/2017 | 420.663.400.600.000.000 | \$66.96 |
| Check #: 62290 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$66.96 |
| Check Group: | | | | | | |
| OFFICE SUPPLIES | | 1 | 71695 | 0024962-001 4/29/2017 | 191.621.400.491.699.000 | \$124.68 |
| | | | | | | Check #: 62290 |
| | | | | | | PO/InvoiceTotal: \$124.68 |
| Check Group: | | | | | | |
| EPSON Perfection V600 Photo Color Scanner, 6400 x 9600 dpi, Black | | 1 | 72265 | 0024986-001 4/29/2017 | 191.621.400.491.699.000 | \$229.99 |
| | | | | | | Check #: 62290 |
| | | | | | | PO/InvoiceTotal: \$229.99 |
| Check Group: | | | | | | |
| Sparco Two Roll Packaging Tape with Pistol Grip Dispenser | | 2 | 72382 | 0024969-001 4/29/2017 | 191.621.400.491.699.000 | \$49.98 |
| Refill Tape | | 1 | 72382 | 0024969-001 4/29/2017 | 191.621.400.491.699.000 | \$19.99 |
| Neon Shipping Label, Laser, 5 1/2 x 8 1/2 | | 1 | 72382 | 0024969-001 4/29/2017 | 191.621.400.491.699.000 | \$34.99 |
| | | | | | | Check #: 62290 |
| | | | | | | PO/InvoiceTotal: \$104.96 |
| Check Group: | | | | | | |
| INKCART, HP 61XL, BK | | 2 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$73.98 |
| INKCART, HP 61XL, TRICOLOR | | 2 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$75.98 |
| INKCART, 564XL, BK | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$26.99 |
| INKCART, HP 564 CYN | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$12.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|----------|
| INKCART, HP 564 MA | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$12.99 |
| INKCART, HP 564 YW | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$12.99 |
| TONER, HP126A, BK | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$52.99 |
| INKCART F/HP940 OJ, BK | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$29.99 |
| INKCART F/HP940 OJ,CYN | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$23.99 |
| INKCART F/HP940 OJ.MG | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$23.99 |
| INKCART, F/HP940 OJ,YL | | 1 | 72546 | 0025016-001 4/28/2017 | 191.621.400.491.699.000 | \$23.99 |
| Check #: 62290 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$370.87 |
| Check Group: | | | | | | |
| PAD, EASEL, POST-IT,4, WE | | 1 | 72649 | 0025039-001 4/26/2017 | 100.632.400.001.440.442 | \$119.99 |
| PAD, 25X30, 4 PK, YW | | 1 | 72649 | 0025039-002 4/29/2017 | 100.632.400.001.440.442 | \$119.99 |
| Check #: 62290 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$239.98 |
| Check Group: | | | | | | |
| Sit-and-Stand Monitor Riser | | 2 | 72650 | 0025038-001 4/29/2017 | 100.632.400.500.000.000 | \$495.98 |
| Check #: 62290 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$495.98 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|--------------------------|-------------------------|-----------|
| Mesh Task Chair | | 1 | 72705 | 0025051-001 4/29/2017 | 100.621.400.106.699.000 | \$169.79 |
| Check #: 62290 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$169.79 |
| Check Group: | | | | | | |
| USED WALNUT DESK #7 36X72 | | 1 | 72769 | 0025069-001 4/26/2017 | 191.621.400.491.699.000 | \$199.00 |
| KBD WOOD | | 1 | 72769 | 0025069-001 4/26/2017 | 191.621.400.491.699.000 | \$49.00 |
| DELIVERY FEE | | 1 | 72769 | 0025069-001 4/26/2017 | 191.621.400.491.699.000 | \$20.00 |
| KBD WOOD | | 1 | 72769 | 0025069-002 4/29/2017 | 191.621.400.491.699.000 | (\$49.00) |
| HANGING FOLDERS | | 2 | 72769 | 0025069-002 4/29/2017 | 191.621.400.491.699.000 | \$15.98 |
| Check #: 62290 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$234.98 |
| Check Group: | | | | | | |
| 4 drawer file cabinet - Black | | 2 | 72829 | 0025070-001 4/28/2017 | 191.517.400.491.130.000 | \$359.98 |
| Check #: 62290 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$359.98 |
| Check Group: | | | | | | |
| purple poster board | | 2 | 72830 | 0025076-001 4/28/2017 | 191.517.400.491.020.000 | \$31.98 |
| Check #: 62290 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31.98 |
| Check Group: | | | | | | |
| ASTROBRIGHTS CARD STOCK, TERRA GREEN | | 2 | 73172 | 0025147-001 4/29/2017 | 100.621.400.301.699.000 | \$31.98 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 62290 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$31.98</u> |
| Check Group: | | | | | | |
| Bostitch Impulse 45 Electric Stapler | | 1 | 73305 | 0025188-001 5/2/2017 | 100.632.400.001.440.451 | \$89.99 |
| B8 Power Crown 1/4" staples | | 3 | 73305 | 0025188-001 5/2/2017 | 100.632.400.001.440.451 | \$11.97 |
| B8 Power Crown 3/8" staples | | 1 | 73305 | 0025188-001 5/2/2017 | 100.632.400.001.440.451 | \$7.99 |
| Check #: 62290 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$109.95</u> |
| | | | | | | Vendor Total: <u>\$2,572.08</u> |
| HAWK LEGION BASEBALL | | | | | | |
| Check Group: | | | | | | |
| SMOKER INSURANCE | | 1 | 72081 | CRHS/SMOKER 5/3/2017 | 238.531.300.401.200.209 | \$420.00 |
| Check #: 62291 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$420.00</u> |
| | | | | | | Vendor Total: <u>\$420.00</u> |
| HERE COMES MONEY, INC. | 009077 | | | | | |
| Check Group: | | | | | | |
| New #2 Smencils - (CASE) Ten 50 Count Buckets per Case (500 Scented Pencils) | | 1 | 72818 | 913533979 5/2/2017 | 234.512.400.106.120.120 | \$275.00 |
| Check #: 62292 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$275.00</u> |
| | | | | | | Vendor Total: <u>\$275.00</u> |
| HERRETT CENTER FOR ARTS & SCIE | 006534 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| ESTIMATE OF GROUP TOTAL FOR APRIL 26, 2017, FOR PLANETARIUM SHOW: EARTH,MOON, & SUN W/ILST, 9:30 AM TO 11 AM | | 91 | 72415 | 6656-0426-01 5/2/2017 | 234.682.300.110.500.502 | \$273.00 |
| | | | | | Check #: 62293 | |
| | | | | | PO/InvoiceTotal: | \$273.00 |
| | | | | | Vendor Total: | \$273.00 |
| HICKS, WILLIAM R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | NV/04-22-2017 5/4/2017 | 100.641.380.401.440.448 | \$45.36 |
| | | | | | Check #: 62294 | |
| | | | | | PO/InvoiceTotal: | \$45.36 |
| | | | | | Vendor Total: | \$45.36 |
| HILTON BELLEVUE | | | | | | |
| Check Group: | | | | | | |
| Hotel Accommodations for SCOTT ZUERCHER to attend the AP Training in Bellevue, WA. Check in 6/26/17 and checking out 6/30/17 (4 nights). | | 1 | 73378 | 3336623055 5/2/2017 | 100.621.380.001.260.263 | \$800.80 |
| | | | | | Check #: 62295 | |
| | | | | | PO/InvoiceTotal: | \$800.80 |
| | | | | | Vendor Total: | \$800.80 |
| HM RECEIVABLES CO LLC. | 001272 | | | | | |
| Check Group: | | | | | | |
| WJ IV ACHIEVEMENT STANDSARD AND EXTENDED TEST RECORDS WITH INDIVIDUAL SCORE REPORTS FORMS B PKG 25 | | 1 | 71868 | 911104753 5/3/2017 | 100.521.400.301.000.000 | (\$126.05) |
| WJ IV ACHIEVEMENT STANDSARD AND EXTENDED TEST RECORDS WITH INDIVIDUAL SCORE REPORTS FORMS B PKG 25 | | 1 | 71868 | 952998610 5/3/2017 | 100.521.400.301.000.000 | \$138.66 |
| | | | | | Check #: 62296 | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$12.61 |
| Check Group: | | | | | | |
| WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED SUBJECT RESPONSE BOOKLETS FORM 1 PACKAGE TITLE CODE: 1588319 | | 1 | 72000 | 953020278 5/3/2017 | 100.521.400.110.000.000 | \$73.10 |
| WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED SUBJECT RESPONSE BOOKLETS FORM B PACKAGE; TITLE CODE: 1588322 | | 1 | 72000 | 953020278 5/3/2017 | 100.521.400.110.000.000 | \$73.09 |
| | | | | | | Check #: 62296 |
| | | | | | | PO/InvoiceTotal: \$146.19 |
| Check Group: | | | | | | |
| Woodcock Johnson IV Achievment Test Record Form | | 1 | 72177 | 953022269 5/3/2017 | 100.521.400.500.000.000 | \$126.05 |
| Freight | | 1 | 72177 | 953022269 5/3/2017 | 100.521.400.500.000.000 | \$42.86 |
| Woodcock Johnson IV Achievment Test Recor Form | | 1 | 72177 | 953022269 5/3/2017 | 100.521.400.500.000.000 | \$126.05 |
| | | | | | | Check #: 62296 |
| | | | | | | PO/InvoiceTotal: \$294.96 |
| Check Group: | | | | | | |
| mSpace Student Set (Volume 1 and 2) | | 24 | 72289 | 710049657 5/3/2017 | 255.621.400.001.000.000 | \$904.80 |
| M180 Course 1 Teacher Guide Volume 1 (2015 update) | | 1 | 72289 | 710049657 5/3/2017 | 255.621.400.001.000.000 | \$319.00 |
| | | | | | | Check #: 62296 |
| | | | | | | PO/InvoiceTotal: \$1,223.80 |
| Check Group: | | | | | | |
| COMPLETE COLLECTION LEVELS A-C | | 1 | 72420 | 710049706 5/3/2017 | 100.621.400.102.699.000 | \$1,199.00 |
| | | | | | | Check #: 62296 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$1,199.00</u> |
| Check Group: | | | | | | |
| Reusable Test Booklets | | 1 | 72856 | 953042138 5/3/2017 | 143.524.400.500.700.702 | \$103.50 |
| Answer Sheets | | 6 | 72856 | 953042138 5/3/2017 | 143.524.400.500.700.702 | \$315.00 |
| Scoring & Reporting Materials | | 1 | 72856 | 953042138 5/3/2017 | 143.524.400.500.700.702 | \$35.50 |
| CogAT Screening Form Norms and Score Conversions Guide | | 1 | 72856 | 953042138 5/3/2017 | 143.524.400.500.700.702 | \$64.40 |
| Shipping & Handling | | 1 | 72856 | 953042138 5/3/2017 | 143.524.400.500.700.702 | \$51.84 |
| | | | | | | Vendor Total: <u>\$3,446.80</u> |
| HUBSMITH, IRIS B. 170325 | | | | | | PO/InvoiceTotal: <u>\$570.24</u> |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 248.616.300.500.000.000 | \$3,315.00 |
| | | | | | | Vendor Total: <u>\$3,315.00</u> |
| Check #: 62297 | | | | | | |
| HUMMEL ARCHITECTS, PLLC 008459 | | | | | | PO/InvoiceTotal: <u>\$3,315.00</u> |
| Check Group: | | | | | | |
| BASIC SERVICES (INCLUDES: SCHEMATIC DESIGN PHASE, DESIGN DEVELOPMENT PHASE, CONSTRUCTION DOCUMENT PHASE, BIDDING OR NEGOTIATION PHASE AND CONSTRUCTION PHASE) | | 1 | 71440 | 8338 4/26/2017 | 420.810.313.491.000.000 | \$10,552.50 |
| REIMBURSABLE EXPENSES | | 1 | 71440 | 8338 4/26/2017 | 420.810.313.491.000.000 | \$103.69 |

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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 #: 62298 |
| | | | | | | PO/InvoiceTotal: <u>\$10,656.19</u> |
| | | | | | | Vendor Total: <u>\$10,656.19</u> |
| IDAHO CORRECTIONAL INDUSTRIES | 003974 | | | | | |
| Check Group: | | | | | | |
| Tall Cabinet 18x42x84 Maple w/shelf stiffeners (see quote for specs) | | 1 | 71519 | 025964 5/4/2017 | 100.632.400.001.440.444 | \$679.00 |
| Tall Cabinet 18x42x84 Maple w/shelf stiffeners (see quote for specs) | | 1 | 71519 | 025964 5/4/2017 | 100.632.400.001.440.445 | \$679.00 |
| | | | | | | Check #: 62299 |
| | | | | | | PO/InvoiceTotal: <u>\$1,358.00</u> |
| | | | | | | Vendor Total: <u>\$1,358.00</u> |
| IDAHO DIGITAL LEARNING ACADEMY | 008024 | | | | | |
| Check Group: | | | | | | |
| TUITION | | 1 | 0 | 411101-2 4/27/2017 | 100.621.370.001.289.000 | \$300.00 |
| TUITION | | 1 | 0 | 411114-1 4/27/2017 | 100.621.370.001.289.000 | \$1,000.00 |
| TUITION | | 1 | 0 | 411115-1 5/8/2017 | 100.621.370.001.289.000 | \$375.00 |
| TUITION | | 1 | 0 | 411116-1 4/27/2017 | 100.621.370.001.289.000 | \$630.00 |
| | | | | | | Check #: 62300 |
| | | | | | | PO/InvoiceTotal: <u>\$2,305.00</u> |
| | | | | | | Vendor Total: <u>\$2,305.00</u> |
| IDAHO INSTRUMENT | 000320 | | | | | |
| Check Group: | | | | | | |
| misc supplies | | 1 | 73429 | 37109 5/3/2017 | 420.664.416.600.000.000 | \$8.89 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------------|-------------------------|------------------------------------|
| Check #: 62301 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$8.89 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$8.89 |
| IDAHO MACHINERY & SUPPLY, INC. | | | | | | |
| Check Group: | | | | | | |
| CENTER GAGE | | 5 | 69382 | 3196376 4/29/2017 | 263.515.400.401.100.108 | \$40.66 |
| ELECTRONIC EDGE FINDER | | 2 | 69382 | 3196376 4/29/2017 | 263.515.400.401.100.108 | \$54.21 |
| RETRACTABLE TIP CARBIDE SCRIBER WITH MAGNETIC END CAP | | 5 | 69382 | 3196376 4/29/2017 | 263.515.400.401.100.108 | \$32.53 |
| Check #: 62302 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$127.40 |
| Check Group: | | | | | | |
| CV40EM06237 5/8 EM ADAPTER CV40EM062375 | | 2 | 70821 | 3195178 4/28/2017 | 263.515.400.401.100.108 | (\$92.06) |
| Check #: 62302 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | (\$92.06) |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$35.34 |
| IDAHO POWER COMPANY | | | | | | |
| Check Group: | | | | | | |
| ELECTRICITY | 000324 | 1 | 0 | 2203359811/04-1 7 5/3/2017 | 100.661.330.001.390.000 | \$22,673.92 |
| ELECTRICITY | | 1 | 0 | 2203749383/04-1 7 4/27/2017 | 191.661.330.492.390.000 | \$822.11 |
| ELECTRICITY | | 1 | 0 | 2203749383/04-1 7 4/27/2017 | 191.661.330.491.390.000 | \$1,619.14 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-----------------------------------|-------------------------|------------------------------|
| ELECTRICITY | | 1 | 0 | 2203749383/04-1 7 4/27/2017 | 100.661.330.001.390.000 | \$41,391.12 |
| | | | | | Check #: 62303 | |
| | | | | | | PO/InvoiceTotal: \$66,506.29 |
| | | | | | | Vendor Total: \$66,506.29 |
| IDAHO ST. HISTORICAL SOCIETY | 005452 | | | | | |
| Check Group: SAW | | | | | | |
| APPROX ENTRY FEE FOR MAY 1, 2017. | | 100 | 72801 | 13930 4/29/2017 | 110.682.300.110.680.504 | \$200.00 |
| | | | | | Check #: 62304 | |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| IDAHO STATE HISTORICAL SOCIETY | 000331 | | | | | |
| Check Group: AAA | | | | | | |
| students to the penitentiary | | 89 | 73173 | 13929 4/29/2017 | 234.682.300.112.500.504 | \$178.00 |
| adult admission | | 44 | 73173 | 13929 4/29/2017 | 234.682.300.112.500.504 | \$88.00 |
| | | | | | Check #: 62305 | |
| | | | | | | PO/InvoiceTotal: \$266.00 |
| | | | | | | Vendor Total: \$266.00 |
| IDAHO STATE TAX COMMISSION1 | 000222 | | | | | |
| Check Group: | | | | | | |
| SALES TAX PAYABLE | | 1 | 0 | RENTAL 02-17 4/27/2017 | 100.223.100.000.000.000 | \$37.80 |
| | | | | | Check #: 62306 | |
| | | | | | | PO/InvoiceTotal: \$37.80 |
| | | | | | | Vendor Total: \$37.80 |
| IDAHO STATESMAN | 000336 | | | | | |

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Voucher Batch Number: 1106 05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check Group: | | | | | | |
| Idaho Statesman AD for Therapy Services; Ad will run April 3,5,10,12, & 15 2017 | | 1 | 72159 | 0003005381 4/28/2017 | 257.521.300.001.000.000 | \$208.12 |
| Idaho Statesman AD for Special Ed and Rehab Services; Ad will run April 3,5,10,12 & 15 2017 | | 1 | 72159 | 0003005393 4/26/2017 | 257.521.300.001.000.000 | \$211.52 |
| Check #: 62307 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$419.64 |
| | | | | | | Vendor Total: \$419.64 |
| IMAGINE LEARNING | 110808 | | | | | |
| Check Group: | | | | | | |
| IMAGINE LEARNING LICENSES | | 30 | 72966 | 26724 5/3/2017 | 251.512.400.101.810.000 | \$4,500.00 |
| Check #: 62308 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$4,500.00 |
| | | | | | | Vendor Total: \$4,500.00 |
| INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. | 130422 | | | | | |
| Check Group: | | | | | | |
| MOTOR | | 1 | 73206 | 49184 4/26/2017 | 420.664.416.600.000.000 | \$150.00 |
| MOTOR | | 1 | 73206 | 49213 4/27/2017 | 420.664.416.600.000.000 | \$108.97 |
| Check #: 62309 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$258.97 |
| | | | | | | Vendor Total: \$258.97 |
| INTEGRATED TECHNOLOGIES | 001706 | | | | | |
| Check Group: | | | | | | |
| MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER | | 1 | 65274 | 70792 4/26/2017 | 100.621.385.106.699.000 | \$35.43 |
| Check #: 62310 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--------------------------|
| | | | | | | PO/InvoiceTotal: \$35.43 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER | | 1 | 65280 | 70830 4/26/2017 | 420.621.385.500.699.000 | \$23.30 |
| | | | | | | Check #: 62310 |
| | | | | | | PO/InvoiceTotal: \$23.30 |
| Check Group: | | | | | | |
| MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2016-2017 (NO MAINTENANCE DURING JUNE, JULY, AUGUST) | | 1 | 65690 | 72245 5/6/2017 | 100.622.300.301.000.000 | \$60.50 |
| | | | | | | Check #: 62310 |
| | | | | | | PO/InvoiceTotal: \$60.50 |
| Check Group: | | | | | | |
| Vizio Smartcast 40" LED TV TD# 11998677 | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$301.00 |
| TV wall mount Tilting AZ# B00NKZ5R28 | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$44.00 |
| Keyboard for Surface Pro 4 SYN# PCW-R9Q-00001 | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$130.00 |
| HP Officejet Pro 8710 MFP AM# B005OKTPKM | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$291.20 |
| Ubiquiti Unifi TD# 11231042 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$390.00 |
| Google Chromecasts NE# N82E16815597004 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$75.00 |
| Cisco SG200-26 Port Switch TD# 12228363 | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$288.00 |
| Facial & Fingerprint Scanner AM# B013HVN8WK | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$295.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| InnerTeck Portable LED Projector AM# B01KFFBYAE | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$112.00 |
| Paper rolls for micro thermal printers AF# 599 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$7.00 |
| 12" Laptop Case AM# B00DUN2PBQ | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$38.00 |
| Post-It Note 4"x6" Packages AM# B01D8F5FJO | | 6 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$168.00 |
| AAA Batteries 24-count AM# B007YASGWS | | 6 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$103.50 |
| Label Roll for Brother touch printer AM# B00VXY3PX6 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$41.60 |
| Cisco 5 Port Gigabit switches TD# 11829586 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$112.00 |
| 6-Pack of 12' Extension power cords AM# B0173G25PQ | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$58.50 |
| 3" speakers AF# 1314 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$24.50 |
| Flexible LED Dsplay AF# 2736 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$290.00 |
| NeoPixel LED Strip AF# 1376 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$46.50 |
| Weatherproof LED Strip AF# 306 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$84.00 |
| 12 Pack of Canned Air Duster AM# B008BU67DK | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$59.75 |
| 12 Pack of Sharpie markers AM# B005LU2QAA | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$18.28 |
| Arduino Pro Mini 328 boards SF# 11114 | | 10 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$123.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| 3-Pack Wall Raceway Kit AM# B01MZ8R4C5 | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$202.00 |
| LED Weatherproof flexi-strip AF# 285 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$52.00 |
| Push Button Power Switch AF# 1400 | | 10 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$86.00 |
| Jumper wires 100pcs Package AM# B005TZJ0AM | | 3 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$49.02 |
| 5 Pcs Package RF Chip Modules AM# B01GVEIN9I | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$26.50 |
| DMS-59 to VGA Splitter Adaptors TD# B01GVEIN9I | | 6 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$89.10 |
| Helmets for mounting Go Pro cameras on TD# B06X9B2G2K | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$42.00 |
| Game controller button Kits NE# 9SIAASP56N7923 | | 4 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$106.00 |
| HP USB Mouse TD# 10958063 | | 5 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$64.20 |
| Internal Multi-Card Readers SYN# STA-35FCREADBU3 | | 2 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$108.50 |
| Microsoft Surface Pro 4 SYN# PCW-FHN-00001 | | 1 | 71804 | 71227 4/29/2017 | 181.515.400.851.160.161 | \$692.44 |
| Check #: 62310 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,619.34 |
| Check Group: | | | | | | |
| MASTER DUPLO ROLLS | | 10 | 72004 | 70534 4/29/2017 | 100.621.400.103.699.000 | \$851.00 |
| Check #: 62310 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$851.00 |

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Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| Master Rolls | | 25 | 72928 | 71592 5/2/2017 | 100.621.400.106.699.000 | \$2,127.50 |
| Duplo Black Ink | | 50 | 72928 | 71592 5/2/2017 | 100.621.400.106.699.000 | \$1,387.50 |
| Check #: 62310 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,515.00 |
| Check Group: | | | | | | |
| MASTER ROLLS | | 1 | 73010 | 71248 4/28/2017 | 100.621.400.202.699.000 | \$85.10 |
| DUPLO INK | | 2 | 73010 | 71248 4/28/2017 | 100.621.400.202.699.000 | \$55.50 |
| Check #: 62310 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$140.60 |
| Check Group: | | | | | | |
| BLACK INK FOR DUPLO | | 20 | 73176 | 72267 5/3/2017 | 236.515.400.202.170.170 | \$555.00 |
| MASTER ROLLS FOR DUPLO | | 5 | 73176 | 72267 5/3/2017 | 236.515.400.202.170.170 | \$425.50 |
| Check #: 62310 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$980.50 |
| Vendor Total: | | | | | | \$10,225.67 |
| INTER-STATE STUDIO & PUBLISHING CO. | 008658 | | | | | |
| Check Group: | | | | | | |
| 28 BLACK AND WHITE PAGES, COVER #28 SUPERSTARS, SOFT COVER WITH LAMINATION | | 200 | 72815 | QT0000035323 4/29/2017 | 100.621.400.109.699.000 | \$1,430.00 |
| Check #: 62311 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,430.00 |
| Vendor Total: | | | | | | \$1,430.00 |

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Voucher Batch Number: 1106 05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|-------------------------|-------------|
| INTERBORO PACKAGING CORPORATION | 090504 | | | | | |
| Check Group: | | | | | | |
| POLYETHELENE GLOVES, 100% LATEX FREE, SINGLE USE ONLY, EXTRA LARGE, 500PER BOX | | 7 | 71856 | 54572 4/29/2017 | 420.661.417.600.000.000 | \$13.65 |
| POLYETHELENE GLOVES, 100% LATEX FREE, SINGLE USE ONLY, LARGE, 500 PER BOX | | 10 | 71856 | 54572 4/29/2017 | 420.661.417.600.000.000 | \$19.50 |
| Check #: 62312 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$33.15 |
| Vendor Total: | | | | | | \$33.15 |
| INTERMOUNTAIN GAS CO. | 000348 | | | | | |
| Check Group: | | | | | | |
| NATURAL GAS | | 1 | 0 | 04003130004/04-17 4/27/2017 | 191.661.331.491.390.000 | \$579.25 |
| NATURAL GAS | | 1 | 0 | 04003130004/04-17 4/27/2017 | 100.661.331.001.390.000 | \$20,408.00 |
| Check #: 62313 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20,987.25 |
| Vendor Total: | | | | | | \$20,987.25 |
| IRON WOODY FITNESS | | | | | | |
| Check Group: | | | | | | |
| Elite Package Powerlifting Stretch Bands | | 2 | 73507 | 2001 5/3/2017 | 100.621.400.001.260.263 | \$688.85 |
| Check #: 62314 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$688.85 |
| Vendor Total: | | | | | | \$688.85 |
| J & J ENTERPRISES | 001190 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC SUPPLIES | | 1 | 72488 | 52086 4/26/2017 | 420.664.416.600.000.000 | \$15.44 |
| Check #: 62315 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$15.44 |
| Check Group: | | | | | | |
| repair weedeater | | 1 | 73310 | 52110 5/3/2017 | 420.665.300.600.000.000 | \$102.32 |
| repair weedeater | | 1 | 73310 | 52126 5/3/2017 | 420.665.300.600.000.000 | \$44.50 |
| Check #: 62315 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$146.82 |
| Vendor Total: | | | | | | \$162.26 |
| J.W. PEPPER & SON, INC. | 003236 | | | | | |
| Check Group: | | | | | | |
| HAMILTON: A CHORAL MEDLEY CD | | 1 | 69484 | 14653525 5/3/2017 | 237.515.400.301.120.126 | \$49.99 |
| Check #: 62316 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$49.99 |
| Check Group: | | | | | | |
| A DISNEY SILLI SING ALONG ARR. BILLINGSLEY | | 10 | 71807 | 14655396 5/3/2017 | 100.515.400.401.120.120 | \$33.99 |
| Check #: 62316 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$33.99 |
| Check Group: | | | | | | |
| VARIATIONS ONA THEME OF ROVER SCHUMANN FOR EB BARITON | | 2 | 71899 | 14654548 5/3/2017 | 100.515.400.401.120.121 | \$25.64 |
| SIX SONATEAS BY HOHN ERNEST GALLIARD, TROMBONE SOLO WITH | | 1 | 71899 | 14654548 5/3/2017 | 100.515.400.401.120.121 | \$14.50 |
| Check #: 62316 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$40.14 |
| Check Group: | | | | | | |
| With Valor and Honor | | 1 | 72010 | 14654860 5/3/2017 | 100.515.400.301.120.121 | \$48.00 |
| Rhumba-Whitney | | 3 | 72010 | 14654860 5/3/2017 | 100.515.400.301.120.121 | \$19.50 |
| Shipping | | 1 | 72010 | 14654860 5/3/2017 | 100.515.400.301.120.121 | \$10.99 |
| | | | | | | Check #: 62316 |
| | | | | | | PO/InvoiceTotal: \$78.49 |
| Check Group: | | | | | | |
| PRINCESS AND THE FROG 2 PART | | 30 | 72191 | 14654976 5/3/2017 | 235.515.400.201.120.120 | \$114.54 |
| PRINCESS AND THE FROG P/A CD | | 1 | 72191 | 14654976 5/3/2017 | 235.515.400.201.120.120 | \$65.44 |
| | | | | | | Check #: 62316 |
| | | | | | | PO/InvoiceTotal: \$179.98 |
| Check Group: | | | | | | |
| NIMROD ARRANGED BY ALFRED REED, ADDITIONAL SCORE ONLY | | 2 | 72192 | 14655010 5/3/2017 | 238.515.400.401.120.121 | \$22.85 |
| IRISH TUNE FROM COUNTY DERRY-LUCK'S MUSIC ADDITIONAL SCORE ONLY | | 3 | 72192 | 14655010 5/3/2017 | 238.515.400.401.120.121 | \$17.14 |
| ARLINGTON SKETCHES BY DEL BORGIO, ADDITIONAL SCORE ONLY | | 3 | 72192 | 14655010 5/3/2017 | 238.515.400.401.120.121 | \$30.85 |
| FIRE DANCE BY NEWBOLD, ADDITIONAL SCORE ONLY | | 3 | 72192 | 14655010 5/3/2017 | 238.515.400.401.120.121 | \$17.15 |
| | | | | | | Check #: 62316 |
| | | | | | | PO/InvoiceTotal: \$87.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| SALMO 150-AGUIAR - SSA | | 20 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$37.06 |
| DOMINUS VOBISCUM- NARVERUD -SSA | | 20 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$41.29 |
| O SANCTISSIMA -ROLDAN -SSA | | 20 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$40.23 |
| A JUBILANT SONG-ALBRECHT -SSA | | 20 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$40.23 |
| O LUX BEATISSIMA HELVEY-SATB | | 15 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$34.10 |
| PRELUDE GJEILO -SATB | | 15 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$38.91 |
| CANTATE DITTMAR -SATB | | 15 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$42.09 |
| COUNT ON IT MEMLEY -SATB | | 15 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$37.32 |
| COUNT ON IT MEMLEY-SSA | | 20 | 72193 | 14655064 5/3/2017 | 100.515.400.401.120.120 | \$49.76 |
| Check #: 62316 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$360.99 |
| Vendor Total: | | | | | | \$831.57 |
| JACK'S TIRE & OIL, INC. | 111111 | | | | | |
| Check Group: | | | | | | |
| REPAIRS | | 1 | 73149 | 514098-36 4/27/2017 | 420.683.300.600.000.000 | \$18.00 |
| REPAIRS | | 1 | 73149 | 514721-36 4/27/2017 | 420.683.300.600.000.000 | \$8.00 |
| Check #: 62317 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$26.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| JAGUAR EDUCATION | 007780 | | | | | \$26.00 |
| Check Group: | | | | | | |
| MY RIGHTS, MY RESPONSIBILITIES SERIES OF LAMINATED 18 X 24 POSTERS | | 1 | 72875 | 97691P 4/29/2017 | 251.621.300.202.810.000 | \$98.37 |
| BULLYING AWARENESS SERIES OF LAMINATED 18 X 24 POSTERS | | 1 | 72875 | 97691P 4/29/2017 | 251.621.300.202.810.000 | \$99.13 |
| ALL ABOUT CHARACTER SERIES OF LAMINATED 18 X 24 POSTERS | | 1 | 72875 | 97691P 4/29/2017 | 251.621.300.202.810.000 | \$127.48 |
| | | | | | | Check #: 62318 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$324.98 |
| | | | | | | Vendor Total: |
| | | | | | | \$324.98 |
| JENSEN, RACHEL D | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | JAN-APRIL 2017 4/29/2017 | 100.632.380.001.440.445 | \$8.24 |
| TRAVEL EXPENSE | | 1 | 0 | JAN-APRIL 2017 4/29/2017 | 100.632.380.001.440.444 | \$13.64 |
| | | | | | | Check #: 62319 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$21.88 |
| | | | | | | Vendor Total: |
| | | | | | | \$21.88 |
| JONES, TERESA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-25-17 4/27/2017 | 100.632.380.001.440.445 | \$144.45 |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/03-2017 5/3/2017 | 100.661.337.001.390.000 | \$50.00 |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/04-2017 5/3/2017 | 100.661.337.001.390.000 | \$50.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|------------------------------------|
| Check #: 62320 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$244.45</u> |
| | | | | | | Vendor Total: <u>\$244.45</u> |
| JORGENSEN, JENNIFER | | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 0 | | 0000023 4/29/2017 | 248.616.300.500.000.000 | \$717.50 |
| Check #: 62321 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$717.50</u> |
| | | | | | | Vendor Total: <u>\$717.50</u> |
| JOSLIN, CARA JEAN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 70429 | BOISE/04-07-17 4/29/2017 | 271.621.380.001.880.000 | \$54.00 |
| Check #: 62322 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$54.00</u> |
| | | | | | | Vendor Total: <u>\$54.00</u> |
| JOSTENS, INC.. | 001988 | | | | | |
| Check Group: | | | | | | |
| 3RD PAYMENT, FINAL BILL | | 1 | 72566 | 14913-040407 4/28/2017 | 100.515.400.202.050.057 | \$897.00 |
| FINAL BILL | | 1 | 72566 | 14913-040407 4/28/2017 | 236.515.400.202.050.057 | \$2,486.84 |
| Check #: 62323 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,383.84</u> |
| Check Group: | | | | | | |
| Diploma Covers/Diplomas | | 1 | 73079 | 19751409 4/26/2017 | 100.641.413.301.440.448 | \$877.70 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Diploma Covers/Diplomas | | 1 | 73079 | 19772683 4/28/2017 | 100.641.413.301.440.448 | \$1,378.10 |
| | | | | | Check #: 62323 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,255.80</u> |
| | | | | | | Vendor Total: <u>\$5,639.64</u> |
| JOSTENS- | 001988 | | | | | |
| Check Group: | | | | | | |
| CLUB CORDS-ST. COUN SILVER/BLACK | | 20 | 72859 | 5274-5872 4/29/2017 | 238.621.400.401.550.562 | \$180.00 |
| CLUB CORDS-BPA-GOLD/NAVY/RED | | 12 | 72859 | 5274-5872 4/29/2017 | 238.515.400.401.030.031 | \$102.00 |
| CLUB CORDS-CHOIR - PINK | | 40 | 72859 | 5274-5872 4/29/2017 | 238.515.400.401.120.120 | \$340.00 |
| CLUB CORDS-CNA PINK/WHITE | | 12 | 72859 | 5274-5872 4/29/2017 | 243.519.400.401.070.073 | \$102.00 |
| CLUB CORDS-DEBATE SILVER | | 4 | 72859 | 5274-5872 4/29/2017 | 238.515.400.401.050.056 | \$34.00 |
| CLUB CORDS-FHLA PURPLE/WHITE | | 7 | 72859 | 5274-5872 4/29/2017 | 238.621.400.401.060.062 | \$59.50 |
| CLUB CORDS-HOSA NAVY/MAROON | | 11 | 72859 | 5274-5872 4/29/2017 | 243.519.400.401.070.073 | \$93.50 |
| CLUB CORDS-KEY CLUB BLUE/GOLD | | 4 | 72859 | 5274-5872 4/29/2017 | 238.621.400.401.640.656 | \$34.00 |
| CLUB CORDS-PUBLICATIONS (NEWSPAPER) DOUBLE CRIMSON | | 8 | 72859 | 5274-5872 4/29/2017 | 238.515.400.401.050.058 | \$68.00 |
| CLUB CORDS-SKILLS USA RED/WHITE | | 3 | 72859 | 5274-5872 4/29/2017 | 238.515.400.401.160.165 | \$25.50 |
| CLUB CORDS-FCCLA RE/WHITE | | 10 | 72859 | 5274-5872 4/29/2017 | 238.515.400.401.640.641 | \$85.00 |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| CLUB CORDS-FANDOM ROYAL BLUE/WHITE | | 4 | 72859 | 5274-5872 4/29/2017 | 238.621.400.401.640.687 | \$34.00 |
| CLUB CORDS-ART CLUB GREEN | | 4 | 72859 | 5274-5872 4/29/2017 | 238.621.400.401.640.019 | \$34.00 |
| CLUB CORDS-THEATRE (DRAMA) WHITE | | 20 | 72859 | 5274-5872 4/29/2017 | 238.515.400.401.050.051 | \$170.00 |
| CLUB CORDS-GRADUATION 2017 HONORS GOLD | | 25 | 72859 | 5274-5872 4/29/2017 | 238.621.400.401.550.561 | \$212.50 |
| CLUB CORDS-ATHLETICS BLACK | | 3 | 72859 | 5274-5872 4/29/2017 | 238.531.400.401.200.200 | \$25.50 |
| Check #: 62324 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,599.50 |
| Check Group: | | | | | | |
| ASSOCIATE BLACK STOLES | | 5 | 73177 | 5274-5878 4/29/2017 | 100.641.413.401.440.448 | \$85.00 |
| Check #: 62324 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.00 |
| Check Group: | | | | | | |
| GRADUATION UNIT FOR SHANNON MILIKEN. | | 1 | 73493 | 5274-5880 5/3/2017 | 156.611.400.001.189.189 | \$31.80 |
| Check #: 62324 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31.80 |
| Check Group: | | | | | | |
| GRADUATION UNIT-MATHEW WALLACE | | 1 | 73521 | 5274-5891 5/4/2017 | 100.641.413.401.440.448 | \$31.80 |
| Check #: 62324 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31.80 |
| Check Group: | | | | | | |
| EASTERLING STATE CHAMPION RING | | 1 | 73522 | 5274-5852 5/4/2017 | 238.531.400.401.200.208 | \$497.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 62324 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$497.25</u> |
| | | | | | | Vendor Total: <u>\$2,245.35</u> |
| K-LOG, INC. | 005455 | | | | | |
| Check Group: | | | | | | |
| Ergonomic Computer/Office Task Chair (In Black) | | 2 | 72583 | 17-278874-1 5/2/2017 | 191.621.400.491.699.000 | \$178.00 |
| SHIPPING | | 1 | 72583 | 17-278874-1 5/2/2017 | 191.621.400.491.699.000 | \$90.20 |
| Check #: 62325 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$268.20</u> |
| Check Group: | | | | | | |
| Around the clock chair in black | | 1 | 73031 | 17-279010-1 5/2/2017 | 243.519.400.491.030.000 | \$395.56 |
| Check #: 62325 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$395.56</u> |
| | | | | | | Vendor Total: <u>\$663.76</u> |
| K-MART | 000969 | | | | | |
| Check Group: | | | | | | |
| ESSENTIAL HOME MULTI BIN STORAGE ORGANIZER - BLACK | | 1 | 71834 | 99069 5/2/2017 | 100.622.400.202.000.000 | \$45.99 |
| READY TO GO THREE SHELF BOOKCASE | | 2 | 71834 | 99069 5/2/2017 | 100.622.400.202.000.000 | \$108.02 |
| Check #: 62326 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$154.01</u> |
| Check Group: | | | | | | |
| SUPPLIES FOR ART CLASS | | 1 | 73434 | 92697 5/2/2017 | 238.515.400.401.020.020 | \$19.74 |
| Check #: 62326 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$19.74</u> |
| | | | | | | Vendor Total: <u>\$173.75</u> |
| KAPLAN SCHOOL SUPPLY CORP.2 | 001085 | | | | | |
| Check Group: | | | | | | |
| Give a Mouse a Muffin big book | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$24.99 |
| Caps for Sale big book | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$24.99 |
| Rainbow Fish big book | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$19.95 |
| Chicka Chicka Boom Boom, lap board book | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$12.99 |
| Dust, Sweep 7 Mop play set | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$29.95 |
| number puzzles, set of 12 | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$44.95 |
| connecting balls building set | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$29.95 |
| jr engineer set, 210 pieces | | 2 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$59.90 |
| Shipping & Handling | | 1 | 72855 | 0004427375 4/28/2017 | 257.521.400.001.000.000 | \$37.15 |
| | | | | | | Check #: 62327 |
| | | | | | | PO/InvoiceTotal: <u>\$284.82</u> |
| | | | | | | Vendor Total: <u>\$284.82</u> |
| KELLER, ROGER I | 002513 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | SV/04-14-17 (HOTEL) 4/27/2017 | 251.621.380.491.813.000 | \$259.98 |
| | | | | | | Check #: 62328 |

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$259.98</u> |
| | | | | | | Vendor Total: <u>\$259.98</u> |
| KIMBERLY HIGH SCHOOL | 005528 | | | | | |
| Check Group: | | | | | | |
| fees for dist. debate 2/25/17 | | 1 | 71810 | TFHS/FEES 5/3/2017 | 100.682.300.301.050.056 | \$46.88 |
| | | | | | | Check #: 62329 |
| | | | | | | PO/InvoiceTotal: <u>\$46.88</u> |
| | | | | | | Vendor Total: <u>\$46.88</u> |
| KITS FOR KIDZ | 130425 | | | | | |
| Check Group: | | | | | | |
| PRIMARY SCHOOL SUPPLY KIT - GRADES PK-2 | | 12 | 72350 | 183630 4/28/2017 | 251.611.400.001.930.000 | \$162.00 |
| ELM. SCHOOL SUPPLY KIT - GRADES 3-5 | | 48 | 72350 | 183630 4/28/2017 | 251.611.400.001.930.000 | \$648.00 |
| JUNIOR HIGH/HIGH SCHOOL SUPPLY KIT - GRADES 6-12 | | 48 | 72350 | 183630 4/28/2017 | 251.611.400.001.930.000 | \$648.00 |
| | | | | | | Check #: 62330 |
| | | | | | | PO/InvoiceTotal: <u>\$1,458.00</u> |
| Check Group: | | | | | | |
| ELEMENTARY BACKPACK, GRADES PK-5TH | | 20 | 72699 | 184033 5/3/2017 | 253.621.400.001.825.000 | \$126.50 |
| | | | | | | Check #: 62330 |
| | | | | | | PO/InvoiceTotal: <u>\$126.50</u> |
| | | | | | | Vendor Total: <u>\$1,584.50</u> |
| KORNEY BOARD AIDS | 000855 | | | | | |
| Check Group: | | | | | | |
| KBA VRM Basketball Clipboard 12"x18" Board Color Navy | | 1 | 72445 | 170085 4/29/2017 | 100.515.400.301.030.000 | \$29.48 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|-------------------------|--------------------------|
| Dry Erase Markers Royal Blue Color | | 2 | 72445 | 170085 4/29/2017 | 100.515.400.301.030.000 | \$4.92 |
| | | | | | Check #: 62331 | |
| | | | | | | PO/InvoiceTotal: \$34.40 |
| | | | | | | Vendor Total: \$34.40 |
| KRENGEL'S HARDWARE | 000370 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71443 | B21644 4/26/2017 | 420.664.416.600.000.000 | \$72.99 |
| | | | | | Check #: 62332 | |
| | | | | | | PO/InvoiceTotal: \$72.99 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 72250 | A31490 4/26/2017 | 420.664.416.600.000.000 | \$19.48 |
| MISC SUPPLIES | | 1 | 72250 | A35231 4/26/2017 | 420.664.416.600.000.000 | \$60.98 |
| MISC SUPPLIES | | 1 | 72250 | A35290 4/26/2017 | 420.664.416.600.000.000 | \$149.95 |
| MISC SUPPLIES | | 1 | 72250 | A35620 4/26/2017 | 420.664.416.600.000.000 | \$46.41 |
| MISC SUPPLIES | | 1 | 72250 | A35867 4/26/2017 | 420.664.416.600.000.000 | \$4.87 |
| MISC SUPPLIES | | 1 | 72250 | A35981 4/26/2017 | 420.664.416.600.000.000 | (\$19.48) |
| MISC SUPPLIES | | 1 | 72250 | A35982 4/26/2017 | 420.664.416.600.000.000 | \$6.99 |
| MISC SUPPLIES | | 1 | 72250 | A36023 4/26/2017 | 420.664.416.600.000.000 | \$2.79 |
| MISC SUPPLIES | | 1 | 72250 | A36073 4/26/2017 | 420.664.416.600.000.000 | \$10.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| MISC SUPPLIES | | 1 | 72250 | A36075 4/26/2017 | 420.664.416.600.000.000 | \$25.99 |
| MISC SUPPLIES | | 1 | 72250 | A36161 4/26/2017 | 420.664.416.600.000.000 | \$42.21 |
| MISC SUPPLIES | | 1 | 72250 | A36303 4/26/2017 | 420.664.416.600.000.000 | \$8.73 |
| MISC SUPPLIES | | 1 | 72250 | A36383 4/26/2017 | 420.664.416.600.000.000 | \$36.27 |
| MISC SUPPLIES | | 1 | 72250 | A36424 4/26/2017 | 420.664.416.600.000.000 | \$2.58 |
| MISC SUPPLIES | | 1 | 72250 | A36586 4/26/2017 | 420.664.416.600.000.000 | \$3.49 |
| MISC SUPPLIES | | 1 | 72250 | A36738 4/26/2017 | 420.664.416.600.000.000 | \$45.97 |
| MISC SUPPLIES | | 1 | 72250 | A36777 4/26/2017 | 420.664.416.600.000.000 | \$7.99 |
| MISC SUPPLIES | | 1 | 72250 | A36974 4/27/2017 | 420.664.416.600.000.000 | \$24.26 |
| MISC SUPPLIES | | 1 | 72250 | A37403 4/27/2017 | 420.664.416.600.000.000 | \$17.46 |
| MISC SUPPLIES | | 1 | 72250 | A37456 4/27/2017 | 420.664.416.600.000.000 | \$31.46 |
| MISC SUPPLIES | | 1 | 72250 | A37691 5/3/2017 | 420.664.416.600.000.000 | \$30.98 |
| MISC SUPPLIES | | 1 | 72250 | A37704 5/3/2017 | 420.664.416.600.000.000 | \$32.98 |
| MISC SUPPLIES | | 1 | 72250 | A37805 5/3/2017 | 420.664.416.600.000.000 | \$23.47 |
| MISC SUPPLIES | | 1 | 72250 | A37809 5/3/2017 | 420.664.416.600.000.000 | \$1.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| MISC SUPPLIES | | 1 | 72250 | B21818 4/26/2017 | 420.664.416.600.000.000 | \$17.46 |
| MISC SUPPLIES | | 1 | 72250 | B21951 4/26/2017 | 420.664.416.600.000.000 | \$30.48 |
| MISC SUPPLIES | | 1 | 72250 | B22002 4/26/2017 | 420.664.416.600.000.000 | \$45.98 |
| MISC SUPPLIES | | 1 | 72250 | B22016 4/26/2017 | 420.664.416.600.000.000 | \$36.27 |
| MISC SUPPLIES | | 1 | 72250 | B22146 4/26/2017 | 420.664.416.600.000.000 | \$7.58 |
| MISC SUPPLIES | | 1 | 72250 | B22161 4/26/2017 | 420.664.416.600.000.000 | \$6.99 |
| MISC SUPPLIES | | 1 | 72250 | B22216 4/26/2017 | 420.664.416.600.000.000 | \$7.98 |
| MISC SUPPLIES | | 1 | 72250 | B22355 4/26/2017 | 420.664.416.600.000.000 | \$12.99 |
| MISC SUPPLIES | | 1 | 72250 | B22359 4/26/2017 | 420.664.416.600.000.000 | \$16.99 |
| MISC SUPPLIES | | 1 | 72250 | B22611 4/27/2017 | 420.664.416.600.000.000 | \$5.99 |
| MISC SUPPLIES | | 1 | 72250 | B22838 4/27/2017 | 420.664.416.600.000.000 | \$4.99 |
| MISC SUPPLIES | | 1 | 72250 | B22943 4/27/2017 | 420.664.416.600.000.000 | \$15.97 |
| MISC SUPPLIES | | 1 | 72250 | B23040 5/3/2017 | 420.664.416.600.000.000 | \$27.99 |
| MISC SUPPLIES | | 1 | 72250 | B23047 5/3/2017 | 420.664.416.600.000.000 | \$63.17 |
| MISC SUPPLIES | | 1 | 72250 | B23095 5/3/2017 | 420.664.416.600.000.000 | \$24.55 |

Check #: 62332

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$944.19</u> |
| | | | | | | Vendor Total: <u>\$1,017.18</u> |
| KULHANEK, ERIN L | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73251 | NV/06-30-17 4/27/2017 | 251.621.380.491.813.000 | \$168.00 |
| | | | | | | PO/InvoiceTotal: <u>\$168.00</u> |
| | | | | | | Vendor Total: <u>\$168.00</u> |
| LA RESIDENCE SUITE HOTEL | | | | | | |
| Check Group: | | | | | | |
| Hotel accommodations for BRENDA REICHENBACH to attend the 2017 AP Institute in Bellevue, WA, checking in 6/26/17 and checking out 6/30/17. | | 4 | 73384 | 7322409 5/2/2017 | 100.621.380.001.260.263 | \$667.52 |
| | | | | | | PO/InvoiceTotal: <u>\$667.52</u> |
| | | | | | | Vendor Total: <u>\$667.52</u> |
| LAKESHORE CURRICULUM MAT. CO. 000374 | | | | | | |
| Check Group: | | | | | | |
| Writing Claws | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$19.99 |
| Light & Color Table Top Blocks | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$49.99 |
| Easy Grip Safety Tweezers | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$12.99 |
| Colored Wiggly Eyes | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$6.99 |
| Rolling Pins | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$7.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Lakeshore Dough Cutters Bucket | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$24.99 |
| Pony Beads | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$9.99 |
| Easy Clean Craft Trays | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$14.99 |
| Easy Squeeze Scissors | | 6 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$16.74 |
| Best Buy Magnifiers | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$10.99 |
| Freight | | 1 | 72161 | 2548650417 4/29/2017 | 100.521.400.500.000.000 | \$26.35 |
| Check #: 62335 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$202.00 |
| Check Group: | | | | | | |
| Counting and Place Value Folder Game | | 1 | 72162 | 2548670417 4/29/2017 | 100.521.400.112.000.000 | \$40.24 |
| Phonics and Word Recognition | | 1 | 72162 | 2548670417 4/29/2017 | 100.521.400.112.000.000 | \$40.24 |
| Ten-Frames Class Set | | 1 | 72162 | 2548670417 4/29/2017 | 100.521.400.112.000.000 | \$34.49 |
| Basic Skills Practice Ring | | 1 | 72162 | 2548670417 4/29/2017 | 100.521.400.112.000.000 | \$9.18 |
| Check #: 62335 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.15 |
| Check Group: | | | | | | |
| Language Skills Folder Game Library | | 1 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$40.24 |
| Roll and Read Blends and Digraphs Game | | 1 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$22.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Daily Reading Comprehension Activities | | 1 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$34.49 |
| Can Do! Phonemic Awareness Game | | 1 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$22.99 |
| Roll and Read Long Vowel Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$91.95 |
| Roll and Reawd Blends and Digraphs Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$91.95 |
| Roll and WRite Word Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$91.95 |
| Can do sight words Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$91.95 |
| Can Do Phonics Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$91.95 |
| Can Do Phonemic Awareness Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$91.95 |
| Can Do Word Families Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$91.95 |
| Roller Coaster Craze: Word Blending Game | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$114.95 |
| The Keepre of the Castle: Long Vowel Games | | 4 | 72548 | 2743610417 5/3/2017 | 155.512.400.112.376.376 | \$114.98 |
| | | | | | Check #: 62335 | |
| | | | | | | PO/InvoiceTotal: \$994.29 |
| Check Group: | | | | | | |
| SIGHT BINGO GAMES | | 1 | 72706 | 2797320417 4/29/2017 | 100.621.400.102.699.000 | \$34.50 |
| | | | | | Check #: 62335 | |
| | | | | | | PO/InvoiceTotal: \$34.50 |
| | | | | | | Vendor Total: \$1,354.94 |

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|--|----------|----------|--------|-------------------------|-------------------------|------------------------------|
| LAWSON, LARY C | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 0 | | 02-18-17 4/27/2017 | 191.621.380.492.699.000 | \$16.51 |
| | | | | | Check #: 62336 | |
| | | | | | | PO/InvoiceTotal: \$16.51 |
| | | | | | | Vendor Total: \$16.51 |
| LCA ARCHITECTS, P.A. | 140617 | | | | | |
| Check Group: | | | | | | |
| CONSTRUCTION (ADD LINE TO ROLL PO FORWARD) | | 1 47490 | | 16191 4/26/2017 | 410.811.313.203.000.000 | \$10,136.80 |
| REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD) | | 1 47490 | | 16191 4/26/2017 | 410.811.313.203.000.000 | \$732.27 |
| | | | | | Check #: 62337 | |
| | | | | | | PO/InvoiceTotal: \$10,869.07 |
| | | | | | | Vendor Total: \$10,869.07 |
| LEGO SYSTEMS, INC. | 003605 | | | | | |
| Check Group: | | | | | | |
| LEGO® Education WeDo 2.0 Core Set | | 12 72393 | | 1190243665 5/3/2017 | 100.621.400.001.260.262 | \$2,216.97 |
| | | | | | Check #: 62338 | |
| | | | | | | PO/InvoiceTotal: \$2,216.97 |
| Check Group: | | | | | | |
| LEGO® Education WeDo 2.0 Core Set | | 10 72394 | | 1190243666 5/3/2017 | 100.621.400.001.260.262 | \$1,847.48 |
| | | | | | Check #: 62338 | |
| | | | | | | PO/InvoiceTotal: \$1,847.48 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| LEGO® Education WeDo 2.0 Core Set | | 2 | 72395 | 1190243663 5/3/2017 | 100.621.400.001.260.262 | \$373.01 |
| EV3 Core Set | | 1 | 72395 | 1190243663 5/3/2017 | 100.621.400.001.260.262 | \$413.35 |
| Check #: 62338 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$786.36 |
| Check Group: | | | | | | |
| LEGO® Education WeDo 2.0 Core Set | | 3 | 72396 | 1190243667 5/3/2017 | 100.621.400.001.260.262 | \$559.52 |
| Check #: 62338 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$559.52 |
| Check Group: | | | | | | |
| LEGO® Education WeDo 2.0 Core Set | | 4 | 72397 | 1190243664 5/3/2017 | 100.621.400.001.260.262 | \$746.03 |
| Check #: 62338 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$746.03 |
| Vendor Total: | | | | | | \$6,156.36 |
| LEZAMIZ REAL ESTATE COMPANY | 005870 | | | | | |
| Check Group: | | | | | | |
| MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N. | | 1 | 65414 | 242/06-2017 4/26/2017 | 100.661.320.001.000.000 | \$1,130.00 |
| Check #: 62339 | | | | | | |
| 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 | 301/06-2017 4/26/2017 | 100.661.320.500.000.000 | \$2,996.00 |
| Check #: 62339 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,996.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Vendor Total: | | | | | | \$4,126.00 |
| LIBRARY STORE, INC. | 002937 | | | | | |
| Check Group: | | | | | | |
| ELLISON BIGZ CAPITAL LETTERS DIE SET 3 1/2" | | 1 | 72187 | 259538 4/26/2017 | 100.622.400.401.000.000 | \$191.66 |
| ELLISON BIGZ ALLSTAR LOWERCASE LETTERS DIE SET 3 1/2" | | 1 | 72187 | 259538 4/26/2017 | 100.622.400.401.000.000 | \$176.36 |
| ELLISON PRESTIGE PRO DIE CUTTING MACHINE | | 1 | 72187 | 259538 4/26/2017 | 100.622.400.401.000.000 | \$355.46 |
| ELLISON PRESTIGE PRO STANDARD CUTTING PAD 1/PKG | | 2 | 72187 | 259538 4/26/2017 | 100.622.400.401.000.000 | \$25.42 |
| SHIPPING | | 1 | 72187 | 259538 4/26/2017 | 100.622.400.401.000.000 | \$65.50 |
| ELLISON PRESTIGE PRO ADAPTER PAD | | 1 | 72187 | 260388 4/29/2017 | 100.622.400.401.000.000 | \$23.55 |
| Check #: 62340 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$837.95 |
| Check Group: | | | | | | |
| Joy Carpets Dottie™ Teen Area Rug - 7 ft. 8" x 10 ft. 9" (Color Sapphire) [cost includes shipping] | | 1 | 72295 | 260398 4/29/2017 | 191.622.400.491.000.000 | \$503.48 |
| Check #: 62340 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$503.48 |
| Check Group: | | | | | | |
| Neon Plastic Clipboard (color Purple) | | 9 | 72296 | 258497 4/29/2017 | 191.622.400.491.000.000 | \$57.04 |
| Neon Plastic Clipboard (color Purple) | | 1 | 72296 | 259546 4/26/2017 | 191.622.400.491.000.000 | \$6.34 |
| Check #: 62340 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$63.38 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| ClearSeal™ Repositionable Laminating Film - 12"W x 600" Gloss Roll | | 2 | 72490 | 259379 4/28/2017 | 191.622.400.491.000.000 | \$81.30 |
| Save-A-Page™ Insertion Strip - 1-1/8"W x 10 yds. | | 2 | 72490 | 259379 4/28/2017 | 191.622.400.491.000.000 | \$22.24 |
| Check #: 62340 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$103.54 |
| Check Group: | | | | | | |
| Chair | | 1 | 72660 | 259833 4/29/2017 | 191.517.400.491.130.000 | \$207.95 |
| SHIPPING | | 1 | 72660 | 259833 4/29/2017 | 191.517.400.491.130.000 | \$47.55 |
| Check #: 62340 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$255.50 |
| Check Group: | | | | | | |
| LIBRARY SUPPLIES - PLEASE SEE ATTACHED QUOTE WITH CATALOG CODE SP317 DISCOUNT | | 1 | 72661 | 260379 4/29/2017 | 100.622.400.202.000.000 | \$303.36 |
| Check #: 62340 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$303.36 |
| Check Group: | | | | | | |
| Spotlight On Literary Genres Poster Set | | 1 | 72862 | 260266 4/29/2017 | 191.622.400.491.000.000 | \$15.75 |
| SHIPPING | | 1 | 72862 | 260266 4/29/2017 | 191.622.400.491.000.000 | \$10.23 |
| Check #: 62340 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.98 |
| Vendor Total: | | | | | | \$2,093.19 |

LIGHTSPEED TECHNOLOGIES 120209

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|-----------------------------|-------------------------|-----------------------------|
| REDCATACCESS WITH FLEXMIKE | | 4 | 72886 | 104733 4/29/2017 | 100.621.400.110.699.000 | \$4,264.00 |
| | | | | | Check #: 62341 | |
| | | | | | | PO/InvoiceTotal: \$4,264.00 |
| | | | | | | Vendor Total: \$4,264.00 |
| LINCOLN ELEMENTARY IMPRESSED CHECKING | 004514 | | | | | |
| Check Group: | | | | | | |
| PIZZA HUT 2ND GRADE PARTY | | 1 | 73315 | 1882 4/28/2017 | 234.621.400.102.500.502 | \$17.81 |
| FRED MEYER KINDERGARTEN | | 1 | 73315 | 1883 4/28/2017 | 234.621.400.102.500.500 | \$72.66 |
| FRED MEYER | | 1 | 73315 | 1884 4/28/2017 | 234.621.400.102.500.538 | \$69.91 |
| ANN COLEMAN FOR LPAC | | 1 | 73315 | 1885 4/28/2017 | 234.621.400.102.500.540 | \$117.77 |
| GAVIN BRANDT FOR KINDERGARTEN | | 1 | 73315 | 1886 4/28/2017 | 234.621.400.102.500.500 | \$66.90 |
| LEA STONE FOR FIRST GRADE | | 1 | 73315 | 1887 4/28/2017 | 234.621.400.102.500.501 | \$473.67 |
| | | | | | Check #: 62342 | |
| | | | | | | PO/InvoiceTotal: \$818.72 |
| | | | | | | Vendor Total: \$818.72 |
| LUCAS, MICHELLE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-25-17 4/27/2017 | 100.631.380.000.000.000 | \$160.10 |
| | | | | | Check #: 62343 | |
| | | | | | | PO/InvoiceTotal: \$160.10 |
| | | | | | | Vendor Total: \$160.10 |
| LUCK'S MUSIC LIBRARY | 000929 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| Classic Hoedown | | 1 | 72781 | 134629 5/3/2017 | 100.515.400.301.120.122 | \$45.30 |
| Canciones de Ninos | | 1 | 72781 | 134629 5/3/2017 | 100.515.400.301.120.122 | \$45.30 |
| Trout Quintet | | 1 | 72781 | 134629 5/3/2017 | 100.515.400.301.120.122 | \$43.41 |
| Appalachian Snowfall | | 1 | 72781 | 134629 5/3/2017 | 100.515.400.301.120.122 | \$60.40 |
| Intrigue | | 1 | 72781 | 134629 5/3/2017 | 100.515.400.301.120.122 | \$51.91 |
| Suite in F (Lady Radnor) | | 1 | 72781 | 134629 5/3/2017 | 100.515.400.301.120.122 | \$49.08 |
| Symphony no. 9 New World | | 1 | 72781 | 134629 5/3/2017 | 100.515.400.301.120.122 | \$52.17 |
| Classic Hoedown | | 1 | 72781 | 134752 5/3/2017 | 100.515.400.301.120.122 | \$55.33 |
| | | | | | Check #: 62344 | |
| | | | | | | PO/InvoiceTotal: \$402.90 |
| | | | | | | Vendor Total: \$402.90 |
| LYTLE SIGNS, INC. | 000387 | | | | | |
| Check Group: | | | | | | |
| SIGN MAINTENANCE | | 1 | 65530 | 30019-67 4/27/2017 | 100.621.385.301.699.000 | \$98.00 |
| | | | | | Check #: 62345 | |
| | | | | | | PO/InvoiceTotal: \$98.00 |
| | | | | | | Vendor Total: \$98.00 |
| MACKOWSKI, HATTIE | | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 12-15, 2017 | | 1 | 73248 | TN/07-15-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| | | | | | Check #: 62346 | |
| | | | | | PO/InvoiceTotal: | \$168.00 |
| | | | | | Vendor Total: | \$168.00 |
| MAGIC VALLEY PRINTING | 004652 | | | | | |
| Check Group: | | | | | | |
| ENVELOPES W/ SCHOOL RETURN | | 5 | 72499 | 170534 4/29/2017 | 100.641.413.401.440.448 | \$202.45 |
| | | | | | Check #: 62347 | |
| | | | | | PO/InvoiceTotal: | \$202.45 |
| Check Group: | | | | | | |
| 2000 GRADUATION CEREMONY TICKETS COMPOSITION | | 1 | 72864 | 170577 4/29/2017 | 100.641.413.401.440.448 | \$270.25 |
| | | | | | Check #: 62347 | |
| | | | | | PO/InvoiceTotal: | \$270.25 |
| Check Group: | | | | | | |
| Invoice 170553/Jive Tickets | | 1 | 73102 | 170553 4/29/2017 | 237.515.400.301.120.126 | \$55.00 |
| Invoice 170554/Jive Posters | | 1 | 73102 | 170554 4/26/2017 | 237.515.400.301.120.126 | \$100.50 |
| Invoice LF17132/2 25.5x36 | | 1 | 73102 | LF17132 4/26/2017 | 237.515.400.301.120.126 | \$57.38 |
| | | | | | Check #: 62347 | |
| | | | | | PO/InvoiceTotal: | \$212.88 |
| | | | | | Vendor Total: | \$685.58 |
| MARTIN, DENISE | 006771 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|-------------------------|---------------------------|
| TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 12-15, 2017 | | 1 | 73240 | TN/07-15-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| | | | | | Check #: 62348 | |
| | | | | | | PO/InvoiceTotal: \$168.00 |
| | | | | | | Vendor Total: \$168.00 |
| MASON'S TROPHIES & GIFTS | 002052 | | | | | |
| Check Group: | | | | | | |
| BOYS & GIRLS MEDALS FOR DISTRICT GOLF-CHAMPION THROUGH 6TH PLACE FOR GIRLS | | 6 | 73312 | 81324 5/2/2017 | 238.531.400.401.200.200 | \$21.00 |
| BOYS & GIRLS MEDALS FOR DISTRICT GOLF-CHAMPION THROUGH 6TH PLACE FOR BOYS | | 6 | 73312 | 81324 5/2/2017 | 238.531.400.401.200.200 | \$21.00 |
| BOYS & GIRLS MEDALS FOR DISTRICT GOLF-TEAM CHAMPION FOR GIRLS | | 5 | 73312 | 81324 5/2/2017 | 238.531.400.401.200.200 | \$17.50 |
| BOYS & GIRLS MEDALS FOR DISTRICT GOLF-TEAM CHAMPION FOR BOYS | | 5 | 73312 | 81324 5/2/2017 | 238.531.400.401.200.200 | \$17.50 |
| BOYS & GIRLS MEDALS FOR DISTRICT GOLF-RUNNER UP TEAM FOR GIRLS | | 5 | 73312 | 81324 5/2/2017 | 238.531.400.401.200.200 | \$17.50 |
| BOYS & GIRLS MEDALS FOR DISTRICT GOLF-RUNNER UP TEAM FOR BOYS | | 5 | 73312 | 81324 5/2/2017 | 238.531.400.401.200.200 | \$17.50 |
| | | | | | Check #: 62349 | |
| | | | | | | PO/InvoiceTotal: \$112.00 |
| Check Group: | | | | | | |
| CRYSTAL AWARD-NANCY JONES | | 1 | 73436 | 81297 5/2/2017 | 237.531.400.301.200.200 | \$39.32 |
| | | | | | Check #: 62349 | |
| | | | | | | PO/InvoiceTotal: \$39.32 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| Plaques | | 1 | 73437 | 81274 5/4/2017 | 237.531.400.301.620.620 | \$32.10 |
| Check #: 62349 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$32.10 |
| Check Group: | | | | | | |
| MEDALS W/ RIBBONS | | 10 | 73556 | 81321 5/6/2017 | 237.531.400.301.200.213 | \$26.50 |
| MEDALS W/RIBBONS | | 20 | 73556 | 81321 5/6/2017 | 237.531.400.301.200.213 | \$53.00 |
| MEDALS W/RIBBONS | | 10 | 73556 | 81321 5/6/2017 | 237.531.400.301.200.213 | \$26.50 |
| Check #: 62349 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$106.00 |
| Check Group: | | | | | | |
| PLAQUES/SR AWARDS | | 2 | 73557 | 81346 5/6/2017 | 237.531.400.301.200.200 | \$21.40 |
| Check #: 62349 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21.40 |
| Vendor Total: | | | | | | \$310.82 |
| MATERIALS TESTING & INSPECTION | 004928 | | | | | |
| Check Group: | | | | | | |
| CONCRETE TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD) | | 1 | 59241 | 142650 5/4/2017 | 410.811.310.203.000.000 | \$1,408.00 |
| SOILS TESTING & INSPECTIONS | | 1 | 59241 | 142650 5/4/2017 | 410.811.310.203.000.000 | \$520.00 |
| Check #: 62350 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,928.00 |
| Vendor Total: | | | | | | \$1,928.00 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------------------------------|
| MAXIE'S PIZZA & PASTA | 001869 | | | | | |
| Check Group: | | | | | | |
| LARGE PIZZAS | | 3 | 72785 | 294745 5/4/2017 | 156.611.300.001.189.189 | \$68.97 |
| SALAD BAR | | 1 | 72785 | 294745 5/4/2017 | 156.611.300.001.189.189 | \$95.78 |
| DRINKS | | 5 | 72785 | 294745 5/4/2017 | 156.611.300.001.189.189 | \$9.95 |
| | | | | | Check #: 62351 | |
| | | | | | | PO/InvoiceTotal: <u>\$174.70</u> |
| | | | | | | Vendor Total: <u>\$174.70</u> |
| MCFARLAND, MICHELLE ANN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73247 | NV/06-30-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| | | | | | Check #: 62352 | |
| | | | | | | PO/InvoiceTotal: <u>\$168.00</u> |
| | | | | | | Vendor Total: <u>\$168.00</u> |
| MEYER, ROGENE G | 004061 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | SV/04-18-17 5/4/2017 | 277.621.380.001.877.000 | \$89.88 |
| | | | | | Check #: 62353 | |
| | | | | | | PO/InvoiceTotal: <u>\$89.88</u> |
| | | | | | | Vendor Total: <u>\$89.88</u> |
| MIDNIGHT PRODUCTIONS | 007435 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 4243 5/2/2017 | 100.663.300.301.120.123 | \$2,166.67 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|--|
| Check #: 62354 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$2,166.67 |
| Check Group: | | | | | | |
| 6S6 LED LIGHT BULBS | | 49 | 72956 | 4229 4/28/2017 | 100.663.400.301.120.123 | \$588.00 |
| Check #: 62354 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$588.00 |
| Check Group: | | | | | | |
| 3-Prong Microphone cable 15' | | 6 | 73120 | 4241 5/2/2017 | 100.663.400.401.120.123 | \$66.00 |
| 3-Prong Microphone cable 100' | | 2 | 73120 | 4241 5/2/2017 | 100.663.400.401.120.123 | \$70.00 |
| Check #: 62354 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$136.00 |
| Check Group: | | | | | | |
| MIC RENTAL PACKAGE | | 1 | 73499 | 4240 5/3/2017 | 235.621.400.201.170.173 | \$180.00 |
| Check #: 62354 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$180.00 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$3,070.67 |
| MILLER, JENNIFER ANN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 12-15, 2017 | | 1 | 73250 | TN/07-15-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| Check #: 62355 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$168.00 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$168.00 |
| MINICO HIGH SCHOOL | | | | | | |
| 006664 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| SHARE OF BUS COST FOR BAND TO GO TO POST FALLS & COEUR D'ALENE ON MAY 5, 2017 | | 1 | 73274 | CRHS/CDA 05-05-17 4/29/2017 | 238.682.341.401.120.121 | \$450.00 |
| Check #: 62356 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.00 |
| Vendor Total: | | | | | | \$450.00 |
| MINIDOKA MEMORIAL HOSPITAL | 150140 | | | | | |
| Check Group: | | | | | | |
| AHA BLS HEALTHCARE PROVIDER CPR CARDS FOR THE STUDENTS LISTED ON ATTACHED ROSTERS | | 40 | 69470 | 000001A 4/29/2017 | 243.519.400.401.070.073 | \$200.00 |
| Check #: 62357 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$200.00 |
| Check Group: | | | | | | |
| AHA BLS HEALTHCARE PROVIDER CPR CARDS FOR THE STUDENT LISTED ON ATTACHED ROSTER | | 1 | 69719 | 000001B 4/29/2017 | 243.519.400.401.070.073 | \$5.00 |
| Check #: 62357 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5.00 |
| Vendor Total: | | | | | | \$205.00 |
| MIORI-MEROLA, DOREEN M. | 150126 | | | | | |
| Check Group: | | | | | | |
| 8 DAYS OF TRAINING FOR INSTRUCTIONAL COACHES: MAY 8-11 AND OCT. 10-13, 2017. | | 1 | 71352 | MAY & OCT 2017 5/4/2017 | 271.621.300.001.880.000 | \$24,110.00 |
| Check #: 62358 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24,110.00 |
| Vendor Total: | | | | | | \$24,110.00 |
| MOWER OFFICE SYSTEMS, INC. | 004691 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| HP M451 Printer cartridge black | | 2 | 71705 | 45330 4/29/2017 | 100.515.400.301.020.000 | \$175.98 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175.98 |
| Check Group: | | | | | | |
| LCD SMART CONTROLLER DISPLAY ADAPTER | | 1 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$21.30 |
| 100PCS 1PTO 1P FEMALE TO FEMALE JUMPER WIRE | | 1 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$10.99 |
| STEPSTICK 4-LAYER DRV8825 STEPPER MOTOR | | 1 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$15.59 |
| 1.75 PLA CARBON FILAMENT | | 3 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$116.97 |
| 1.75 PLA RED FILAMENT | | 1 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$25.99 |
| 1.75 PLA TRANSPARENT BLUE FILAMENT | | 1 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$25.99 |
| 1.75 PLA YELLOW FILAMENT | | 1 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$27.99 |
| 1.75 PLA COLOR CHANGING FILAMENT | | 1 | 71936 | 45469 4/29/2017 | 243.519.400.401.160.000 | \$29.99 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$274.81 |
| Check Group: | | | | | | |
| Toner | | 1 | 72204 | 45505 4/29/2017 | 100.621.400.101.699.000 | \$395.00 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$395.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Remanufactured Toner Cartridge | | 2 | 72501 | 45410 4/29/2017 | 237.515.400.301.120.120 | \$79.98 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.98 |
| Check Group: | | | | | | |
| BLACK INK CARTRIDGE | | 1 | 72502 | 45482 4/29/2017 | 100.515.400.202.020.000 | \$128.00 |
| CYAN CARTRIDGE | | 1 | 72502 | 45482 4/29/2017 | 100.515.400.202.020.000 | \$128.00 |
| MAGENTA CARTRIDGE | | 1 | 72502 | 45482 4/29/2017 | 100.515.400.202.020.000 | \$128.00 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$384.00 |
| Check Group: | | | | | | |
| Compatible Ink Cartridge for Canon 118.Magenta | | 2 | 72728 | 45483 4/29/2017 | 100.621.400.106.699.000 | \$140.00 |
| Compatible Ink Cartridge for Canon 118.Cyan | | 2 | 72728 | 45483 4/29/2017 | 100.621.400.106.699.000 | \$140.00 |
| Compatible Ink Cartridge for Canon 118. Black | | 2 | 72728 | 45483 4/29/2017 | 100.621.400.106.699.000 | \$140.00 |
| Compatible Ink Cartridge for Canon 118.Yellow | | 2 | 72728 | 45483 4/29/2017 | 100.621.400.106.699.000 | \$140.00 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$560.00 |
| Check Group: | | | | | | |
| Dell 1720 -310-8700 - Compatible | | 1 | 72729 | 45523 4/26/2017 | 100.621.400.106.699.000 | \$80.00 |
| HP 4250 - Q5942A - Compatible | | 2 | 72729 | 45523 4/26/2017 | 100.621.400.106.699.000 | \$198.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Dell m5200 - 310-4131 Compatible | | 2 | 72729 | 45523 4/26/2017 | 100.621.400.106.699.000 | \$260.00 |
| HP 4050 - C4127A - Compatible | | 2 | 72729 | 45523 4/26/2017 | 100.621.400.106.699.000 | \$158.00 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$696.00 |
| Check Group: | | | | | | |
| HP#88 B/H PRINTHEAD | | 1 | 73183 | S5495 4/29/2017 | 236.515.400.202.170.170 | \$96.99 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$96.99 |
| Check Group: | | | | | | |
| Canon imageclass remanufactured | | 2 | 73234 | 45545 5/2/2017 | 100.515.400.301.140.000 | \$79.98 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$79.98 |
| Check Group: | | | | | | |
| Toshiba E Studio toner | | 2 | 73235 | 45578 5/2/2017 | 100.515.400.301.140.000 | \$150.00 |
| HP Laserjet P1006 | | 1 | 73235 | 45578 5/2/2017 | 100.515.400.301.140.000 | \$37.00 |
| HP Laserjet 1012 | | 1 | 73235 | 45578 5/2/2017 | 100.515.400.301.140.000 | \$39.00 |
| Check #: 62359 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$226.00 |
| Vendor Total: | | | | | | \$2,968.74 |
| MUSIC CENTER, INC. | 000439 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------------|-------------------------|---------------------------|
| TROMBONE SLIDE REPAIR-REMOVE STUCK RECEIVER SEGMENT-CLEAN ALL MATEING PARTS-WELD AND POLISH | | 1 | 72708 | 14276 4/29/2017 | 235.515.300.201.120.121 | \$40.00 |
| Check #: 62360 | | | | | | PO/InvoiceTotal: \$40.00 |
| Check Group: REPAIR FOX BASSOON | | 1 | 73430 | 14430 5/2/2017 | 238.515.300.401.120.121 | \$40.00 |
| Check #: 62360 | | | | | | PO/InvoiceTotal: \$40.00 |
| | | | | | | Vendor Total: \$80.00 |
| NAME, INC. | 009012 | | | | | |
| Check Group: NAME 15th Annual Conference Registration for: Kandra Danos & Kaylene Loveday | | 1 | 73139 | 101401412 - K. DANAS 4/26/2017 | 100.632.380.500.000.000 | \$495.00 |
| NAME 15th Annual Conference Registration for: Kandra Danos & Kaylene Loveday | | 1 | 73139 | 101401452-LOVE DAY 4/28/2017 | 100.632.380.500.000.000 | \$495.00 |
| Check #: 62361 | | | | | | PO/InvoiceTotal: \$990.00 |
| | | | | | | Vendor Total: \$990.00 |
| NAPA AUTO PARTS | 002828 | | | | | |
| Check Group: SUPPLIES FOR VECHILES | | 1 | 71929 | 031185 4/26/2017 | 420.683.400.600.000.000 | \$20.40 |
| SUPPLIES FOR VECHILES | | 1 | 71929 | 036101 5/3/2017 | 420.683.400.600.000.000 | \$3.99 |
| Check #: 62362 | | | | | | PO/InvoiceTotal: \$24.39 |
| | | | | | | Vendor Total: \$24.39 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| NASCO MODESTO | 000356 | | | | | |
| Check Group: | | | | | | |
| origami paper | | 3 | 71919 | 283811 5/3/2017 | 191.517.400.491.020.000 | \$26.04 |
| origami paper | | 3 | 71919 | 283811 5/3/2017 | 191.517.400.491.020.000 | \$40.32 |
| plastic shrinky | | 3 | 71919 | 283811 5/3/2017 | 191.517.400.491.020.000 | \$12.12 |
| elmers glue | | 2 | 71919 | 283811 5/3/2017 | 191.517.400.491.020.000 | \$21.52 |
| elmer clear glue | | 12 | 71919 | 283811 5/3/2017 | 191.517.400.491.020.000 | \$20.64 |
| | | | | | Check #: 62363 | |
| | | | | | | PO/InvoiceTotal: <u>\$120.64</u> |
| Check Group: | | | | | | |
| DISHCLOTHS | | 2 | 71990 | 284666 4/26/2017 | 100.515.400.202.090.000 | \$43.12 |
| HIGHHEAT TOOL SET | | 2 | 71990 | 284666 4/26/2017 | 100.515.400.202.090.000 | \$13.78 |
| KITCHEN TOWELS | | 1 | 71990 | 284666 4/26/2017 | 236.515.400.202.090.090 | \$43.65 |
| KITCHEN TOWELS | | 1 | 71990 | 284666 4/26/2017 | 100.515.400.202.090.000 | \$3.07 |
| 5 BLADE DOUGH BLENDER | | 4 | 71990 | 284666 4/26/2017 | 236.515.400.202.090.090 | \$15.84 |
| HERRINGBONE DISH TOWELS | | 4 | 71990 | 285979 4/29/2017 | 100.515.400.202.090.000 | \$61.04 |
| 8" COOKIE SCOOP | | 8 | 71990 | 285979 4/29/2017 | 100.515.400.202.090.000 | \$23.04 |
| | | | | | Check #: 62363 | |

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| | | | | | | PO/InvoiceTotal: <u> </u> \$203.54 |
| Check Group: | | | | | | |
| Oil painting set Grumbacher | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$23.50 |
| cadmium yellow pale hue oil paint | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$10.32 |
| cerulean blue oil paint | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$10.32 |
| paynes's grey | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$10.32 |
| taklon short handle brush | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$8.28 |
| taklon long handle | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$8.28 |
| odorless thinner | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$5.56 |
| linseed oil | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$8.49 |
| liquitex varnish | | 1 | 72160 | 286702 4/29/2017 | 191.517.400.491.020.000 | \$7.40 |
| | | | | | | Check #: 62363 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$92.47 |
| Check Group: | | | | | | |
| Patty Paper | | 1 | 72651 | 293855 4/28/2017 | 191.517.400.491.140.000 | \$7.50 |
| SHIPPING | | 1 | 72651 | 293855 4/28/2017 | 191.621.400.491.699.000 | \$10.96 |
| | | | | | | Check #: 62363 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$18.46 |
| Check Group: | | | | | | |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| raw sienna bulkrylic | | 6 | 72834 | 297105 5/6/2017 | 191.517.400.491.020.000 | \$24.72 |
| watercolor sets | | 12 | 72834 | 297105 5/6/2017 | 191.517.400.491.020.000 | \$39.84 |
| Check #: 62363 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$64.56 |
| Check Group: | | | | | | |
| brown marks a lot | | 12 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$8.16 |
| yellow marks alot | | 12 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$8.16 |
| orange marks alot | | 12 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$8.16 |
| purple marks a lot | | 12 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$8.16 |
| green marks a lot | | 12 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$8.16 |
| blue marks a lot | | 12 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$8.16 |
| red marks a lot | | 12 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$8.16 |
| black marks a lot | | 24 | 72836 | 295795 5/2/2017 | 191.517.400.491.020.000 | \$16.32 |
| Check #: 62363 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$73.44 |
| Check Group: | | | | | | |
| liquid ink primary | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$21.07 |
| liquid inks shimmering | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$21.07 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| 5"letter | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$1.50 |
| 5"letter | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$1.50 |
| 5"letter | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$1.50 |
| 5"letter | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$1.50 |
| 5" letter | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$1.50 |
| 5"letter | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$1.50 |
| mod podge | | 1 | 72838 | 292636 5/2/2017 | 191.517.400.491.020.000 | \$22.47 |
| white cord | | 2 | 72838 | 293185 5/2/2017 | 191.517.400.491.020.000 | \$13.36 |
| Check #: 62363 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$86.97 |
| Check Group: | | | | | | |
| sand paper | | 5 | 72839 | 293973 5/2/2017 | 191.517.400.491.020.000 | \$24.54 |
| 200 projects to strenghten you art skills | | 1 | 72839 | 293973 5/2/2017 | 191.517.400.491.020.000 | \$17.84 |
| Check #: 62363 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$42.38 |
| Vendor Total: | | | | | | \$702.46 |
| NASSP.. | 003198 | | | | | |
| Check Group: | | | | | | |
| RENEWAL | | 1 | 73372 | 9000904134 5/2/2017 | 237.515.300.301.640.657 | \$385.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 62364 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$385.00 |
| Check Group: | | | | | | |
| NATIONAL HONOR SOCIETY AFFILIATION JULY 1, 2017 - JUNE 30, 2018 | | 1 | 73525 | 9000904766 5/4/2017 | 238.515.300.401.640.657 | \$385.00 |
| Check #: 62364 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$385.00 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$770.00 |
| NATIONAL ART & SCHOOL SUPPLIES INC. | | | | | | |
| Check Group: | | | | | | |
| CRAYOLAS, KINDERGARTEN, #80, 8 LARGE PER BOX | | 21 | 71892 | 675148 4/29/2017 | 100.621.410.000.695.000 | \$24.15 |
| 3M MAGIC MENDING TAPE, 3/4" X 1296", DISPENSER TYPE | | 276 | 71892 | 675148 4/29/2017 | 100.621.410.000.695.000 | \$182.16 |
| Check #: 62365 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$206.31 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$206.31 |
| NATIONAL SPEECH & DEBATE ASSOC. | | | | | | |
| 006662 | | | | | | |
| Check Group: | | | | | | |
| Entwined Graduation Cords | | 10 | 72809 | 9631 4/29/2017 | 100.515.400.301.050.056 | \$145.88 |
| Count up or down timer | | 7 | 72809 | 9631 4/29/2017 | 100.515.400.301.050.056 | \$102.12 |
| Check #: 62366 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$248.00 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$248.00 |
| NCS PEARSON, INC.. | | | | | | |
| 009120 | | | | | | |
| 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 |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| WISC-V Response Booklet 1-Coding & Symbol Search | | 2 | 70236 | 11046711 5/3/2017 | 100.521.400.500.000.000 | \$171.00 |
| Check #: 62367 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$171.00 |
| Check Group: | | | | | | |
| OWLS II LC/OC Record Form | | 2 | 72233 | 11122365 5/3/2017 | 100.616.400.500.250.251 | \$120.00 |
| Freight | | 1 | 72233 | 11122365 5/3/2017 | 100.616.400.500.250.251 | \$10.00 |
| Check #: 62367 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$130.00 |
| Vendor Total: | | | | | | \$301.00 |
| NCS PEARSON, INC..... | | | | | | |
| Check Group: | | | | | | |
| GMetrix Practice Solution for Entrepreneurship and Small Business (ESB) exams, 30 seats, unlimited exams, valid for 12 months. | | 1 | 73168 | 11144645 4/29/2017 | 243.519.400.401.030.000 | \$1,200.00 |
| GMetrix Practice Solution for Adobe Certified Associate, 30 seats, unlimited exams, valid for 12 months. | | 1 | 73168 | 11144645 4/29/2017 | 243.519.400.401.030.000 | \$995.00 |
| Check #: 62368 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,195.00 |
| Vendor Total: | | | | | | \$2,195.00 |
| NELSON, CHARLENE FAY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | SV/04-14-17 4/27/2017 | 246.621.380.001.000.000 | \$30.00 |
| Check #: 62369 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.00 |
| Vendor Total: | | | | | | \$30.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| NICKY'S FOLDERS | 008019 | | | | | |
| Check Group: | | | | | | |
| Green Communication Folders | | 300 | 72515 | P43207 4/28/2017 | 100.621.400.112.699.000 | \$375.00 |
| Navy Blue Communication Folders | | 300 | 72515 | P43207 4/28/2017 | 100.621.400.112.699.000 | \$375.00 |
| | | | | | Check #: 62370 | |
| | | | | | PO/InvoiceTotal: | \$750.00 |
| Check Group: | | | | | | |
| Metallic Violet Communication Folder | | 580 | 73122 | P44409 5/2/2017 | 100.621.400.001.260.262 | \$725.00 |
| | | | | | Check #: 62370 | |
| | | | | | PO/InvoiceTotal: | \$725.00 |
| | | | | | Vendor Total: | \$1,475.00 |
| NORCO | 000463 | | | | | |
| Check Group: | | | | | | |
| CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00 | | 1 | 66079 | 21008015 5/6/2017 | 243.519.300.301.100.106 | \$149.00 |
| | | | | | Check #: 62371 | |
| | | | | | PO/InvoiceTotal: | \$149.00 |
| Check Group: | | | | | | |
| APRIL MONTHLY GASES FOR WELDING NOT TO EXCEED 350.00 | | 1 | 71666 | 20864673 5/6/2017 | 243.519.400.301.100.106 | \$37.92 |
| APRIL MONTHLY GASES FOR WELDING NOT TO EXCEED 350.00 | | 1 | 71666 | 20958134 5/6/2017 | 243.519.400.301.100.106 | \$60.50 |
| | | | | | Check #: 62371 | |
| | | | | | PO/InvoiceTotal: | \$98.42 |
| | | | | | Vendor Total: | \$247.42 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|---------------------------------|
| NPC INTERNATIONAL | 003203 | | | | | |
| Check Group: | | | | | | |
| Order of 10 pizza's for Magic Valley High School for the May 3, 2017 College Checklist Night. | | 1 | 73461 | 002179/05-01-17 5/8/2017 | 155.611.300.491.240.246 | \$85.39 |
| | | | | | Check #: 62372 | |
| | | | | | | PO/InvoiceTotal: <u>\$85.39</u> |
| | | | | | | Vendor Total: <u>\$85.39</u> |
| NU-VU GLASS OF TWIN FALLS, INC | 008999 | | | | | |
| Check Group: | | | | | | |
| tempered glass | | 1 | 73138 | T47731 4/27/2017 | 420.664.416.600.000.000 | \$23.60 |
| | | | | | Check #: 62373 | |
| | | | | | | PO/InvoiceTotal: <u>\$23.60</u> |
| | | | | | | Vendor Total: <u>\$23.60</u> |
| OCT BRANDS, INC.. | 001816 | | | | | |
| Check Group: | | | | | | |
| FUN PENCIL GRIPS | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$6.58 |
| BOUNCING BALL ASSORTMENT | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$24.17 |
| STAR STUDENT DOG TAG | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$6.58 |
| PORCUPINE CHARACTER ASSORTMENT | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$19.77 |
| PLUSH MINI BEAN BAG ZOO | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$49.44 |
| PUZZLE ASSORTMENT | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$15.38 |
| DELUXE PENCIL ASSORTMENT | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$17.57 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|----------|
| SUPER MEGA NOTEPAD ASSORTMENT | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$36.26 |
| SUPERHERO SAYINGS BRACELETS | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$7.68 |
| MINI RAINBOW MAGIC SPRINGS | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$13.38 |
| MINI INFLATABLE BEACH BALLS | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$7.68 |
| SUPER TOY ASSORTMENT | | 1 | 72005 | 683126461-01 4/29/2017 | 100.521.400.110.000.000 | \$15.38 |
| Check #: 62374 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$219.87 |
| Check Group: | | | | | | |
| SMALL CLOTH AMERICAN FLAGS | | 3 | 72185 | 683165326-01 4/29/2017 | 100.512.400.102.120.000 | \$17.97 |
| SHIPPING | | 1 | 72185 | 683165326-01 4/29/2017 | 100.512.400.102.120.000 | \$6.99 |
| Check #: 62374 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24.96 |
| Check Group: | | | | | | |
| Value Metallic Sun Glasses | | 8 | 72565 | 683323365-01 4/29/2017 | 234.621.400.104.500.505 | \$65.67 |
| Mega Metallic Bead Necklace | | 1 | 72565 | 683323365-01 4/29/2017 | 234.621.400.104.500.505 | \$27.07 |
| Check #: 62374 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$92.74 |
| Check Group: | | | | | | |
| SPACE STAMPS | | 1 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$8.54 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|---------------------------|-------------------------|--|
| AVENGER STICKERS | | 1 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$3.65 |
| PENCIL ERASERS | | 1 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$7.32 |
| BRAIN ERASERS | | 1 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$6.72 |
| WORD SHAPE PUZZLE | | 1 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$15.87 |
| MINION STICKERS | | 1 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$1.94 |
| RACE CAR STICKERS | | 2 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$8.04 |
| STAR TOP PENS | | 2 | 72718 | 683351135-01 5/3/2017 | 234.641.400.102.440.448 | \$19.52 |
| Check #: 62374 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$71.60 |
| Check Group: | | | | | | |
| NEON SMILE FACE STRESS TOYS WITH HAIR | | 3 | 72783 | 683375319-01 4/29/2017 | 235.621.400.201.170.173 | \$44.97 |
| Check #: 62374 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$44.97 |
| Check Group: | | | | | | |
| Manipulative Characters | | 1 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$46.19 |
| Bouncing Ball Assorted | | 1 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$15.39 |
| Sensory Letters | | 1 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$8.24 |
| Busy Bee Dry Erase Alphcards | | 2 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$13.18 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---------|
| Read to Self Phone | | 2 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$35.18 |
| Snake Bendables | | 1 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$15.39 |
| Putty and Slime | | 1 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$27.49 |
| Mini Noise Putty | | 2 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$21.98 |
| Thumbs Up Stress Toys | | 2 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$32.98 |
| Owl Stampers | | 1 | 72929 | 683419116-01 5/2/2017 | 100.521.400.104.000.000 | \$7.68 |

Check #: 62374

PO/InvoiceTotal: \$223.70

Vendor Total: \$677.84

OFFICE DEPOT

Check Group:

| | | | | | | |
|--|--|---|-------|---------------------------|-------------------------|----------|
| Dell™ DRYXV High-Yield Black Toner Cartridge | | 3 | 71952 | 917341500001 4/29/2017 | 100.515.400.301.130.000 | \$341.85 |
|--|--|---|-------|---------------------------|-------------------------|----------|

Check #: 62375

PO/InvoiceTotal: \$341.85

Check Group:

| | | | | | | |
|---|--|---|-------|---------------------------|-------------------------|----------|
| LUXOR STANDUP DESK 46" X 31 1/2 X 29 BLACK GRAY | | 2 | 72049 | 917713468001 4/26/2017 | 100.515.400.301.080.081 | \$393.98 |
| EXPO LOW ODOR DRY ERASE MARKERS CHISEL PT ASSORTED COLORS | | 1 | 72049 | 917713469001 4/26/2017 | 100.515.400.301.080.081 | \$54.39 |
| ASTROBRIGHTS 30 RECYCLED COPY STOCK 81/2 11 LUNER BLUE 250 SHEETS | | 1 | 72049 | 917713469001 4/26/2017 | 100.515.400.301.080.081 | \$10.20 |

Check #: 62375

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$458.57 |
| Check Group: | | | | | | |
| ELMER'S GLUE STICK CLASSROOM PACK-ALL PURPOSE CLEAR-PACK OF 30 | | 3 | 72226 | 918498317001 4/26/2017 | 100.621.400.201.699.000 | \$22.92 |
| OFFICE DEPOT BRAND WOOD PENCILS-#2 MEDIUM SOFT LEAD-PACK OF 72 | | 4 | 72226 | 918498317001 4/26/2017 | 100.621.400.201.699.000 | \$18.48 |
| OFFICE DEPOT BRAND 27X (HP 27X) REMANUFACTURED HIGH-YIELD BLACK TONER CARTRIDGE | | 1 | 72226 | 918498317002 4/29/2017 | 100.621.400.201.699.000 | \$59.54 |
| | | | | | | Check #: 62375 |
| | | | | | | PO/InvoiceTotal: \$100.94 |
| Check Group: | | | | | | |
| CALIFONE CLASSROOM 12PK MULTIMEDIA HEADPHONES | | 5 | 72328 | 919046800001 4/29/2017 | 100.515.400.401.100.105 | \$677.55 |
| LOGITECK M525 WIRELESS MOUSE, RED | | 2 | 72328 | 919046801001 4/26/2017 | 100.515.400.401.100.105 | \$67.98 |
| | | | | | | Check #: 62375 |
| | | | | | | PO/InvoiceTotal: \$745.53 |
| Check Group: | | | | | | |
| Realspace™ Quartz Wall Clock, 14", Black Item # 706685 | | 1 | 72329 | 919052374001 4/26/2017 | 191.621.400.492.699.000 | \$17.99 |
| Realspace™ Quartz Wall Clock, 14", Black Item # 706685 | | 1 | 72329 | 921027528001 4/28/2017 | 191.621.400.492.699.000 | (\$17.99) |
| Realspace™ Quartz Wall Clock, 14", Black Item # 706685 | | 1 | 72329 | 921027529001 4/26/2017 | 191.621.400.492.699.000 | \$17.99 |
| | | | | | | Check #: 62375 |
| | | | | | | PO/InvoiceTotal: \$17.99 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---|
| Black Toner Cartridge | | 1 | 72330 | 919169445001 4/28/2017 | 243.519.400.301.070.086 | \$94.57 |
| Cyan Toner Cartridge | | 1 | 72330 | 919169445001 4/28/2017 | 243.519.400.301.070.086 | \$96.75 |
| Yellow Toner Cartridge | | 1 | 72330 | 919169445001 4/28/2017 | 243.519.400.301.070.086 | \$96.89 |
| Magenta Toner Cartridge | | 1 | 72330 | 919169445001 4/28/2017 | 243.519.400.301.070.086 | \$96.89 |
| Check #: 62375 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$385.10 |
| Check Group: | | | | | | |
| sharpies | | 1 | 72331 | 919094508001 4/26/2017 | 191.517.400.491.140.000 | \$8.37 |
| Purple Stapler | | 1 | 72331 | 919094508002 4/29/2017 | 191.517.400.491.140.000 | \$21.49 |
| Air Dry Clay | | 2 | 72331 | 919094509001 4/26/2017 | 191.517.400.491.140.000 | \$40.58 |
| Check #: 62375 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$70.44 |
| Check Group: | | | | | | |
| OFM ESSENTIALS SWIVEL MESH MID-BACK CHAIR | | 1 | 72462 | 920473223001 4/28/2017 | 100.521.400.109.000.000 | \$69.99 |
| AVERY REMOVABLE MULTIPURPOSE LABELS | | 2 | 72462 | 920473224001 4/26/2017 | 100.521.400.109.000.000 | \$15.98 |
| AVERY PRINT OR WRITE FILE LABELS | | 1 | 72462 | 920473225001 4/26/2017 | 100.521.400.109.000.000 | \$2.96 |
| AVERY PROTECT AND STORE MINI VIEW BINDER | | 1 | 72462 | 920473225001 4/26/2017 | 100.521.400.109.000.000 | \$8.99 |
| AVERY PREPRINTED TAB DIVIDERS | | 1 | 72462 | 920473225001 4/26/2017 | 100.521.400.109.000.000 | \$2.89 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| Check #: 62375 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$100.81 |
| Check Group: | | | | | | |
| BIC® Ecolutions Round Stic Ball Pens, Medium Point, 1.0 mm, 74% Recycled, Translucent Barrel, Black Ink, Pack Of 50 | | 10 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$38.50 |
| BIC® Ecolutions Round Stic Ball Pens, Medium Point, 1.0 mm, 74% Recycled, Translucent Barrel, Blue Ink, Pack Of 50 | | 2 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$8.56 |
| OIC® Binder Clips Tub, Mini Clips, 9/16", Assorted Colors, Pack Of 60 | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$23.96 |
| Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$32.40 |
| Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 12 | | 10 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$40.40 |
| Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Assorted, Pack Of 12 | | 20 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$80.80 |
| Office Depot® Brand Magnetic Eraser | | 20 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$23.80 |
| Office Depot® Brand Large Format Open-End Kraft Envelopes, 9" x 12", Brown, Pack Of 250 | | 1 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$19.73 |
| Neenah Exact® 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2" x 11", 110 Lb, White, Pack Of 250 Sheets | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$27.64 |
| Ticonderoga® Pencils, #2 Medium Soft Lead, Yellow Barrel, Box Of 48 | | 6 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$45.66 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| Office Depot® Brand Invisible Tape, 3/4" x 1000", Pack Of 10 | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$30.24 |
| Office Depot® Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack Of 25 | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$19.52 |
| uni-ball® Signo Gel 207™ Retractable Gel Pens, Medium Point, 0.7 mm, Clear Barrel, Black Ink, Pack Of 4 | | 2 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$16.98 |
| Band-Aid® Brand Adhesive Bandages Variety Pack, Assorted, Box Of 280 | | 2 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$21.52 |
| Brenton Studio™ Single Wall Pocket, Letter Size, Black | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$26.52 |
| Brenton Studio™ Single Wall Pocket, Letter Size, Clear | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$14.28 |
| Sharpie® Metallic Markers, Silver, Pack Of 12 | | 1 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$17.66 |
| Sharpie® Fine-Point Pens, Fine Point, 0.3 mm, Black/Silver Barrels, Assorted Ink Colors, Pack Of 12 | | 2 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$32.78 |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 1 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$22.99 |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 1 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$22.99 |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 10 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$229.90 |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 5 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$114.95 |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 10 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$229.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------|
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 4 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$91.96 |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 4 | 72463 | 920479271001 4/27/2017 | 100.515.400.401.100.105 | \$91.96 |
| Sharpie® Color Burst Permanent Markers, Ultra-Fine Point, Assorted Colors, Pack Of 24 | | 2 | 72463 | 920479271001 4/27/2017 | 100.641.400.401.440.448 | \$45.98 |
| Sparco Handheld Slot Punch, 15 mm, Silver | | 1 | 72463 | 920479272001 4/29/2017 | 100.641.400.401.440.448 | \$16.29 |
| Xstamper Economy Self-Inking 4-Year Dater - Date Stamp - Black - Plastic - 1 Each | | 2 | 72463 | 920479272001 4/29/2017 | 100.641.400.401.440.448 | \$33.18 |
| Medline Adhesive Knuckle Bandages, 1 1/2" x 3", Box Of 100 | | 1 | 72463 | 920479272001 4/29/2017 | 100.641.400.401.440.448 | \$11.49 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,432.54 |
| Check Group: | | | | | | |
| HP 20, BLACK ORIGINAL INK CARTRIDGE | | 3 | 72517 | 920997538001 4/28/2017 | 100.621.400.201.699.000 | \$119.55 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$119.55 |
| Check Group: | | | | | | |
| #10 envelopes | | 4 | 72598 | 919665263001 4/27/2017 | 100.621.400.112.699.000 | \$117.96 |
| #10 Window envelopes | | 4 | 72598 | 919665264001 4/27/2017 | 100.621.400.112.699.000 | \$83.16 |
| 1/3 cut manilla folders | | 5 | 72598 | 919665264001 4/27/2017 | 100.621.400.112.699.000 | \$22.65 |
| Scotch tape | | 4 | 72598 | 919665264001 4/27/2017 | 100.621.400.112.699.000 | \$106.52 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------|
| Hanging file folders | | 10 | 72598 | 919665264001 4/27/2017 | 100.621.400.112.699.000 | \$48.80 |
| 6 x 9 Catalog envelops | | 10 | 72598 | 919665265001 4/29/2017 | 100.621.400.112.699.000 | \$335.70 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$714.79 |
| Check Group: | | | | | | |
| Canon CRG-119 High-Yield Black Toner Cartridge (3480B001AA) | | 1 | 72599 | 919652415001 4/29/2017 | 100.521.400.104.000.000 | \$159.98 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$159.98 |
| Check Group: | | | | | | |
| Peppermint Candy - 2 lb. tubs | | 10 | 72689 | 919913433001 4/29/2017 | 100.621.400.112.699.000 | \$121.90 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$121.90 |
| Check Group: | | | | | | |
| Realspace® Folding Table, Molded Plastic Top, 6' Wide Fold in Half, 29"H x 72"W x 30"D, Platinum | | 6 | 72690 | 919915491001 5/2/2017 | 100.515.400.301.030.000 | \$375.18 |
| EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 4 | | 2 | 72690 | 919915491001 5/2/2017 | 243.519.400.301.030.000 | \$8.12 |
| Swingline® 747® Business Stapler, Black | | 2 | 72690 | 919915491001 5/2/2017 | 100.515.400.301.030.000 | \$24.34 |
| Ticonderoga® Pencils, #2 Medium Soft Lead, Yellow Barrel, Box Of 48 | | 1 | 72690 | 919915491001 5/2/2017 | 100.515.400.301.030.000 | \$7.61 |
| Realspace® Folding Table, Molded Plastic Top, 6' Wide Fold in Half, 29"H x 72"W x 30"D, Platinum | | 2 | 72690 | 922629210-001 5/6/2017 | 100.515.400.301.030.000 | (\$125.06) |

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Voucher Batch Number: 1106 05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| Realspace® Folding Table, Molded Plastic Top, 6' Wide Fold in Half, 29"H x 72"W x 30"D, Platinum | | 2 | 72690 | 922629687001 5/4/2017 | 100.515.400.301.030.000 | \$125.06 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$415.25 |
| Check Group: | | | | | | |
| DOUBLE-SIDED MAGNETIC MONEY | | 1 | 72816 | 921390345001 4/28/2017 | 100.521.400.201.000.000 | \$26.99 |
| CARSON-DELLOSA FILE FOLDER GAMES GRADE 3 | | 1 | 72816 | 921390346001 4/28/2017 | 100.521.400.201.000.000 | \$44.29 |
| CARSON DELLOSA FILE FOLDER MATH GRADE 1 | | 1 | 72816 | 921390346001 4/28/2017 | 100.521.400.201.000.000 | \$37.79 |
| CARSON DELLOSA GAME FILE FOLDER MATH GRADE 2 | | 1 | 72816 | 921390346001 4/28/2017 | 100.521.400.201.000.000 | \$44.29 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$153.36 |
| Check Group: | | | | | | |
| GBC® Laminating Film Rolls, 1.5 mil, 27" x 500', Pack Of 2 | | 12 | 72962 | 922024380001 4/29/2017 | 100.621.400.104.699.000 | \$839.88 |
| Check #: 62375 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$839.88 |
| Check Group: | | | | | | |
| 1"X2160 MASKING TAPE | | 10 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$65.90 |
| 1/2" BLACK BINDER | | 40 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$199.60 |
| VALUE CERTIFICATE 8 1/2"X11" WESTMINSTER BLUE (PACK OF 100) | | 2 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$27.18 |
| PURELL INSTANT HAND SANITIZER (PACK OF 12) | | 1 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$124.68 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---|
| FLIP LID TOTE | | 1 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$20.55 |
| OFFICE DEPOT CANNED AIR 10 OUNCE (PACK OF 6) | | 5 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$110.20 |
| FILE FOLDERS (PACK OF 100) | | 1 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$7.44 |
| BLACK SHARPIE (PACK OF 36) | | 1 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$19.99 |
| FILE FOLDERS BLUE (BOX OF 100) | | 1 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$10.40 |
| 13-MONTH DESK CALENDAR JULY 2017-JULY 2018 | | 1 | 73044 | 922419123001 5/2/2017 | 181.515.400.851.030.034 | \$17.99 |
| GEOGRAPIC AWARD CERTIFICATES GOLD DESIGN COVERS METALLIC BLUE (6 PER PACK) | | 7 | 73044 | 922419124001 5/2/2017 | 181.515.400.851.030.034 | \$142.73 |
| LYSOL ALL PURPOSE CLEANER | | 20 | 73044 | 922419124001 5/2/2017 | 181.515.400.851.030.034 | \$99.80 |
| GBC BLACK REPORT COVER | | 30 | 73044 | 922419124001 5/2/2017 | 181.515.400.851.030.034 | \$77.70 |
| CONAIR TRAVEL SMART TS34F FLAT FOLDING MULTI USE CART | | 1 | 73044 | 922419125001 5/4/2017 | 181.515.400.851.030.034 | \$49.99 |
| Check #: 62375 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$974.15 |
| Check Group: | | | | | | |
| Pacon® Chenille Kraft Colored Masking Tape, 1" x 180', Assorted Colors, Pack Of 8 | | 2 | 73127 | 923144509001 5/4/2017 | 100.621.400.001.260.263 | \$79.98 |
| Asus VE208T 20" LED LCD Monitor - 16:9 - 5 ms | | 1 | 73127 | 923144510001 5/4/2017 | 100.621.400.001.260.263 | \$94.99 |
| Ativa® HDMI Cable, 6' | | 1 | 73127 | 923144511001 5/4/2017 | 100.621.400.001.260.263 | \$12.74 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|--|
| Check #: 62375 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$187.71 |
| Check Group: | | | | | | |
| Post-it® Bleed Resistant Self-Stick Easel Pads, 25" x 30", Plain White Paper, 30 Sheets, Box Of 6 | | 1 | 73128 | 923146326001 5/4/2017 | 100.621.400.001.260.263 | \$109.99 |
| Sharpie® Liquid Accent® Pen-Style Highlighters, Assorted Colors, Pack Of 10 | | 2 | 73128 | 923146326001 5/4/2017 | 100.621.400.001.260.263 | \$17.70 |
| Paper Mate® Retractable Gel Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12 | | 1 | 73128 | 923146326001 5/4/2017 | 100.621.400.001.260.263 | \$14.24 |
| Paper Mate® Retractable Gel Pens, Fine Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12 | | 1 | 73128 | 923146326001 5/4/2017 | 100.621.400.001.260.263 | \$14.24 |
| Verbatim 8GB USB Flash Drive, Pack of 5 | | 1 | 73128 | 923146327001 5/4/2017 | 100.621.400.001.260.263 | \$34.40 |
| Check #: 62375 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$190.57 |
| Check Group: | | | | | | |
| Swingline® Heavy-Duty Staples, 3/8", Box Of 5,000 | | 1 | 73129 | 923147835001 5/4/2017 | 100.632.400.001.440.444 | \$5.13 |
| Logitech® M187 Wireless Mini Optical Mouse, Blue | | 1 | 73129 | 923147835001 5/4/2017 | 100.632.400.001.440.444 | \$18.39 |
| Duracell® CopperTop MN1500B10Z General-Purpose AAA Batteries, Pack Of 10 | | 1 | 73129 | 923147835001 5/4/2017 | 100.632.400.001.440.444 | \$8.99 |
| Office Depot® Brand Plastic Storage Tote, 20 Qt, Gray/Red | | 2 | 73129 | 923147836001 5/4/2017 | 100.632.400.001.440.444 | \$27.98 |
| Check #: 62375 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$60.49 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$7,591.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| OFFICE VALUE, INC. | 006056 | | | | | |
| Check Group: | | | | | | |
| BLACK EXPO MARKERS, CHISEL TIP | | 10 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$144.10 |
| EXPO MARKERS ASSORTED COLORS | | 7 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$132.93 |
| STEEL 12" RULERS | | 34 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$104.38 |
| SHARPIE HIGHLIGHTERS, CHISEL PT, YELLOW | | 1 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$8.46 |
| SHARPIE HIGHLIGHTERS, ASSORTED COLORS | | 1 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$13.60 |
| DUAL POWERED SCIENTIFIC CALCULATOR | | 8 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$126.32 |
| HP INKJET CARTRIDGE, TRI-COLOR #95 | | 1 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$37.99 |
| HP INKJET CARTRIDGE, BLACK #94 | | 1 | 72591 | 75657-0 4/28/2017 | 100.515.400.301.110.000 | \$30.99 |
| | | | | | Check #: 62376 | |
| | | | | | | PO/InvoiceTotal: <u>\$598.77</u> |
| | | | | | | Vendor Total: <u>\$598.77</u> |
| OREGON SHAKESPEARE FESTIVAL | 100211 | | | | | |
| Check Group: | | | | | | |
| REMAINING BALANCE FOR TICKETS | | 1 | 73328 | 2665032 5/2/2017 | 237.682.300.301.050.051 | \$3,880.00 |
| | | | | | Check #: 62377 | |
| | | | | | | PO/InvoiceTotal: <u>\$3,880.00</u> |
| | | | | | | Vendor Total: <u>\$3,880.00</u> |
| PACIFIC NORTHWEST PUBLISHING | 009344 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| The Tough Kid Bully Blocker Shorts | | 2 | 72140 | 90576 5/3/2017 | 100.621.441.001.260.262 | \$203.30 |
| The Tough Kid Bully Blockers Book | | 2 | 72140 | 90576 5/3/2017 | 100.621.441.001.260.262 | \$128.40 |
| Check #: 62378 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$331.70 |
| Vendor Total: | | | | | | \$331.70 |
| PACIFIC STEEL & RECYCLING | 000531 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71996 | 6032396 4/26/2017 | 420.664.416.600.000.000 | \$95.64 |
| Check #: 62379 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$95.64 |
| Vendor Total: | | | | | | \$95.64 |
| 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 #35 5/4/2017 | 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 #35 5/4/2017 | 410.811.310.112.000.000 | \$2,148.51 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| 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 #35 5/4/2017 | 410.811.310.203.000.000 | \$4,297.02 |
| OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS) | | 1 | 65429 | 030-2014 #35 5/4/2017 | 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 #35 5/4/2017 | 410.810.310.301.000.000 | \$1,054.62 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #35 5/4/2017 | 410.811.310.111.000.000 | \$10.31 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #35 5/4/2017 | 410.811.310.112.000.000 | \$10.31 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #35 5/4/2017 | 410.811.310.203.000.000 | \$20.63 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #35 5/4/2017 | 410.811.310.401.000.000 | \$3.69 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014 #35 5/4/2017 | 410.810.310.301.000.000 | \$5.06 |

Check #: 62380

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------------------------|
| | | | | | | 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 #6 5/4/2017 | 191.810.310.491.000.000 | \$1,040.00 |
| FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT & BUILDING OF DISTRICT STORAGE FACILITY | | 1 | 67693 | 012-2016 #6 5/4/2017 | 420.811.310.600.000.000 | \$1,040.00 |
| CELL PHONE USEAGE | | 1 | 67693 | 012-2016 #6 5/4/2017 | 191.810.310.491.000.000 | \$25.00 |
| CELL PHONE USEAGE | | 1 | 67693 | 012-2016 #6 5/4/2017 | 420.811.310.600.000.000 | \$25.00 |
| | | | | | | Check #: 62380 |
| | | | | | | PO/InvoiceTotal: \$2,130.00 |
| | | | | | | Vendor Total: \$12,596.00 |
| PATTERSON, PATRICK JAMES | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73255 | NV/06-30-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| | | | | | | Check #: 62381 |
| | | | | | | PO/InvoiceTotal: \$168.00 |
| | | | | | | Vendor Total: \$168.00 |
| PCS EDVENTURES.COM, INC. | | | | | | |
| Check Group: | | | | | | |
| BrickLAB BrickPACK BrickPack - Classic (10 pack) | | 2 | 72522 | 22502 5/2/2017 | 100.621.400.001.260.262 | \$1,237.59 |
| BrickLAB Core/Classroom Sets Ultimate Set (Grades 1-6) | | 1 | 72522 | 22502 5/2/2017 | 100.621.400.001.260.262 | \$877.06 |
| | | | | | | Check #: 62382 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|--|
| | | | | | | PO/InvoiceTotal: \$2,114.65 | |
| | | | | | | Vendor Total: \$2,114.65 | |
| PERIPOLE, INC. | 007522 | | | | | | |
| Check Group: | | | | | | | |
| Finger Cymbals - Thick | | 6 | 72133 | 160520 4/28/2017 | 100.621.400.001.260.262 | \$70.95 | |
| | | | | | | Check #: 62383 | |
| | | | | | | PO/InvoiceTotal: \$70.95 | |
| Check Group: | | | | | | | |
| Peripole-Bergerault® Classic Soprano Diatonic Glockenspiel | | 1 | 72135 | 160501 4/29/2017 | 100.621.400.001.260.262 | \$179.80 | |
| Peripole-Bergerault® Classic Alto Diatonic Glockenspiel | | 1 | 72135 | 160501 4/29/2017 | 100.621.400.001.260.262 | \$207.04 | |
| | | | | | | Check #: 62383 | |
| | | | | | | PO/InvoiceTotal: \$386.84 | |
| Check Group: | | | | | | | |
| Peripole-Bergerault® Classic Soprano Diatonic Glockenspiel | | 1 | 72136 | 160502 4/29/2017 | 100.621.400.001.260.262 | \$178.15 | |
| Peripole-Bergerault® Classic Alto Diatonic Glockenspiel | | 1 | 72136 | 160502 4/29/2017 | 100.621.400.001.260.262 | \$205.15 | |
| Wrist Sleigh Bells | | 30 | 72136 | 160502 4/29/2017 | 100.621.400.001.260.262 | \$178.19 | |
| | | | | | | Check #: 62383 | |
| | | | | | | PO/InvoiceTotal: \$561.49 | |
| Check Group: | | | | | | | |
| Wrist Sleigh Bells | | 30 | 72137 | 160503 4/29/2017 | 100.621.400.001.260.262 | \$181.50 | |
| | | | | | | Check #: 62383 | |
| | | | | | | PO/InvoiceTotal: \$181.50 | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| Peripole-Bergerault® Classic Soprano Diatonic Glockenspiel | | 1 | 72138 | 160504 4/29/2017 | 100.621.400.001.260.262 | \$179.80 |
| Peripole-Bergerault® Classic Alto Diatonic Glockenspiel | | 1 | 72138 | 160504 4/29/2017 | 100.621.400.001.260.262 | \$207.04 |
| Check #: 62383 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$386.84 |
| Vendor Total: | | | | | | \$1,587.62 |
| PERSONNEL PLUS | 006848 | | | | | |
| Check Group: | | | | | | |
| TRANSLATION SERVICES. INVOICE 81121 | | 8 | 73119 | 81121 4/28/2017 | 100.720.304.001.310.313 | \$160.80 |
| Check #: 62384 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$160.80 |
| Vendor Total: | | | | | | \$160.80 |
| PESI, INC. | 008412 | | | | | |
| Check Group: | | | | | | |
| The Cognitive Behavior Therapy (CBT) Toolbox: A Workbook for Clients and Clinicians | | 1 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$30.15 |
| The Expanded Dialectical Behavior Therapy Skills Training Manual: Practical DBT for Self-Help, and Individual & Group Treatment Settings | | 1 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$10.40 |
| Oppositional, Defiant & Disruptive Children and Adolescents + Behavior Management Skills Guide Book Bundle | | 1 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$41.64 |
| 101 Trauma-Informed Interventions: Activities, Exercises and Assignments to Move the Client and Therapy Forward | | 4 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$124.92 |
| The Whole-Brain Child Workbook | | 2 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$52.04 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Mindfulness Skills for Kids & Teens | | 2 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$62.46 |
| Transforming Grief & Loss Workbook: Activities, Exercises & Skills to Coach Your Client Through Life Transitions | | 2 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$62.46 |
| Self-Compassion for Teens: 129 Activities & Practices to Cultivate Kindness | | 1 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$31.23 |
| 103 Group Activities and TIPS (Treatment Ideas & Practical Strategies) | | 1 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$31.19 |
| Multicultural Counseling Workbook | | 1 | 72139 | 1318477 5/3/2017 | 100.621.441.001.260.262 | \$31.22 |

Check #: 62385

PO/InvoiceTotal: \$477.71
Vendor Total: \$477.71

PETERSON, ANNE M

Check Group:

| | | | | | | |
|--------------------|--|---|---|------------------------------------|-------------------------|---------|
| PURCHASED SERVICES | | 1 | 0 | PIZZA CAFE/04-28-17 5/8/2017 | 155.611.300.491.240.246 | \$40.20 |
|--------------------|--|---|---|------------------------------------|-------------------------|---------|

Check #: 62386

PO/InvoiceTotal: \$40.20

Check Group:

| | | | | | | |
|--|--|---|-------|--------------------------|-------------------------|----------|
| TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 12-15, 2017 | | 1 | 73254 | TN/07-15-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
|--|--|---|-------|--------------------------|-------------------------|----------|

Check #: 62386

PO/InvoiceTotal: \$168.00
Vendor Total: \$208.20

PIPECO

000562

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| MISC SUPPLIES | | 1 | 71922 | S2633462-001 4/26/2017 | 420.664.416.600.000.000 | \$3.92 |
| MISC SUPPLIES | | 1 | 71922 | S2640680-001 5/3/2017 | 420.664.416.600.000.000 | \$60.64 |
| MISC SUPPLIES | | 1 | 71922 | S2653869-001 5/6/2017 | 420.664.416.600.000.000 | \$182.08 |
| MISC SUPPLIES | | 1 | 71922 | S2656378-001 5/6/2017 | 420.664.416.600.000.000 | \$14.71 |
| MISC SUPPLIES | | 1 | 71922 | S2656639-001 5/6/2017 | 420.664.416.600.000.000 | \$42.50 |
| MISC SUPPLIES | | 1 | 71922 | S2658879-001 5/6/2017 | 420.664.416.600.000.000 | \$85.25 |
| Check #: 62387 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$389.10</u> |
| | | | | | | Vendor Total: <u>\$389.10</u> |
| PITNEY BOWES GLOBAL FINANCIAL SERV., INC | 006066 | | | | | |
| Check Group: | | | | | | |
| POSTAGE MACHINE RENTAL CHARGES FOR 16/17 YEAR | | 1 | 65532 | 3303316621 5/4/2017 | 100.621.300.301.699.000 | \$172.41 |
| Check #: 62388 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$172.41</u> |
| | | | | | | Vendor Total: <u>\$172.41</u> |
| PITSCO EDUCATION | 000289 | | | | | |
| Check Group: | | | | | | |
| T-SQUARE | | 8 | 73001 | 676738-1 5/2/2017 | 263.515.400.401.160.159 | \$132.85 |
| 12" SOLID ALUMINUM SCALE | | 1 | 73001 | 676738-1 5/2/2017 | 263.515.400.401.160.159 | \$12.00 |
| ISOMETRIC SKETCH SHEETS 500 | | 6 | 73001 | 676738-1 5/2/2017 | 263.515.400.401.160.159 | \$263.98 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 62389 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$408.83</u> |
| | | | | | | Vendor Total: \$408.83 |
| PLANK ROAD PUBLISHING | 006015 | | | | | |
| Check Group: | | | | | | |
| Music K-8 Vol. 28 (2017-18) Renewal - Magazines, CDs & Parts | | 1 | 72216 | 17-036265 5/3/2017 | 100.512.400.103.120.000 | \$132.45 |
| Check #: 62390 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$132.45</u> |
| | | | | | | Vendor Total: \$132.45 |
| PLATT ELECTRIC SUPPLY, INC. | 000566 | | | | | |
| Check Group: | | | | | | |
| CABLING PARTS AND SUPPLIES | | 1 | 65354 | L840073 4/26/2017 | 410.810.400.001.000.000 | \$27.71 |
| CABLING PARTS AND SUPPLIES | | 1 | 65354 | L845444 4/26/2017 | 410.810.400.001.000.000 | \$22.07 |
| CABLING PARTS AND SUPPLIES | | 1 | 65354 | L851903 4/26/2017 | 410.810.400.001.000.000 | \$70.34 |
| CABLING PARTS AND SUPPLIES | | 1 | 65354 | L931681 4/27/2017 | 410.810.400.001.000.000 | \$59.02 |
| Check #: 62391 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$179.14</u> |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 71923 | L734794 4/26/2017 | 420.664.416.600.000.000 | \$241.00 |
| MISC SUPPLIES | | 1 | 71923 | L742018 5/4/2017 | 420.664.416.600.000.000 | (\$106.18) |
| MISC SUPPLIES | | 1 | 71923 | L808044 4/26/2017 | 420.664.416.600.000.000 | \$53.70 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|------------|
| MISC SUPPLIES | | 1 | 71923 | L817386 4/26/2017 | 420.664.416.600.000.000 | \$52.92 |
| MISC SUPPLIES | | 1 | 71923 | L848232 4/26/2017 | 420.664.416.600.000.000 | \$10.00 |
| MISC SUPPLIES | | 1 | 71923 | L848716 4/26/2017 | 420.664.416.600.000.000 | \$22.26 |
| MISC SUPPLIES | | 1 | 71923 | L870866 4/26/2017 | 420.664.416.600.000.000 | \$131.63 |
| Check #: 62391 | | | | | | |
| Check Group: | | | | | | |
| LIGHTS FOR SCHOOLS | | 1 | 72779 | L833838 4/28/2017 | 420.664.416.600.000.000 | \$1,996.80 |
| Check #: 62391 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$405.33 |
| Vendor Total: | | | | | | \$1,996.80 |
| PLUMBMASTER | 000529 | | | | | \$2,581.27 |
| Check Group: | | | | | | |
| PLUMBING SUPPLIES | | 1 | 71426 | 520-01637902 5/3/2017 | 420.664.416.600.000.000 | \$402.87 |
| Check #: 62392 | | | | | | |
| Check Group: | | | | | | |
| MISC PLUMBING SUPPLIES | | 1 | 71995 | 520-01627569 4/29/2017 | 420.664.416.600.000.000 | \$2,388.07 |
| Check #: 62392 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$402.87 |
| Vendor Total: | | | | | | \$2,388.07 |
| PNTA | 002566 | | | | | \$2,790.94 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| Dirty Rigger Venta-cool Gloves | | 3 | 73053 | 6068849 5/2/2017 | 100.663.400.401.120.123 | \$86.34 |
| USHIO Lamp, Source Four | | 20 | 73053 | 6068849 5/2/2017 | 100.663.400.401.120.123 | \$330.00 |
| USHIO BTN 750W 120V Lamp | | 19 | 73053 | 6068849 5/2/2017 | 100.663.400.401.120.123 | \$351.50 |
| SHIPPING | | 1 | 73053 | 6068849 5/2/2017 | 100.663.400.401.120.123 | \$19.36 |
| Mic Stand, Round Base | | 4 | 73053 | 6068903 5/4/2017 | 100.663.400.401.120.123 | \$149.65 |
| Mic Boom Stand Attachment | | 4 | 73053 | 6068903 5/4/2017 | 100.663.400.401.120.123 | \$53.41 |
| Check #: 62393 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$990.26 |
| | | | | | | Vendor Total: <u> </u> \$990.26 |
| POINDEXTER'S NOVELTY SHOP | 007108 | | | | | |
| Check Group: | | | | | | |
| LATEX | | 2 | 72954 | 97608 4/28/2017 | 100.515.400.401.050.051 | \$52.00 |
| MOLDING WAX | | 1 | 72954 | 97608 4/28/2017 | 100.515.400.401.050.051 | \$22.00 |
| RIDGED CALODIAN | | 2 | 72954 | 97608 4/28/2017 | 100.515.400.401.050.051 | \$12.00 |
| MISC MAKEUP | | 1 | 72954 | 97608 4/28/2017 | 100.515.400.401.050.051 | \$18.42 |
| BROWN MAKEUP PALET | | 1 | 72954 | 97608 4/28/2017 | 100.515.400.401.050.051 | \$24.00 |
| Check #: 62394 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$128.42 |
| | | | | | | Vendor Total: <u> </u> \$128.42 |

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Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| POSITIVE CONNECTIONS PLUS, LLC | 007030 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 0 | | 14-7502TF 5/4/2017 | 248.616.300.500.000.000 | \$58,646.00 |
| | | | | | Check #: 62395 | |
| | | | | | | PO/InvoiceTotal: \$58,646.00 |
| | | | | | | Vendor Total: \$58,646.00 |
| POSITIVE PROMOTIONS | 005478 | | | | | |
| Check Group: | | | | | | |
| Economy double wall tumbler Color- TRNS BLUE Text in White "Pillar Falls Elementary" | | 70 | 71941 | 05724807 4/29/2017 | 100.621.400.111.699.000 | \$148.25 |
| Set up charge | | 1 | 71941 | 05724807 4/29/2017 | 100.621.400.111.699.000 | \$40.00 |
| | | | | | Check #: 62396 | |
| | | | | | | PO/InvoiceTotal: \$188.25 |
| Check Group: | | | | | | |
| Customized Fire & Ice Tumbler - Customization Choice #3 with Design #1249 and Oregon Trail Elementary name printed | | 100 | 72025 | 05727604 4/28/2017 | 100.621.400.106.699.000 | \$619.00 |
| Freight - 10.5% of cost | | 1 | 72025 | 05727604 4/28/2017 | 100.621.400.106.699.000 | \$65.00 |
| PRESS SET UP | | 1 | 72025 | 05727604 4/28/2017 | 100.621.400.106.699.000 | \$50.00 |
| | | | | | Check #: 62396 | |
| | | | | | | PO/InvoiceTotal: \$734.00 |
| Check Group: | | | | | | |
| ASSORTED MAGNETIC CLIPS PERSONALIZATION COLOR: WHITE PERSONALIZATION LINE 1: SAWTOOTH LINE 2: SABERS LINE 3: STOCK ART 171 (PAW) | | 150 | 72310 | 05732061 4/28/2017 | 100.621.400.110.699.000 | \$164.45 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| SETUP FEE | | 1 | 72310 | 05732061 4/28/2017 | 100.621.400.110.699.000 | \$50.00 |
| | | | | | Check #: 62396 | |
| | | | | | | PO/InvoiceTotal: <u>\$214.45</u> |
| | | | | | | Vendor Total: \$1,136.70 |
| POWERS TOLMAN FARLEY, PLLC | 150149 | | | | | |
| Check Group: | | | | | | |
| CORRESPONDENCE REGARDING LAND PURCHASE (ROCK CREEK) | | 1 | 72763 | 25 4/29/2017 | 410.811.311.112.000.000 | \$332.50 |
| | | | | | Check #: 62397 | |
| | | | | | | PO/InvoiceTotal: <u>\$332.50</u> |
| | | | | | | Vendor Total: \$332.50 |
| PRAXAIR DISTRIBUTION | 009087 | | | | | |
| Check Group: | | | | | | |
| Supplies | | 1 | 72881 | 77136848 5/4/2017 | 243.519.400.301.100.106 | \$532.39 |
| | | | | | Check #: 62398 | |
| | | | | | | PO/InvoiceTotal: <u>\$532.39</u> |
| Check Group: | | | | | | |
| 6" Bench Grinder | | 1 | 72883 | 77136847 5/4/2017 | 243.519.480.301.100.106 | \$443.00 |
| Stand for Grinder | | 1 | 72883 | 77136847 5/4/2017 | 243.519.480.301.100.106 | \$369.00 |
| | | | | | Check #: 62398 | |
| | | | | | | PO/InvoiceTotal: <u>\$812.00</u> |
| | | | | | | Vendor Total: \$1,344.39 |
| PRECISION EXAMS, LLC | 150151 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| NATIONAL HEALTH SCIENCE ASSESSMENT (TSA) MAY 16-19, 2017 | | 36 | 72968 | 12538 4/28/2017 | 243.519.400.401.070.073 | \$432.00 |
| | | | | | Check #: 62399 | |
| | | | | | | PO/InvoiceTotal: \$432.00 |
| | | | | | | Vendor Total: \$432.00 |
| PRIMARY THERAPY SOURCE, LLC Check Group: | 009037 | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 041317 4/27/2017 | 248.616.300.500.000.000 | \$454.25 |
| | | | | | Check #: 62400 | |
| | | | | | | PO/InvoiceTotal: \$454.25 |
| | | | | | | Vendor Total: \$454.25 |
| PRINTSPACE 3D Check Group: | | | | | | |
| Altair 3 PRO | | 1 | 72075 | 4357 4/28/2017 | 263.515.400.401.160.159 | \$3,899.99 |
| Shipping & Packaging-Altair | | 1 | 72075 | 4357 4/28/2017 | 263.515.400.401.160.159 | \$125.00 |
| | | | | | Check #: 62401 | |
| | | | | | | PO/InvoiceTotal: \$4,024.99 |
| Check Group: | | | | | | |
| ALTAIR 3D PRINTER V2 REFURBISHED | | 1 | 72076 | 4356 4/28/2017 | 181.515.400.851.100.107 | \$2,524.00 |
| EXTENDED WARRANTY (6 MO) | | 1 | 72076 | 4356 4/28/2017 | 181.515.300.851.100.107 | \$149.00 |
| | | | | | Check #: 62401 | |
| | | | | | | PO/InvoiceTotal: \$2,673.00 |
| | | | | | | Vendor Total: \$6,697.99 |
| PROF. LEADERSHIP & NETWORKING OF T.F. | 121009 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|------------------------------------|
| Check Group: | | | | | | |
| Annual Dues | | 1 | 73572 | CRANER 2017-18 5/4/2017 | 100.631.391.000.440.449 | \$400.00 |
| | | | | | | Check #: 62402 |
| | | | | | | PO/InvoiceTotal: <u>\$400.00</u> |
| | | | | | | Vendor Total: \$400.00 |
| PROJECT LEAD THE WAY | 170339 | | | | | |
| Check Group: | | | | | | |
| Annual Participation Fee for Canyon Ridge High School for the 2017-18 School Year. | | 1 | 72606 | 88613 4/26/2017 | 100.621.300.001.260.263 | \$3,000.00 |
| Annual Participation Fee for South Hills Middle School for the 2017-18 School Year. | | 1 | 72606 | 88614 4/28/2017 | 100.621.300.001.260.263 | \$750.00 |
| Annual Participation Fee for Robert Stuart Middle School for the 2017-18 School Year | | 1 | 72606 | 88615 4/26/2017 | 100.621.300.001.260.263 | \$750.00 |
| | | | | | | Check #: 62403 |
| | | | | | | PO/InvoiceTotal: <u>\$4,500.00</u> |
| | | | | | | Vendor Total: \$4,500.00 |
| PROJECT LEAD THE WAY, INC. | | | | | | |
| Check Group: | | | | | | |
| Registration fee to attend the Science of Technology Project Lead The Way Conference June 26, 2017. | | 1 | 73162 | 2017235 4/29/2017 | 100.621.380.001.260.263 | \$750.00 |
| | | | | | | Check #: 62404 |
| | | | | | | PO/InvoiceTotal: <u>\$750.00</u> |
| | | | | | | Vendor Total: \$750.00 |
| PYRAMID SCHOOL PRODUCTS | 004267 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| APC ALTERNATE RULED NEWS, 1 X 1/2, 11 X 8 1/2, RULED LW, HEAVY WITH 1/2" FEINT, MUST HAVE BLANK LINE EVERY 1/2" 10 REAMS PER CASE | | 2 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$40.60 |
| APC ALTERNATE RULED NEWS, 1/2 X 1/4, 11 X 8 1/2, RULED LW, HEAVY WITH 1/4" FEINT, MUST HAVE BLANK LINE EVERY 1/2", 10 REAMS PER CASE | | 1 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$20.30 |
| APC PENMANSHIP PAPER, THEME PAPER, 8 X 10 1/2', NO PUNCH, NO MARGIN, 3/8" RULED, 10 REAMS PER CASE | | 6 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$144.00 |
| APC WHITE SULFITE DRAWING PAPER, 9" X 12", 50#, 8 REAMS PER CASE | | 6 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$220.32 |
| APC WHITE FULFITE DRAWING PAPER, 12" X 18", 50#, 4 REAMS PER CASE | | 4 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$146.40 |
| APC MANILA TAGBOARD, 9" X 12", 125#, PKG. OF 10, 12 PKG. PER CASE | | 12 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$299.52 |
| APC WHITE TAGBOARD, 9" X 12", 125#, PKG. OF 100, 12 PKG. PER CASE | | 27 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$673.92 |
| APC POSTER CARDS, RAILROAD BOARD, WHITE, 6 PLY, 22" X 28" COATED ON ONE SIDE, 100 SHEETS PER CARTON | | 29 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$631.33 |
| APC POSTER CARDS, RAILROAD BOARD, ASST. COLORS (DO NOT INCLUDE WHITE), 6 PLY, 22" X 28", COATED ONE ONE SIDE, 10 SHEETS/10 COLORS PER CARTON | | 19 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$516.04 |
| APC SQUARED MANILA, 1/4", 9" X 12", 8 REAMS PER CASE | | 3 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$114.24 |
| APC SQUARED MANILA, 1/2" 9" X 12", 8 REAMS PER CASE | | 5 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$190.40 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| APC SQUARED MANILA, 1", 9" X 12", 8 REAMS PER CASE | | 3 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$114.24 |
| APC MANILA DRAWING PAPER, 9" X 12", 50#, 8 REAMS PER CASE | | 4 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$126.40 |
| APC MANILA DRAWING PAPER, 12" X 18", 50#, 4 REAMS PER CASE | | 4 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$126.56 |
| APC ART PAPER, 36", 50#, 100', WHITE | | 21 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$798.00 |
| APC ART PAPER, 36", 50#, 100', BLUE | | 12 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$471.60 |
| APC ART PAPER, 36", 50#, 1000', LIGHT BLUE | | 11 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$500.39 |
| APC ART PAPER, 36", 50#, 1000', GREEN | | 9 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$330.75 |
| APC ART PAPER, 36", 50#, 1000', YELLOW | | 12 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$556.68 |
| APC ART PAPER, 36", 50#, 1000', RED | | 12 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$499.80 |
| APC ART PAPER, 36", 50#, 1000', ORANGE | | 9 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$417.87 |
| APC ART PAPER, 36", 50#, 1000', PINK | | 6 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$269.94 |
| APC ART PAPER, 36", 50#, 1000', BROWN | | 4 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$154.64 |
| APC ART PAPER, 36", 50#, 10000', BLACK | | 17 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$728.79 |
| APC ART PAPER, 30", 50#, 1000', WHITE | | 2 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$62.30 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, YELLOW, 50 PKG./CASE | | 24 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$636.00 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, ORANGE, 50 PKG./CASE | | 22 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$627.00 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY RED, 50 PKG./CASE | | 39 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$1,287.00 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, MEDIUM GREEN, 50 PKG./CASE | | 6 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$162.00 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY GREEN, 50 PKG./CASE | | 23 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$609.50 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BLUE, 50 PKG./CASE | | 10 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$265.00 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BLUE, 50 PKG./CASE | | 4 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$106.00 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BLUE, 50 PKG./CASE | | 17 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$488.75 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, PINK, 50 PKG./CASE | | 12 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$318.00 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LILAC, 50 PKG./CASE | | 9 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$245.25 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BLACK, 50 PKG./CASE | | 17 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$488.75 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BROWN, 50 PKG./CASE | | 14 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$409.50 |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BROWN, 50 PKG./CASE | | 9 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$256.50 |
| CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BROWN, 50 PKG./CASE | | 3 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$95.25 |
| APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, TRUE WHITE, 50 PKG./CASE | | 23 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$718.75 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, YELLOW, 25 PKG./CASE | | 20 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$520.00 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, ORANGE, 25 PKG./CASE | | 18 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$504.00 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, MEDIUM GREEN, 25 PKG./CASE | | 3 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$78.75 |
| APCCONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY GREEN, 25 PKG./CASE | | 25 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$650.00 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LT. BLUE, 25 PKG./CASE | | 9 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$234.00 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY RED, 25 PKG./CASE | | 26 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$851.50 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, DARK BLUE, 25 PKG./CASE | | 3 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$84.75 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLUE, 25 PKG./CASE | | 6 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$156.00 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, PINK, 25 PKG./CASE | | 15 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$390.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-------------|
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LILAC, 25 PKG./CASE | | 10 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$260.00 |
| APC CONSTRUCTIN PAPER, 12" X 18", PKG. 25, 76#, BLACK, 25 PKG./CASE | | 17 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$480.25 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LT. BROWN, 25 PKG./CASE | | 6 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$169.50 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BROWN, 25 PKG./CASE | | 7 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$196.00 |
| APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, TRUE WHITE, 25 PKG./CASE | | 21 | 71793 | S1340086-001 5/4/2017 | 100.621.410.000.695.000 | \$640.50 |
| Check #: 62405 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$20,083.53 |
| Check Group: | | | | | | |
| ABCO STGRAW BROOMS, 1 1/4" HANDLE, WAREHOUSE GRADE | | 21 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$127.68 |
| GREENWOOD DUST MOPS, 5" X 48" WIDE, 6 PER CASE (ALL CLOTH--NOPAPER) | | 11 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$520.74 |
| GREENWOOD DUST MOPS, 5" X 72" WIDE, 6 PER CASE (ALL CLOTH--NO PAPER) | | 7 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$448.98 |
| TOLCO DOODLE BUG HOLDER--HAND HELD | | 7 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$27.93 |
| TRELEONI DOODLE BUG SCRUBBING PADS, BROWN, 5 PER BOX/4 BOXES PER CASE | | 8 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$87.84 |
| TRELEONI DOODLE BUG SCRUBBING PADS, WHITE, 5 PER BOX/4 BOXES PER CASE | | 5 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$54.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------|
| TOLCO DOODLE BUG HOLDER, SCREW ON TYPE | | 4 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$15.96 |
| IMPACT PLASTIC SPRAY BOTTLES, 32 OZ. HEAVY DUTY | | 216 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$77.76 |
| IMPACT REGULAR SPRAY NOZZLES, HEAVY DUTY, FOR USE WITH 32 OZ. BOTTLE | | 261 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$93.96 |
| RUBBERMAID TRASH CART, BRUTE, 44 GALLON | | 10 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$289.90 |
| RUBBERMAID DOLLY, BRUTE (FOR TRASH CART ABOVE) | | 11 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$203.83 |
| RUBBERMAID BRUTE RIM CADDY, YELLOW (FOR SPRAY BOTTLES) | | 14 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$419.72 |
| ABCO COUNTER BRUSHES, 12 PER CASE | | 30 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$74.70 |
| LAMBSKINS SPEC. DUST WAND--LAMBSWOOL DUSTER, HYGIEIA WASHABLE, 12 PER CASE | | 35 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$107.80 |
| CONTINENTAL STEEL 12" DUST PANS, 12 PER CASE | | 20 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$66.20 |
| HOSPECO WQAX BAGS FOR RESTROOM DISPOSALS, 18", 250 PER ASE | | 26 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$252.20 |
| ABCO HEAVY DUTY BROOM HANDLE--SCREW IN TYPE, METAL END, 12 PER CASE | | 31 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$68.51 |
| HAVILAND SQUEEGEES, 18" WITH HANDLE (FOR WINDOWS), 6 PER CARTON | | 12 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$115.80 |
| ABCO FLOOR SQUEEGEES, 24" WITH HEAVY DUTY HANDLE, 6 PER CARTON | | 6 | 71847 | S1339849-001 4/29/2017 | 420.661.417.600.000.000 | \$82.50 |

Check #: 62405

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$3,136.91 |
| Check Group: | | | | | | |
| DIXON LEAD PENCILS, #2, BONDED LEAD, WITH ERASER | | 314 | 71890 | S1339963-001 4/29/2017 | 100.621.410.000.695.000 | \$194.68 |
| BOSTON MODEL L PENCIL SHARPENERS | | 12 | 71890 | S1339963-001 4/29/2017 | 100.621.410.000.695.000 | \$92.52 |
| BOSTON MODEL KS PENCIL SHARPENERS | | 21 | 71890 | S1339963-001 4/29/2017 | 100.621.410.000.695.000 | \$129.99 |
| LEONARD PAPER CLIPS, JUMBO SIZE | | 300 | 71890 | S1339963-001 4/29/2017 | 100.621.410.000.695.000 | \$123.00 |
| 3M MASKING TAPE, 1" WIDE, 3" CORE | | 180 | 71890 | S1339963-001 4/29/2017 | 100.621.410.000.695.000 | \$190.80 |
| BOSTITCH STANDARD STAPLER | | 122 | 71890 | S1339963-001 4/29/2017 | 100.621.410.000.695.000 | \$291.58 |
| BOSTITCH ARCH STAPLES FOR B-8, 5000 PER BOX | | 50 | 71890 | S1339963-001 4/29/2017 | 100.621.410.000.695.000 | \$57.50 |
| Check #: 62405 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,080.07 |
| | | | | | | Vendor Total: \$24,300.51 |
| QUALE'S ELECTRONICS, INC. | 000452 | | | | | |
| Check Group: | | | | | | |
| SAMSUNG 55" TV | | 1 | 72755 | 135526 5/3/2017 | 100.651.400.001.000.000 | \$999.00 |
| SANUS WALL MOUNT | | 1 | 72755 | 135526 5/3/2017 | 100.651.400.001.000.000 | \$353.90 |
| Check #: 62406 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,352.90 |
| | | | | | | Vendor Total: \$1,352.90 |
| QUALITY ART | 004156 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---|
| WATERCOLOR PAPER 120LB | | 40 | 72457 | OE000075514 4/27/2017 | 100.515.400.401.020.000 | \$63.20 |
| PRISMACOLOR PENCIL SET | | 10 | 72457 | OE000075514 4/27/2017 | 100.515.400.401.020.000 | \$443.90 |
| 18 COUNT WATERCOLOR SET | | 20 | 72457 | OE000075514 4/27/2017 | 100.515.400.401.020.000 | \$29.20 |
| REEVES SET 12 GOUACHE 10 ML | | 1 | 72457 | OE000075514 4/27/2017 | 100.515.400.401.020.000 | \$76.68 |
| SCOTCH TAPE | | 5 | 72457 | OE000075514 4/27/2017 | 100.515.400.401.020.000 | \$15.25 |
| ROUND SIMMONS BRUSHES | | 6 | 72457 | OE000075514 4/27/2017 | 100.515.400.401.020.000 | \$14.58 |
| STRATHMORE BRISTOL BOARDS | | 18 | 72457 | OE000075514 4/27/2017 | 100.515.400.401.020.000 | \$135.90 |
| Check #: 62407 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$778.71 |
| Check Group: | | | | | | |
| ALL TEMP 4" GLUE STICK FOR REG. GUN 50/PKG | | 5 | 72497 | 000075645 5/2/2017 | 100.515.400.202.020.000 | \$42.10 |
| ECONOMICAL GALLON OF RUBBER CEMENT | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$36.67 |
| FPC MINI ALL TEMP 4" 100/STICKS | | 3 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$21.87 |
| DUAL TEMP. GLUE GUN 40 / WTS. REGULAR SIZE | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$24.70 |
| 3/4" MASKING TAPE | | 3 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$3.15 |
| 1" MASKING TAPE | | 7 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$9.73 |
| SCOTCH TAPE 3/4" X 36 YD REFILL | | 4 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$12.20 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| 1.88" WIDE X 10 YRD STANDARD PRO DUCT TAPE | | 3 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$7.62 |
| ALL TEMP 4" GLUE STICK FOR REG. GUN 50/PKG | | 6 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$7.62 |
| 8 1/2" X 11" BLACK SCRATCH BOARD 5/PLG 10 PT | | 30 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$184.20 |
| 11" X 13" BLACK SCRATCH BOARD 10/PKG 10 PT | | 7 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$48.02 |
| 9 X 12 WHITE TAG SHEET 150# | | 4 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$16.76 |
| 80# 12" X 18" WHITE SULPHITE/REAM | | 3 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$59.49 |
| 80# 9" X 12" WHITE SULPHITE/REAM | | 4 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$40.24 |
| 24 X 36 MANILLA TAG 150# (100 SHEETS) | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$33.56 |
| 3 X 3 75 SHEETS/PAD, 8 PADS/PACK POST IT NOTES | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$13.58 |
| 3 X 5 RULER INDEX CARD WHITE 90# (100 SHEETS) | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$2.92 |
| ASSORTED 12" CHENILLE STEMS 100/PKG | | 10 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$18.00 |
| MULTI-PACK CHENILLE BUKMPS 12" PKG | | 5 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$18.15 |
| 1LB 9X12 ASSORTED COLORED FELT | | 4 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$28.28 |
| 4X6 RULED INDEX CARDS WHITE 90# 100 SHEETS | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$4.22 |
| X-ACTO TEACHER PRO ELECTRIC PENCIL SHARPENER | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$47.26 |

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|---|----------|-----|--------|--------------------------|-------------------------|---------|
| MEDIUM ASSORTED INDIAN FEATHERS 12 PC | | 4 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$5.16 |
| SMALL ASSORTED FEATHERS 24 PC | | 4 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$5.16 |
| SMALL CRAFT STICKS 150/PK | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$3.34 |
| PENCIL POINTER PAD | | 20 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$15.00 |
| HEAVY WEIGHT DRWING CLIP BOARD 18X18 | | 11 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$81.18 |
| 8 COLOR SET CHISEL TIP DRY EXPO | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$17.66 |
| EXPO ERASER | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$4.42 |
| ASSORTED BLENDING STOMPS AND TORTILLONS | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$7.90 |
| ORANGE LIQUID ACCENT HIGHLIGHTER | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$1.02 |
| BLUE LIQUID ACCENT HIGHLIGHTER | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$1.02 |
| GREEN LIQUID ACCENT HIGHLIGHTER | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$1.02 |
| 20 PK 1" FOAM BRUSHES | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$3.30 |
| DUAL TEMP. GLUE GUN 10/ WTSD. MINI SIZE | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$14.26 |
| PAPER CLIPS #1 | | 2 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$0.38 |
| JUMBO PAPER CLIPS 1" | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$0.55 |

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|--|----------|-----|--------|--------------------------|-------------------------|----------|
| BUTTERFLY CLAMPS #1 12/BX | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$0.73 |
| BUTTERFLY CLAMPS #2 IDEAL CLAMP 50/BX | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$1.21 |
| STANDARD CHISEL STAPLES | | 1 | 72497 | OE000075512 4/27/2017 | 100.515.400.202.020.000 | \$0.70 |
| | | | | | Check #: 62407 | |
| | | | | | PO/InvoiceTotal: | \$844.35 |
| Check Group: | | | | | | |
| 12 X 18 50SHTS/PKG RIVERSIDE YELLOW | | 6 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$14.61 |
| 12 X 18 50SHTS/PKG RIVERSIDE BLUE GREEN | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.74 |
| 12 X 18 50SHTS/PKG RIVERSIDE BLACK | | 6 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$14.61 |
| 12 X 18 50SHTS/PKG RIVERSIDE BROWN | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.74 |
| 12 X 18 50SHTS/PKG RIVERSIDE HOLIDAY RED | | 6 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$14.61 |
| 12 X 18 50SHTS/PKG RIVERSIDE LILAC | | 2 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$4.87 |
| 12 X 18 50SHTS/PKG RIVERSIDE LIGHT BLUE | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.74 |
| 12 X 18 50SHTS/PKG RIVERSIDE MAGENTA | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.74 |
| 12 X 18 50SHTS/PKG RIVERSIDE ORANGE | | 2 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$4.87 |
| 12 X 18 50SHTS/PKG RIVERSIDE PINK | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.74 |
| 12 X 18 50SHTS/PKG RIVERSIDE RASPBERRY | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.74 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| 12 X 18 50SHTS/PKG RIVERSIDE SLATE GREY | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.74 |
| 12 X 18 50SHTS/PKG RIVERSIDE VIOLET | | 4 | 72498 | 000075513 4/28/2017 | 100.515.400.202.020.000 | \$9.73 |
| Check #: 62407 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$131.48 |
| Vendor Total: | | | | | | \$1,754.54 |
| QUICK DRAW EMBROIDERY | 006869 | | | | | |
| Check Group: | | | | | | |
| LARGE ADULT SWEATSHIRTS BLACK | | 3 | 70177 | 38806 4/29/2017 | 236.531.400.202.200.200 | \$70.50 |
| Check #: 62408 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.50 |
| Check Group: | | | | | | |
| HATS CARDINAL/BLACK/WHITE | | 10 | 72460 | 39449 4/26/2017 | 141.531.400.401.200.214 | \$150.00 |
| Check #: 62408 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Check Group: | | | | | | |
| COACHES HATS INVOICE #39389 | | 3 | 73319 | 39389 4/28/2017 | 238.531.400.401.200.210 | \$45.00 |
| SPONSOR SHIRTS FOR BOTH TEAMS | | 9 | 73319 | 39592 4/28/2017 | 238.531.400.401.200.210 | \$108.00 |
| SPONSOR SHIRTS FOR BOTH TEAMS | | 26 | 73319 | 39592 4/28/2017 | 238.531.400.401.200.210 | \$286.00 |
| SPONSOR SHIRTS FOR BOTH TEAMS | | 1 | 73319 | 39592 4/28/2017 | 238.531.400.401.200.210 | \$12.00 |
| JV TEAM SHIRTS | | 18 | 73319 | 39597 4/28/2017 | 238.531.400.401.200.210 | \$180.00 |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| SWEATSHIRT MED INVOICE #39624 | | 1 | 73319 | 39624 4/29/2017 | 238.531.400.401.200.210 | \$58.00 |
| TIE-DYE TEE INVOICE#39670 | | 7 | 73319 | 39670 4/28/2017 | 238.531.400.401.200.210 | \$101.50 |
| Check #: 62408 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$790.50 |
| Check Group: | | | | | | |
| BOYS BASKETBALL SHOOTING SHIRTS | | 48 | 73498 | 38938 5/3/2017 | 236.531.400.202.200.205 | \$768.00 |
| Check #: 62408 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$768.00 |
| Vendor Total: | | | | | | \$1,779.00 |
| QUILL CORPORATION | 000457 | | | | | |
| Check Group: | | | | | | |
| HP DESKJET 5940 CARTRIDGES; 901-C9353FN; 95 98 | | 2 | 70270 | 4008584A 4/27/2017 | 100.621.400.301.699.000 | (\$189.98) |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | (\$189.98) |
| Check Group: | | | | | | |
| Double-sided foam tape | | 1 | 72223 | 6064151 4/29/2017 | 100.621.400.103.699.000 | \$36.99 |
| LIP BALM | | 1 | 72223 | 6064151 4/29/2017 | 100.621.400.103.699.000 | \$54.99 |
| DRY LAMINATE | | 2 | 72223 | 6064876 4/29/2017 | 100.621.400.103.699.000 | \$129.98 |
| Quill Brand Jumbo Paper Clips-1 pack | | 1 | 72223 | 6064876 4/29/2017 | 100.621.400.103.699.000 | \$10.99 |
| Metal paper clip holders | | 2 | 72223 | 6064876 4/29/2017 | 100.621.400.103.699.000 | \$8.98 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---|
| Easy Close Business Envelopes/500 | | 2 | 72223 | 6064876 4/29/2017 | 100.621.400.103.699.000 | \$67.98 |
| Desk Drawer Organizers | | 2 | 72223 | 6064876 4/29/2017 | 100.621.400.103.699.000 | \$23.98 |
| COMPUTER MOUSE | | 1 | 72223 | 6064876 4/29/2017 | 100.621.400.103.699.000 | \$29.99 |
| Jetstream Blue Ball point pen | | 2 | 72223 | 6107882 4/29/2017 | 100.621.400.103.699.000 | \$6.06 |
| Pastel Card Stock | | 1 | 72223 | 6110011 4/29/2017 | 100.621.400.103.699.000 | \$14.99 |
| Classic Colors Card Stock | | 1 | 72223 | 6110011 4/29/2017 | 100.621.400.103.699.000 | \$11.99 |
| Laminating film Rolls, 2/package | | 4 | 72223 | 6142919 4/29/2017 | 100.621.400.103.699.000 | \$255.92 |
| Check #: 62409 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$652.84 |
| Check Group: | | | | | | |
| MUTUAL INDUSTRIES HIGH QUALITY MESH SAFETY VEST | | 4 | 72384 | 6073058 4/27/2017 | 102.621.400.102.390.391 | \$63.96 |
| Check #: 62409 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$63.96 |
| Check Group: | | | | | | |
| Optimus H-7000 1500 W Portable Ceramic Heater; Black | | 1 | 72385 | 5834926 4/29/2017 | 102.621.400.102.390.391 | \$27.99 |
| Check #: 62409 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$27.99 |
| Check Group: | | | | | | |
| EXPO MARKERS | | 1 | 72386 | 5855060 4/29/2017 | 100.512.400.102.120.000 | \$13.99 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| KLEENEX | | 2 | 72386 | 5855312 4/26/2017 | 100.512.400.102.120.000 | \$11.98 |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.97 |
| Check Group: | | | | | | |
| ROTARY PAPER TRIMMER | | 1 | 72652 | 6010024 4/26/2017 | 100.621.400.103.699.000 | \$150.79 |
| REPLACEMENT BLADES FOR ROTARY PAPER CUTTER | | 1 | 72652 | 6039749 4/29/2017 | 100.621.400.103.699.000 | \$18.29 |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$169.08 |
| Check Group: | | | | | | |
| SEE ATTCHMENT | | 1 | 72709 | 6034427 4/29/2017 | 100.621.400.102.699.000 | \$295.12 |
| SEE ATTCHMENT | | 1 | 72709 | 6034774 4/27/2017 | 100.621.400.102.699.000 | \$277.51 |
| SEE ATTCHMENT | | 1 | 72709 | 6042084 4/27/2017 | 100.621.400.102.699.000 | \$39.99 |
| SEE ATTCHMENT | | 1 | 72709 | 6072118 4/27/2017 | 100.621.400.102.699.000 | \$21.26 |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$633.88 |
| Check Group: | | | | | | |
| BLACK 4 DRAWER FIREPROOF FILE CABINET | | 1 | 72772 | 6151453 5/2/2017 | 100.621.400.102.699.000 | \$1,650.99 |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,650.99 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| PILOT PRECISE GEL RETRACTABLE RECYCLED ROLLING BALL PENS, FINE POINT, BLACK, 12/PACK (150001) | | 1 | 72773 | 6065012 4/29/2017 | 100.621.400.301.699.000 | \$18.59 |
| PILOT G2 PREMIUM RETRACTABLE GEL ROLLER PENS, FINE POINT, BLACK 12/PACK (31020) | | 2 | 72773 | 6065012 4/29/2017 | 100.621.400.301.699.000 | \$25.58 |
| Sharpie® Ultra Fine Point Permanent Markers, Black, 12/pk (37001) | | 1 | 72773 | 6065012 4/29/2017 | 100.621.400.301.699.000 | \$8.78 |
| FALCON DUST OFF ELECTRONICS DUSTER; 7 OZ. SPRAY CAN, 6/PACK | | 1 | 72773 | 6065012 4/29/2017 | 100.621.400.301.699.000 | \$32.41 |
| Sharpie® Fine Point Permanent Markers, Black, 12/pk (30001) | | 1 | 72773 | 6065012 4/29/2017 | 100.621.400.301.699.000 | \$7.16 |
| CARDINAL GLOBE-WEIS LETTER FILE POCKET WITH 3 1/2" EXPANSION; REDROPE, 10/BOX | | 1 | 72773 | 6108592 4/29/2017 | 100.621.400.301.699.000 | \$27.79 |
| \$20 OFF COUPON WHEN YOU SPEND \$100 ON SELECT OFFICE SUPPLIES | | 1 | 72773 | 6108592 4/29/2017 | 100.621.400.301.699.000 | (\$4.08) |
| | | | | | Check #: 62409 | |
| | | | | | | PO/InvoiceTotal: \$116.23 |
| Check Group: | | | | | | |
| HP 98 Black/95 TRI-COLOR (CB327FN) INKJET CARTRIDGES MULTI-PACK (2 CART PER PACK) | | 2 | 72844 | 6103164 4/29/2017 | 100.621.400.301.699.000 | \$137.98 |
| HP 57 TRI COLOR INK CARTRIDGE (C6657AN) | | 1 | 72844 | 6103164 4/29/2017 | 100.621.400.301.699.000 | \$56.99 |
| | | | | | Check #: 62409 | |
| | | | | | | PO/InvoiceTotal: \$194.97 |
| Check Group: | | | | | | |
| SOFTALK II TELEPHONE CONTOUR SHOULDER REST; WITH MICRO, BLACK | | 2 | 72845 | 6103172 4/29/2017 | 100.621.400.301.699.000 | \$34.98 |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| BAND-AID ADHESIVE BANDAGES; FLEXIBLE FABRIC 1", 100/BOX | | 10 | 72845 | 6103172 4/29/2017 | 100.621.400.301.699.000 | \$79.90 |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$114.88 |
| Check Group: | | | | | | |
| Blue round Paper Clips | | 2 | 72913 | 6156756 5/2/2017 | 100.621.400.103.699.000 | \$11.86 |
| Wood Pencils-assorted colors | | 3 | 72913 | 6168134 5/2/2017 | 100.621.400.103.699.000 | \$11.97 |
| fingertip bandage | | 3 | 72913 | 6178255 5/2/2017 | 100.621.400.103.699.000 | \$12.87 |
| Corded/Cordless Expandable Phone System | | 1 | 72913 | 6179003 5/2/2017 | 100.621.400.103.699.000 | \$169.99 |
| Ziploc Sandwich Bags/500 CT | | 1 | 72913 | 6179003 5/2/2017 | 100.621.400.103.699.000 | \$25.99 |
| Post-it 3 x 3 Post-it notes | | 1 | 72913 | 6179003 5/2/2017 | 100.621.400.103.699.000 | \$25.99 |
| Band-Aid Assortment Box | | 2 | 72913 | 6179003 5/2/2017 | 100.621.400.103.699.000 | \$29.98 |
| Band-Aid bandages | | 2 | 72913 | 6179003 5/2/2017 | 100.621.400.103.699.000 | \$17.98 |
| heavy woven knuckle bandages | | 1 | 72913 | 6183113 5/2/2017 | 100.621.400.103.699.000 | \$5.99 |
| Wireless Weather station | | 1 | 72913 | 6187558 5/2/2017 | 100.621.400.103.699.000 | \$31.99 |
| Mini Airheads | | 2 | 72913 | 6191484 5/2/2017 | 100.621.400.103.699.000 | \$23.98 |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$368.59 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|------|--------|-------------------------|-------------------------|------------|
| BLACK TONER | | 1 | 73004 | 6213162 5/2/2017 | 234.641.400.103.440.448 | \$89.99 |
| Matted framed map | | 1 | 73004 | 6225370 5/2/2017 | 234.641.400.103.440.448 | \$53.99 |
| Check #: 62409 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$143.98 |
| Vendor Total: | | | | | | \$3,973.38 |
| RAFT | | | | | | |
| Check Group: | | | | | | |
| Solar Jitterbug - 10 pack | | 3 | 72419 | 3018 4/29/2017 | 100.621.400.001.260.262 | \$323.62 |
| Solar Cone Cooker - 10 Pack | | 3 | 72419 | 3018 4/29/2017 | 100.621.400.001.260.262 | \$42.04 |
| Hovercraft - 10 Pack | | 3 | 72419 | 3018 4/29/2017 | 100.621.400.001.260.262 | \$42.05 |
| Check #: 62410 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$407.71 |
| Vendor Total: | | | | | | \$407.71 |
| RAINBOW SYMPHONY, INC. 007165 | | | | | | |
| Check Group: | | | | | | |
| Eclipse Glasses - Safe Solar Glasses - Eclipse Shades® - Safe for Direct Solar Viewing of Total Solar Eclipse 2017. Includes Collectible Commemorative Poster with each Order. | | 5400 | 73462 | 07104 5/2/2017 | 100.621.400.001.260.262 | \$2,500.19 |
| Eclipse Glasses - Safe Solar Glasses - Eclipse Shades® - Safe for Direct Solar Viewing of Total Solar Eclipse 2017. Includes Collectible Commemorative Poster with each Order. | | 5400 | 73462 | 07104 5/2/2017 | 100.621.400.001.260.263 | \$2,500.20 |
| Check #: 62411 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,000.39 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|-------------------------|------------|
| Vendor Total: | | | | | | \$5,000.39 |
| RAPP, LORRAINE M | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO DALLAS, TEXAS TO ATTEND THE NATIONAL ACADEMY OF FINANCE CONFERENCE ON JULY 9-12, 2017 | | 1 | 72752 | TX/07-12-17 4/29/2017 | 263.515.380.301.030.000 | \$160.00 |
| Check #: 62412 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$160.00 |
| Vendor Total: | | | | | | \$160.00 |
| READ NATURALLY | | | | | | |
| Check Group: | | | | | | |
| Seats for Read Naturally Live | 007346 | 35 | 72686 | 214697 5/3/2017 | 155.512.400.112.376.376 | \$805.00 |
| Check #: 62413 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$805.00 |
| Check Group: | | | | | | |
| Read Naturally Live Licenses - Subscription period: 4/14/2017 through 4/14/2018 QUOTE# - Q128935 | | 130 | 73038 | 214804 5/3/2017 | 251.512.400.106.810.000 | \$1,852.50 |
| Check #: 62413 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,852.50 |
| Vendor Total: | | | | | | \$2,657.50 |
| REALLY GOOD STUFF | | | | | | |
| Check Group: | | | | | | |
| Guiding Paws | 006068 | 5 | 72217 | 5919908 4/29/2017 | 100.521.400.500.000.000 | \$59.40 |
| Freight | | 1 | 72217 | 5919908 4/29/2017 | 100.521.400.500.000.000 | \$8.95 |
| Check #: 62414 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.35 |

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Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---|
| Check Group: | | | | | | |
| CHALKBOARD STYLE SELF ADHESIVE VINYL DESKTOP HELPERS | | 2 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$64.76 |
| PRISM POPPER PENCILS | | 3 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$9.78 |
| HAPPY 100TH DAY SILICONE BRACELET | | 1 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$11.89 |
| WATERCOLORS PENCILS | | 3 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$9.78 |
| 100TH DAY PENCIL | | 3 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$9.78 |
| HAPPY BIRTHDAY FROM YOUR TEACHER PENCILS | | 6 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$19.56 |
| GRADE-SPECIFIC WELCOME BRACELETS | | 2 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$21.78 |
| TREASURE CHEST WITH TREASURES | | 2 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$115.55 |
| HAPPY BIRTHDAY! SILICONE BRACELETS SET | | 2 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$21.78 |
| MAKE THE GRADE PENCILS | | 6 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$19.56 |
| EZ FIT DESKTOP HELPER TOPE STRIPS | | 6 | 72676 | 5925241 4/28/2017 | 110.621.400.110.680.502 | \$71.90 |
| Check #: 62414 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$376.12 |
| Check Group: | | | | | | |
| VOWEL OWLS SORTING SET | | 1 | 72677 | 5925540 4/28/2017 | 251.512.400.101.810.000 | \$29.99 |
| CHOICES IN A JAR | | 1 | 72677 | 5925540 4/28/2017 | 251.512.400.101.810.000 | \$9.99 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| ZINGO WORD BUILDER GAME | | 1 | 72677 | 5925540 4/28/2017 | 251.512.400.101.810.000 | \$19.99 |
| SHIPPING | | 1 | 72677 | 5925540 4/28/2017 | 251.512.400.101.810.000 | \$8.95 |
| Check #: 62414 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$68.92 |
| Check Group: | | | | | | |
| WHALE OF A GOOD YEAR BULLETIN | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$7.07 |
| STRETCH TURTLES | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$2.71 |
| STORY SEQUENCING POSTERS | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$6.53 |
| ALL ABOUT TODAY LEARNING FUNFOLIOS | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$5.98 |
| COLOR PENCIL ORGANIZER | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$13.61 |
| SIGHT WORD PACKET | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$16.34 |
| WORD FAMILY LEARNING MATS | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$16.34 |
| STACKER CRACKER SIGHT WORD GAME | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$10.89 |
| MAGNETIC FOAM MAKE A WORD SHORT VOWEL TILES | | 2 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$13.06 |
| I DID IT PENCIL | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$3.26 |
| HAPPY BIRTHDAY PENCILS | | 2 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$6.52 |

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05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| HAPPY BIRTHDAY PENCILS | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$3.26 |
| PAW PRINT PENCIL | | 2 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$6.52 |
| EZC REEADERS | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$7.62 |
| EZC REEADERS | | 1 | 72733 | 5926157 4/29/2017 | 100.521.400.102.000.000 | \$7.62 |
| Check #: 62414 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$127.33 |
| Check Group: | | | | | | |
| ITS MY BIRTHDAY STAR STICKER | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$5.76 |
| HAPPY BIRTHDAY GLITTER PENCILS | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$3.45 |
| BIRTHDAY BLITZ PENCILS | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$3.45 |
| BIRTHDAY BASH PENCILS | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$3.45 |
| GROWTH MINDSET PENCILS | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$3.45 |
| YOU ARE AWESOME | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$3.45 |
| RETURN TO TEACHER PENCILS | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$3.45 |
| DR SUESS HAPPY BIRTHDAY BOOKMARKS | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$12.68 |
| OH THE PLACES YOU WILL GO | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$16.61 |
| FOLDER LABELS | | 1 | 72734 | 5926800 5/2/2017 | 100.621.400.102.699.000 | \$11.51 |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 62414 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$67.26 |
| Check Group: | | | | | | |
| It's My Birthday Star Sticker Badges | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$5.76 |
| Happy Birthday Glitter Pencils | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$3.45 |
| Birthday Blitz Pencils | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$3.45 |
| Birthday Bash Pencils | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$3.45 |
| Growth Mindset Pencils | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$3.45 |
| You Are Awesome Pencils | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$3.45 |
| Return To Teacher Pencils | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$3.45 |
| Dr. Seuss™ Happy Birthday Bookmarks | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$12.68 |
| Oh, The Places You'll Go!™ Pencils - 72 Pack | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$16.61 |
| Folder Labels | | 1 | 72735 | 5926802 4/29/2017 | 234.641.400.102.440.448 | \$11.51 |
| Check #: 62414 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$67.26 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$775.24 |
| RESOURCES FOR EDUCATORS | 005298 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

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Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|------------|
| Reading Connection (Intermediate Edition) Renewal for 2017-2018 - Single School Subscription - Discount Code - 234180-R04 RI | | 1 | 72405 | 2529221 5/3/2017 | 251.512.400.106.810.000 | \$229.00 |
| | | | | | Check #: 62415 | |
| | | | | | PO/InvoiceTotal: | \$229.00 |
| | | | | | Vendor Total: | \$229.00 |
| RIGHT RESPONSE | | | | | | |
| Check Group: | | | | | | |
| FUNDRAISER SEE INVOICE | | 1 | 73456 | 4493234-LINCOL N 5/2/2017 | 234.621.400.102.500.540 | \$2,167.50 |
| | | | | | Check #: 62416 | |
| | | | | | PO/InvoiceTotal: | \$2,167.50 |
| | | | | | Vendor Total: | \$2,167.50 |
| RITCHEY, DON | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/02-18-17 4/27/2017 | 191.621.380.492.699.000 | \$136.98 |
| | | | | | Check #: 62417 | |
| | | | | | PO/InvoiceTotal: | \$136.98 |
| | | | | | Vendor Total: | \$136.98 |
| ROAD WORK AHEAD CONST. SUPPLY 008197 | | | | | | |
| Check Group: | | | | | | |
| supplies needed to maintain grounds. | | 1 | 70993 | 34922 4/26/2017 | 420.665.418.600.000.000 | \$78.75 |
| supplies needed to maintain grounds. | | 1 | 70993 | 34928 4/29/2017 | 420.665.418.600.000.000 | \$157.50 |
| | | | | | Check #: 62418 | |
| | | | | | PO/InvoiceTotal: | \$236.25 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| MISC SUPPLIES | | 1 | 72326 | 34936 4/26/2017 | 420.664.416.600.000.000 | \$315.00 |
| Check #: 62418 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$315.00 |
| Vendor Total: | | | | | | \$551.25 |
| ROBERT STUART MIDDLE SCHOOL. | | | | | | |
| Check Group: | | | | | | |
| CHILI'S-ADMINISTRATIVE ASSISTANTS LUNCHEON | | 1 | 73583 | 19781 5/6/2017 | 235.621.400.201.170.173 | \$109.99 |
| SOCCER TIME-OPEN GYM | | 1 | 73583 | 19782 5/6/2017 | 235.682.300.201.200.212 | \$700.00 |
| COSTCO-SUPPLIES AND MATERIALS FOR HELPING HAND | | 1 | 73583 | 19783 5/6/2017 | 235.621.400.201.170.173 | \$701.87 |
| TWIN FALLS SCHOOL DISTRICT-BAD LUNCH DEBT | | 1 | 73583 | 19784 5/6/2017 | 235.621.300.201.000.999 | \$42.80 |
| TWIN FALLS SCHOOL DISTRICT-APRIL PAYROLL | | 1 | 73583 | 19785 5/6/2017 | 235.641.300.201.440.448 | \$649.86 |
| ELIZABETH THOMSEN-REIMBURSEMENT FOR SHEET MUSIC | | 1 | 73583 | 19786 5/6/2017 | 235.515.400.201.120.121 | \$44.99 |
| STATE TAX COMMISSION-APRIL TAXES | | 1 | 73583 | 19787 5/6/2017 | 235.621.300.201.996.996 | \$286.89 |
| THE AMERICAN HEART ASSOCIATION-MINUTE TO WIN IT | | 1 | 73583 | 19788 5/6/2017 | 235.621.300.201.550.562 | \$260.00 |
| HERRETT CENTER-ELL FIELD TRIP | | 1 | 73583 | 19790 5/6/2017 | 235.682.300.201.170.173 | \$405.00 |
| Check #: 62419 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,201.40 |
| Vendor Total: | | | | | | \$3,201.40 |

ROBERTSON SUPPLY, INC.

000604

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: MISC SUPPLIES | | 1 | 72285 | 4316367 5/4/2017 | 420.664.416.600.000.000 | \$22.18 |
| | | | | | Check #: 62420 | |
| | | | | | | PO/InvoiceTotal: \$22.18 |
| | | | | | | Vendor Total: \$22.18 |
| ROCK CREEK REFRIGERATION | 111220 | | | | | |
| Check Group: SERVICE CALL MVHS | | 1 | 72821 | 6649 4/28/2017 | 420.664.300.600.000.000 | \$165.00 |
| | | | | | Check #: 62421 | |
| | | | | | | PO/InvoiceTotal: \$165.00 |
| Check Group: AIR CONDITIONER REPAIR IT DEPARTMENT | | 1 | 73202 | 6650 4/29/2017 | 245.663.300.001.000.000 | \$374.02 |
| | | | | | Check #: 62421 | |
| | | | | | | PO/InvoiceTotal: \$374.02 |
| Check Group: REPAIR GAS FURNACE AT OREGON TRAIL RM 220 | | 1 | 73330 | 7227 5/3/2017 | 420.664.300.600.000.000 | \$202.18 |
| | | | | | Check #: 62421 | |
| | | | | | | PO/InvoiceTotal: \$202.18 |
| Check Group: REPAIR GAS FURANCE AT OREGON TRAIL RM 202 | | 1 | 73331 | 6605 5/3/2017 | 420.664.300.600.000.000 | \$127.50 |
| | | | | | Check #: 62421 | |
| | | | | | | PO/InvoiceTotal: \$127.50 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------|-------------------------|-----------------------------|
| SERVICE CALL OLEARY AUDITORIUM | | 1 | 73332 | 7219 5/3/2017 | 420.664.300.600.000.000 | \$90.00 |
| | | | | | Check #: 62421 | |
| | | | | | | PO/InvoiceTotal: \$90.00 |
| | | | | | | Vendor Total: \$958.70 |
| ROTARY CLUB OF TWIN FALLS | 000606 | | | | | |
| Check Group: | | | | | | |
| DUES | | 1 | 0 | 10704=DICKINSO N 5/4/2017 | 100.632.391.001.440.451 | \$220.00 |
| DUES | | 1 | 0 | 10705-DOBBS 5/4/2017 | 100.632.391.001.440.441 | \$247.00 |
| | | | | | Check #: 62422 | |
| | | | | | | PO/InvoiceTotal: \$467.00 |
| | | | | | | Vendor Total: \$467.00 |
| S & D AUTOMOTIVE SERVICE, INC. | 004558 | | | | | |
| Check Group: | | | | | | |
| REPAIR TRANSMISSION 2006 GMC | | 1 | 73182 | 50880 4/27/2017 | 420.683.300.600.000.000 | \$3,751.29 |
| | | | | | Check #: 62423 | |
| | | | | | | PO/InvoiceTotal: \$3,751.29 |
| | | | | | | Vendor Total: \$3,751.29 |
| SAFETY FIRST/MARTY BUSS | 007727 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 33017 5/3/2017 | 100.611.300.001.240.241 | \$25.00 |
| | | | | | Check #: 62424 | |
| | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| CPR & FIRST AID-LATE PAY | | 1 | 73530 | 50117 5/4/2017 | 238.621.300.401.070.070 | \$100.00 |
| | | | | | Check #: 62424 | |
| | | | | | | PO/InvoiceTotal: <u>\$100.00</u> |
| | | | | | | Vendor Total: <u>\$125.00</u> |
| SAGE PUBLICATIONS | 004593 | | | | | |
| Check Group: | | | | | | |
| "Narrative Counseling in Schools" Second Edition by Winslade and Monk | | 9 | 72112 | B0740562 5/3/2017 | 100.621.441.001.260.262 | \$319.50 |
| | | | | | Check #: 62425 | |
| | | | | | | PO/InvoiceTotal: <u>\$319.50</u> |
| | | | | | | Vendor Total: <u>\$319.50</u> |
| SCHOLASTIC, INC .. | 001243 | | | | | |
| Check Group: | | | | | | |
| Scholastic Scope Magazine (Promotion Code 3977; Customer Number 167442284) | | 18 | 72389 | M6166914 5/4/2017 | 191.621.400.492.699.000 | \$183.15 |
| | | | | | Check #: 62426 | |
| | | | | | | PO/InvoiceTotal: <u>\$183.15</u> |
| | | | | | | Vendor Total: <u>\$183.15</u> |
| SCHOLASTIC, INC-1 | 001573 | | | | | |
| Check Group: | | | | | | |
| SCHOLASTIC NEWS SUBSCRIPTION | | 80 | 72002 | M6163895 5/4/2017 | 100.621.400.103.699.000 | \$484.00 |
| | | | | | Check #: 62427 | |
| | | | | | | PO/InvoiceTotal: <u>\$484.00</u> |
| | | | | | | Vendor Total: <u>\$484.00</u> |
| SCHOLASTIC, INC.3 | 004174 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| MISC. BOOKS PER ATTACHED LIST | | 1 | 71576 | 53340453 5/4/2017 | 235.622.400.201.230.230 | \$27.00 |
| | | | | | Check #: 62428 | |
| Check Group: | | | | | | PO/InvoiceTotal: \$27.00 |
| BEST BOOKS OF SPRING CATALOG- 3 LITTLE PIGS | | 1 | 71703 | 53477342 5/4/2017 | 234.621.400.101.500.543 | \$1.00 |
| | | | | | Check #: 62428 | |
| Check Group: | | | | | | PO/InvoiceTotal: \$1.00 |
| Misc. book order. Bargin book sale. Not to exceed \$600.00 | | 1 | 72016 | 14870284 5/4/2017 | 100.621.400.104.699.000 | \$545.00 |
| | | | | | Check #: 62428 | |
| Check Group: | | | | | | PO/InvoiceTotal: \$545.00 |
| I survived the Distruction of Pompeii | | 12 | 72202 | 53721280 5/4/2017 | 100.621.400.102.699.000 | \$36.00 |
| I SURVIVED THE ERUPTION OF MOUNT SAINT HELENS | | 12 | 72202 | 53721280 5/4/2017 | 100.621.400.102.699.000 | \$36.00 |
| | | | | | Check #: 62428 | |
| Check Group: | | | | | | PO/InvoiceTotal: \$72.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 72578 | 53842668 5/3/2017 | 235.622.400.201.230.230 | \$30.00 |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 72578 | 53842701 5/3/2017 | 235.622.400.201.230.230 | \$52.00 |
| | | | | | Check #: 62428 | |
| Check Group: | | | | | | PO/InvoiceTotal: \$82.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| MISC. BOOKS PER ATTACHED LIST | | 1 | 72579 | 53842735 5/4/2017 | 235.622.400.201.230.230 | \$40.00 |
| | | | | | Check #: 62428 | |
| | | | | | | PO/InvoiceTotal: \$40.00 |
| | | | | | | Vendor Total: \$767.00 |
| SCHOOL CHECK IN | 120407 | | | | | |
| Check Group: | | | | | | |
| School Check in Software Basic Renewal | | 1 | 72887 | 00031969 4/29/2017 | 100.621.400.106.699.000 | \$150.00 |
| School Check in ID Badges | | 1 | 72887 | 00031969 4/29/2017 | 100.621.400.106.699.000 | \$75.00 |
| Shipping Charges | | 1 | 72887 | 00031969 4/29/2017 | 100.621.400.106.699.000 | \$15.00 |
| | | | | | Check #: 62429 | |
| | | | | | | PO/InvoiceTotal: \$240.00 |
| | | | | | | Vendor Total: \$240.00 |
| SCHOOL OUTFITTERS LLC | 008962 | | | | | |
| Check Group: | | | | | | |
| HEAVY DUTY PORCELAIN STEEL MAGNETIC DRY ERASE BOARD: 8' W BY 4' H | | 10 | 72052 | 12224937 4/28/2017 | 100.621.400.101.699.000 | \$2,189.90 |
| HEAVY DUTY PORCELAIN STEEL MAGNETIC DRY ERASE BOARD: 5' W BY 4' H | | 2 | 72052 | 12224937 4/28/2017 | 100.621.400.101.699.000 | \$289.98 |
| HEAVY DUTY PORCELAIN STEEL MAGNETIC DRY ERASE BOARD: 6' W BY 4' H | | 2 | 72052 | 12224937 4/28/2017 | 100.621.400.101.699.000 | \$373.98 |
| SHIPPING | | 1 | 72052 | 12224937 4/28/2017 | 100.621.400.101.699.000 | \$808.57 |
| | | | | | Check #: 62430 | |
| | | | | | | PO/InvoiceTotal: \$3,662.43 |

Check Group:

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|---|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| WINE COLOR- 16" CHAIRS- VIRCO 3000 SERIES | | 28 | 72227 | 12235029 4/28/2017 | 100.621.400.101.699.000 | \$1,956.64 |
| SHIPPING | | 1 | 72227 | 12235029 4/28/2017 | 101.621.400.101.680.779 | \$202.94 |
| Check #: 62430 | | | | | | PO/InvoiceTotal: \$2,159.58 |
| Check Group: | | | | | | |
| Alpha Better Desk 36"x24" Kydex top | | 1 | 72333 | 12230152 4/29/2017 | 191.517.400.491.140.000 | \$275.99 |
| SHIPPING | | 1 | 72333 | 12230152 4/29/2017 | 191.517.400.491.140.000 | \$20.21 |
| Check #: 62430 | | | | | | PO/InvoiceTotal: \$296.20 |
| Check Group: | | | | | | |
| DRY ERASE PORCELAIN STEEL PANEL 8 X 4 | | 1 | 73046 | 12240358 5/2/2017 | 100.521.400.101.000.000 | \$196.88 |
| DRY ERASE PORCELAIN STEEL PANEL 6 X 4 | | 1 | 73046 | 12240358 5/2/2017 | 100.521.400.101.000.000 | \$149.88 |
| SHIPPING | | 1 | 73046 | 12240358 5/2/2017 | 100.521.400.101.000.000 | \$209.44 |
| Check #: 62430 | | | | | | PO/InvoiceTotal: \$556.20 |
| Vendor Total: | | | | | | \$6,674.41 |
| SCHOOL SPECIALTY | 000483 | | | | | |
| Check Group: | | | | | | |
| #2 YELLOW | | 12 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$26.16 |
| LINED PAPER | | 6 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$9.30 |

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|----------------------------------|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| YASUTOMO METALLIC ORIGAMI PAPER | | 2 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$7.16 |
| YASUTOMO ASSORT. ORIGAMI PAPER | | 1 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$6.97 |
| AITOH ASSORT ORIGAMI PAPER | | 1 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$17.91 |
| SAX ORIGAMI WHITE PAPER | | 1 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$11.51 |
| HASBRO JENGA | | 6 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$74.46 |
| ORIGAMI BOOK | | 3 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$35.31 |
| 3 RING BINDER | | 15 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$74.85 |
| POCKET DIVIDER | | 6 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$15.30 |
| PENCIL POUCH | | 30 | 71696 | 308102711389 4/29/2017 | 251.720.400.201.820.000 | \$15.90 |
| Check #: 62431 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$294.83</u> |
| Check Group: | | | | | | |
| 9x12 White Construction paper | | 40 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$89.20 |
| 12x18 White CP | | 20 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$84.40 |
| 12x18 Magenta CP | | 10 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$42.20 |
| 9x12 Magenta CP | | 20 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$44.60 |
| 9x12 Yellow CP | | 20 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$44.60 |

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|---|----------|-----|--------|---------------------------|-------------------------|--|
| 12x18 Yellow CP | | 10 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$42.20 |
| Turquoise CP | | 10 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$42.20 |
| 9x12 Turquoise CP | | 20 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$44.60 |
| 12x18 Dark Brown CP | | 20 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$44.60 |
| 9x12 Hot Pink CP | | 20 | 71921 | 208118035624 4/29/2017 | 100.621.400.106.699.000 | \$44.60 |
| Check #: 62431 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$523.20 |
| Check Group: | | | | | | |
| Vertical Rack 4 Sided - Promo Code 081011 | | 1 | 71993 | 208118054626 4/29/2017 | 100.621.400.106.699.000 | \$571.98 |
| Check #: 62431 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$571.98 |
| Check Group: | | | | | | |
| SCHOOL SMART 3-HOLE HEAVY DUTY PUNCH, 9/32 IN, 40 SHEETS, BLACK | | 1 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$11.73 |
| SCHOOL SPECIALTY FOAM SHEET, 5-1/2 X 8-1/2 IN, ASSORTED COLOR, PACK OF 40 | | 4 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$15.08 |
| CHENILLE KRAFT WOOD NON-TOXIC JUMBO SIZED CRAFT STICK, 6 X 3/4 X 1/12IN, NATURAL, PACK OF 500 | | 1 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$5.99 |
| SCOTCH DUCT TAPE, 1.88 INCHES X 20 YARDS, BLUE TURQUOISE | | 1 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$4.22 |

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|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| SCOTCH DUCT TAPE, 1.88 INCHES X 20 YARDS, HOT PINK | | 2 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$8.44 |
| SCOTCH DUCT TAPE, 1.88 INCHES X 20 YARDS, CHERRY RED | | 1 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$4.22 |
| ELMER'S CRAFTBOND HOT GLUE STICKS, FULL SIZE, PACK OF 40 | | 2 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$12.78 |
| X-ACTO POWERHOUSE ELECTRIC HEAVY DUTY STEEL PENCIL SHARPENER, 6 X 3-1/4 X 4-3/4 INCHES BLUE | | 1 | 72164 | 208118063253 4/26/2017 | 100.515.400.202.160.000 | \$31.03 |
| SCOTCH DUCT TAPE, 1.88 INCHES X 20 YARDS, JET BLACK | | 2 | 72164 | 208118097992 4/29/2017 | 100.515.400.202.160.000 | \$12.80 |
| SCOTCH DUCT TAPE, 1.88 INCHES X 20 YARDS, PEARL WHITE | | 1 | 72164 | 208118097992 4/29/2017 | 100.515.400.202.160.000 | \$6.40 |
| SCOTCH DUCT TAPE, 1.88 INCHES X 20 YARDS, SEA BLUE | | 1 | 72164 | 208118097992 4/29/2017 | 100.515.400.202.160.000 | \$10.00 |
| | | | | | Check #: 62431 | |
| | | | | | | PO/InvoiceTotal: \$122.69 |
| Check Group: | | | | | | |
| SCHOOL SMART COLOR-CODED FRACTION TILES | | 8 | 72165 | 308102713454 4/29/2017 | 251.512.400.103.810.000 | \$51.68 |
| MULTIPLICATION FLASH CARDS | | 4 | 72165 | 308102713454 4/29/2017 | 251.512.400.103.810.000 | \$26.08 |
| DIVISION FLASH CARDS | | 4 | 72165 | 308102713454 4/29/2017 | 251.512.400.103.810.000 | \$26.08 |
| | | | | | Check #: 62431 | |
| | | | | | | PO/InvoiceTotal: \$103.84 |
| Check Group: | | | | | | |

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|--|----------|-----|--------|---------------------------|-------------------------|----------|
| student desk, DESKS TO BE EDGED IN GREEN | | 3 | 72268 | 308102721110 5/2/2017 | 191.517.400.491.110.000 | \$424.04 |
| student chair, COLORS: (3) GREEN, (3) GREY | | 6 | 72268 | 308102721110 5/2/2017 | 191.517.400.491.110.000 | \$267.08 |
| student Neoroc stool, COLOR: PAPRIKA | | 2 | 72268 | 308102721110 5/2/2017 | 191.517.400.491.110.000 | \$162.72 |
| binders black 1 inch | | 10 | 72268 | 308102721110 5/2/2017 | 191.517.400.491.110.000 | \$44.56 |
| Check #: 62431 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$898.40 |
| Check Group: | | | | | | |
| Safco zenergy chair, COLOR: BLACK | | 2 | 72269 | 208118091856 4/29/2017 | 191.517.400.491.140.000 | \$313.42 |
| Check #: 62431 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$313.42 |
| Check Group: | | | | | | |
| Califone HS-BE Hush Buddy Bear Themed Earmuff | | 6 | 72449 | 208118086051 4/28/2017 | 100.621.400.106.699.000 | \$88.26 |
| Califone HS-PA Hush Buddy Panda Themed Earmuff | | 6 | 72449 | 208118086051 4/28/2017 | 100.621.400.106.699.000 | \$88.26 |
| Califone HS-TI Hush Buddy Tiger Themed Hearing Protector | | 6 | 72449 | 208118086051 4/28/2017 | 100.621.400.106.699.000 | \$88.26 |
| Check #: 62431 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$264.78 |
| Check Group: | | | | | | |
| RULER ELAPSED TIME STUDENT SET OF 6 | | 2 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$22.90 |
| EVAN-MOOR MATH SKILL SHARPENERS-GRADE 2 | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$8.31 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---|
| MONEY BAGS GAME | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$18.55 |
| DRY ERASE BOARD RACECAR ERASERS | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$7.29 |
| GAME REAL WORLD MATH: UNEXPECTED EVENTS | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$17.08 |
| GAME MATH DICE TOURNAMENT KIT | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$21.37 |
| GAME MONOPOLY JR | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$15.10 |
| GAME YAHTZEE | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$7.42 |
| DICE WHITE WITH BLACK DOTS SET OF 36 | | 1 | 72450 | 208118087441 4/29/2017 | 100.521.400.201.000.000 | \$6.07 |
| Check #: 62431 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$124.09 |
| Check Group: | | | | | | |
| Body Sox medium ages 6-8 | | 1 | 72654 | 208118108049 4/29/2017 | 100.521.400.111.000.000 | \$31.99 |
| Putty Theraputty scented soft red cherry 2 oz | | 1 | 72654 | 208118108049 4/29/2017 | 100.521.400.111.000.000 | \$5.11 |
| Putty Theraputty scented medium green apple 2 oz | | 1 | 72654 | 208118108049 4/29/2017 | 100.521.400.111.000.000 | \$5.11 |
| Check #: 62431 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$42.21 |
| Check Group: | | | | | | |
| Full size binders | | 10 | 72655 | 208118114307 4/29/2017 | 191.517.400.491.140.000 | \$20.40 |
| Check #: 62431 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$20.40 |

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|--|----------|-----|--------|---------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| INFLATABLE PEAPOD | | 1 | 72656 | 208118114191 4/29/2017 | 100.611.400.102.000.000 | \$81.27 |
| | | | | | Check #: 62431 | |
| | | | | | PO/InvoiceTotal: | \$81.27 |
| Check Group: | | | | | | |
| ALPHABET SEATING | | 1 | 72710 | 208118119453 5/2/2017 | 100.621.400.102.699.000 | \$169.98 |
| | | | | | Check #: 62431 | |
| | | | | | PO/InvoiceTotal: | \$169.98 |
| Check Group: | | | | | | |
| TIME MAGNETIC ELAPSED TIME SET OF 2 | | 1 | 72774 | 208118113978 4/29/2017 | 100.521.400.201.000.000 | \$16.31 |
| GAME 1 SEA 10! | | 1 | 72774 | 208118113978 4/29/2017 | 100.521.400.201.000.000 | \$10.62 |
| GAME DINO MATH TRACKS | | 1 | 72774 | 208118113978 4/29/2017 | 100.521.400.201.000.000 | \$27.00 |
| | | | | | Check #: 62431 | |
| | | | | | PO/InvoiceTotal: | \$53.93 |
| Check Group: | | | | | | |
| COLOR BLOCKS RUG | | 2 | 72775 | 208118119466 4/29/2017 | 100.621.400.102.699.000 | \$339.96 |
| | | | | | Check #: 62431 | |
| | | | | | PO/InvoiceTotal: | \$339.96 |
| Check Group: | | | | | | |
| Prestige locking slant d ring binder 4in evergreen | | 1 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$27.77 |
| kleenex alcohol free foam hand sanatizer 18 oz | | 1 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$27.13 |

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|---|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| Top loading polypropylene sheet protectors | | 2 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$49.14 |
| Oxford twin pocket folders assorted | | 5 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$61.40 |
| Oxford twin pocket folders with fastners assorted | | 3 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$65.25 |
| Papermate writebros mechanical pencils assorted | | 10 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$56.90 |
| Round stic pens extra life value pack black | | 1 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$5.95 |
| Round stic pens extra life value pack blue | | 1 | 72776 | 308102721289 5/2/2017 | 100.521.400.491.000.000 | \$5.95 |
| Check #: 62431 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$299.49 |
| Check Group: | | | | | | |
| astrobright | | 1 | 73064 | 208118154320 5/6/2017 | 234.641.400.102.440.448 | \$16.88 |
| ASTROBRIGHT | | 1 | 73064 | 208118154320 5/6/2017 | 234.641.400.102.440.448 | \$8.78 |
| SCISSORS | | 1 | 73064 | 208118154320 5/6/2017 | 234.641.400.102.440.448 | \$4.18 |
| SCISSORS (BENT) | | 1 | 73064 | 208118154320 5/6/2017 | 234.641.400.102.440.448 | \$4.18 |
| HOLE PUNCH | | 1 | 73064 | 208118154320 5/6/2017 | 234.641.400.102.440.448 | \$7.18 |
| BRUSH SET | | 1 | 73064 | 208118154320 5/6/2017 | 234.641.400.102.440.448 | \$12.78 |
| BIG DIGIT TIME | | 1 | 73064 | 208118154320 5/6/2017 | 234.641.400.102.440.448 | \$8.98 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|--|
| | | | | | | PO/InvoiceTotal: \$62.96 | |
| | | | | | | Vendor Total: \$4,287.43 | |
| SCHOOL SPECIALTY.. | 005199 | | | | | | |
| Check Group: | | | | | | | |
| Bean filled Bitty Bottom Cushion Seat | | 2 | 72580 | 208118108815 4/29/2017 | 100.521.400.104.000.000 | \$39.37 | |
| | | | | | | Check #: 62432 | |
| | | | | | | PO/InvoiceTotal: \$39.37 | |
| Check Group: | | | | | | | |
| Weights for Vests-4lbs | | 1 | 73103 | 208118149231 5/2/2017 | 257.521.400.001.000.000 | \$24.95 | |
| On-Task Weighted Vest- 7-12 - 3lbs | | 1 | 73103 | 208118149231 5/2/2017 | 257.521.400.001.000.000 | \$122.23 | |
| | | | | | | Check #: 62432 | |
| | | | | | | PO/InvoiceTotal: \$147.18 | |
| | | | | | | Vendor Total: \$186.55 | |
| SCHOOL SPECIALTY/CLASSROOM DIRECT | 006678 | | | | | | |
| Check Group: | | | | | | | |
| Grade level library- kindergarten | | 1 | 71216 | 308102691666 5/2/2017 | 100.621.400.111.699.000 | \$129.97 | |
| Grade level library - 1st grade | | 1 | 71216 | 308102691666 5/2/2017 | 100.621.400.111.699.000 | \$181.97 | |
| | | | | | | Check #: 62433 | |
| | | | | | | PO/InvoiceTotal: \$311.94 | |
| Check Group: | | | | | | | |
| Band-Aid Sheer Adhesive Bandage, 3 L x 3/4 W in, Pack of 100 | | 50 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$273.50 | |
| Avery Big Tab Plastic Insertable Divider with 2-Pocket, 3-Hole Punched and 8-Tab, 11 X 8-1/2 in, Multiple Color | | 2 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$11.14 | |

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|---|----------|-----|--------|--------------------------|-------------------------|----------|
| Scotch Removable Adhesive Putty, 2 oz, White | | 40 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$74.80 |
| Post-it Original Notes Cabinet Pack, 3 x 3, Canary Yellow, Pad of 90 Sheets, Pack of 24 | | 10 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$243.70 |
| Sharpie Non-Toxic Waterproof Permanent Marker, Ultra Fine Tip, Black, Pack of 12 | | 4 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$35.08 |
| Sharpie Quick-Drying Standard Size Waterproof Permanent Marker with Canister, Fine Tip, Black, Pack of 36 | | 1 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$28.77 |
| Avery Hi-Liter Desk Style Non-Toxic Highlighter, Chisel Tip, Yellow, Pack of 12 | | 1 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$8.87 |
| BIC Wite-Out Shake n' Squeeze Correction Pen, Pack of 4 | | 4 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$31.08 |
| BIC Wite-Out Correction Fluid, Pack of 3 | | 14 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$58.38 |
| Lysol Disinfecting Wipes, Lemon & Lime Blossom, Case of 6 | | 10 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$353.70 |
| School Health Vinyl Gloves, Powder Free, Sz. Medium, Pack of 100 | | 3 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$14.31 |
| School Smart 12-PK Black Hybrid Pen | | 12 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$30.84 |
| School Smart 12-PK Blue Hybrid Pen | | 12 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$30.84 |
| School Smart 12-PK Purple Hybrid Pen | | 20 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$51.40 |
| Scotch 810 Magic Tape Refill Value Pack, 0.75 x 1000 Inches, Pack of 12, Clear | | 2 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$54.34 |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| 3M General Use Masking Tape, 0.50 Inch x 60 Yards, Tan | | 40 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$66.80 |
| School Smart 2-Pocket Folders, Green, Pack of 25 | | 2 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$13.94 |
| Ellison AllStar Sizzix Bigz Wood and Steel Die - - Bag, 1-1/4 X 3/4 X 2 in | | 1 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$19.17 |
| Ellison AllStar Sizzix Bigz Wood and Steel Die Set - Math Signs No 2, 3-1/2 in | | 1 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$12.77 |
| Ellison AllStar Bigz Wood and Steel Die Set - Puzzle Piece, Set of 3 | | 1 | 71945 | 308102722692 5/6/2017 | 100.621.400.104.699.000 | \$54.57 |
| Check #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,468.00 |
| Check Group: | | | | | | |
| TABLE - CS ACTIVITY RECTANGLE 30X60 - BLACK LOCK EDGE/UPPER LEG- GREY NEBULA TOP COLOR- 22-30 ADJUSTABLE LEG HEIGHT | | 1 | 72036 | 208118051221 4/29/2017 | 100.621.400.101.699.000 | \$176.97 |
| SHIPPING | | 1 | 72036 | 208118051221 4/29/2017 | 100.621.400.101.699.000 | \$99.00 |
| Check #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$275.97 |
| Check Group: | | | | | | |
| School Smart #2 Pencils | | 3 | 72593 | 208118108546 4/29/2017 | 100.621.400.104.699.000 | \$31.71 |
| School Smart Glue 4oz | | 2 | 72593 | 208118108546 4/29/2017 | 100.621.400.104.699.000 | \$31.94 |
| School Smart Pink Erasers | | 4 | 72593 | 208118108546 4/29/2017 | 100.621.400.104.699.000 | \$17.08 |
| Colored Pencils | | 3 | 72593 | 208118108546 4/29/2017 | 100.621.400.104.699.000 | \$79.11 |

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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 #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$159.84 |
| Check Group: | | | | | | |
| Mod Podge Fast Dry Tissue Glue and Glaze, 1 Quart Jar, Gloss | | 2 | 72594 | 208118108748 4/29/2017 | 234.621.400.104.500.502 | \$20.34 |
| Chroma Acrylic Essential Set, 1 pt Bottle, Assorted Primary Colors, Set of 6 | | 2 | 72594 | 208118108748 4/29/2017 | 234.621.400.104.500.502 | \$56.94 |
| Check #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$77.28 |
| Check Group: | | | | | | |
| PHONICS SHORT VOWEL DOMINOES | | 1 | 72683 | 308102717978 4/29/2017 | 251.512.400.101.810.000 | \$21.97 |
| POST IT EASEL PAD 6 PACK VALUE | | 2 | 72683 | 308102717978 4/29/2017 | 100.621.400.101.699.000 | \$261.34 |
| RUBBER CEMENT 4 PACK | | 4 | 72683 | 308102717978 4/29/2017 | 100.621.400.101.699.000 | \$27.48 |
| Check #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$310.79 |
| Check Group: | | | | | | |
| X-ACTO TEACHER PRO PENCIL SHARPENER | | 1 | 72739 | 208118114197 4/29/2017 | 100.521.400.102.000.000 | \$43.57 |
| MAGNETIC DRY ERASER | | 6 | 72739 | 208118114197 4/29/2017 | 100.521.400.102.000.000 | \$11.22 |
| BADGE LABELS | | 2 | 72739 | 208118114197 4/29/2017 | 100.521.400.102.000.000 | \$5.14 |
| Check #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$59.93 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|-----------------------------|
| STAPLER SAND ACI1752 | | 1 | 72953 | 208118129122 4/29/2017 | 100.621.400.102.699.000 | \$15.17 |
| PEN GEL UB 307 0.5MM SAN 1947085 PK OF 3 | | 1 | 72953 | 208118129122 4/29/2017 | 100.621.400.102.699.000 | \$5.87 |
| HIGHLIGHTER ASST COLORS | | 1 | 72953 | 208118129122 4/29/2017 | 100.621.400.102.699.000 | \$2.27 |
| Check #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$23.31 |
| Check Group: | | | | | | |
| Avery Plastic Durable Write-On Divider with 8-Tab, 11 X 8-1/2 in, Multiple Color AVE16171 | | 580 | 73118 | 208118142950 5/2/2017 | 100.621.400.001.260.262 | \$2,592.60 |
| Check #: 62433 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,592.60 |
| | | | | | | Vendor Total: \$5,279.66 |
| SCHOOLMASTERS | 001191 | | | | | |
| Check Group: | | | | | | |
| wand type stop sign | | 8 | 72924 | 617832 4/29/2017 | 234.621.400.101.500.508 | \$143.60 |
| Flashing arm light | | 8 | 72924 | 617832 4/29/2017 | 234.621.400.101.500.508 | \$71.60 |
| SHIPPING | | 1 | 72924 | 617832 4/29/2017 | 234.621.400.101.500.508 | \$34.43 |
| Check #: 62434 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$249.63 |
| | | | | | | Vendor Total: \$249.63 |
| SEAMAN, ROBERT | 001938 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/04-25-17 4/29/2017 | 100.632.380.001.440.446 | \$154.62 |
| Check #: 62435 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$154.62</u> |
| | | | | | | Vendor Total: <u>\$154.62</u> |
| SEAS EDUCATION, INC. | 008705 | | | | | |
| Check Group: | | | | | | |
| SEAS Achieve Annual Mtnce. | | 1 | 73320 | 2623464 4/28/2017 | 257.521.300.001.000.000 | \$600.00 |
| | | | | | | Check #: 62436 |
| | | | | | | PO/InvoiceTotal: <u>\$600.00</u> |
| | | | | | | Vendor Total: <u>\$600.00</u> |
| SHERWIN-WILLIAMS CO. | 000494 | | | | | |
| Check Group: | | | | | | |
| Miscellaneous paint supplies | | 1 | 70971 | 3350-2 5/3/2017 | 420.664.416.600.000.000 | \$80.87 |
| Miscellaneous paint supplies | | 1 | 70971 | 4728-1 4/26/2017 | 420.664.416.600.000.000 | \$26.18 |
| Miscellaneous paint supplies | | 1 | 70971 | 4854-5 4/26/2017 | 420.664.416.600.000.000 | \$24.46 |
| | | | | | | Check #: 62437 |
| | | | | | | PO/InvoiceTotal: <u>\$131.51</u> |
| | | | | | | Vendor Total: <u>\$131.51</u> |
| SHOPKO | 001677 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FOR THE MONTH OF JAN/FEB 2017 | | 1 | 70323 | 6924 5/6/2017 | 238.521.400.401.640.679 | \$161.02 |
| | | | | | | Check #: 62438 |
| | | | | | | PO/InvoiceTotal: <u>\$161.02</u> |
| Check Group: | | | | | | |
| Fan | | 1 | 72717 | 5876 4/29/2017 | 191.517.400.491.140.000 | \$59.99 |
| | | | | | | Check #: 62438 |

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Voucher Batch Number: 1106 05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$59.99</u> |
| | | | | | | Vendor Total: <u>\$221.01</u> |
| SIGGAARD, JAMES A | 004682 | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SAN DIEGO TO ATTEND THE PLTW SCIENCE OF TECHNOLOGY CONFERENCE ON JUNE 26-28, 2017 | | 1 | 73239 | CA/06-28-17 4/27/2017 | 100.621.380.001.260.263 | \$1,000.00 |
| | | | | | | Check #: 62439 |
| | | | | | | PO/InvoiceTotal: <u>\$1,000.00</u> |
| | | | | | | Vendor Total: <u>\$1,000.00</u> |
| SILVERBACK LEARNING SOLUTIONS, INC. | 120810 | | | | | |
| Check Group: | | | | | | |
| Secondary Teacher Vitae Accounts | | 78 | 72519 | 1081 4/28/2017 | 100.621.300.001.260.263 | \$3,822.00 |
| Elementary Teacher Vitae Accounts | | 31 | 72519 | 1081 4/28/2017 | 100.621.300.001.260.262 | \$1,519.00 |
| | | | | | | Check #: 62440 |
| | | | | | | PO/InvoiceTotal: <u>\$5,341.00</u> |
| Check Group: | | | | | | |
| REGISTRATIONS TO ATTEND THE SILVERBACK SUMMIT 17 CONFERENCE ON JUNE 19-20, 2017 | | 8 | 72535 | 1080 4/28/2017 | 100.621.380.001.260.263 | \$1,620.00 |
| REGISTRATIONS TO ATTEND THE SILVERBACK SUMMIT 17 CONFERENCE ON JUNE 19-20, 2017 | | 11 | 72535 | 1080 4/28/2017 | 271.621.380.001.880.000 | \$2,227.50 |
| | | | | | | Check #: 62440 |
| | | | | | | PO/InvoiceTotal: <u>\$3,847.50</u> |
| | | | | | | Vendor Total: <u>\$9,188.50</u> |
| SLC MV SPORTS MEDICINE | | | | | | |
| Check Group: | | | | | | |

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Voucher Batch Number: 1106 05/08/2017

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| ATC CONTRACT W/ ST LUKES SPORTS MED FOR 2016/2017 SCHOOL YEAR - JULY THRU JUNE 2017 | | 1 | 66163 | CRHS0014-2017 5/4/2017 | 141.531.300.401.200.221 | \$2,000.00 |
| | | | | | Check #: 62441 | |
| | | | | | | PO/InvoiceTotal: \$2,000.00 |
| | | | | | | Vendor Total: \$2,000.00 |
| SLHS SERVICE AREA | 008699 | | | | | |
| Check Group: | | | | | | |
| BACKGROUND CHECK | | 1 | 0 | DRUG/04-2017 5/8/2017 | 100.632.352.001.440.000 | \$1,295.00 |
| | | | | | Check #: 62442 | |
| | | | | | | PO/InvoiceTotal: \$1,295.00 |
| | | | | | | Vendor Total: \$1,295.00 |
| SMILE MAKERS | 002189 | | | | | |
| Check Group: | | | | | | |
| Happy Tooth Necklaces | | 3 | 72787 | 8031853 4/29/2017 | 100.621.400.106.699.000 | \$66.96 |
| | | | | | Check #: 62443 | |
| | | | | | | PO/InvoiceTotal: \$66.96 |
| | | | | | | Vendor Total: \$66.96 |
| SMITH'S CUSTOMER CHARGES | 000505 | | | | | |
| Check Group: | | | | | | |
| MATERIALS FOR MOUTHWASH LAB: MOUTHWASH AND CUPS, MATERIALS FOR CINNAMON ROLL LAB: FLOUR, SUGAR, BUTTER, CINNAMON, WAX PAPER, YEAST, ZIP LOCK BAGS, OIL, TOOTHPICKS, 6TH GRADE ENGINEERING LAB: MARSHMALLOWS, SPAGHETTI NOODLES, ZIP LOCK BAGS. ACETONE SLIME LAB: STYROFOAM CUPS, FINGERNAIL POLISH REMOVER, VINEGAR. ELECTRICAL PROJECTS MATERIALS: BATTERIES, LIGHT BULBS AND TAPE | | 1 | 71276 | 1846925 5/2/2017 | 100.515.400.202.130.000 | \$88.69 |
| | | | | | Check #: 62444 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$88.69 |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 71511 | 1792098 4/26/2017 | 243.519.400.401.090.091 | \$44.21 |
| SUPPLIES | | 1 | 71511 | 1843217 4/26/2017 | 243.519.400.401.090.091 | \$35.85 |
| SUPPLIES | | 1 | 71511 | 1843220 4/26/2017 | 243.519.400.401.090.091 | \$91.20 |
| SUPPLIES | | 1 | 71511 | 1847019 4/26/2017 | 243.519.400.401.090.091 | \$45.41 |
| SUPPLIES | | 1 | 71511 | 1847022 5/3/2017 | 243.519.400.401.090.091 | \$72.59 |
| SUPPLIES | | 1 | 71511 | 1847025 4/26/2017 | 243.519.400.401.090.091 | \$70.73 |
| | | | | | | Check #: 62444 |
| | | | | | | PO/InvoiceTotal: \$359.99 |
| Check Group: | | | | | | |
| SUPPLIES FOR THE MONTH OF APRIL | | 1 | 71740 | 1847020 4/26/2017 | 238.521.400.401.640.679 | \$254.58 |
| SUPPLIES FOR THE MONTH OF APRIL | | 1 | 71740 | 1847030 4/28/2017 | 238.521.400.401.640.679 | \$273.56 |
| | | | | | | Check #: 62444 |
| | | | | | | PO/InvoiceTotal: \$528.14 |
| Check Group: | | | | | | |
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 1792096 4/26/2017 | 243.519.400.301.090.092 | \$33.41 |
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 1792097 4/26/2017 | 243.519.400.301.090.092 | \$60.78 |
| Supplies/Not to exceed \$400.00 | | 1 | 71741 | 1792099 4/26/2017 | 243.519.400.301.090.092 | \$62.37 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 62444 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$156.56 |
| Check Group: | | | | | | |
| Groceries and supplies for Culinary Arts Program | | 1 | 71801 | 1847016 4/26/2017 | 243.519.400.491.090.092 | \$85.56 |
| Groceries and supplies for Culinary Arts Program | | 1 | 71801 | 1847017 4/26/2017 | 243.519.400.491.090.092 | \$124.36 |
| Groceries and supplies for Culinary Arts Program | | 1 | 71801 | 1847018 4/26/2017 | 243.519.400.491.090.092 | \$183.82 |
| Groceries and supplies for Culinary Arts Program | | 1 | 71801 | 1847021 4/26/2017 | 243.519.400.491.090.092 | \$84.60 |
| Groceries and supplies for Culinary Arts Program | | 1 | 71801 | 1847023 4/28/2017 | 243.519.400.491.090.092 | \$791.45 |
| Check #: 62444 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$1,269.79 |
| Check Group: | | | | | | |
| HAWAIIAN PUNCH | | 1 | 71830 | 1794218 4/29/2017 | 236.621.400.202.550.562 | \$50.00 |
| MISC TREATS FOR PRIZES | | 1 | 71830 | 1794218 4/29/2017 | 236.621.400.202.550.562 | \$60.00 |
| CUPS AND PAPER SUPPLIES | | 1 | 71830 | 1794218 4/29/2017 | 236.621.400.202.550.562 | \$25.00 |
| COCONUTS | | 1 | 71830 | 1794218 4/29/2017 | 236.621.400.202.550.562 | \$15.00 |
| GOLD FISH | | 1 | 71830 | 1794218 4/29/2017 | 236.621.400.202.550.562 | \$19.25 |
| Check #: 62444 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$169.25 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| 5 Cases of Water Bottles; Popsicles for Walk-A-Thon | | 1 | 72274 | 1843101 4/29/2017 | 191.621.400.492.699.000 | \$99.65 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$99.65 |
| Check Group: | | | | | | |
| 5 Cases of Water Bottles for Adopt-A-Highway | | 1 | 72276 | 1843102 5/2/2017 | 191.621.400.492.699.000 | \$51.34 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$51.34 |
| Check Group: | | | | | | |
| Family Night Items | | 1 | 72278 | 1843104 5/2/2017 | 191.621.400.492.699.000 | \$99.77 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$99.77 |
| Check Group: | | | | | | |
| Candy for prizes | | 1 | 72282 | 1846927 4/29/2017 | 191.517.400.491.140.000 | \$89.87 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$89.87 |
| Check Group: | | | | | | |
| Breakfast Items for "I Care" Student Incentive | | 1 | 72550 | 1722210 4/28/2017 | 191.621.400.492.699.000 | \$50.00 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Check Group: | | | | | | |
| FOOD FOR PROM | | 1 | 72657 | 1847024 4/28/2017 | 239.621.400.491.550.561 | \$53.88 |
| FOOD FOR PROM | | 1 | 72657 | 1847026 4/26/2017 | 239.621.400.491.550.561 | \$19.23 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| FOOD FOR PROM | | 1 | 72657 | 1851830 4/26/2017 | 239.621.400.491.550.561 | \$20.25 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$93.36 |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Arts Program | | 1 | 72777 | 1843218 4/26/2017 | 243.519.400.491.090.092 | \$144.67 |
| Groceries & supplies for Culinary Arts Program | | 1 | 72777 | 1843222 4/26/2017 | 243.519.400.491.090.092 | \$263.36 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$408.03 |
| Check Group: | | | | | | |
| FOOD FOR FOODBANK AND GENERAL OFFICE SUPPLIES | | 1 | 72850 | 1781448 4/28/2017 | 191.621.400.491.699.000 | \$56.47 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$56.47 |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 72851 | 1843133 5/3/2017 | 243.519.400.401.090.091 | \$139.78 |
| SUPPLIES | | 1 | 72851 | 1843219 5/3/2017 | 243.519.400.401.090.091 | \$75.12 |
| SUPPLIES | | 1 | 72851 | 1843223 5/3/2017 | 243.519.400.401.090.091 | \$83.46 |
| SUPPLIES | | 1 | 72851 | 1843224 5/3/2017 | 243.519.400.401.090.091 | \$42.74 |
| SUPPLIES | | 1 | 72851 | 1843225 5/3/2017 | 243.519.400.401.090.091 | \$229.61 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$570.71 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| SUPPLIES FOR THE MONTH OF APRIL AND MAY 2017 | | 1 | 73067 | 1843221 4/27/2017 | 238.521.400.401.640.679 | \$187.58 |
| SUPPLIES FOR THE MONTH OF APRIL AND MAY 2017 | | 1 | 73067 | 1843226 5/3/2017 | 238.521.400.401.640.679 | \$330.32 |
| Check #: 62444 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$517.90 |
| Vendor Total: | | | | | | \$4,609.52 |
| SMITH, KIM A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73244 | NV/06-30-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| Check #: 62445 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$168.00 |
| Vendor Total: | | | | | | \$168.00 |
| SNAKE RIVER AUTO BODY & PAINT | 007414 | | | | | |
| Check Group: | | | | | | |
| REPAIR BUMPER | | 1 | 71437 | 10063 5/3/2017 | 420.683.300.600.000.000 | \$522.60 |
| Check #: 62446 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$522.60 |
| Vendor Total: | | | | | | \$522.60 |
| SNAKE RIVER MICROSCOPES/ | 008316 | | | | | |
| Check Group: | | | | | | |
| MICROSCOPE COVERS | | 11 | 72046 | 17-010 5/3/2017 | 100.515.400.202.130.000 | \$55.00 |
| Check #: 62447 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| MICROSCOPE COVERS | | 11 | 72047 | 17-011 5/3/2017 | 100.515.400.202.130.000 | \$55.00 |
| Check #: 62447 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$55.00 |
| Check Group: | | | | | | |
| SWIFT CORDLESS STEREO MICROSCOPES | | 5 | 72597 | 17-014 5/3/2017 | 100.515.400.202.130.000 | \$1,573.75 |
| Check #: 62447 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,573.75 |
| Vendor Total: | | | | | | \$1,683.75 |
| SOCIAL STUDIES SCHOOL SERVICE | 008229 | | | | | |
| Check Group: | | | | | | |
| Creative Career Education by Karen Gannon Griffith | | 1 | 72516 | SI104622 5/4/2017 | 100.611.400.111.000.000 | \$39.14 |
| Check #: 62448 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$39.14 |
| Vendor Total: | | | | | | \$39.14 |
| SODEXO, INC. | 151134 | | | | | |
| Check Group: | | | | | | |
| Lunch for 20 students for CSI Campus Visit | | 20 | 72971 | 187147 4/29/2017 | 150.682.300.401.000.000 | \$199.80 |
| Check #: 62449 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$199.80 |
| Check Group: | | | | | | |
| Lunch for 11 students during College visit day. | | 11 | 73238 | 187158 5/8/2017 | 155.682.300.491.240.246 | \$82.50 |
| Check #: 62449 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$82.50 |
| Vendor Total: | | | | | | \$282.30 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|----------|--------|-------------------------|-------------------------|-------------------------------------|
| SOLIANT HEALTH, INC. | 110136 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 0 | | 8721062 4/27/2017 | 248.616.300.500.000.000 | \$1,875.00 |
| PURCHASED SERVICES | | 1 0 | | 8721492 4/27/2017 | 248.616.300.500.000.000 | \$2,720.00 |
| PURCHASED SERVICES | | 1 0 | | 8721494 4/27/2017 | 248.616.300.500.000.000 | \$1,292.50 |
| PURCHASED SERVICES | | 1 0 | | 8738329 5/4/2017 | 248.616.300.500.000.000 | \$2,172.50 |
| PURCHASED SERVICES | | 1 0 | | 8738336 5/4/2017 | 248.616.300.500.000.000 | \$1,875.00 |
| PURCHASED SERVICES | | 1 0 | | 8738947 5/4/2017 | 248.616.300.500.000.000 | \$2,720.00 |
| | | | | | Check #: 62450 | |
| | | | | | | PO/InvoiceTotal: <u>\$12,655.00</u> |
| | | | | | | Vendor Total: <u>\$12,655.00</u> |
| SOLUTION TREE | 008548 | | | | | |
| Check Group: | | | | | | |
| Learning By Doing | | 5 72814 | | 888700 5/4/2017 | 100.621.400.112.699.000 | \$213.75 |
| | | | | | Check #: 62451 | |
| | | | | | | PO/InvoiceTotal: <u>\$213.75</u> |
| | | | | | | Vendor Total: <u>\$213.75</u> |
| SOUTHWEST STRINGS | 001782 | | | | | |
| Check Group: | | | | | | |
| VIOLIN MUTE, ORIGINAL TOURTE | | 10 72184 | | 1323363 4/29/2017 | 238.515.400.401.120.120 | \$9.90 |
| VIOLA MUTE, ORIGINAL TOURTE | | 4 72184 | | 1323363 4/29/2017 | 238.515.400.401.120.120 | \$3.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| CELLO MUTE, ORIGINAL TOURTE | | 6 | 72184 | 1323363 4/29/2017 | 238.515.400.401.120.120 | \$16.74 |
| | | | | | Check #: 62452 | |
| | | | | | | PO/InvoiceTotal: \$30.60 |
| | | | | | | Vendor Total: \$30.60 |
| SPAGNOLO, SEAN V | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE HIGH SCHOOLS THAT WORK CONFERENCE ON JULY 12-15, 2017 | | 1 | 73252 | TN/07-15-17 4/29/2017 | 251.621.380.491.813.000 | \$369.70 |
| | | | | | Check #: 62453 | |
| | | | | | | PO/InvoiceTotal: \$369.70 |
| | | | | | | Vendor Total: \$369.70 |
| SPRINGHILL SUITES-PARKCENTER | 008587 | | | | | |
| Check Group: | | | | | | |
| CONF#84900091 LORRAINE RAPP | | 2 | 70812 | 205B300019774 5/2/2017 | 243.519.380.301.030.000 | \$210.00 |
| CONF#'S 84900692, 84900687, 84900683, 84900673, 84900667, 84900663, 84900655, 849000116, 849105, 84900101 STUDENT ROOMS | | 20 | 70812 | 205B300019774 5/2/2017 | 237.682.300.301.030.031 | \$2,100.00 |
| | | | | | Check #: 62454 | |
| | | | | | | PO/InvoiceTotal: \$2,310.00 |
| | | | | | | Vendor Total: \$2,310.00 |
| STANDARD PRINTING CO. | 000536 | | | | | |
| Check Group: | | | | | | |
| IEP Meeting Notes | | 1 | 73371 | 30684 5/2/2017 | 100.632.400.500.000.000 | \$154.38 |
| | | | | | Check #: 62455 | |
| | | | | | | PO/InvoiceTotal: \$154.38 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| STATE OF IDAHO BOARD OF MEDICINE | | | | | | \$154.38 |
| Check Group: | | | | | | |
| RENEWAL FEE FOR STATE LICENSE/REGISTRATION/ | | 1 | 73338 | DPHY-4514-2017 5/2/2017 | 237.531.380.301.200.221 | \$90.00 |
| | | | | | | Check #: 62456 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$90.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$90.00 |
| STEELE, BRITTNEY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE 2017 INNOVATIVE SCHOOLS SUMMIT ON JUNE 27-30, 2017 | | 1 | 73242 | NV/06-30-17 4/29/2017 | 251.621.380.491.813.000 | \$168.00 |
| | | | | | | Check #: 62457 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$168.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$168.00 |
| STEEN, LODIE M | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS CONFERENCE ON APRIL 5-7, 2017 | | 1 | 71227 | BOISE/04-07-17 5/2/2017 | 277.621.380.001.877.000 | \$54.00 |
| | | | | | | Check #: 62458 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$54.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$54.00 |
| STEVE REGAN COMPANY | | | | | | |
| Check Group: | | | | | | |
| greenhouse supplies | 150178 | 1 | 72822 | 822014 5/2/2017 | 243.519.400.301.010.000 | \$516.41 |
| | | | | | | Check #: 62459 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$516.41 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| sunshine mix 2 | | 2 | 73158 | 828379 5/4/2017 | 243.519.400.301.010.000 | \$115.66 |
| 1204 inserts | | 2 | 73158 | 828379 5/4/2017 | 243.519.400.301.010.000 | \$165.97 |
| osmocote | | 3 | 73158 | 828379 5/4/2017 | 243.519.400.301.010.000 | \$23.71 |
| propagation mat thermostat | | 1 | 73158 | 828379 5/4/2017 | 243.519.400.301.010.000 | \$115.92 |
| Check #: 62459 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$421.26 |
| Vendor Total: | | | | | | \$937.67 |
| STEVENS, NICHOLE R. | 009489 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 248.616.300.500.000.000 | \$12,041.25 |
| Check #: 62460 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,041.25 |
| Vendor Total: | | | | | | \$12,041.25 |
| STOTZ EQUIPMENT | 170240 | | | | | |
| Check Group: | | | | | | |
| REPAIR GATOR TFHS | | 1 | 73163 | W12357 4/27/2017 | 420.665.300.600.000.000 | \$522.51 |
| Check #: 62461 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$522.51 |
| Vendor Total: | | | | | | \$522.51 |
| SUBURBAN PROPANE | 001867 | | | | | |
| Check Group: | | | | | | |
| PROPANE | | 1 | 72784 | 107946 4/26/2017 | 420.664.416.600.000.000 | \$19.85 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| PROPANE | | 1 | 72784 | 108213 4/26/2017 | 420.664.416.600.000.000 | \$10.40 |
| PROPANE | | 1 | 72784 | 108470 4/27/2017 | 420.664.416.600.000.000 | \$8.51 |
| PROPANE | | 1 | 72784 | 108472 5/6/2017 | 420.664.416.600.000.000 | \$21.42 |
| Check #: 62462 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$60.18 |
| Vendor Total: | | | | | | \$60.18 |
| SUPER 8 PROVO | | | | | | |
| Check Group: | | | | | | |
| VOLLEYBALL COACHES CLINIC 2 NIGHT/3 ROOMS JUNE 1 - 3, 2017 | | 2 | 73614 | 26533769 5/8/2017 | 238.531.380.401.200.207 | \$148.48 |
| VOLLEYBALL COACHES CLINIC 2 NIGHT/3 ROOMS JUNE 1 - 3, 2017 | | 2 | 73614 | 26533907 5/8/2017 | 238.531.380.401.200.207 | \$148.48 |
| VOLLEYBALL COACHES CLINIC 2 NIGHT/3 ROOMS JUNE 1 - 3, 2017 | | 2 | 73614 | 26534222 5/8/2017 | 238.531.380.401.200.207 | \$148.48 |
| Check #: 62463 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$445.44 |
| Vendor Total: | | | | | | \$445.44 |
| SUPPORT SERVICES IMPRESSED CHECKING | 002246 | | | | | |
| Check Group: | | | | | | |
| Working Luch purchased from Jimmy John's for Support Services Office, Check # 1109 | | 1 | 73558 | 1109 5/4/2017 | 170.621.400.500.180.180 | \$214.11 |
| Check #: 62464 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$214.11 |
| Vendor Total: | | | | | | \$214.11 |

SWAFFORD, SHANNON L

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|--|----------|-----|--------|-----------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/05-2017 5/6/2017 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 62465 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$50.00 |
| SWENSEN'S | 005192 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FOR FOODS CLASSES 6TH - 8TH GRADES: CREPES, STIRFRY, COOKIES, O,ELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES | | 1 | 69337 | OLMS-01-455619 4/26/2017 | 100.515.400.202.090.000 | \$46.02 |
| SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, EGGS, CINNAMON, BROWN SUGAR, VANILLA, ONIONS, CHEESE, TORTILLAS, DISH SOAP, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP | | | | | | |
| Check #: 62466 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$46.02 |
| Vendor Total: | | | | | | \$46.02 |
| SWENSEN'S #4 | 000570 | | | | | |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Arts Program | | 1 | 69860 | MVHS/01-359706 4/26/2017 | 243.519.400.491.090.092 | \$26.15 |
| Groceries & supplies for Culinary Arts Program | | 1 | 69860 | MVHS/01-363699 4/26/2017 | 243.519.400.491.090.092 | \$54.79 |
| Groceries & supplies for Culinary Arts Program | | 1 | 69860 | MVHS/01-367242 4/28/2017 | 243.519.400.491.090.092 | \$35.81 |
| Check #: 62467 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$116.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|----------|
| Vendor Total: | | | | | | \$116.75 |
| TACOMA SCREW PRODUCTS, INC. | | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 67585 | 23157349 4/28/2017 | 420.664.416.600.000.000 | \$10.30 |
| Check #: 62468 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10.30 |
| Vendor Total: | | | | | | \$10.30 |
| TEACHER DIRECT | | | | | | |
| 008651 | | | | | | |
| Check Group: | | | | | | |
| LAMINATING FILM 25"X500' CLEAR | | 12 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$353.76 |
| NO 2 96 CT ORIGINAL TICONDEROGA | | 6 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$119.28 |
| REGULAR SIZE CRAYOLA CRAYONS 8 COLORS | | 48 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$32.64 |
| REGULAR SIZE CRAYOLA CRAYONS 24 COLORS | | 48 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$85.44 |
| WESTCOTT SOFT GRIP SCISSORS POINTED 12 PACK | | 6 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$71.28 |
| WESTCOTT SOFT GRIP SCISSORS BLUNT 12 PACK | | 6 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$71.28 |
| EXPO DRY ERASE ERASER | | 24 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$71.52 |
| EXPO CLEANER 8 OZ SPRAY BOTTLE | | 24 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$93.12 |
| EXPO CLEANER GALLON REFILL | | 2 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$51.36 |
| CHISEL TIP EXPO LOW ODOR | | 48 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$66.24 |

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|--|----------|-----|--------|----------------------------|-------------------------|------------------------------------|
| X-ACTO POWERHOUSE ELECTRIC SHARPENER | | 6 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$191.28 |
| TARTAN GENERAL PURPOSE TAPE CLEAR | | 48 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$95.04 |
| ELMER'S WASHABLE SCHOOL GLUE | | 60 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$46.80 |
| ELMER'S WASHABLE SCHOOL GLUE GALLON | | 1 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$13.88 |
| ELMER'S RUBBER CEMENT | | 60 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$112.80 |
| ELMER'S RUBBER CEMENT PINT | | 4 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$23.92 |
| PRANG WATERCOLORS 8 COLORS | | 24 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$78.72 |
| SPECTRA ART TISSUE PAPER 12"X18" | | 10 | 72048 | P464947900025 4/29/2017 | 100.621.400.110.699.000 | \$46.80 |
| Check #: 62469 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,625.16</u> |
| Check Group: | | | | | | |
| 16mm Foam Colorful Dot Dice Tub | | 6 | 72327 | P464994500017 5/4/2017 | 251.720.400.110.820.000 | \$233.28 |
| Basic Math Learning Wrap-ups Keys-addition | | 17 | 72327 | P464994500017 5/4/2017 | 251.720.400.110.820.000 | \$164.56 |
| Basic Math Learning Wrap-ups Keys-multiplication | | 17 | 72327 | P464994500017 5/4/2017 | 251.720.400.110.820.000 | \$164.56 |
| Check #: 62469 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$562.40</u> |
| Check Group: | | | | | | |
| PATTERNED FLUORESCENT LIGHT FILTERS | | 2 | 72961 | P465166600014 5/2/2017 | 100.621.400.110.699.000 | \$33.76 |

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|-------------------------------------|----------|-----|--------|---------------------------|-------------------------|--|
| FILTERS FOR EVERY SEASON | | 3 | 72961 | P465166600014 5/2/2017 | 100.621.400.110.699.000 | \$59.64 |
| CLEAR PLASTIC RULER SCHOOL PACK | | 30 | 72961 | P465166600014 5/2/2017 | 100.621.400.110.699.000 | \$89.40 |
| HAPPY BIRTHDAY AWARD 25 PER PACK | | 25 | 72961 | P465166600014 5/2/2017 | 100.621.400.110.699.000 | \$87.00 |
| CRAYOLA COLORED PENCILS 8 COLORS | | 24 | 72961 | P465166600014 5/2/2017 | 100.621.400.110.699.000 | \$37.92 |
| Check #: 62469 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$307.72 |
| Check Group: | | | | | | |
| LESSON PLAN BOOKS | | 4 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$19.52 |
| I HAVE WHO HAS LANGUAGE AAS GAMES | | 1 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$15.88 |
| I HAVE WHO HAS MATH GAMES | | 1 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$13.28 |
| BARREL STYLE DRY ERASE MARKERS | | 4 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$19.52 |
| WHITEBOARD ERASERS | | 6 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$12.48 |
| UNI BALL 207 COLORS | | 5 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$50.90 |
| THE ORIGINAL TICONDEROGA | | 8 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$55.84 |
| TRI-CONDEROGA | | 1 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$5.98 |
| BOSTITCH PORTABLE 3 HOLE PUNCH | | 1 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$42.88 |
| INTERACTIVE NOTEBOOKS: MATH GRADE K | | 5 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$47.40 |

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|--|----------|-----|--------|---------------------------|-------------------------|--|
| APPLYING THE STANDARDS: EVIDENCE BASED READING- GRADE K | | 1 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$9.48 |
| BOSTITCH DYNAMO STAPLER WITH SHARPENER AND REMOVER | | 1 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$9.98 |
| CRAYOLA COLORED PENCILS 240 CLASSPACK | | 1 | 73041 | p465167800027 5/2/2017 | 100.521.400.101.000.000 | \$39.38 |
| Check #: 62469 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$342.52 |
| Check Group: | | | | | | |
| SUPER SHARPIE PERMANENT MARKERS | | 1 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$6.48 |
| SHARPIE METALLIC PERMANENT MARKERS | | 1 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$4.78 |
| PAPERMATE INK JOY 100 ST | | 1 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$2.48 |
| BIC ROUND STIC PEN | | 1 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$1.68 |
| CORRECTION TAPE | | 2 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$5.96 |
| PINK PEARL ERASERS | | 1 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$10.88 |
| AVERY FILE FOLDER LABELS | | 2 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$2.56 |
| PAPERPRO PRODIGY STAPLER | | 1 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$27.88 |
| LESSON PLAN BOOKS | | 3 | 73042 | P465166900026 5/4/2017 | 100.521.400.101.000.000 | \$14.64 |
| Check #: 62469 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$77.34 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| 10 COUNT DRY ERASE POCKETS | | 2 | 73043 | P465166700012 4/29/2017 | 100.521.400.101.000.000 | \$22.96 |
| | | | | | | Check #: 62469 |
| | | | | | | PO/InvoiceTotal: <u>\$22.96</u> |
| | | | | | | Vendor Total: \$2,938.10 |
| TEACHER'S DISCOVERY | 000772 | | | | | |
| Check Group: | | | | | | |
| TAP Lit. Card Set | | 1 | 72641 | 101987 5/4/2017 | 191.517.400.491.050.000 | \$34.95 |
| TAP Informational Card Set | | 1 | 72641 | 101987 5/4/2017 | 191.517.400.491.050.000 | \$34.95 |
| Miracle Worker Curriculum Unit Printed Version | | 1 | 72641 | 101987 5/4/2017 | 191.517.400.491.050.000 | \$24.95 |
| SHIPPING | | 1 | 72641 | 101987 5/4/2017 | 191.517.400.491.050.000 | \$11.40 |
| | | | | | | Check #: 62470 |
| | | | | | | PO/InvoiceTotal: <u>\$106.25</u> |
| | | | | | | Vendor Total: \$106.25 |
| TEK-HUT, INC. | 009426 | | | | | |
| Check Group: | | | | | | |
| Mimio Pen - Quote Number 005424 | | 1 | 70750 | 31480 4/29/2017 | 100.621.400.106.699.000 | \$72.00 |
| | | | | | | Check #: 62471 |
| | | | | | | PO/InvoiceTotal: <u>\$72.00</u> |
| Check Group: | | | | | | |
| Mimio MimioView 340H Document Camera - 3.2 Megapixel | | 1 | 72235 | 31489 4/29/2017 | 100.621.400.106.699.000 | \$479.00 |
| | | | | | | Check #: 62471 |
| | | | | | | PO/InvoiceTotal: <u>\$479.00</u> |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| THE BLIND STORE | 004968 | | | | | \$551.00 |
| Check Group: | | | | | | |
| blind bracket | | 1 | 72667 | 14-1447 4/28/2017 | 420.664.416.600.000.000 | \$19.00 |
| | | | | | | Check #: 62472 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$19.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$19.00 |
| THE GROVE HOTEL | 006465 | | | | | |
| Check Group: | | | | | | |
| ROOMS AND PARKING FOR ED. LAW CONFERENCE ON APRIL 23-25, 2017 (2 NIGHTS) WILEY DOBBS CONFIRMATION #428233 | | 2 | 70183 | 428233 5/4/2017 | 100.632.380.001.440.441 | \$260.00 |
| MICHELLE LUCAS CONFIRMATION #428234 | | 2 | 70183 | 428234 5/4/2017 | 100.631.380.000.000.000 | \$260.00 |
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 2 | 70183 | 428234 5/4/2017 | 100.632.380.001.440.000 | \$24.00 |
| SHANNON SWAFFORD CONFIRMATION #428237 | | 2 | 70183 | 428237 5/4/2017 | 100.632.380.001.440.443 | \$260.00 |
| BERNIE JANSEN CONFIRMATION #428238 | | 2 | 70183 | 428238 5/4/2017 | 100.631.380.000.000.000 | \$260.00 |
| BILL BRULOTTE CONFIRMATION #428243 | | 2 | 70183 | 428243 5/4/2017 | 100.632.380.001.440.442 | \$260.00 |
| EVA CRANER CONFIRMATION #428244 | | 2 | 70183 | 428244 5/4/2017 | 100.631.380.000.440.449 | \$260.00 |
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 2 | 70183 | 428244 5/4/2017 | 100.632.380.001.440.000 | \$24.00 |
| BRADY DICKINSON CONFIRMATION #428245 | | 2 | 70183 | 428245 5/4/2017 | 100.632.380.001.440.451 | \$260.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 2 | 70183 | 428245 5/4/2017 | 100.632.380.001.440.000 | \$24.00 |
| BRYAN MATSUOKA CONFIRMATION #428246 | | 1 | 70183 | 428246 5/2/2017 | 100.631.380.000.000.000 | \$130.00 |
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 1 | 70183 | 428246 5/2/2017 | 100.632.380.001.440.000 | \$12.00 |
| MARY BARRON CONFIRMATION #428247 | | 2 | 70183 | 428247 5/4/2017 | 100.631.380.000.000.000 | \$260.00 |
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 2 | 70183 | 428247 5/4/2017 | 100.632.380.001.440.000 | \$24.00 |
| TERESA JONES CONFIRMATION #428248 | | 2 | 70183 | 428248 5/4/2017 | 100.632.380.001.440.445 | \$260.00 |
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 2 | 70183 | 428248 5/4/2017 | 100.632.380.001.440.000 | \$24.00 |
| SONIA DELEON CONFIRMATION #428251 | | 2 | 70183 | 428251 5/4/2017 | 100.632.380.001.440.443 | \$260.00 |
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 2 | 70183 | 428251 5/4/2017 | 100.632.380.001.440.000 | \$24.00 |
| BOB SEAMAN CONFIRMATION #428253 | | 2 | 70183 | 428253 5/4/2017 | 100.632.380.001.440.446 | \$260.00 |
| PARKING FOR 8 VEHICLES FOR 3 NIGHTS | | 2 | 70183 | 428253 5/4/2017 | 100.632.380.001.440.000 | \$24.00 |
| L.T. ERICKSON CONFIRMATION #428275 | | 2 | 70183 | 428275 5/4/2017 | 100.632.380.001.440.444 | \$260.00 |

Check #: 62473

| | |
|-------------------|-------------------|
| PO/Invoice Total: | <u>\$3,430.00</u> |
| Vendor Total: | \$3,430.00 |

THE MCGRAW-HILL COMPANIES. 000411
Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| CORE PREDECODABLE AND DECODABLE 4-COLOR TAKEHOME (SET OF 25) | | 1 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$254.34 |
| SKILLS PRACTICE WORKBOOK, GRADE K, BOOK 1 | | 40 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$413.15 |
| SKILLS PRACTICE WORKBOOK, GRADE K, BOOK 2 | | 40 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$413.15 |
| FOUNDATIONAL SKILLS KIT, GRADE K | | 3 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$4,652.64 |
| CORE PREDECODABLE AND DECODABLE 4-COLOR TAKEHOME 1 (SET 25) | | 1 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$254.34 |
| CORE PREDECODABLE AND DECODABLE 4-COLOR TAKEHOME 2 (SET 25) | | 1 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$254.34 |
| SKILLS PRACTICE WORKBOOK, GRADE 1, BOOK 1 | | 40 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$413.15 |
| FOUNDATIONAL SKILLS KIT GRADE 1 | | 3 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$3,024.21 |
| CORE DECODABLE 4-COLOR TAKEHOME (SET 25) | | 1 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$254.34 |
| SKILLS PRACTICE WORKBOOK, GRADE 2, BOOK 1 | | 40 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$413.15 |
| SKILLS PRACTICE WORKBOOK, GRADE 2, BOOK 2 | | 40 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$413.15 |
| SKILLS PRACTICE WORKBOOK, GRADE 3, BOOK 1 | | 40 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$413.15 |
| SKILLS PRACTICE WORKBOOK, GRADE 3 , BOOK 2 | | 40 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$413.15 |
| FOUNDATIONAL SKILLS KIT, GRADE 3 | | 3 | 72707 | 97299745001 5/3/2017 | 251.512.400.109.810.000 | \$1,851.80 |
| FOUNDATIONAL SKILLS KIT, GRADE 2 | | 3 | 72707 | 97299745002 5/3/2017 | 251.512.400.109.810.000 | \$1,791.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| CORE DECODABLE 4-COLOR TAKEHOME (SET OF 25) | | 1 | 72707 | 97299745002 5/3/2017 | 251.512.400.109.810.000 | \$246.00 |
| Check #: 62474 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$15,475.06 |
| Check Group: | | | | | | |
| Level A Decoding Student Workbook | | 10 | 72771 | 97346422001 5/3/2017 | 257.521.400.001.000.000 | \$127.20 |
| Level B1 Decoding Student Workbook | | 13 | 72771 | 97346422001 5/3/2017 | 257.521.400.001.000.000 | \$147.03 |
| Level B2 Decoding Student Workbook | | 15 | 72771 | 97346422001 5/3/2017 | 257.521.400.001.000.000 | \$169.65 |
| Shipping & Handling | | 1 | 72771 | 97346422001 5/3/2017 | 257.521.400.001.000.000 | \$22.19 |
| Check #: 62474 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$466.07 |
| Vendor Total: | | | | | | \$15,941.13 |
| THE POTTER'S CENTER | 000573 | | | | | |
| Check Group: | | | | | | |
| KM-1227, 3 phase, 208V elements | | 1 | 72168 | 017002 4/29/2017 | 100.515.400.301.020.000 | \$302.18 |
| Check #: 62475 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$302.18 |
| Vendor Total: | | | | | | \$302.18 |
| THINKING COLLABORATIVE, LLC | 170212 | | | | | |
| Check Group: | | | | | | |
| COLLABORATIVE COACHING MANUALS FOR COACHES' TRAINING ON MAY 8, 2017 | | 5 | 73381 | TC198 5/4/2017 | 271.621.400.001.880.000 | \$220.00 |
| Check #: 62476 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$220.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| THINKING MAPS, INC. | 008802 | | | | | \$220.00 |
| Check Group: | | | | | | |
| WITH KIM ALLEN- THINKING MAPS A LANGUAGE FOR LEARNING | | 11 | 72817 | 0050252 5/4/2017 | 251.512.400.101.810.000 | \$1,089.00 |
| DRAW YOUR THINKING PRE/K-1 | | 6 | 72817 | 0050252 5/4/2017 | 251.512.400.101.810.000 | \$294.00 |
| SHOW YOUR THINKING K-3 | | 8 | 72817 | 0050252 5/4/2017 | 251.512.400.101.810.000 | \$392.00 |
| MAP YOUR THINKING 3-5 | | 7 | 72817 | 0050252 5/4/2017 | 251.512.400.101.810.000 | \$343.00 |
| SHIPPING | | 1 | 72817 | 0050252 5/4/2017 | 251.512.400.101.810.000 | \$127.08 |
| | | | | | | Check #: 62477 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$2,245.08 |
| | | | | | | Vendor Total: |
| | | | | | | \$2,245.08 |
| THOMPSON, SCOTT M | 2015 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | SV/04-14-17 4/27/2017 | 246.621.380.001.000.000 | \$145.08 |
| | | | | | | Check #: 62478 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$145.08 |
| | | | | | | Vendor Total: |
| | | | | | | \$145.08 |
| THREADS | 008713 | | | | | |
| Check Group: | | | | | | |
| MISC. ITEMS PER ATTACHED SALES ORDER | | 1 | 72332 | 22913 5/3/2017 | 235.515.400.201.050.051 | \$1,334.71 |
| | | | | | | Check #: 62479 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$1,334.71 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| TIMES NEWS | 000671 | | | | | \$1,334.71 |
| Check Group: | | | | | | |
| LEGAL PUBLICATIONS | | 1 0 | | 44489 5/3/2017 | 100.631.354.000.000.000 | \$192.33 |
| LEGAL PUBLICATIONS | | 1 0 | | 44490 5/3/2017 | 100.631.354.000.000.000 | \$180.42 |
| | | | | | | Check #: 62480 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$372.75 |
| Check Group: | | | | | | |
| Call for Bid proposal for Special Education, OT, PT and Speech Therapy AD | | 1 | 72174 | 43892 4/26/2017 | 257.521.300.001.000.000 | \$190.59 |
| Call for Bid proposal for CBRS & BI Services Ad | | 1 | 72174 | 43893 4/29/2017 | 257.521.300.001.000.000 | \$190.59 |
| | | | | | | Check #: 62480 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$381.18 |
| | | | | | | Vendor Total: |
| | | | | | | \$753.93 |
| TORE UP, LLC | 091209 | | | | | |
| Check Group: | | | | | | |
| SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER. | | 1 | 66219 | 26693 4/26/2017 | 191.621.300.491.699.000 | \$35.00 |
| | | | | | | Check #: 62481 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$35.00 |
| Check Group: | | | | | | |
| Monthly fee | | 1 | 70995 | 26585 4/26/2017 | 100.621.300.112.699.000 | \$40.00 |
| | | | | | | Check #: 62481 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$40.00 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Service 64 Gal Bin Shred | | 1 | 72885 | 26696 4/26/2017 | 100.621.300.106.699.000 | \$35.00 |
| Check Group: | | | | | Check #: 62481 | |
| | | | | | PO/InvoiceTotal: | \$35.00 |
| Shreader dump | | 1 | 73148 | 26671 4/28/2017 | 234.621.300.104.468.468 | \$35.00 |
| Check Group: | | | | | Check #: 62481 | |
| | | | | | PO/InvoiceTotal: | \$35.00 |
| Service 64 GAL Bin | | 2 | 73327 | 26763 4/28/2017 | 257.521.300.001.000.000 | \$60.00 |
| Check Group: | | | | | Check #: 62481 | |
| | | | | | PO/InvoiceTotal: | \$60.00 |
| | | | | | Vendor Total: | \$205.00 |
| TOSHIBA FINANCIAL SERVICES | 151214 | | | | | |
| Check Group: | | | | | | |
| LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017 | | 1 | 65595 | 66856415 5/2/2017 | 100.621.480.201.699.000 | \$99.95 |
| Check Group: | | | | | Check #: 62482 | |
| | | | | | PO/InvoiceTotal: | \$99.95 |
| Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services | | 1 | 65716 | 66851290 5/2/2017 | 100.632.480.500.000.000 | \$169.99 |
| Check Group: | | | | | Check #: 62482 | |
| | | | | | PO/InvoiceTotal: | \$169.99 |
| | | | | | Vendor Total: | \$269.94 |
| TOY TOWN | 120414 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| THAMES AND KOSMOS WIND POWER 2.0 | | 1 | 70912 | 220000097881 4/29/2017 | 234.621.400.109.500.503 | \$44.99 |
| Check #: 62483 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.99 |
| Check Group: | | | | | | |
| Fidgit Cube | | 1 | 72347 | 220000095477 4/29/2017 | 191.517.400.491.140.000 | \$98.90 |
| Check #: 62483 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$98.90 |
| Check Group: | | | | | | |
| Computer speakers | | 1 | 72695 | 220000095474 4/29/2017 | 191.517.400.491.140.000 | \$53.99 |
| Check #: 62483 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$53.99 |
| Check Group: | | | | | | |
| ANXIETY, DEPRESSION RELIEF FIDGET TOYS | | 1 | 72747 | 220000098983 5/2/2017 | 246.611.400.401.000.000 | \$998.00 |
| Check #: 62483 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$998.00 |
| Vendor Total: | | | | | | \$1,195.88 |
| TREASURE VALLEY COFFEE, INC. | 007719 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | 04956282 4/27/2017 | 100.632.400.001.440.000 | \$17.55 |
| Check #: 62484 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$17.55 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Coffee/Water Supplies for Support Services 2016-17 School Year | | 1 | 65205 | 04973290 4/26/2017 | 100.521.400.500.000.000 | \$30.00 |
| Coffee/Water Supplies for Support Services 2016-17 School Year | | 1 | 65205 | 04994737 4/27/2017 | 100.521.400.500.000.000 | \$12.00 |
| Check #: 62484 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$42.00 |
| Check Group: | | | | | | |
| BOTTLES WATER FOR 16/17 YEAR (ESTIMATE) | | 1 | 65417 | 04981599 4/26/2017 | 100.632.300.001.440.000 | \$24.65 |
| BOTTLES WATER FOR 16/17 YEAR (ESTIMATE) | | 5 | 65417 | 05003238 4/28/2017 | 100.632.300.001.440.000 | \$32.50 |
| Check #: 62484 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$57.15 |
| Check Group: | | | | | | |
| WATER FOR COOLER | | 1 | 65783 | 04988778 4/29/2017 | 238.621.400.401.500.528 | \$18.00 |
| WATER FOR COOLER | | 1 | 65783 | 05008234 5/4/2017 | 238.621.400.401.500.528 | \$26.00 |
| Check #: 62484 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.00 |
| Check Group: | | | | | | |
| WATER AND COFFEE FOR STAFF | | 1 | 66209 | 04948601 4/26/2017 | 234.641.400.103.440.448 | \$44.00 |
| WATER AND COFFEE FOR STAFF | | 1 | 66209 | 04962948 4/26/2017 | 234.641.400.103.440.448 | \$164.33 |
| WATER AND COFFEE FOR STAFF | | 1 | 66209 | 04985010 4/26/2017 | 234.641.400.103.440.448 | \$32.00 |
| WATER AND COFFEE FOR STAFF | | 1 | 66209 | 05006451 5/3/2017 | 234.641.400.103.440.448 | \$40.00 |

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Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 62484 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$280.33 |
| 22 bottles of water to last 173 days | | 1 | 66210 | 04941123 4/26/2017 | 191.517.400.491.000.000 | \$5.95 |
| 22 bottles of water to last 173 days | | 2 | 66210 | 04981589 4/26/2017 | 191.517.400.491.000.000 | \$11.90 |
| 22 bottles of water to last 173 days | | 1 | 66210 | 05003228 5/3/2017 | 191.517.400.491.000.000 | \$11.90 |
| Check #: 62484 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$29.75 |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04954175 4/26/2017 | 100.621.400.202.699.000 | \$38.80 |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04975699 4/26/2017 | 100.621.400.202.699.000 | \$13.50 |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04995581 4/27/2017 | 100.621.400.202.699.000 | \$9.00 |
| Check #: 62484 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$61.30 |
| COFFEE SUPPLIES FOR THE NEST | | 1 | 70809 | 04925628 4/26/2017 | 238.521.400.401.640.679 | \$489.90 |
| Check #: 62484 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$489.90 |
| Coffee for Staff Lounge | | 1 | 72461 | 04942866 4/29/2017 | 237.621.400.301.500.528 | \$74.50 |
| Check #: 62484 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$74.50 |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$1,096.48 |
| TROXELL COMMUNICATIONS, INC. | 002112 | | | | | |
| Check Group: | | | | | | |
| 30-DEVICE INTELLIGENT CART | | 1 | 72292 | 954988 5/3/2017 | 155.512.400.103.376.376 | \$1,250.00 |
| | | | | | | Check #: 62485 |
| | | | | | | PO/InvoiceTotal: \$1,250.00 |
| Check Group: | | | | | | |
| HAMILTON KIDS HEADPHONE GRAY | | 25 | 72293 | 953091 4/29/2017 | 103.621.400.103.170.000 | \$301.75 |
| | | | | | | Check #: 62485 |
| | | | | | | PO/InvoiceTotal: \$301.75 |
| Check Group: | | | | | | |
| 30- Device Intelligent charging cart | | 1 | 72451 | 954984 5/6/2017 | 100.621.400.111.699.000 | \$1,250.00 |
| | | | | | | Check #: 62485 |
| | | | | | | PO/InvoiceTotal: \$1,250.00 |
| Check Group: | | | | | | |
| AVER CHARGE C36I INTELLIGENT CHARGING CART | | 1 | 72568 | 954980 5/3/2017 | 131.621.400.301.130.130 | \$1,350.00 |
| | | | | | | Check #: 62485 |
| | | | | | | PO/InvoiceTotal: \$1,350.00 |
| Check Group: | | | | | | |
| 30- Device Intelligent charging cart | | 5 | 72720 | 953857 4/29/2017 | 100.621.400.111.699.000 | \$6,250.00 |
| | | | | | | Check #: 62485 |
| | | | | | | PO/InvoiceTotal: \$6,250.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| 30-DEVICE INTELLIGENT CHARGING CART | | 3 | 72786 | 954476 5/2/2017 | 100.621.400.110.699.000 | \$3,750.00 |
| Check #: 62485 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,750.00 |
| Check Group: | | | | | | |
| AVER CHARGE C36I INTELLIGENT CHARGING CART | | 2 | 72930 | 955008 5/2/2017 | 100.621.400.102.699.000 | \$2,700.00 |
| Check #: 62485 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,700.00 |
| Check Group: | | | | | | |
| AVE AVECHRGEC30I 30-DEVICE INTELLIGENT CHARGING CART - Quote # Q450414951 | | 2 | 73011 | 955002 5/3/2017 | 155.512.400.106.376.376 | \$2,500.00 |
| Check #: 62485 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,500.00 |
| Check Group: | | | | | | |
| AVE AVECHRGEC30I 30-DEVICE INTELLIGENT CHARGING CART | | 2 | 73013 | 954989 5/3/2017 | 100.621.400.106.699.000 | \$2,500.00 |
| Check #: 62485 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,500.00 |
| Check Group: | | | | | | |
| AVER Charge C36I Intelligent Charging Cart | | 1 | 73082 | 955003 5/3/2017 | 100.621.400.001.260.262 | \$1,350.00 |
| Check #: 62485 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,350.00 |
| Vendor Total: | | | | | | \$23,201.75 |
| TWIN FALLS COUNTY SOLID WASTE-1 | 004782 | | | | | |
| Check Group: | | | | | | |
| GARBAGE | | 1 | 0 | 632197 4/27/2017 | 100.661.336.001.390.000 | \$8.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------------|-------------------------|----------|
| GARBAGE | | 1 | 0 | 632626 4/27/2017 | 100.661.336.001.390.000 | \$5.00 |
| GARBAGE | | 1 | 0 | 633625 4/27/2017 | 100.661.336.001.390.000 | \$12.00 |
| GARBAGE | | 1 | 0 | 633664 4/27/2017 | 100.661.336.001.390.000 | \$39.00 |
| GARBAGE | | 1 | 0 | 635592 5/3/2017 | 100.661.336.001.390.000 | \$6.38 |
| GARBAGE | | 1 | 0 | 635785 5/3/2017 | 100.661.336.001.390.000 | \$5.00 |
| Check #: 62486 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.63 |
| Vendor Total: | | | | | | \$75.63 |
| TWIN FALLS GLASS, LLC | 000679 | | | | | |
| Check Group: | | | | | | |
| WINDOW AT MORNINGSIDE | | 1 | 73488 | 2805 5/3/2017 | 420.664.300.600.000.000 | \$375.00 |
| Check #: 62487 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$375.00 |
| Vendor Total: | | | | | | \$375.00 |
| TWIN FALLS HIGH SCHOOL-1 | 000914 | | | | | |
| Check Group: | | | | | | |
| STATE TAX COMMISSION | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.621.300.301.996.996 | \$561.78 |
| MATTHEW SATO/SUPPLIES FOR TEACHER APPRECIATION | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.515.400.301.550.550 | \$51.24 |
| KENDRA GADSBY/REFUND SKI TRIP | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.531.400.301.620.636 | \$40.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|------------------------------------|
| JARED SORENSON/U OF I CAMPUS/MEAL MONEY VISIT | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.621.380.301.550.552 | \$60.00 |
| MATT HARR/RANGE BALL FOR GOLFERS | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.531.400.301.200.200 | \$34.50 |
| GALEN GUESS/REIMB/DOBBS BENCH | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.621.400.301.500.535 | \$185.74 |
| TIM STADELMEIR/REIMB/SUPPLIES FOR BASEBALL | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.531.400.301.620.620 | \$226.64 |
| ALLYN REYNOLDS/FUEL FOR CLINIC | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.531.380.301.620.623 | \$118.50 |
| JOSH CREASEY/REIMB/FUEL TO CLINIC | | 1 | 73432 | 21125 THRU 21133 5/2/2017 | 237.531.380.301.200.204 | \$51.00 |
| | | | | | Check #: 62488 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,329.40</u> |
| Check Group: | | | | | | |
| 93 GOLF RANCH/ENTRY FEE | | 1 | 73433 | 21134 THRU 21140 5/2/2017 | 237.682.300.301.200.216 | \$100.00 |
| SARAH LAMARCH/REIMB/SUPPLIES | | 1 | 73433 | 21134 THRU 21140 5/2/2017 | 237.515.400.301.160.165 | \$511.10 |
| AUBREY STANSBERRY/REFUND 3 ON 3 | | 1 | 73433 | 21134 THRU 21140 5/2/2017 | 237.621.400.301.550.561 | \$40.00 |
| SKYLINE HIGH SCHOOL/ENTRY FEE | | 1 | 73433 | 21134 THRU 21140 5/2/2017 | 237.682.300.301.200.213 | \$100.00 |
| LAUREN PARKER/SUPPLIES FOR PROM | | 1 | 73433 | 21134 THRU 21140 5/2/2017 | 237.621.400.301.640.669 | \$230.73 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|------------|
| PEYTON NUNES/REFUND/OVERPAYMENT ON CHEER | | 1 | 73433 | 21134 THRU 21140 5/2/2017 | 237.531.400.301.200.585 | \$110.00 |
| | | | | | Check #: 62488 | |
| PO/InvoiceTotal: | | | | | | \$1,091.83 |
| Check Group: | | | | | | |
| TFSD/PAYROLL/CATHERINE WALKER/CRAB FEED | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.620.621 | \$120.98 |
| TFSD/PAYROLL/TERESA VEST/CRAB FEED | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.620.621 | \$130.28 |
| TFSD/PAYROLL/TAMIE BASTOW/CHAPERONE | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.200 | \$125.00 |
| TFSD/PAYROLL/TAMIE BASTOW | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$50.00 |
| TFSD/PAYROLL/TAMIE BASTOW | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.206 | \$25.00 |
| TFSD/PAYROLL/NANCY BARRETT/CHAPERONE | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.200 | \$50.00 |
| TFSD/PAYROLL/NANCY BARRETT | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$25.00 |
| TFSD/PAYROLL/NANCY BARRETT | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.206 | \$25.00 |
| TFSD/PAYROLL/WENDY LAYTON | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$25.00 |
| TFSD/PAYROLL/WENDY LAYTON | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$25.00 |
| TFSD/PAYROLL/AMBER HAWKES | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$50.00 |
| TFSD/PAYROLL/AMBER HAWKES | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$50.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| TFSD/PAYROLL/AMBER HAWKES | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.206 | \$25.00 |
| TFSD/PAYROLL/BEAR BANGS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$25.00 |
| TFSD/PAYROLL/BEAR BANGS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$50.00 |
| TFSD/PAYROLL/BEAR BANGS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.206 | \$25.00 |
| TFSD/PAYROLL/GALEN GUESS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$100.00 |
| TFSD/PAYROLL/GALEN GUESS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.206 | \$25.00 |
| TFSD/PAYROLL/RACHEL ANDERSON | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$25.00 |
| TFSD/PAYROLL/JOE WOODLAND | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$50.00 |
| TFSD/PAYROLL/TYSHA CLEMENTS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$100.00 |
| TFSD/PAYROLL/TYSHA CLEMENTS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$25.00 |
| TFSD/PAYROLL/DAN HAWKES | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.205 | \$50.00 |
| TFSD/PAYROLL/DAN HAWKES | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$50.00 |
| TFSD/PAYROLL/MICHELLE FEDERICO | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$25.00 |
| TFSD/PAYROLL/JULIE VESLEKA | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$25.00 |
| TFSD/PAYROLL/KAREN POE | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$25.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|------------|
| TFSD/PAYROLL/LES POE | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.208 | \$25.00 |
| TFSD/PAYROLL/LISA DOUGLAS | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.620.629 | \$721.24 |
| TFSD/PAYROLL/BENEFITS/MARCH 2017 PAYROLL | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.200.200 | \$219.04 |
| TFSD/PAYROLL/JADE GARCIA/PAYROLL | | 1 | 73552 | 21141 5/4/2017 | 237.531.300.301.620.623 | \$138.77 |
| Check #: 62488 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,430.31 |
| Check Group: | | | | | | |
| MIKE FEDERICO/REIMB/V P LUNCH | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.380.301.550.550 | \$58.08 |
| COLLIN AARDEMA/REFUND 3 ON 3 | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.621.400.301.550.561 | \$40.00 |
| ERNEST SALINAS/REFUND 3 ON 3 | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.621.400.301.550.561 | \$40.00 |
| MIKE FEDERICO/REIMB/PHONE | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.531.300.301.200.200 | \$70.00 |
| STASHIA HARTRUFT/REFUND SUMMER SCHOOL FEE | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.541.400.301.170.179 | \$10.00 |
| NICHTHANIAL MORRISON/BAKER/REFUND SUMMER SCHOOL FEE | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.541.400.301.170.179 | \$10.00 |
| ISAIAH LITTLE/REFUND SUMMER SCHOOL FEE | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.541.400.301.170.179 | \$10.00 |
| SIERRA HILL/REFUND SUMMER SCHOOL FEE | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.541.400.301.170.179 | \$10.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|----------|
| MICHELLE ROOT/REIMB/FLOWERS FOR SR NIGHT | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.531.400.301.620.620 | \$55.93 |
| NANCY JONES/REIMB/TRIPOD | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.531.400.301.620.624 | \$75.00 |
| WESLEE HASZIER/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$462.62 |
| JOHN KELLEY/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$362.62 |
| CYNTHIA OTAEGUI/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$724.37 |
| DEVIN PENNELL/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$455.62 |
| EMILY PILLING/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$335.62 |
| BRANDON RASMUSSEN/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$333.62 |
| LINDZEY RASMUSSEN/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$546.62 |
| CHEYON SHEEN/REIMB BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$877.00 |
| HOLLIE MACCABIE/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$748.34 |
| CLARA REED/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$588.24 |

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|--|----------|-----|--------|---------------------------------|-------------------------|-------------|
| CAMILLE MIDDLETON/REIMB/BPA | | 1 | 73553 | 21142 THRU 21162 5/4/2017 | 237.515.400.301.030.031 | \$353.62 |
| | | | | | Check #: 62488 | |
| | | | | | PO/InvoiceTotal: | \$6,167.30 |
| Check Group: | | | | | | |
| SERENA CLARK/REIMB/DONUTS | | 1 | 73582 | 21163-21164 5/6/2017 | 237.621.400.301.550.561 | \$582.00 |
| JAMES HAYCOCK/REIMB/DRAMA TICKETS FOR ASHLAND | | 1 | 73582 | 21163-21164 5/6/2017 | 237.682.300.301.050.051 | \$4,038.66 |
| | | | | | Check #: 62488 | |
| | | | | | PO/InvoiceTotal: | \$4,620.66 |
| | | | | | Vendor Total: | \$15,639.50 |
| TWIN FALLS HIGH SCHOOL-4 | 000914 | | | | | |
| Check Group: | | | | | | |
| Meals for every 15 minutes | | 1 | 73231 | 301778 4/29/2017 | 237.621.400.301.500.526 | \$59.80 |
| | | | | | Check #: 62489 | |
| | | | | | PO/InvoiceTotal: | \$59.80 |
| Check Group: | | | | | | |
| Football After School Milk Program | | 1 | 73309 | 301779 5/2/2017 | 237.531.400.301.620.623 | \$241.14 |
| | | | | | Check #: 62489 | |
| | | | | | PO/InvoiceTotal: | \$241.14 |
| | | | | | Vendor Total: | \$300.94 |
| TWIN FALLS HIGH SCHOOL/JIVE | 000914 | | | | | |
| Check Group: | | | | | | |
| STUDENTS TO GO TO JIVE | | 536 | 73008 | 042417 4/28/2017 | 100.682.300.103.000.000 | \$536.00 |
| | | | | | Check #: 62490 | |

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|-----------------------------------|----------|-----|--------|-----------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$536.00 |
| Check Group: | | | | | | |
| Admission to Jive concert | | 92 | 73072 | RC/04-27-17 4/29/2017 | 234.682.300.112.500.504 | \$92.00 |
| | | | | | | Check #: 62490 |
| | | | | | | PO/InvoiceTotal: \$92.00 |
| Check Group: | | | | | | |
| Admission to JIVE concert | | 1 | 73230 | PILLAR FALLS/04-27 5/2/2017 | 234.682.300.111.500.505 | \$99.00 |
| | | | | | | Check #: 62490 |
| | | | | | | PO/InvoiceTotal: \$99.00 |
| | | | | | | Vendor Total: \$727.00 |
| TWIN FALLS POLICE DEPARTMENT | 006598 | | | | | |
| Check Group: | | | | | | |
| Security for Prom | | 1 | 73448 | TFHS/04-22-17 5/2/2017 | 237.621.300.301.640.669 | \$104.00 |
| | | | | | | Check #: 62491 |
| | | | | | | PO/InvoiceTotal: \$104.00 |
| | | | | | | Vendor Total: \$104.00 |
| TWIN FALLS SANDWICH COMPANY | 120816 | | | | | |
| Check Group: | | | | | | |
| LUNCHES FOR TEACHER | | 1 | 73333 | 8283 4/28/2017 | 236.515.400.202.170.170 | \$43.50 |
| GRATUITY | | 1 | 73333 | 8283 4/28/2017 | 236.515.400.202.170.170 | \$5.00 |
| | | | | | | Check #: 62492 |
| | | | | | | PO/InvoiceTotal: \$48.50 |
| | | | | | | Vendor Total: \$48.50 |
| TWIN FALLS SCHOOL CHILD NUTRITION | 000860 | | | | | |

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|----------------------------------|----------|-----|--------|-------------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| LUNCHES | | 1 0 | | ADT BKFT- GP 5/3/2017 | 100.512.377.106.000.000 | \$21.00 |
| LUNCHES | | 1 0 | | ADT BKFT- GP 5/3/2017 | 100.512.377.104.000.000 | \$57.00 |
| LUNCHES | | 1 0 | | ADT BKFT-TFHS 5/3/2017 | 100.515.377.301.000.000 | \$120.00 |
| LUNCHES | | 1 0 | | ADT LUNCH- BIC 5/3/2017 | 100.512.377.109.000.000 | \$63.75 |
| LUNCHES | | 1 0 | | ADT LUNCH- GP 5/3/2017 | 100.512.377.109.000.000 | \$42.50 |
| LUNCHES | | 1 0 | | ADT LUNCH- GP 5/3/2017 | 100.512.377.101.000.000 | \$46.75 |
| LUNCHES | | 1 0 | | ADT LUNCH- GP 5/3/2017 | 100.512.377.103.000.000 | \$17.00 |
| LUNCHES | | 1 0 | | ADT LUNCH- GP 5/3/2017 | 100.512.377.106.000.000 | \$102.00 |
| LUNCHES | | 1 0 | | ADT LUNCH- GP 5/3/2017 | 100.512.377.104.000.000 | \$119.00 |
| LUNCHES | | 1 0 | | ADT LUNCH-CRHS 5/3/2017 | 100.515.377.401.000.000 | \$335.75 |
| LUNCHES | | 1 0 | | ADT LUNCH-HAR 5/3/2017 | 100.512.377.103.000.000 | \$85.00 |
| LUNCHES | | 1 0 | | ADT LUNCH-LIN 5/3/2017 | 100.512.377.103.000.000 | \$17.00 |
| LUNCHES | | 1 0 | | ADT LUNCH-MS 5/3/2017 | 100.512.377.103.000.000 | \$195.50 |
| LUNCHES | | 1 0 | | ADT LUNCH-OLMS 5/3/2017 | 100.515.377.201.000.000 | \$63.75 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------------|-------------------------|------------|
| LUNCHES | | 1 | 0 | ADT LUNCH-RSMS 5/3/2017 | 100.515.377.201.000.000 | \$331.50 |
| LUNCHES | | 1 | 0 | ADT LUNCH-SAW 5/3/2017 | 100.512.377.110.000.000 | \$80.75 |
| LUNCHES | | 1 | 0 | ADT LUNCH-TFHS 5/3/2017 | 100.515.377.301.000.000 | \$221.00 |
| Check #: 62493 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,919.25 |
| Vendor Total: | | | | | | \$1,919.25 |
| TWIN FALLS SEWING CENTER-1 | 000681 | | | | | |
| Check Group: | | | | | | |
| SEWING MACHINE SERVICE | | 30 | 72175 | 15964 4/28/2017 | 100.515.300.202.090.000 | \$900.00 |
| PARTS FOR SERVICE | | 1 | 72175 | 15964 4/28/2017 | 100.515.300.202.090.000 | \$250.00 |
| SHARPENING OF SHEARS | | 32 | 72175 | 15964 4/28/2017 | 100.515.300.202.090.000 | \$48.00 |
| Check #: 62494 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,198.00 |
| Check Group: | | | | | | |
| BERNINA 1008 | | 1 | 73070 | 2821 4/28/2017 | 100.515.400.401.050.051 | \$500.00 |
| Check #: 62494 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$500.00 |
| Vendor Total: | | | | | | \$1,698.00 |
| U S SCHOOL SUPPLY | 002747 | | | | | |
| Check Group: | | | | | | |
| MULTIPLICATION PENCILS 144 PER BOX | | 2 | 72009 | 300516A 4/29/2017 | 100.621.400.110.699.000 | \$47.10 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MATH SUPERSTAR 144 PER BOX | | 2 | 72009 | 300516A 4/29/2017 | 100.621.400.110.699.000 | \$56.25 |
| Check #: 62495 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$103.35 |
| Check Group: | | | | | | |
| Bitmap Aliens Pencils | | 1 | 72788 | 301217a 4/28/2017 | 100.621.400.106.699.000 | \$25.45 |
| Bright Camo Pencils | | 1 | 72788 | 301217a 4/28/2017 | 100.621.400.106.699.000 | \$20.85 |
| Happy Smiles Pencil Assortment | | 1 | 72788 | 301217a 4/28/2017 | 100.621.400.106.699.000 | \$20.55 |
| Out of this World Pencil Assortment | | 1 | 72788 | 301217a 4/28/2017 | 100.621.400.106.699.000 | \$25.35 |
| Superpower Heroes | | 1 | 72788 | 301217a 4/28/2017 | 100.621.400.106.699.000 | \$23.55 |
| SHIPPING | | 1 | 72788 | 301217a 4/28/2017 | 100.621.400.106.699.000 | \$12.95 |
| Check #: 62495 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$128.70 |
| Check Group: | | | | | | |
| Grape Scented Pencils pg.24 | | 1 | 72932 | 301374A 4/28/2017 | 234.621.400.104.550.558 | \$23.95 |
| Chrevon Chic | | 1 | 72932 | 301374A 4/28/2017 | 234.621.400.104.550.558 | \$21.95 |
| Bitmap Aliensp. 29 | | 1 | 72932 | 301374A 4/28/2017 | 234.621.400.104.550.558 | \$25.45 |
| Peppy Paws p.29 | | 1 | 72932 | 301374A 4/28/2017 | 234.621.400.104.550.558 | \$20.55 |
| Stop Bullying p. 30 | | 1 | 72932 | 301374A 4/28/2017 | 234.621.400.104.550.558 | \$24.45 |

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Voucher Detail Listing

Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Thermo You Are Awesome p.31 | | 1 | 72932 | 301374A 4/28/2017 | 234.621.400.104.550.558 | \$28.25 |
| Slickers Pencils | | 1 | 72932 | 301374A 4/28/2017 | 234.621.400.104.550.558 | \$20.95 |
| Check #: 62495 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$165.55 |
| Vendor Total: | | | | | | \$397.60 |
| U.S. BANK | 007986 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | APRIL 2017 5/3/2017 | 100.631.380.000.000.000 | \$117.79 |
| TRAVEL EXPENSE | | 1 | 0 | APRIL 2017 5/3/2017 | 100.632.380.001.440.000 | \$364.26 |
| Check #: 62496 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$482.05 |
| Vendor Total: | | | | | | \$482.05 |
| U.S. POSTAL SERVICE | 006038 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.301.699.000 | \$65.07 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 191.621.300.491.699.000 | \$19.77 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.202.699.000 | \$129.28 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.201.699.000 | \$81.87 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 191.621.300.492.699.000 | \$11.15 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.109.699.000 | \$27.45 |

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.101.699.000 | \$79.79 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.102.699.000 | \$24.06 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.103.699.000 | \$27.66 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.106.699.000 | \$132.15 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.104.699.000 | \$30.53 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.110.699.000 | \$26.02 |
| POSTAGE | | 1 | 0 | APRIL 2017 5/3/2017 | 253.611.395.106.000.000 | \$4.14 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.401.699.000 | \$379.52 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.112.699.000 | \$34.68 |
| PURCHASED SERVICES | | 1 | 0 | APRIL 2017 5/3/2017 | 100.621.300.111.699.000 | \$42.51 |
| POSTAGE | | 1 | 0 | APRIL 2017 5/3/2017 | 100.632.395.001.440.000 | \$7,884.35 |

Check #: 62497

PO/InvoiceTotal: \$9,000.00

Vendor Total: \$9,000.00

UNIFIED OFFICE SERVICE 009076

Check Group:

| | | | | | | |
|--------------------------|--|---|-------|---------------------|-------------------------|---------|
| Lysol 4-Pack | | 2 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$35.20 |
| Livi 2-ply Facial Tissue | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$19.08 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| Expo Dry Erase Point Markers | | 3 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$11.37 |
| Expo II Erase Markers | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$12.14 |
| Smead Manilla Folders | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$13.04 |
| Precise V5 Rollerball Pen- Blue | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$18.26 |
| Post-it Flags | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$4.99 |
| Business Source Ruled Adhesive Notes | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$7.60 |
| CLI Glue Stick | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$7.90 |
| Avery Top Loading Sheet Protector | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$34.89 |
| Oxford Ruled Heavyweight Index Cards | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$1.25 |
| Hygloss Bright Study Buddies Flash Cards | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$3.80 |
| Business Source Paper Clips- Jumbo | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$5.56 |
| Business Source Paper Clips | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$1.75 |
| Sharpie Permanent Fine Point Marker | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$8.00 |
| Sharpie Gel Highlighter | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$9.46 |
| Paper Mate Sharpwiter Mechanical Pencil | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$4.19 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Integra Round Pencil Sharpener | | 3 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$2.88 |
| Paper Mate 0.7mm Lead Refills | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$3.74 |
| Business Source Woodcase Pencil | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$5.56 |
| Sparco Clear Plastic Pencil Box | | 2 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$2.30 |
| Pacon Wide-ruled Quality Filler Paper | | 3 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$4.29 |
| Integra Medium Beveled End Eraser | | 3 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$0.87 |
| Pentel Clic Eraser Retractable Pen-Shaped Eraser | | 2 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$2.78 |
| Airwick Air Freshner | | 3 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$3.48 |
| Sparco Pure Rubber Bands | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$1.18 |
| Swigline S.F.4 All Premium Standard Staples | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$2.60 |
| Integra Multipurpose Correction Fluid | | 4 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$2.76 |
| Mead 1-Subject Wirebound Ruled Notebook | | 4 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$5.04 |
| Paper Mate Porous Point Flair Pen | | 1 | 71588 | 233739 4/28/2017 | 100.521.400.401.000.000 | \$14.04 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.00 |
| Check Group: | | | | | | |
| Nature Valley | | 2 | 72601 | 234939 4/29/2017 | 257.521.400.001.000.000 | \$33.26 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| Detergent | | 3 | 72601 | 234939 4/29/2017 | 257.521.400.001.000.000 | \$82.02 |
| Wireless Keyboard | | 1 | 72601 | 234939 4/29/2017 | 257.521.400.001.000.000 | \$39.99 |
| Plastic Table Wear | | 1 | 72601 | 234939 4/29/2017 | 257.521.400.001.000.000 | \$15.05 |
| ACME United 5 Pc. | | 1 | 72601 | 234939 4/29/2017 | 257.521.400.001.000.000 | \$22.95 |
| Envelopes | | 1 | 72601 | 234939 4/29/2017 | 257.521.400.001.000.000 | \$30.20 |
| Check #: 62498 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$223.47 |
| Check Group: | | | | | | |
| Hand Held Label Maker | | 1 | 72692 | 235165 4/29/2017 | 100.632.400.500.000.000 | \$43.46 |
| Laminated Tape | | 1 | 72692 | 235165 4/29/2017 | 100.632.400.500.000.000 | \$23.78 |
| Toner Cartridge | | 1 | 72692 | 235165 4/29/2017 | 100.632.400.500.000.000 | \$31.43 |
| Toner Cartridge | | 1 | 72692 | 235165 4/29/2017 | 100.632.400.500.000.000 | \$55.64 |
| Check #: 62498 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$154.31 |
| Check Group: | | | | | | |
| Ink Cartridge | | 1 | 72879 | 235380 4/28/2017 | 100.632.400.500.000.000 | \$33.70 |
| Ink Cartidge | | 1 | 72879 | 235380 4/28/2017 | 100.632.400.500.000.000 | \$27.84 |
| Check #: 62498 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$61.54 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| Desk Organizer | | 1 | 72880 | 235288 4/28/2017 | 100.632.400.500.000.000 | \$55.13 |
| Pen | | 20 | 72880 | 235288 4/28/2017 | 100.632.400.500.000.000 | \$35.60 |
| Copyholder | | 1 | 72880 | 235288 4/28/2017 | 100.632.400.500.000.000 | \$9.51 |
| | | | | | Check #: 62498 | |
| | | | | | | PO/InvoiceTotal: <u>\$100.24</u> |
| Check Group: | | | | | | |
| Brother AC Power Adapter | | 1 | 73140 | 235533 4/28/2017 | 100.632.400.500.000.000 | \$29.99 |
| | | | | | Check #: 62498 | |
| | | | | | | PO/InvoiceTotal: <u>\$29.99</u> |
| Check Group: | | | | | | |
| AC Adapter | | 1 | 73141 | 235594 4/28/2017 | 100.632.400.500.000.000 | \$22.74 |
| | | | | | Check #: 62498 | |
| | | | | | | PO/InvoiceTotal: <u>\$22.74</u> |
| Check Group: | | | | | | |
| Crayola Colored Pencils 24 PK | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$4.79 |
| Texas Instruments TI-30XA Calculator | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$11.16 |
| Sharp Calculator | | 5 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$19.50 |
| Integra Correction Tape | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$1.66 |
| Elmers Washable Glue 4 Pack | | 3 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$7.95 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Business Source Sticky Notes | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$3.24 |
| Sparco Letter Size Legal Pad | | 3 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$4.83 |
| Dixon Woodcase No. 2 Pencils | | 2 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$27.40 |
| BIC Mechanical Pencils .5 Lead | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$3.86 |
| Pentel Super Hi- Polymer Lead .5 | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$0.80 |
| Pentel Super Hi- Polymer Lead .7 | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$0.80 |
| G2 Retractable Gel Ink Pen .7mm | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$11.19 |
| BIC Gel Retractable Pens Medium Point .7mm | | 3 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$26.04 |
| Avery Marks-A- Lot Whiteboard Markers 24 PK | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$20.73 |
| Sharpie Twin Tip Markers | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$8.33 |
| Business Source Jumbo Paperclips | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$6.08 |
| Business Source Regular Paperclips | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$2.14 |
| ACCO Binder Clips Large | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$4.41 |
| Business Source Small/ Medium Binderclips | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$1.71 |
| Fiskers Everyday Contour Scissors 8" | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$4.69 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Business Source Masking Tape 2" | | 1 | 73142 | 235966 5/3/2017 | 100.521.400.401.000.000 | \$3.09 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$174.40 |
| Check Group: | | | | | | |
| Clorox Wipes | | 3 | 73195 | 235676 4/29/2017 | 170.521.400.500.676.676 | \$133.32 |
| Exam Gloves | | 10 | 73195 | 235676 4/29/2017 | 170.521.400.500.676.676 | \$110.00 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$243.32 |
| Check Group: | | | | | | |
| Toner Cartridge | | 1 | 73196 | 235754 4/29/2017 | 100.632.400.500.000.000 | \$102.88 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$102.88 |
| Check Group: | | | | | | |
| Folding Step Stool | | 1 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$44.53 |
| Yardstick | | 2 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$7.76 |
| Yellow Sign Here Flags w/ Dispenser | | 1 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$4.23 |
| Refill Flags | | 1 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$16.53 |
| Uni-Ball Pens Blue | | 1 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$16.26 |
| Uni-Ball Pens Black | | 2 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$30.12 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Assorted Hi-Liters | | 2 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$5.26 |
| Small Binder Clips | | 3 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$1.95 |
| Flexible Fabric Band-Aids | | 2 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$16.40 |
| Chair Mat | | 1 | 73197 | 235964 4/29/2017 | 100.632.400.001.440.451 | \$60.23 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$203.27 |
| Check Group: | | | | | | |
| Oxford Clear Front Report Covers - Letter - 8 1/2" x 11" Sheet Size - 3 x Tang Fastener(s)- 1/2" Fastener Capacity for Folder - Assorted - 25 / Box | | 2 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$61.08 |
| CCO® Ideal Paper Clamp (Butterfly Clamp), Smooth Finish, #2 Size (Small), 50/Box - Small - No. 2 - 100 Sheet Capacity - 50 / Box - Silver | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$2.16 |
| Business Source Economy Weight Sheet Protectors - 11" Height x 9" Width - 2 mil Thickness - For Letter 8.50" x 11" Sheet - Ring Binder - Rectangular - | | 1 | 73324 | 236073 5/3/2017 | 100.521.400.401.000.000 | \$8.91 |
| Sharpie Super Twin Tip Markers - Fine Point Type - Chisel Point Style - Assorted - 3 / Set | | 1 | 73324 | 236073 5/3/2017 | 100.521.400.401.000.000 | \$7.80 |
| Dixon Woodcase No.2 Eraser Pencils - #2 Lead Degree (Hardness) - Black Lead - Yellow Barrel - 144 / Box | | 2 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$27.40 |
| Avery Disappearing Color Glue Stic - 0.260 oz - 18 / Pack - Purple | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$7.60 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| ACCO® Economy #1 Paper Clips, Non-skid Finish, #1 Size 1-9/32", 100/Box -No. 1 - 10 Sheet Capacity - Non-skid, Strain Resistant, Corrosion Resist | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$3.39 |
| ACCO® Economy Jumbo Paper Clips, Smooth Finish, Jumbo Size 1-7/8", 100/Box - Jumbo - No. 1 - 20 Sheet Capacity - Galvanized, Corrosion Resistant - | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$8.03 |
| Crayola Presharpened Colored Pencils - 3.3 mm Lead Diameter - Assorted Lead - Wood Barrel - 24 / Set | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$4.79 |
| Wite-Out EZ Correct Correction Tape - 0.17" Width x 33.14 ft Length - 1 Line(s) - White Tape - Non-refillable - 2 / Pack - White | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$4.90 |
| Business Source Fold-back Binder Clips - Large - 2" Width - 1" Size Capacity - 1 Pack - Black - Steel | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$1.74 |
| Post-it 1" Solid Color Self-stick Tabs - 88 Write-on Tab(s) - 1.50" Tab Height x 1" Tab Width - Aqua, Yellow, Pink, Violet Tab(s) - 88 / Pack | | 1 | 73324 | 236073 5/3/2017 | 100.521.400.401.000.000 | \$8.39 |
| Swingline® Metal Fashion Stapler, Full Strip, 20 Sheets, Red/Black Accent - 20 Sheets Capacity - 210 Staple Capacity - Full Strip - 1/4" Staple Si | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$13.39 |
| Swingline® Standard Staples, 1/4" Leg Length, 210 Per Strip, 5,000 Per Box - 210 Per Strip - Standard - 1/4" Leg - for Paper - Chisel Point - Silv | | 1 | 73324 | 236073 5/3/2017 | 100.521.400.401.000.000 | \$1.09 |
| Smead Colored Folders - Letter - 8 1/2" x 11" Sheet Size - 3/4" Expansion - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt. Folder Thickness - A | | 2 | 73324 | 236073 5/3/2017 | 100.521.400.401.000.000 | \$50.48 |
| Pentel Wow! Gel Pens - Medium Point Type - 0.7 mm Point Size - Black Gel-based Ink - Clear Barrel - 1 Dozen | | 1 | 73324 | 236073 5/3/2017 | 100.521.400.401.000.000 | \$10.44 |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Pentel Wow! Gel Pens - Medium Point Type - 0.7 mm Point Size - Red Gel-based Ink - Clear Barrel - 1 Dozen | | 1 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$9.26 |
| Mead Quad Ruled Stiff-Back Planning Pad - 80 Sheets - Printed - Letter 8.50" x 11" - Assorted Paper - Navy Cover - 80 / Pad | | 2 | 73324 | 236073 5/3/2017 | 100.621.400.401.699.000 | \$9.02 |
| Lysol Disinfecting Wipes - Wipe - Lemon Lime ScentCanister - 160 / Pack - White | | 1 | 73324 | 236073 5/3/2017 | 100.521.400.401.000.000 | \$10.85 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$250.72 |
| Check Group: | | | | | | |
| HDMI Cable | | 2 | 73375 | 235954 5/2/2017 | 100.632.400.500.000.000 | \$11.36 |
| Ibuprofen | | 2 | 73375 | 235954 5/2/2017 | 100.632.400.500.000.000 | \$60.58 |
| AlkaSeltzer | | 1 | 73375 | 235954 5/2/2017 | 100.632.400.500.000.000 | \$35.03 |
| Roll Towels | | 1 | 73375 | 235954 5/2/2017 | 100.632.400.500.000.000 | \$38.86 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$145.83 |
| Check Group: | | | | | | |
| Labels | | 2 | 73376 | 235930 5/2/2017 | 100.632.400.500.000.000 | \$16.28 |
| Check #: 62498 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$16.28 |
| Check Group: | | | | | | |
| Toner | | 1 | 73450 | 236029 5/2/2017 | 100.632.400.500.000.000 | \$105.19 |
| Check #: 62498 | | | | | | |

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Voucher Batch Number: 1106

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$105.19 |
| Check Group: | | | | | | |
| Smead Steel Frames | | 1 | 73501 | 236070 5/3/2017 | 100.632.400.500.000.000 | \$9.99 |
| | | | | | | Check #: 62498 |
| | | | | | | PO/InvoiceTotal: \$9.99 |
| | | | | | | Vendor Total: \$2,094.17 |
| UNITED OIL | 001813 | | | | | |
| Check Group: | | | | | | |
| VECHILE FUEL | | 1 | 70324 | 852093 4/26/2017 | 420.683.420.600.000.000 | \$326.92 |
| VECHILE FUEL | | 1 | 70324 | 852120 4/26/2017 | 420.683.420.600.000.000 | \$333.16 |
| VECHILE FUEL | | 1 | 70324 | 853220 4/27/2017 | 420.683.420.600.000.000 | \$409.18 |
| VECHILE FUEL | | 1 | 70324 | 853666 5/3/2017 | 420.683.420.600.000.000 | \$297.17 |
| | | | | | | Check #: 62499 |
| | | | | | | PO/InvoiceTotal: \$1,366.43 |
| Check Group: | | | | | | |
| FUEL FOR MOWERS | | 1 | 72291 | 12856 4/26/2017 | 420.665.420.600.000.000 | \$654.22 |
| | | | | | | Check #: 62499 |
| | | | | | | PO/InvoiceTotal: \$654.22 |
| | | | | | | Vendor Total: \$2,020.65 |
| UNITED OIL CO. | 001813 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 163772 4/27/2017 | 241.515.300.301.000.000 | \$19.02 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------|--------------|-------------------------|-------------------------|----------|
| PURCHASED SERVICES | | 1 | 0 | 163932 4/27/2017 | 241.515.300.301.000.000 | \$18.43 |
| PURCHASED SERVICES | | 1 | 0 | 164070 4/27/2017 | 241.515.300.301.000.000 | \$19.72 |
| PURCHASED SERVICES | | 1 | 0 | 164179 4/27/2017 | 241.515.300.301.000.000 | \$18.76 |
| PURCHASED SERVICES | | 1 | 0 | 164623 5/4/2017 | 241.515.300.301.000.000 | \$22.15 |
| Check #: 62500 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$98.08 |
| Vendor Total: | | | | | | \$98.08 |
| US BANK | | | | | | |
| Check Group: | | | | | | |
| MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 16-17 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD | | 1 | 67566 | 7885688 5/2/2017 | 245.663.300.001.000.000 | \$27.31 |
| Check #: 62501 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$27.31 |
| Check Group: | | | | | | |
| ROOM FOR HILLARY FROST AND ASHLEY MORETTI FOR 5 NIGHTS (MARCH 28-APRIL 2, 2017) TO ATTEND THE NSTA CONFERENCE IN LOS ANGELES (PAID TO MARRIOTT COURTYARD LOS ANGELES USING DISTRICT CREDIT CARD) | | 0.499998 | 71735 031 | 331759 5/2/2017 | 100.621.380.301.699.000 | \$507.66 |
| ROOM FOR HILLARY FROST AND ASHLEY MORETTI FOR 5 NIGHTS (MARCH 28-APRIL 2, 2017) TO ATTEND THE NSTA CONFERENCE IN LOS ANGELES (PAID TO MARRIOTT COURTYARD LOS ANGELES USING DISTRICT CREDIT CARD) | | 0.500001 | 71735 969 | 331759 5/2/2017 | 251.621.380.202.810.000 | \$507.66 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----------------|--------|-------------------------|-------------------------|------------|
| ROOM FOR HILLARY FROST AND ASHLEY MORETTI FOR 5 NIGHTS (MARCH 28-APRIL 2, 2017) TO ATTEND THE NSTA CONFERENCE IN LOS ANGELES (PAID TO MARRIOTT COURTYARD LOS ANGELES USING DISTRICT CREDIT CARD) | | 0.499998 031 | 71735 | 377280 5/2/2017 | 100.621.380.301.699.000 | \$761.49 |
| ROOM FOR HILLARY FROST AND ASHLEY MORETTI FOR 5 NIGHTS (MARCH 28-APRIL 2, 2017) TO ATTEND THE NSTA CONFERENCE IN LOS ANGELES (PAID TO MARRIOTT COURTYARD LOS ANGELES USING DISTRICT CREDIT CARD) | | 0.500001 969 | 71735 | 377280 5/2/2017 | 251.621.380.202.810.000 | \$761.49 |
| Check #: 62501 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,538.30 |
| Vendor Total: | | | | | | \$2,565.61 |
| US GAMES | 000611 | | | | | |
| Check Group: | | | | | | |
| REACTOR BALL WITH FEET, 45 CM | | 25 | 71207 | 98967383 5/2/2017 | 109.621.400.109.676.688 | \$817.25 |
| Check #: 62502 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$817.25 |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72115 | 98917644 4/28/2017 | 100.621.400.001.260.262 | \$71.99 |
| MACGREGOR MULTICOLOR BASKETBALLS Lil' Champ (22") Prism Pack | | 2 | 72115 | 98917644 4/28/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72115 | 98917644 4/28/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$158.07 |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72116 | 98917540 4/29/2017 | 100.621.400.001.260.262 | \$71.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| MACGREGOR MULTICOLOR BASKETBALLS LiL' Champ (22") Prism Pack | | 2 | 72116 | 98917540 4/29/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72116 | 98917540 4/29/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$158.07</u> |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72117 | 98919282 4/29/2017 | 100.621.400.001.260.262 | \$71.99 |
| MACGREGOR MULTICOLOR BASKETBALLS LiL' Champ (22") Prism Pack | | 2 | 72117 | 98919282 4/29/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72117 | 98919282 4/29/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$158.07</u> |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72118 | 98918724 4/28/2017 | 100.621.400.001.260.262 | \$71.99 |
| MACGREGOR MULTICOLOR BASKETBALLS LiL' Champ (22") Prism Pack | | 2 | 72118 | 98918724 4/28/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72118 | 98918724 4/28/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$158.07</u> |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72170 | 98928237 4/28/2017 | 100.621.400.001.260.262 | \$71.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| MACGREGOR MULTICOLOR BASKETBALLS LiL' Champ (22") Prism Pack | | 2 | 72170 | 98928237 4/28/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72170 | 98928237 4/28/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$158.07</u> |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72171 | 98929083 4/28/2017 | 100.621.400.001.260.262 | \$71.99 |
| MACGREGOR MULTICOLOR BASKETBALLS LiL' Champ (22") Prism Pack | | 2 | 72171 | 98929083 4/28/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72171 | 98929083 4/28/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$158.07</u> |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72172 | 98928928 4/28/2017 | 100.621.400.001.260.262 | \$71.99 |
| MACGREGOR MULTICOLOR BASKETBALLS LiL' Champ (22") Prism Pack | | 2 | 72172 | 98928928 4/28/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72172 | 98928928 4/28/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$158.07</u> |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72173 | 98927860 4/28/2017 | 100.621.400.001.260.262 | \$71.99 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| MACGREGOR MULTICOLOR BASKETBALLS Lil' Champ (22") Prism Pack | | 2 | 72173 | 98927860 4/28/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72173 | 98927860 4/28/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$158.07 |
| Check Group: | | | | | | |
| HEAVY-DUTY MESH EQUIPMENT BAG Prism Pack | | 1 | 72286 | 98932624 4/28/2017 | 100.621.400.001.260.262 | \$71.99 |
| MACGREGOR MULTICOLOR BASKETBALLS Lil' Champ (22") Prism Pack | | 2 | 72286 | 98932624 4/28/2017 | 100.621.400.001.260.262 | \$113.98 |
| 15% OFF + FREE SHIPPING FLYER CODE: S6 | | 1 | 72286 | 98932624 4/28/2017 | 100.621.400.001.260.262 | (\$27.90) |
| Check #: 62502 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$158.07 |
| Check Group: | | | | | | |
| Lil Champ Prism Pak | | 2 | 72921 | 98972402 5/2/2017 | 100.512.400.112.080.000 | \$113.98 |
| Check #: 62502 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$113.98 |
| Vendor Total: | | | | | | \$2,353.86 |
| UTILITY MANAGEMENT SERVICES | 090711 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 3706 4/27/2017 | 100.632.300.001.440.451 | \$1,800.00 |
| Check #: 62503 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,800.00 |
| Vendor Total: | | | | | | \$1,800.00 |
| VALCOM SALT LAKE CITY, LC | 003750 | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| EPSON BRIGHTLINK SOLO INTERACTIVE PEN | | 16 | 69048 | 535637 4/29/2017 | 490.811.400.001.000.000 | \$848.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$848.00 |
| Check Group: | | | | | | |
| 3M ELECTRONIC EQUIPMENT CLEANER CL600 CLEANING SPRAY | | 2 | 69459 | 536156 4/28/2017 | 490.811.400.001.000.000 | \$14.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$14.00 |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$726.14 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM LR TRANSCEIVER | | 1 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$61.06 |
| ARUBA 2920-48G SWITCH | | 5 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$1,205.52 |
| ARUBA 2920-24G-POE+ SWITCH | | 1 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$182.87 |
| ARUBA SFP+ SWITCH MODULE | | 1 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$83.11 |
| ARUBA 10G BASE-T MODULE | | 5 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$415.57 |
| AXIOM ARUBA LR TRANSCEIVER | | 1 | 70076 | 535509 4/28/2017 | 245.663.400.001.000.000 | \$70.91 |
| Check #: 62504 | | | | | | |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,835.30 |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$726.13 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE LR TRANSCEIVER | | 1 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$61.06 |
| ARUBA 2920-48G SWITCH | | 6 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$1,446.62 |
| ARUBA 2920-24G-POE+ SWITCH | | 1 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$182.87 |
| ARUBA SFP+ SWITCH MODULE | | 1 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$83.11 |
| ARUBA 10G BASE-T MODULE | | 5 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$415.57 |
| AXIOM ARUBA LR TRANSCEIVER | | 1 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$70.91 |
| ARUBA STACKING MODULE | | 2 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$169.56 |
| ARUBA STACKING CABLE | | 1 | 70125 | 535503 4/28/2017 | 245.663.400.001.000.000 | \$12.40 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$3,258.35 |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$726.13 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE LR TRANSCEIVER | | 2 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$122.12 |
| ARUBA 2920-48G SWITCH | | 6 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$1,446.62 |
| ARUBA 2920-24G-POE+ SWITCH | | 2 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$365.73 |
| ARUBA SFP+ SWITCH MODULE | | 2 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$166.23 |
| ARUBA 10G BASE-T MODULE | | 5 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$415.57 |
| AXIOM ARUBA LR TRANSCEIVER | | 2 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$141.83 |
| ARUBA STACKING MODULE | | 2 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$169.56 |
| ARUBA STACKING CABLE | | 1 | 70126 | 535499 4/28/2017 | 245.663.400.001.000.000 | \$12.40 |
| Check #: 62504 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,656.31</u> |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$726.12 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE LR TRANSCEIVER | | 4 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$244.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| ARUBA 2920-48G SWITCH | | 5 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$1,205.52 |
| ARUBA 2920-24G SWITCH | | 4 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$548.43 |
| ARUBA 2920-24G-POE+ SWITCH | | 1 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$182.87 |
| ARUBA SFP+ SWITCH MODULE | | 4 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$332.46 |
| ARUBA 10G BASE-T MODULE | | 4 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$332.46 |
| AXIOM ARUBA LR TRANSCEIVER | | 4 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$283.66 |
| ARUBA STACKING MODULE | | 3 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$254.33 |
| ARUBA STACKING CABLE | | 3 | 70127 | 535501 4/28/2017 | 245.663.400.001.000.000 | \$37.19 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,237.41 |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$726.13 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE LR TRANSCEIVER | | 1 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$61.06 |
| ARUBA 2920-48G SWITCH | | 6 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$1,446.62 |
| ARUBA 2920-24G SWITCH | | 1 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$137.11 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| ARUBA 2920-24G-POE+ SWITCH | | 1 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$182.87 |
| ARUBA SFP+ SWITCH MODULE | | 1 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$83.11 |
| ARUBA 10G BASE-T MODULE | | 7 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$581.80 |
| AXIOM ARUBA LR TRANSCEIVER | | 1 | 70128 | 535478 4/28/2017 | 245.663.400.001.000.000 | \$70.92 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,379.74 |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$726.13 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE LR TRANSCEIVER | | 2 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$122.12 |
| ARUBA 2920-48G SWITCH | | 5 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$1,205.52 |
| ARUBA 2920-24G SWITCH | | 1 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$137.11 |
| ARUBA 2920-24G-POE+ SWITCH | | 1 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$182.87 |
| ARUBA SFP+ SWITCH MODULE | | 2 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$166.23 |
| ARUBA 10G BASE-T MODULE | | 5 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$415.57 |
| AXIOM ARUBA LR TRANSCEIVER | | 2 | 70129 | 535497 4/28/2017 | 245.663.400.001.000.000 | \$141.83 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check #: 62504 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$3,187.50 |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$726.13 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE LR TRANSCEIVER | | 2 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$122.12 |
| ARUBA 2920-48G SWITCH | | 5 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$1,205.52 |
| ARUBA 2920-24G SWITCH | | 2 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$274.22 |
| ARUBA 2920-24G-POE+ SWITCH | | 1 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$182.87 |
| ARUBA SFP+ SWITCH MODULE | | 2 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$166.23 |
| ARUBA 10G BASE-T MODULE | | 5 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$415.57 |
| AXIOM ARUBA LR TRANSCEIVER | | 2 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$141.83 |
| ARUBA STACKING MODULE | | 2 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$169.56 |
| ARUBA STACKING CABLE | | 1 | 70130 | 535480 4/28/2017 | 245.663.400.001.000.000 | \$12.39 |
| Check #: 62504 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$3,506.56 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| ARUBA 2920-48G SWITCH | | 3 | 70131 | 535507 4/28/2017 | 245.663.400.001.000.000 | \$723.31 |
| ARUBA SFP+ SWITCH MODULE | | 2 | 70131 | 535507 4/28/2017 | 245.663.400.001.000.000 | \$166.23 |
| AXIOM ARUBA LR TRANSCEIVER | | 2 | 70131 | 535507 4/28/2017 | 245.663.400.001.000.000 | \$141.83 |
| ARUBA STACKING MODULE | | 2 | 70131 | 535507 4/28/2017 | 245.663.400.001.000.000 | \$169.56 |
| ARUBA STACKING CABLE | | 1 | 70131 | 535507 4/28/2017 | 245.663.400.001.000.000 | \$12.39 |
| Check #: 62504 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,213.32</u> |
| Check Group: | | | | | | |
| HP 5700-40XG-2QSFP+ SWITCH | | 1 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$631.34 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE 1G BASE-T TRANSCEIVER | | 3 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$49.93 |
| AXIOM HPE LR TRANSCEIVER | | 8 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$488.50 |
| ARUBA 2920-48G SWITCH | | 13 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$3,134.35 |
| ARUBA 2920-24G SWITCH | | 3 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$411.32 |
| ARUBA 2920-24G-POE+ SWITCH | | 4 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$731.46 |
| ARUBA SFP+ SWITCH MODULE | | 17 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$1,412.94 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| AXIOM ARUBA LR TRANSCEIVER | | 8 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$567.31 |
| ARUBA STACKING MODULE | | 5 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$423.89 |
| ARUBA STACKING CABLE | | 4 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$49.58 |
| AXIOM ARUBA 1M DA CABLE | | 3 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$37.53 |
| AXIOM ARUBA 3M DA CABLE | | 5 | 70132 | 535483 4/28/2017 | 245.663.400.001.000.000 | \$78.36 |
| Check #: 62504 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$8,106.63</u> |
| Check Group: | | | | | | |
| HP 5700-40XG-2QSFP+ SWITCH | | 1 | 70133 | 535488 4/28/2017 | 245.663.400.001.000.000 | \$631.33 |
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70133 | 535488 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70133 | 535488 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE 1G BASE-T TRANSCEIVER | | 4 | 70133 | 535488 4/28/2017 | 245.663.400.001.000.000 | \$66.57 |
| AXIOM HPE LR TRANSCEIVER | | 7 | 70133 | 535488 4/28/2017 | 245.663.400.001.000.000 | \$427.43 |
| AXIOM ARUBA 1M DA CABLE | | 1 | 70133 | 535488 4/28/2017 | 245.663.400.001.000.000 | \$12.52 |
| Check #: 62504 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,227.97</u> |
| Check Group: | | | | | | |
| HP 5700-32XGT-8XG-2QSFP+ SWITCH | | 1 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$726.13 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| HP 5700 SWITCH POWER SUPPLY | | 2 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700 SWITCH FAN TRAY | | 2 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE LR TRANSCEIVER | | 2 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$122.12 |
| ARUBA 2920-48G SWITCH | | 3 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$723.31 |
| ARUBA 2920-24G SWITCH | | 1 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$137.11 |
| ARUBA SFP+ SWITCH MODULE | | 2 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$166.23 |
| ARUBA 10G BASE-T MODULE | | 2 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$166.23 |
| AXIOM ARUBA LR TRANSCEIVER | | 2 | 70134 | 535495 4/28/2017 | 245.663.400.001.000.000 | \$141.83 |
| | | | | | Check #: 62504 | |
| | | | | | | PO/InvoiceTotal: <u>\$2,273.08</u> |
| Check Group: | | | | | | |
| HP 5900AF-48XG-4QSFP+ SWITCH | | 1 | 70135 | 535505 4/28/2017 | 245.663.400.001.000.000 | \$1,326.50 |
| HP 5700/5900 SWITCH POWER SUPPLY | | 2 | 70135 | 535505 4/28/2017 | 245.663.400.001.000.000 | \$61.93 |
| HP 5700/5900 SWITCH FAN TRAY | | 2 | 70135 | 535505 4/28/2017 | 245.663.400.001.000.000 | \$28.19 |
| AXIOM HPE 1G BASE-T TRANSCEIVER | | 3 | 70135 | 535505 4/28/2017 | 245.663.400.001.000.000 | \$49.93 |
| AXIOM HPE LX TRANSCEIVER | | 1 | 70135 | 535505 4/28/2017 | 245.663.400.001.000.000 | \$12.66 |
| AXIOM HPE LR TRANSCEIVER | | 9 | 70135 | 535505 4/28/2017 | 245.663.400.001.000.000 | \$549.56 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| AXIOM ARUBA 3M DA CABLE | | 1 | 70135 | 535505 4/28/2017 | 245.663.400.001.000.000 | \$15.67 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,044.44 |
| 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 | | 1 | 71452 | 531626A 4/28/2017 | 111.621.400.111.680.170 | \$223.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$223.00 |
| Check Group: | | | | | | |
| XEROX 6600 HC BLACK TONER | | 2 | 71652 | 537258 5/2/2017 | 245.663.400.001.000.000 | \$350.00 |
| XEROX 6600 HC MAGENTA TONER | | 1 | 71652 | 537258 5/2/2017 | 245.663.400.001.000.000 | \$230.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$580.00 |
| Check Group: | | | | | | |
| EREPLACEMENT BULB | | 1 | 72013 | 536045 4/27/2017 | 100.621.400.102.699.000 | \$99.00 |
| EREPLACEMENT BULB | | 1 | 72013 | 536045 4/27/2017 | 100.621.400.102.699.000 | \$99.00 |
| EREPLACEMENT BULB | | 3 | 72013 | 536898 4/28/2017 | 100.621.400.102.699.000 | \$297.00 |
| EREPLACEMENT BULB | | 1 | 72013 | 536898 4/28/2017 | 100.621.400.102.699.000 | \$99.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$594.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| AXIOM LC TRANSCEIVER 5 PACK | | 3 | 72014 | 534576 4/26/2017 | 245.663.400.001.000.000 | \$738.00 |
| C2G 1M LC-LC SM FIBER CABLE | | 30 | 72014 | 534576 4/26/2017 | 245.663.400.001.000.000 | \$450.00 |
| C2G 2M LC-LC SM FIBER CABLE | | 40 | 72014 | 534576 4/26/2017 | 245.663.400.001.000.000 | \$640.00 |
| C2G 3M LC-LC SM FIBER CABLE | | 20 | 72014 | 534576 4/26/2017 | 245.663.400.001.000.000 | \$320.00 |
| EPSON ELPSP02 SPEAKERS | | 1 | 72014 | 535254 4/26/2017 | 245.663.400.001.000.000 | \$89.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,237.00 |
| Check Group: | | | | | | |
| HP EliteDesk 800 Small Form Factor | | 1 | 72195 | 535102 4/29/2017 | 255.621.400.001.000.000 | \$617.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$617.00 |
| Check Group: | | | | | | |
| ANYWHERE CART SLIM- SECURE CHARGING CART- 36 BAY- QUOTE/DOC # 286793 | | 2 | 72197 | 534745 4/29/2017 | 100.621.400.101.699.000 | \$2,623.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,623.00 |
| Check Group: | | | | | | |
| XEROX HIGH CAPACITY-CYAN-ORIGINAL TONER CARTRIDGE | | 2 | 72198 | 534588 4/26/2017 | 100.621.400.201.699.000 | \$448.00 |
| XEROX HIGH CAPACITY-YELLOW-ORIGINAL TONER CARTRIDGE | | 2 | 72198 | 534588 4/26/2017 | 100.621.400.201.699.000 | \$450.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| XEROX HIGH CAPACITY -BLACK-ORIGINAL TONER CARTRIDGE | | 2 | 72198 | 534588 4/26/2017 | 100.621.400.201.699.000 | \$350.00 |
| XEROXD HIGH CAPACITY-MAGENTA-ORIGINAL TONER CARTRIDGE | | 2 | 72198 | 534588 4/26/2017 | 100.621.400.201.699.000 | \$448.00 |
| XEROX WASTE TONER COLLECTOR FOR XEROX | | 1 | 72198 | 534706 4/29/2017 | 100.621.400.201.699.000 | \$24.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,720.00 |
| Check Group: | | | | | | |
| HP ELITE DESK 800 G2- QUOTE/DOC #299508 | | 2 | 72200 | 535787 4/29/2017 | 101.621.400.101.680.170 | \$1,234.00 |
| HP LCD SPEAKER BAR | | 2 | 72200 | 535787 4/29/2017 | 101.621.400.101.680.170 | \$32.00 |
| HP ELITE DISPLAY E222 | | 2 | 72200 | 535787 4/29/2017 | 100.621.400.101.699.000 | \$270.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,536.00 |
| Check Group: | | | | | | |
| LCD PROJECTOR 3000 LUMENS | | 2 | 72298 | 535591 4/28/2017 | 100.621.400.401.699.000 | \$1,188.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,188.00 |
| Check Group: | | | | | | |
| HP Chromebook 11 G5 Celeron N3060 / 1.6 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 (HD) - HD Graphics 400 - Wi-Fi, Bluetooth | | 23 | 72299 | 534697 4/29/2017 | 155.512.400.103.376.376 | \$4,196.35 |
| HP Chromebook 11 G5 Celeron N3060 / 1.6 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 (HD) - HD Graphics 400 - Wi-Fi, Bluetooth | | 1 | 72299 | 534697 4/29/2017 | 103.621.400.103.170.000 | \$182.45 |

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|--|----------|-----------------|--------|-------------------------|-------------------------|-------------|
| HP CHROMEBOOK 11 G5 CELERON N3060 / 1.6 GHZ-CHROME OS - 4 GB RAM-16 GB EMMC - 11.6" TN 1366 X 768 (HD)-HD GRAPHICS 400 - WI-FI, BLUETOOTH X9U | | 0.540696 081 | 72299 | 534697 4/29/2017 | 155.512.400.103.376.376 | \$98.65 |
| HP CHROMEBOOK 11 G5 CELERON N3060 / 1.6 GHZ-CHROME OS - 4 GB RAM-16 GB EMMC - 11.6" TN 1366 X 768 (HD)-HD GRAPHICS 400 - WI-FI, BLUETOOTH X9U | | 0.459303 919 | 72299 | 534697 4/29/2017 | 103.621.400.103.170.000 | \$83.80 |
| Google Chrome OS Management Console | | 23 | 72299 | 534883 4/26/2017 | 155.512.400.103.376.376 | \$575.00 |
| Google Chrome OS Management Console | | 2 | 72299 | 534883 4/26/2017 | 103.621.400.103.170.000 | \$50.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,186.25 |
| Check Group: | | | | | | |
| Logitech M100 MOUSE | | 25 | 72300 | 534690 4/29/2017 | 103.621.400.103.170.000 | \$225.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$225.00 |
| Check Group: | | | | | | |
| HP ELITEDESK 800 G2 | | 2.219238 | 72398 | 535909 4/28/2017 | 100.621.400.110.699.000 | \$1,369.27 |
| HP ELITEDESK 800 G2 | | 12.78076 2 | 72398 | 535909 4/28/2017 | 110.621.400.110.680.540 | \$7,885.73 |
| HP LCD SPEAKER BAR SPEAKER | | 15 | 72398 | 535909 4/28/2017 | 110.621.400.110.680.540 | \$240.00 |
| HP ELITEDISPLAY E222 LED MONITOR | | 15 | 72398 | 535909 4/28/2017 | 110.621.400.110.680.540 | \$2,025.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,520.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| Check Group: | | | | | | |
| HP Chromebook 14 G4 | | 75 | 72399 | 535516 4/28/2017 | 251.517.400.491.810.000 | \$16,725.00 |
| Google Chrome OS Management Console | | 100 | 72399 | 535516 4/28/2017 | 251.517.400.491.810.000 | \$2,600.00 |
| Check #: 62504 | | | | | | PO/InvoiceTotal: \$19,325.00 |
| Check Group: | | | | | | |
| EPSON POWER LITE 1980WU LCD PROJECTOR | | 1 | 72400 | 535011 4/26/2017 | 100.622.400.301.000.000 | \$1,376.00 |
| EPSON ELPMBPJG UNIVERSAL CEILING MOUNT FOR PROJECTOR | | 1 | 72400 | 535590 4/28/2017 | 100.622.400.301.000.000 | \$107.00 |
| EPSON ELPMBC03 6" FIXED EXTENSION COLUMN MOUNTING COMPONENT(EXTENSION COLUMN) FOR PROJECTOR - CEILING MOUNTABLE | | 1 | 72400 | 535590 4/28/2017 | 100.622.400.301.000.000 | \$23.00 |
| Check #: 62504 | | | | | | PO/InvoiceTotal: \$1,506.00 |
| Check Group: | | | | | | |
| PREMIUM COMPATIBLES (110v) FUSER KIT UPC: 0845161025703 | | 1 | 72454 | 537045 4/29/2017 | 100.621.400.110.699.000 | \$90.00 |
| Check #: 62504 | | | | | | PO/InvoiceTotal: \$90.00 |
| Check Group: | | | | | | |
| Epson ELPSP02 Speakers - 30 Watt (Document from Linda Maughan 298175) | | 10 | 72455 | 536185 4/29/2017 | 191.621.400.492.699.000 | \$890.00 |
| Logitech Professional Presenter R800; Presentation remote control RF; UPC 0777785483723 | | 8 | 72455 | 536185 4/29/2017 | 191.621.400.492.699.000 | \$544.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| License academic; Google Chrome OS Management Console | | 10 | 72455 | 536185 4/29/2017 | 191.621.400.492.699.000 | \$250.00 |
| HP EliteDesk 800 G2 SFF - RAM 0 MB - no HDD - no graphics - GigE - monitor: none - CTO | | 16 | 72455 | 536185 4/29/2017 | 191.621.400.492.699.000 | \$9,872.00 |
| HP LCD Speaker Bar Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410 | | 16 | 72455 | 536185 4/29/2017 | 191.621.400.492.699.000 | \$256.00 |
| HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 7 ms - HDMI, VGA, DisplayPort | | 20 | 72455 | 536185 4/29/2017 | 191.621.400.492.699.000 | \$2,700.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$14,512.00 |
| Check Group: | | | | | | |
| Anywhere Cart Slim-Secure Charging Cart 36 Bay | | 4 | 72456 | 535639 4/29/2017 | 251.621.400.491.813.000 | \$5,121.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,121.00 |
| Check Group: | | | | | | |
| HP Chromebook 11 G5 Celeron N3060 / 1.6 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 (HD) - HD Graphics 400 - Wi-Fi, Bluetooth | | 36 | 72492 | 535308 4/29/2017 | 100.621.400.001.260.262 | \$6,568.20 |
| Google Chrome OS Management Console | | 36 | 72492 | 535421 4/26/2017 | 100.621.400.001.260.262 | \$900.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,468.20 |
| 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 - Wi-Fi | | 37 | 72493 | 535429 5/3/2017 | 100.621.400.001.260.262 | \$8,251.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Google Chrome OS Management Console | | 37 | 72493 | 535653 4/26/2017 | 100.621.400.001.260.262 | \$925.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,176.00 |
| Check Group: | | | | | | |
| HP Chromebook 11 G5 / Celeron N3060 / 1.6 GHz - /Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 (HD) - HD Graphics 400 - WiFi, Bluetooth | | 25 | 72494 | 535305 4/29/2017 | 155.512.400.110.376.376 | \$4,561.25 |
| Google Chrome OS Management Console | | 25 | 72494 | 535417 4/26/2017 | 155.512.400.110.376.376 | \$625.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,186.25 |
| Check Group: | | | | | | |
| Black toner cartridges | | 1 | 72495 | 535411 4/26/2017 | 100.621.400.112.699.000 | \$88.00 |
| Black toner cartridges | | 7 | 72495 | 535842 4/28/2017 | 100.621.400.112.699.000 | \$616.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$704.00 |
| Check Group: | | | | | | |
| Protective Cover for Tablet | | 2 | 72496 | 535301 4/28/2017 | 257.521.400.001.000.000 | \$36.00 |
| Protective Cover for Tablet | | 11 | 72496 | 535301 4/28/2017 | 257.521.400.001.000.000 | \$253.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$289.00 |
| Check Group: | | | | | | |
| EPSON BULB ELP71 | | 1 | 72573 | 536018 4/28/2017 | 100.515.400.202.140.000 | \$62.00 |
| Check #: 62504 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$62.00 |
| Check Group: | | | | | | |
| HP ELITE DESK 800 G2 | | 32 | 72574 | 536892 5/3/2017 | 100.621.400.202.699.000 | \$19,744.00 |
| HP LCD SPEAKER BAR | | 32 | 72574 | 536892 5/3/2017 | 100.621.400.202.699.000 | \$512.00 |
| HP ELITE DISPLAY E222 | | 32 | 72574 | 536892 5/3/2017 | 100.621.400.202.699.000 | \$4,320.00 |
| HP CHROMEBOOK 14 G4 | | 30 | 72574 | 536892 5/3/2017 | 100.621.400.202.699.000 | \$6,690.00 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$31,266.00 |
| Check Group: | | | | | | |
| ANYWHERE CART SECURE CHARGING CART | | 3 | 72575 | 536011 4/28/2017 | 100.621.400.202.699.000 | \$3,797.00 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$3,797.00 |
| Check Group: | | | | | | |
| GOOGLE CHROME OS MANAGEMENT CONSOLE | | 30 | 72576 | 535897 4/28/2017 | 100.621.400.202.699.000 | \$750.00 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$750.00 |
| Check Group: | | | | | | |
| Anywhere Cart Slim - Secure charging cart 36 bay for Snake River Detention Center | | 1 | 72662 | 535892 4/28/2017 | 255.621.400.001.000.000 | \$1,299.00 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$1,299.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| Microsoft LlifeChat LX-3000 Headsets | | 15 | 72663 | 535660 4/29/2017 | 191.621.400.491.699.000 | \$345.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$345.00 |
| 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 - WI-FI; | | 30 | 72722 | 535976 4/28/2017 | 131.621.400.301.130.130 | \$6,690.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,690.00 |
| Check Group: | | | | | | |
| GOOGLE CHROME OS MANAGEMENT CONSOLE; LICENSE - ACADEMIC MANUFACTURER: GOOGLE | | 30 | 72723 | 537196 4/29/2017 | 131.621.400.301.130.130 | \$750.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$750.00 |
| Check Group: | | | | | | |
| HPChromebook 14 G4 Celeron N2840/2.16 GHz- chrome OS-4 GB RAM- 32 GB eMMC- 14 " 1366 x 768 (HD) HD Graphics- 802.11ac | | 99 | 72724 | 537195 4/29/2017 | 100.621.400.111.699.000 | \$22,077.00 |
| Google Chrome OS Management Console | | 99 | 72724 | 537195 4/29/2017 | 100.621.400.111.699.000 | \$2,475.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$24,552.00 |
| Check Group: | | | | | | |
| HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 7 ms - HDMI, VGA, DisplayPort | | 1 | 72725 | 537512 5/2/2017 | 100.611.400.103.000.000 | \$135.00 |
| HP EliteDesk 800 G2 Mini desktop | | 1 | 72725 | 537512 5/2/2017 | 100.611.400.103.000.000 | \$630.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| HP LCD Speaker Bar Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410 | | 1 | 72725 | 537512 5/2/2017 | 100.611.400.103.000.000 | \$16.00 |
| HP Thin client to monitor mounting bracket - black - for HP Z24, Z25, Z27; DreamColor Z32; EliteDisplay E222, E232, E240; Z Display Z27 | | 1 | 72725 | 537512 5/2/2017 | 100.611.400.103.000.000 | \$33.36 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$814.36 |
| Check Group: | | | | | | |
| HP LCD Speaker Bar Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410 | | 10 | 72726 | 537098 5/2/2017 | 100.621.400.103.699.000 | \$160.00 |
| HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 7 ms - HDMI, VGA, DisplayPort | | 10 | 72726 | 537098 5/2/2017 | 100.621.400.103.699.000 | \$1,350.00 |
| HP EliteDesk 800 G2 Mini desktop | | 10 | 72726 | 537098 5/2/2017 | 100.621.400.103.699.000 | \$6,300.00 |
| HP Thin client to monitor mounting bracket - black - for HP Z24, Z25, Z27; DreamColor Z32; EliteDisplay E222, E232, E240; Z Display Z27 | | 10 | 72726 | 537098 5/2/2017 | 100.621.400.103.699.000 | \$333.60 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,143.60 |
| Check Group: | | | | | | |
| EPSON POWERLITE 675W LCD PROJECTOR - 3200 LUMENS - WXGA (1280 X 800) - 16:10 - HD 720 P - ULTRA SHORT THROW LENS - LAN | | 4 | 72789 | 536022 4/29/2017 | 100.621.400.109.699.000 | \$3,636.00 |
| EPSON - ULTRA SHORT THROW WALL MOUNT | | 4 | 72789 | 536022 4/29/2017 | 100.621.400.109.699.000 | \$424.00 |
| Check #: 62504 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$4,060.00 |
| Check Group: | | | | | | |
| EPSON BRIGHTLINK 685WI LCD PROJECTOR-3500 LUMENS-WXGA (1280X800) | | 1 | 72790 | 537241 5/3/2017 | 100.621.400.201.699.000 | \$1,266.00 |
| EPSON-ULTRA-SHORT THROW WALL MOUNT | | 1 | 72790 | 537665 5/3/2017 | 100.621.400.201.699.000 | \$85.00 |
| EPSON POWERLITE 99WH-LCD PROJECTOR-3000 LUMENS | | 2 | 72790 | 537665 5/3/2017 | 100.621.400.201.699.000 | \$1,078.00 |
| EPSON ELPSP02-SPEAKERS-30 WATT | | 1 | 72790 | 537665 5/3/2017 | 100.621.400.201.699.000 | \$89.00 |
| Check #: 62504 | | | | | | PO/InvoiceTotal: \$2,518.00 |
| Check Group: | | | | | | |
| HP ELITEDESK 800 G2 SFF-RAM 0 MB-NO HDD-NO GRAPHICS-GIGE-MONITOR-NONE CTO | | 19 | 72791 | 537513 5/3/2017 | 100.621.400.201.699.000 | \$11,723.00 |
| HP LCD SPEAKER BAR-SPEAKER FOR HP 100 | | 19 | 72791 | 537513 5/3/2017 | 100.621.400.201.699.000 | \$304.00 |
| HP ELITE DISPLAY E222 LED MONITOR-21.5"-1920X 1080 FULL HD-IPS | | 19 | 72791 | 537513 5/3/2017 | 100.621.400.201.699.000 | \$2,565.00 |
| HP CHROMEBOOK 14 G4 CELERON N2840 | | 8 | 72791 | 537513 5/3/2017 | 100.621.400.201.699.000 | \$1,784.00 |
| HP CHROMEBOOK 14G4 CELERON N2840 | | 7 | 72791 | 537513 5/3/2017 | 235.621.400.201.170.173 | \$1,561.00 |
| GOOGLE CHROME OS MANAGEMENT CONSOLE | | 7 | 72791 | 537513 5/3/2017 | 235.621.400.201.170.173 | \$175.00 |
| GOOGLE CHROME OS MANAGEMENT CONSOLE | | 8 | 72791 | 537513 5/3/2017 | 100.621.400.201.699.000 | \$200.00 |
| Check #: 62504 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$18,312.00 |
| Check Group: | | | | | | |
| DELL HIGH CAPACITY TONER CARTRIDGE FOR PRINTER 2155 CDN - CYAN | | 1 | 72793 | 536026 4/28/2017 | 268.621.400.001.930.000 | \$102.00 |
| DELL HIGH CAPACITY TONER CARTRIDGE FOR PRINTER 2155 CDN - MAGENTA | | 1 | 72793 | 536026 4/28/2017 | 268.621.400.001.930.000 | \$102.00 |
| DELL HIGH CAPACITY TONER CARTRIDGE FOR PRINTER 2155 CDN - YELLOW | | 1 | 72793 | 536026 4/28/2017 | 268.621.400.001.930.000 | \$102.00 |
| DELL HIGH CAPACITY TONER CARTRIDGE FOR PRINTER 2155 CDN - BLACK | | 1 | 72793 | 536026 4/28/2017 | 268.621.400.001.930.000 | \$103.00 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$409.00 |
| Check Group: | | | | | | |
| Projector Lamp | | 1 | 72863 | 536125 4/29/2017 | 257.521.400.001.000.000 | \$153.00 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$153.00 |
| Check Group: | | | | | | |
| Speaker Bar | | 1 | 72934 | 537410 5/4/2017 | 100.621.400.106.699.000 | \$16.00 |
| HP EliteDesk 800 G2 Small Form Factor | | 1 | 72934 | 537410 5/4/2017 | 100.621.400.106.699.000 | \$617.00 |
| HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD - IPS - 250 cd/m2 - 1000:1 - 7 ms - HDMI, VGA, DisplayPort | | 1 | 72934 | 537410 5/4/2017 | 100.621.400.106.699.000 | \$135.00 |
| | | | | | | Check #: 62504 |
| | | | | | | PO/InvoiceTotal: \$768.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| ERGOTRON-ANTHRO LAPTOP STORAGE CART (30 UNIT) | | 1 | 72935 | 537515 5/2/2017 | 100.621.400.109.699.000 | \$1,255.41 |
| HP CHROMEBOOK 14 G4 CELERON N2840/2.16 GHZ - CHROME OS - 4 GB RAM - 32 GB EMMC - 14" 1366 X 768 (HD) - HD GRAPHICS - WI-FI | | 13 | 72935 | 537515 5/2/2017 | 100.621.400.109.699.000 | \$2,899.00 |
| GOOGLE CHROME OS MANAGEMENT CONSOLE | | 13 | 72935 | 537515 5/2/2017 | 100.621.400.109.699.000 | \$325.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,479.41 |
| Check Group: | | | | | | |
| DOC #297241 HP ELITE DESK 800 G2 | | 4 | 72936 | 537412 5/4/2017 | 100.621.400.101.699.000 | \$2,468.00 |
| HP LCD SPEAKER BAR | | 4 | 72936 | 537412 5/4/2017 | 100.621.400.101.699.000 | \$64.00 |
| HP ELITE DISPLAY E222 | | 4 | 72936 | 537412 5/4/2017 | 100.621.400.101.699.000 | \$540.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,072.00 |
| 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 - Wi-Fi | | 30 | 72937 | 537203 4/29/2017 | 100.621.400.104.699.000 | \$6,690.00 |
| Google Chrome OS Management Console | | 30 | 72937 | 537203 4/29/2017 | 100.621.400.104.699.000 | \$750.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,440.00 |
| Check Group: | | | | | | |
| GOOGLE CHROME OS MANAGEMENT SYSTEM | | 12 | 73016 | 536513 4/29/2017 | 251.720.400.103.820.000 | \$300.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Google Chrome OS Management Console | | 0.5 | 73016 | 536513 4/29/2017 | 100.621.400.103.699.000 | \$12.50 |
| Google Chrome OS Management Console | | 0.5 | 73016 | 536513 4/29/2017 | 251.720.400.103.820.000 | \$12.50 |
| Google Chrome OS Management Console | | 17 | 73016 | 536513 4/29/2017 | 100.621.400.103.699.000 | \$425.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$750.00 |
| Check Group: | | | | | | |
| HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 7 ms - HDMI, VGA, DisplayPort | | 1 | 73017 | 537415 5/3/2017 | 100.621.400.103.699.000 | \$135.00 |
| HP LCD Speaker Bar Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410 | | 1 | 73017 | 537415 5/3/2017 | 100.622.400.103.000.000 | \$16.00 |
| HP Thin client to monitor mounting bracket - black - for HP Z24, Z25, Z27; DreamColor Z32; EliteDisplay E222, E232, E240; Z Display Z27 | | 1 | 73017 | 537415 5/3/2017 | 100.621.400.103.699.000 | \$33.36 |
| HP ELITE DESK 800 G2 DESKTOP | | 0.5 | 73017 | 537415 5/3/2017 | 100.512.400.103.120.000 | \$315.00 |
| HP ELITE DESK 800 G2 DESKTOP | | 0.5 | 73017 | 537415 5/3/2017 | 100.621.400.103.699.000 | \$315.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$814.36 |
| Check Group: | | | | | | |
| HP LCD Speaker Bar Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410 | | 1 | 73018 | 537414 5/3/2017 | 100.621.400.103.699.000 | \$16.00 |
| HP EliteDesk 800 G2 Mini desktop | | 1 | 73018 | 537414 5/3/2017 | 100.621.400.103.699.000 | \$630.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| HP Thin client to monitor mounting bracket - black - for HP Z24, Z25, Z27; DreamColor Z32; EliteDisplay E222, E232, E240; Z Display Z27 | | 1 | 73018 | 537414 5/3/2017 | 100.621.400.103.699.000 | \$33.36 |
| HP ELIE DISPLAY E22 LED MONITOR, 21.5" | | 0.5 | 73018 | 537414 5/3/2017 | 100.621.400.103.699.000 | \$67.50 |
| HP ELIE DISPLAY E22 LED MONITOR, 21.5" | | 0.5 | 73018 | 537414 5/3/2017 | 100.611.400.103.000.000 | \$67.50 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$814.36 |
| Check Group: | | | | | | |
| GOOGLE CHROME OS MANAGEMENT CONSOLE; LICENSE - ACADEMIC | | 30 | 73019 | 536509 4/29/2017 | 100.621.400.301.699.000 | \$750.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$750.00 |
| Check Group: | | | | | | |
| HP ELITEDESK 800 G2 | | 6 | 73020 | 537416 5/3/2017 | 100.621.400.301.699.000 | \$3,702.00 |
| HP LCD SPEAKER BAR | | 6 | 73020 | 537416 5/3/2017 | 100.621.400.301.699.000 | \$96.00 |
| HP ELITEDISPLAY E222 LED MONITOR - 21.5" | | 6 | 73020 | 537416 5/3/2017 | 100.621.400.301.699.000 | \$810.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,608.00 |
| Check Group: | | | | | | |
| HP CHROMEBOOK 14 G4; CELERON N2840 / 2.16 GHZ - CHROME OS - 4 GB RAM - 32 GM EMMC - 14" 1366 X 768 (HD) - HD GRAPHICS - WI-FI | | 30 | 73021 | 536597 4/29/2017 | 100.621.400.301.699.000 | \$6,690.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,690.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| HP CHROMEBOOK 14 G4 | | 77 | 73022 | 536594 5/3/2017 | 100.621.400.202.699.000 | \$17,481.05 |
| ANYWHERE CART SLIM SECURE CHARGING CART | | 3 | 73022 | 536594 5/3/2017 | 100.621.400.202.699.000 | \$3,661.95 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$21,143.00 |
| Check Group: | | | | | | |
| GOOGLE CHROME OS MANAGER | | 77 | 73023 | 536506 4/29/2017 | 100.621.400.202.699.000 | \$1,925.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,925.00 |
| 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 | | 35 | 73024 | 536596 5/2/2017 | 155.512.400.106.376.376 | \$7,805.00 |
| Google Managment | | 35 | 73024 | 536596 5/2/2017 | 155.512.400.106.376.376 | \$910.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,715.00 |
| 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 | | 49 | 73025 | 536595 5/2/2017 | 100.621.400.106.699.000 | \$10,927.00 |
| Google Chrome OS Management Console | | 49 | 73025 | 536595 5/2/2017 | 100.621.400.106.699.000 | \$1,274.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,201.00 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1106

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| HP CHROMEBOOKS 11 G5 | | 45 | 73026 | 536532 4/27/2017 | 100.621.400.102.699.000 | \$8,210.25 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,210.25 |
| Check Group: | | | | | | |
| HP ProBook 450 G4 | | 3 | 73084 | 536845 5/2/2017 | 243.519.480.491.030.000 | \$1,839.00 |
| HP DesignJet T120 24 in (610-mm) | | 1 | 73084 | 537024 4/28/2017 | 243.519.480.491.030.000 | \$899.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,738.00 |
| Check Group: | | | | | | |
| HP Chromebook 14 G4 | | 15 | 73088 | 536893 5/2/2017 | 191.621.400.491.699.000 | \$3,345.00 |
| Google Chrome Management Console | | 15 | 73088 | 537270 4/28/2017 | 191.621.400.491.699.000 | \$390.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,735.00 |
| Check Group: | | | | | | |
| HP PageWide Pro 477dn | | 1 | 73089 | 537025 4/29/2017 | 243.519.480.401.030.000 | \$511.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$511.00 |
| Check Group: | | | | | | |
| HP 82 - black | | 3 | 73090 | 536966 5/2/2017 | 243.519.400.401.030.000 | \$105.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$105.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - Wi-Fi | | 40 | 73091 | 536662 5/2/2017 | 100.621.400.001.260.262 | \$8,920.00 |
| Google Chrome OS Management Console | | 40 | 73091 | 537068 4/28/2017 | 100.621.400.001.260.262 | \$1,000.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,920.00 |
| Check Group: | | | | | | |
| HP Chromebook 11 G5 Celeron N3182.45060 / 1.6 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 (HD) - HD Graphics 400 - Wi-Fi, Bluetooth | | 25 | 73092 | 536680 4/27/2017 | 100.621.400.001.260.262 | \$4,561.25 |
| Google Chrome OS Management Console | | 25 | 73092 | 536945 4/28/2017 | 100.621.400.001.260.262 | \$625.00 |
| Epson PowerLite 99WH LCD projector - 3000 lumens-WXGA (1280x800) - 16:10- HD 720p -LAN - Epson Brighter Futures Educatoin Program with 2 years Epson Road Service Program | | 5 | 73092 | 536945 4/28/2017 | 100.621.400.001.260.262 | \$2,970.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,156.25 |
| 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 - Wi-Fi | | 17 | 73093 | 536668 5/2/2017 | 100.621.400.001.260.262 | \$3,791.00 |
| Google Chrome OS Management Console | | 17 | 73093 | 536911 4/27/2017 | 100.621.400.001.260.262 | \$425.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,216.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| HP Chromebook 11 G5 Celeron N3182.45060 / 1.6 GHz - Chrome OS - 4 GB RAM - 16 GB eMMC - 11.6" TN 1366 x 768 (HD) - HD Graphics 400 - Wi-Fi, Bluetooth | | 30 | 73094 | 536659 5/3/2017 | 100.621.400.001.260.262 | \$5,473.50 |
| Google Chrome OS Management Console | | 30 | 73094 | 536888 4/27/2017 | 100.621.400.001.260.262 | \$750.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,223.50 |
| Check Group: | | | | | | |
| I-Blason ArmorBox Kido | | 5 | 73097 | 536651 5/2/2017 | 257.521.400.001.000.000 | \$90.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$90.00 |
| Check Group: | | | | | | |
| EPSON ELPLP71; PROJECTOR LAMP - UHE - FOR EPSON EB-470, EB-475W, EB-475WI, EB-480, EB-485W, EB-485WI | | 1 | 73098 | 537014 4/29/2017 | 237.621.400.301.500.530 | \$61.80 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$61.80 |
| Check Group: | | | | | | |
| 11" HP CHROMEBOOK | | 8 | 73180 | 536894 5/2/2017 | 155.512.400.102.376.376 | \$1,459.60 |
| OPERATING SYSTEM | | 8 | 73180 | 537268 4/28/2017 | 155.512.400.102.376.376 | \$200.00 |
| Check #: 62504 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,659.60 |
| Check Group: | | | | | | |
| BTI #23 UPS BATTERY | | 1 | 73181 | 536883 4/28/2017 | 245.663.400.001.000.000 | \$140.00 |
| AXIOM 1GBT SFP TRANSCEIVER | | 6 | 73181 | 537269 5/2/2017 | 245.663.400.001.000.000 | \$492.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------------------|-------------------------|---|
| Check #: 62504 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$632.00</u> |
| | | | | | | Vendor Total: <u> \$355,764.80</u> |
| VALLEY OFFICE SYSTEMS | 151149 | | | | | |
| Check Group: | | | | | | |
| XEROX FUSER ASSEMBLY | | 1 | 72972 | AR537926 5/4/2017 | 100.621.400.102.699.000 | \$203.90 |
| XEROX PHASER WASTE TONER CONTAINER | | 1 | 72972 | AR537926 5/4/2017 | 100.621.400.102.699.000 | \$24.53 |
| FREIGHT | | 1 | 72972 | AR537926 5/4/2017 | 100.621.400.102.699.000 | \$13.95 |
| Check #: 62505 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$242.38</u> |
| | | | | | | Vendor Total: <u> \$242.38</u> |
| VERIZON WIRELESS | 005707 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 34205458200001/ 4-17 5/2/2017 | 191.661.337.916.390.000 | \$30.67 |
| TELEPHONE SERVICE | | 1 | 0 | 57246876000001/ 4-17 5/2/2017 | 100.661.337.001.390.000 | \$52.94 |
| TELEPHONE SERVICE | | 1 | 0 | 74205383800001/ 4-17 5/2/2017 | 100.661.337.600.390.000 | \$748.71 |
| TELEPHONE SERVICE | | 1 | 0 | 77054940400001/ 4-17 5/2/2017 | 100.661.337.001.390.000 | \$105.88 |
| TELEPHONE SERVICE | | 1 | 0 | 77054940400005/ 4-17 5/2/2017 | 100.661.337.110.390.000 | \$52.94 |
| Check #: 62506 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> \$991.14</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|--------------------------|
| Check Group: | | | | | | |
| MONTHLY DATA CHARGE | | 1 | 65409 | 67070705700003/ 4-17 5/2/2017 | 100.651.300.001.000.000 | \$40.01 |
| | | | | | Check #: 62506 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| Monthly service fees | | 1 | 65663 | 84207665400001/ 4-17 5/2/2017 | 100.621.300.001.260.263 | \$40.01 |
| | | | | | Check #: 62506 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| Monthly Service Fees for cell phone use | | 1 | 65665 | 77054940400003/ 4-17 5/2/2017 | 100.632.300.001.440.451 | \$40.01 |
| | | | | | Check #: 62506 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| MONTHLY SERVICES FEES FOR CELL PHONE | | 1 | 65951 | 94207323500001/ 4-17 5/2/2017 | 100.632.300.001.440.445 | \$40.01 |
| | | | | | Check #: 62506 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| Monthly Data usage for M. Gemar IPAD PRO 9.7 SL 32 GB | | 1 | 66843 | 74205383800002/ 4-17 5/2/2017 | 100.521.300.500.000.000 | \$40.01 |
| | | | | | Check #: 62506 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| | | | | | | Vendor Total: \$1,191.19 |

VERNIER SOFTWARE

006619

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|-------------------------|-----------------------------|
| Check Group: LabQuest Stream | | 1 | 72513 | 5250085 4/29/2017 | 100.621.400.001.260.263 | \$210.00 |
| | | | | | Check #: 62507 | |
| | | | | | | PO/InvoiceTotal: \$210.00 |
| Check Group: Labquest 2 | | 2 | 73117 | 5251147 5/2/2017 | 237.621.400.301.130.129 | \$669.00 |
| | | | | | Check #: 62507 | |
| | | | | | | PO/InvoiceTotal: \$669.00 |
| | | | | | | Vendor Total: \$879.00 |
| VICTORY FUNDRAISING OF IDAHO | | | | | | |
| Check Group: COOKIE DOUGHSOLD | | 1 | 72693 | 1424 4/29/2017 | 234.621.400.102.500.504 | \$1,618.76 |
| COACHES 1/2 OD DUTCH BROS | | 1 | 72693 | 1424 4/29/2017 | 234.621.400.102.500.504 | \$37.50 |
| | | | | | Check #: 62508 | |
| | | | | | | PO/InvoiceTotal: \$1,656.26 |
| | | | | | | Vendor Total: \$1,656.26 |
| VOGT, DANIEL | 004658 | | | | | |
| Check Group: TRAVEL EXPENSE | | 1 | 0 | BOISE/04-29-17 5/4/2017 | 237.621.380.301.500.541 | \$207.58 |
| | | | | | Check #: 62509 | |
| | | | | | | PO/InvoiceTotal: \$207.58 |
| | | | | | | Vendor Total: \$207.58 |
| WAXIE SANITARY SUPPLY | 008128 | | | | | |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| PUSH BROOMS, STIFF BRISTLES, 24", HORSEHAIR, STEEL CENTER WITH HEAVY DUTY HANDLE | | 6 | 71850 | 76630175 4/28/2017 | 420.661.417.600.000.000 | \$114.88 |
| ETTORE SQUEEGEES, 24" WITH HANDLE (FOR WINDOWS) | | 9 | 71850 | 76630175 4/28/2017 | 420.661.417.600.000.000 | \$58.05 |
| WAXIE DUST MOP TREATMENT, CRYSTAL CLEAR OIL BASES (OIL ONLY), 4 GAL. PER CARTON | | 8 | 71850 | 76630175 4/28/2017 | 420.661.417.600.000.000 | \$540.55 |
| PADCO GYM FLOORS, FLOOR COATER REFILL, 18" BLUE, 6 PER CASE | | 42 | 71850 | 76630175 4/28/2017 | 420.661.417.600.000.000 | \$295.01 |
| Check #: 62510 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,008.49 |
| Vendor Total: | | | | | | \$1,008.49 |
| WCP SOLUTIONS | | | | | | |
| Check Group: | | | | | | |
| TRADEX RUBBER GLOVES, LARGE, 12 PER BOX | | 22 | 71860 | 10080461 5/3/2017 | 420.661.417.600.000.000 | \$127.60 |
| IPS TRASH CAN LINERS, HEAVY DUTY, 23 X 24, .5 MIL, BLACK, 500 PER CASE | | 110 | 71860 | 10084359 5/3/2017 | 420.661.417.600.000.000 | \$1,012.00 |
| Check #: 62511 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,139.60 |
| Vendor Total: | | | | | | \$1,139.60 |
| WELCH MUSIC CO. 000637 | | | | | | |
| Check Group: | | | | | | |
| TRUMPET REPAIR INVOICE #113941 | | 1 | 72556 | 113941 4/26/2017 | 236.515.300.202.120.121 | \$45.50 |
| BASS CLAIRINEET REPAIR NOT TO EXCEED \$100.00 | | 1 | 72556 | 114968 5/3/2017 | 236.515.300.202.120.121 | \$40.00 |
| BASS CLAIRINEET REPAIR NOT TO EXCEED \$100.00 | | 1 | 72556 | 114971 5/3/2017 | 236.515.300.202.120.121 | \$40.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 62512 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$125.50 |
| Check Group: | | | | | | |
| Guitar Case: Model #GPCC-550B (fits Yamaha APX500III Thinline) | | 1 | 73069 | 115754 5/3/2017 | 100.621.400.001.260.262 | \$67.99 |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$67.99 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$193.49 |
| WEST MUSIC COMPANY | 003232 | | | | | |
| Check Group: | | | | | | |
| Remo Remo Versa DP-VSTU-CC Tubano Pack, Orange | | 1 | 72119 | SI1431746 4/27/2017 | 100.621.400.001.260.262 | \$372.15 |
| Blocks Blocks NTB 5 Pitch Open-End Temple Blocks | | 1 | 72119 | SI1431746 4/27/2017 | 100.621.400.001.260.262 | \$189.20 |
| Basic Beat Basic Beat Orff Mallet Set, Set of 8 | | 1 | 72119 | SI1431746 4/27/2017 | 100.621.400.001.260.262 | \$76.95 |
| Chronos Chronos CA20 Alpha Straight Cymbal Stand | | 1 | 72119 | SI1431746 4/27/2017 | 100.621.400.001.260.262 | \$54.00 |
| LP Latin Percussion LP208 Standard Vibraslap | | 1 | 72119 | SI1431746 4/27/2017 | 100.621.400.001.260.262 | \$50.00 |
| LP Latin Percussion LP234A Standard Cabasa | | 1 | 72119 | SI1431746 4/27/2017 | 100.621.400.001.260.262 | \$44.00 |
| Basic Beat Basic Beat BBT08 Tambourine 8" Headless Various Colors | | 6 | 72119 | SI1431746 4/27/2017 | 100.621.400.001.260.262 | \$53.70 |
| Makala Kala MK-S Soprano Ukulele Classroom Set, Set of 25 | | 1 | 72119 | SI1433856 4/27/2017 | 100.621.400.001.260.262 | \$1,289.99 |
| LP Latin Percussion LP511C Single Row Bar Chimes | | 1 | 72119 | SI1437491 4/29/2017 | 100.621.400.001.260.262 | \$130.00 |
| Check #: 62513 | | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,259.99 |
| Check Group: | | | | | | |
| Remo Remo Versa DP-VSTK-BB Drum Sample Package | | 1 | 72120 | SI1431760 4/26/2017 | 100.621.400.001.260.262 | \$348.35 |
| Kala Kala KA-C Concert Ukulele | | 1 | 72120 | SI1431760 4/26/2017 | 100.621.400.001.260.262 | \$105.99 |
| | | | | | | Check #: 62513 |
| | | | | | | PO/InvoiceTotal: \$454.34 |
| Check Group: | | | | | | |
| Yamaha APX500III-NA Thinline Acoustic/Electric Guitar, Natural | | 1 | 72121 | SI1438834 5/4/2017 | 100.621.400.001.260.262 | \$299.99 |
| | | | | | | Check #: 62513 |
| | | | | | | PO/InvoiceTotal: \$299.99 |
| Check Group: | | | | | | |
| Remo Versa DP-VSTU-CC Tubano Pack, Orange | | 2 | 72122 | SI1431749 4/26/2017 | 100.621.400.001.260.262 | \$744.30 |
| Studio 49 1600 Series SX 1600 Rosewood Soprano Diatonic Xylophone | | 1 | 72122 | SI1431749 4/26/2017 | 100.621.400.001.260.262 | \$381.80 |
| Yamaha APX500III-NA Thinline Acoustic/Electric Guitar, Natural | | 1 | 72122 | SI1431749 4/26/2017 | 100.621.400.001.260.262 | \$299.99 |
| | | | | | | Check #: 62513 |
| | | | | | | PO/InvoiceTotal: \$1,426.09 |
| Check Group: | | | | | | |
| Kala Kala KA-C Concert Ukulele | | 1 | 72123 | SI1431773 4/29/2017 | 100.621.400.001.260.262 | \$105.99 |
| | | | | | | Check #: 62513 |
| | | | | | | PO/InvoiceTotal: \$105.99 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Studio 49 2000 Series AXG Fiberglass Alto Diatonic Xylophone | | 2 | 72124 | SI1431763 4/29/2017 | 100.621.400.001.260.262 | \$1,320.00 |
| Studio 49 2000 Series SXG 2000 Fiberglass Soprano Diatonic Xylophone | | 1 | 72124 | SI1431763 4/29/2017 | 100.621.400.001.260.262 | \$531.70 |
| Studio 49 1600 Series AM 1600 Alto Diatonic Metallophone | | 1 | 72124 | SI1431763 4/29/2017 | 100.621.400.001.260.262 | \$469.70 |
| Check #: 62513 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,321.40 |
| Check Group: | | | | | | |
| Westco Medium Frog Rasp | | 1 | 72125 | SI1431780 4/26/2017 | 100.621.400.001.260.262 | \$17.70 |
| Overseas Connection Gankogui | | 1 | 72125 | SI1431780 4/26/2017 | 100.621.400.001.260.262 | \$20.75 |
| Westco 10" Lummi Sticks, 12 Pairs | | 2 | 72125 | SI1431780 4/26/2017 | 100.621.400.001.260.262 | \$40.00 |
| Kala KA-C Concert Ukulele | | 1 | 72125 | SI1431780 4/26/2017 | 100.621.400.001.260.262 | \$105.99 |
| Check #: 62513 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$184.44 |
| Check Group: | | | | | | |
| Studio 49 1600 Series AX 1600 Rosewood Alto Diatonic Xylophone | | 1 | 72126 | SI1431767 4/26/2017 | 100.621.400.001.260.262 | \$544.50 |
| Yamaha APX500III-NA Thinline Acoustic/Electric Guitar, Natural | | 1 | 72126 | SI1439331 5/2/2017 | 100.621.400.001.260.262 | \$299.99 |
| Check #: 62513 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$844.49 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|----------------|--------|-------------------------|-------------------------|------------|
| Latin Percussion World Beat WB2040 Caribe Conga | | 1 | 72127 | SI1431769 4/26/2017 | 100.621.400.001.260.262 | \$160.00 |
| Yamaha APX500III-NA Thinline Acoustic/Electric Guitar, Natural | | 1 | 72127 | SI1439332 5/2/2017 | 100.621.400.001.260.262 | \$299.99 |
| Check #: 62513 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$459.99 |
| Check Group: | | | | | | |
| STUDIO 49 1600 SERIES SOPRANO XYLOPHONE | | 0.256233 63 | 72453 | SI1433946 4/28/2017 | 100.512.400.111.120.000 | \$97.83 |
| STUDIO 49 1600 SERIES SOPRANO XYLOPHONE | | 0.743766 37 | 72453 | SI1433946 4/28/2017 | 234.512.400.111.120.120 | \$283.97 |
| SHIPPING | | 1 | 72453 | SI1433946 4/28/2017 | 234.512.400.111.120.120 | \$30.00 |
| Check #: 62513 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$411.80 |
| Check Group: | | | | | | |
| WEST MUSIC BE7001 WRIST BELLS | | 30 | 72570 | SI1434804 4/29/2017 | 100.512.400.110.120.000 | \$105.00 |
| Check #: 62513 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$105.00 |
| Vendor Total: | | | | | | \$8,873.52 |
| WESTERN STATES EQUIPMENT CO. | 006073 | | | | | |
| Check Group: | | | | | | |
| SERVICE GENERATOR AT CRHS | | 1 | 73301 | 000320552 5/3/2017 | 420.665.300.600.000.000 | \$832.98 |
| Check #: 62514 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$832.98 |
| Vendor Total: | | | | | | \$832.98 |

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Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|---------|--------|-------------------------|-------------------------|------------|
| WESTERN WASTE SERVICES, INC. | 007951 | | | | | |
| Check Group: | | | | | | |
| GARBAGE | | 1 0 | | 0000643225 5/3/2017 | 100.661.336.001.390.000 | \$902.50 |
| GARBAGE | | 1 0 | | 0000643527 5/3/2017 | 100.661.336.001.390.000 | \$211.00 |
| PURCHASED SERVICES | | 1 0 | | 0000643813 5/3/2017 | 238.531.300.401.200.200 | \$139.10 |
| GARBAGE | | 1 0 | | 0000643813 5/3/2017 | 191.661.336.491.390.000 | \$89.06 |
| GARBAGE | | 1 0 | | 0000643813 5/3/2017 | 191.661.336.492.390.000 | \$66.79 |
| GARBAGE | | 1 0 | | 0000643813 5/3/2017 | 100.661.336.001.390.000 | \$4,059.81 |
| | | | | Check #: 62515 | | |
| | | | | | PO/InvoiceTotal: | \$5,468.26 |
| | | | | | Vendor Total: | \$5,468.26 |
| WHITE CLOUD COMMUNICATION, INC. | 007379 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 0 | | 88127 5/4/2017 | 100.661.337.001.390.000 | \$20.00 |
| | | | | Check #: 62516 | | |
| | | | | | PO/InvoiceTotal: | \$20.00 |
| | | | | | Vendor Total: | \$20.00 |
| WILBUR-ELLIS CO. | 002213 | | | | | |
| Check Group: | | | | | | |
| Pyrethrium bug bomb | | 4 72861 | | 10732817 4/29/2017 | 243.519.400.301.010.000 | \$84.00 |
| | | | | Check #: 62517 | | |
| | | | | | PO/InvoiceTotal: | \$84.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$84.00 |
| WILLIAMS, TARA MARIE | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 13-14, 2017 | | 1 | 71005 | SV/04-14-17 5/2/2017 | 246.621.380.001.000.000 | \$118.81 |
| | | | | | | Check #: 62518 |
| | | | | | | PO/InvoiceTotal: \$118.81 |
| | | | | | | Vendor Total: \$118.81 |
| WILLS, INC. 1501109 | | | | | | |
| Check Group: | | | | | | |
| PARTIAL PAYBACK WORKSHEETS--PILLAR FALLS (11/1/16 TO 5/1/17) | | 1 | 73514 | NOV -16 THRU MAY -17 5/3/2017 | 410.811.300.111.000.000 | \$1,147.50 |
| REVISE PAYBACK RESOLUTION AND AMEND APPLICTION/SHOTWELL (11/1/16 TO 5/1/17) | | 1 | 73514 | NOV -16 THRU MAY -17 5/3/2017 | 410.811.300.112.000.000 | \$1,615.00 |
| WATER SHARE TRANSFERS--SUNWAY SOCCER COMPLEX | | 1 | 73514 | NOV -16 THRU MAY -17 5/3/2017 | 410.811.300.001.000.000 | \$255.00 |
| | | | | | | Check #: 62519 |
| | | | | | | PO/InvoiceTotal: \$3,017.50 |
| | | | | | | Vendor Total: \$3,017.50 |
| WISEMAN, ANDREW D. 2016 | | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 | 0 | RATHDRUM/04-2 1-17 5/2/2017 | 720.222.200.000.000.000 | \$1,177.66 |
| | | | | | | Check #: 62520 |
| | | | | | | PO/InvoiceTotal: \$1,177.66 |
| | | | | | | Vendor Total: \$1,177.66 |
| WORTHINGTON DIRECT, INC. 006382 | | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| MDF SERIES ACTIVITY TABLE WITH HERCULENE SEALED EDGE (60" FLOWER)- TOP IS GRAY NEBULA-GN-HEIGHT IS STANDARD 20"-30"- STD | | 5 | 72218 | 649447 4/29/2017 | 100.621.400.101.699.000 | \$1,019.75 |
| SHIPPING | | 1 | 72218 | 649447 4/29/2017 | 100.621.400.101.699.000 | \$433.58 |
| Check #: 62521 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,453.33 |
| Check Group: | | | | | | |
| 9058X Economy Shapes Desks. Gray Nebula color. (18 for Henderson; 20 for Patterson) | | 38 | 72414 | 648953 4/28/2017 | 191.621.400.491.699.000 | \$4,487.37 |
| Check #: 62521 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$4,487.37 |
| Check Group: | | | | | | |
| 810 Lightweight Folding Chair (Black Seat & Back / Black Frame) | | 100 | 72512 | 649391 4/29/2017 | 100.621.400.001.260.262 | \$2,508.57 |
| 89888 Balt Metal Lectern | | 1 | 72512 | 649391 4/29/2017 | 100.621.400.001.260.262 | \$222.33 |
| AC12-FS 12 Pocket Oak and Acrylic Literature Display- Freestanding --Color: Mahogany -MH | | 1 | 72512 | 649391 4/29/2017 | 100.621.400.001.260.262 | \$288.52 |
| CS6060 Collaboration Station -- Color: Gray Nebula -GN Height: Standard Height 20.5" - 29.5" -H Bookbox: No Bookboxes -STD | | 7 | 72512 | 649391 4/29/2017 | 100.621.400.001.260.262 | \$2,195.69 |
| SC125 120 Series Stack Chair (15-1/2" H) -- Color: Navy -N | | 30 | 72512 | 649391 4/29/2017 | 100.621.400.001.260.262 | \$1,229.13 |
| Check #: 62521 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$6,444.24 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106

05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Economy Shape Desk Gray Nebula | | 1 | 72680 | 649320 4/29/2017 | 243.519.400.491.030.000 | \$102.95 |
| SHIPPING | | 1 | 72680 | 649320 4/29/2017 | 243.519.400.491.030.000 | \$76.75 |
| Check #: 62521 | | | | | | PO/InvoiceTotal: \$179.70 |
| Check Group: | | | | | | |
| Tables, COLOR: WALNUT TOP, BLACK EDGE AND BLACK FRAME | | 10 | 72681 | 649468 5/2/2017 | 191.517.400.491.130.000 | \$1,299.50 |
| SHIPPING | | 1 | 72681 | 649468 5/2/2017 | 191.517.400.491.130.000 | \$587.60 |
| Check #: 62521 | | | | | | PO/InvoiceTotal: \$1,887.10 |
| Check Group: | | | | | | |
| Black fabric and Silver Vein frame | | 15 | 72738 | 649799 5/2/2017 | 191.621.400.491.699.000 | \$917.76 |
| Check #: 62521 | | | | | | PO/InvoiceTotal: \$917.76 |
| Vendor Total: | | | | | | \$15,369.50 |
| ZURCHERS PARTY & WEDDING STORE | 006241 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FOR STUDENT HEALTH OCCUPATIONS CLASS STUDENT PRESENTATION | | 1 | 71359 | 113-02939 5/2/2017 | 181.515.400.851.080.072 | \$209.44 |
| Check #: 62522 | | | | | | PO/InvoiceTotal: \$209.44 |
| Check Group: | | | | | | |
| PROM DECORATIONS FOR MVHS PROM ON 4/15/17 | | 1 | 72679 | 113-02914 5/4/2017 | 239.621.400.491.550.561 | \$123.96 |
| Check #: 62522 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/08/2017

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$123.96 |
| Check Group: SEE ATTACHMENT | | 1 | 72871 | 113-02927 4/29/2017 | 100.641.400.102.440.448 | \$84.86 |
| | | | | | | Check #: 62522 |
| | | | | | | PO/InvoiceTotal: \$84.86 |
| Check Group: DECORATIONS FOR PROM 2017 | | 1 | 72872 | 113-02920 5/4/2017 | 238.621.400.401.640.669 | \$120.01 |
| | | | | | | Check #: 62522 |
| | | | | | | PO/InvoiceTotal: \$120.01 |
| Check Group: Decorations | | 1 | 73190 | 11302929 5/4/2017 | 237.515.400.301.550.550 | \$80.13 |
| | | | | | | Check #: 62522 |
| | | | | | | PO/InvoiceTotal: \$80.13 |
| | | | | | | Vendor Total: \$618.40 |
| | | | | | | Grand Total: \$2,492,431.93 |

End of Report