

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1007 08/02/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ Check Group: OTHER LOCAL	004001					
		1	0	REPLACES CK 63439 8/2/2017	100.419.900.000.000.000	\$31.47
					Check #: 63813	
					PO/InvoiceTotal:	\$31.47
					Vendor Total:	\$31.47
					Grand Total:	\$31.47

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1009

08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERIPRIDE LINEN	000260					
Check Group:						
LAUNDRY BICKEL		1	74531	2400614061 7/11/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	74531	2400614062 7/11/2017	290.710.300.202.000.000	\$42.56
LAUNDRY OREGON TRAIL		1	74531	2400614856 7/11/2017	290.710.300.106.000.000	\$24.05
LAUNDRY CANYON RIDGE		1	74531	2400615109 7/11/2017	290.710.300.401.000.000	\$34.92
					Check #: 63814	
						PO/InvoiceTotal: \$125.01
Check Group:						
LAUNDRY CANYON RIDGE		1	74729	2400611793 7/20/2017	290.710.300.401.000.000	\$34.92
LAUNDRY HARRISON		1	74729	2400612327 7/20/2017	290.710.300.101.000.000	\$29.18
LAUDNRY ROBERT STUART		1	74729	2400612778 7/20/2017	290.710.300.201.000.000	\$43.62
LAUNDRY OREGON TRAIL		1	74729	2400613194 7/20/2017	290.710.300.106.000.000	\$24.05
LAUNDRY LINCOLN		1	74729	2400614057 7/20/2017	290.710.300.102.000.000	\$26.94
LAUNDRY HARRISON		1	74729	2400615644 7/20/2017	290.710.300.101.000.000	\$29.18
LAUNDRY LINCOLN		1	74729	2400615699 7/20/2017	290.710.300.102.000.000	\$26.94
LAUNDRY BICKEL		1	74729	2400615701 7/20/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	74729	2400615702 7/20/2017	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 OREGON TRAIL		1	74729	2400616499 7/20/2017	290.710.300.106.000.000	\$24.05
Check #: 63814						
PO/InvoiceTotal:						\$304.92
Check Group:						
LAUNDRY LINCOLN		1	74814	2400617326 7/24/2017	290.710.300.102.000.000	\$26.94
LAUNDRY BICKEL		1	74814	2400617327 7/24/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	74814	2400617329 7/24/2017	290.710.300.202.000.000	\$42.56
LAUNDRY ROBERT STUART		1	74814	2400617721 7/24/2017	290.710.300.201.000.000	\$43.62
LAUNDRY OREGON TRAIL		1	74814	2400618141 7/24/2017	290.710.300.106.000.000	\$24.05
LAUNDRY CANYON RIDGE		1	74814	2400618396 7/24/2017	290.710.300.401.000.000	\$34.92
Check #: 63814						
PO/InvoiceTotal:						\$195.57
Check Group:						
LAUDNRY LINCOLN		1	74984	2400619043 8/2/2017	290.710.300.102.000.000	\$26.94
LAUNDRY BICKEL		1	74984	2400619044 8/2/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	74984	2400619045 8/2/2017	290.710.300.202.000.000	\$42.56
LAUNDRY ROBERT STUART		1	74984	2400619378 8/2/2017	290.710.300.201.000.000	\$43.62
LAUNDRY OREGON TRAIL		1	74984	2400619791 8/2/2017	290.710.300.106.000.000	\$24.05



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	AUG2017CN 7/20/2017	290.710.320.650.000.000	\$791.00
					Check #: 63815	
						PO/InvoiceTotal: <u>\$791.00</u>
						Vendor Total: <u>\$791.00</u>
BLIP PRINTERS	001155					
Check Group:						
MISC SUPPLIES		1	74733	147911 7/20/2017	290.710.400.001.000.000	\$393.68
					Check #: 63816	
						PO/InvoiceTotal: <u>\$393.68</u>
						Vendor Total: <u>\$393.68</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC COPIER MAINTENANCE		1	75033	75976 8/3/2017	290.710.300.001.000.000	\$251.71
					Check #: 63817	
						PO/InvoiceTotal: <u>\$251.71</u>
						Vendor Total: <u>\$251.71</u>
CENTURY LINK	002081					
Check Group:						
PHONE SERVICE		1	75036	JULY2017CN 8/3/2017	290.661.337.001.390.000	\$257.39
					Check #: 63818	
						PO/InvoiceTotal: <u>\$257.39</u>
						Vendor Total: <u>\$257.39</u>
CHU, CHENGGEN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH REFUND FOR HUIXING CHU OLEARY		1	74739	JULY2017CN 7/20/2017	290.710.300.202.000.000	\$44.80
					Check #: 63819	
						PO/InvoiceTotal: \$44.80
						Vendor Total: \$44.80
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES		1	74813	39213 7/24/2017	290.710.400.001.000.000	\$107.56
MISC SUPPLIES		1	74813	39249 7/24/2017	290.710.400.001.000.000	\$199.98
					Check #: 63820	
						PO/InvoiceTotal: \$307.54
						Vendor Total: \$307.54
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES BICKEL		1	74728	560X02877306 7/20/2017	290.710.400.109.000.000	\$14.95
					Check #: 63821	
						PO/InvoiceTotal: \$14.95
						Vendor Total: \$14.95
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES HARRISON		1	74533	2633614 7/11/2017	290.710.451.101.000.000	\$318.00
FOOD SUPPLIES OREGON TRAIL		1	74533	2633617 7/11/2017	290.710.451.106.000.000	\$418.48
FOOD SUPPLIES BICKEL		1	74533	2633618 7/11/2017	290.710.451.109.000.000	\$178.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	74533	2633621 7/11/2017	290.710.451.201.000.000	\$262.86
FOOD SUPPLIES CANYON RIDGE		1	74533	2633622 7/11/2017	290.710.451.401.000.000	\$739.65
FOOD SUPPLIES OLEARY		1	74533	2633627 7/11/2017	290.710.451.202.000.000	\$474.57
Check #: 63822						
						PO/InvoiceTotal: <u>                    </u>
						\$2,392.27
Check Group:						
FOOD SUPPLIES LINCOLN		1	74734	2633619 7/20/2017	290.710.451.102.000.000	\$204.02
FOOD SUPPLIES CANYON RIDGE		1	74734	2635967 7/20/2017	290.710.451.401.000.000	\$560.10
FOOD SUPPLIES ROBERT STUART		1	74734	2635968 7/20/2017	290.710.451.201.000.000	\$354.94
FOOD SUPPLIES PERRINE		1	74734	2635969 7/20/2017	290.710.451.104.000.000	\$481.97
FOOD SUPPLIES LINCOLN		1	74734	2635970 7/20/2017	290.710.451.102.000.000	\$279.50
FOOD SUPPLIES BICKEL		1	74734	2635971 7/20/2017	290.710.451.109.000.000	\$622.26
FOOD SUPPLIES OLEARY		1	74734	2635972 7/20/2017	290.710.451.202.000.000	\$275.70
FOOD SUPPLIES OREGON TRAIL		1	74734	2635973 7/20/2017	290.710.451.106.000.000	\$416.70
Check #: 63822						
						PO/InvoiceTotal: <u>                    </u>
						\$3,195.19
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	74816	2639496 7/24/2017	290.710.451.401.000.000	\$883.86

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FOOD SUPPLIES HARRISON		1	74816	2639497 7/24/2017	290.710.451.101.000.000	\$328.72
FOOD SUPPLIES ROBERT STUART		1	74816	2639499 7/24/2017	290.710.451.201.000.000	\$221.32
FOOD SUPPLIES ROBERT STUART		1	74816	2639500 7/24/2017	290.710.451.201.000.000	\$86.04
FOOD SUPPLIES LINCOLN		1	74816	2639501 7/24/2017	290.710.451.102.000.000	\$544.54
FOOD SUPPLIES BICKEL		1	74816	2639502 7/24/2017	290.710.451.109.000.000	\$1,324.60
FOOD SUPPLIES OLEARY		1	74816	2639503 7/24/2017	290.710.451.202.000.000	\$853.12
FOOD SUPPLIES OLEARY		1	74816	2639504 7/24/2017	290.710.451.202.000.000	\$143.40
FOOD SUPPLIES OREGON TRAIL		1	74816	2640153 7/24/2017	290.710.451.106.000.000	\$573.25
					Check #: 63822	
					PO/InvoiceTotal:	\$4,958.85
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	74986	2643043 8/2/2017	290.710.451.401.000.000	\$602.39
FOOD SUPPLIES ROBERT STUART		1	74986	2643044 8/2/2017	290.710.451.201.000.000	\$138.75
FOOD SUPPLIES BICKEL		1	74986	2643045 8/2/2017	290.710.451.109.000.000	\$1,160.82
FOOD SUPPLIES OREGON TRAIL		1	74986	2643046 8/2/2017	290.710.451.202.000.000	\$491.86
FOOD SUPPLIES OREGON TRAIL		1	74986	2643047 8/2/2017	290.710.451.106.000.000	\$924.82
FOOD SUPPLIES HARRISON		1	74986	2643048 8/2/2017	290.710.451.101.000.000	\$362.56



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FOOD SUPPLIES LINCOLN		1	74986	2646445 8/2/2017	290.710.451.102.000.000	\$77.18
FOOD SUPPLIES CANYON RIDGE		1	74986	2646446 8/2/2017	290.710.451.401.000.000	\$784.63
FOOD SUPPLIES ROBERT STUART		1	74986	2646447 8/2/2017	290.710.451.201.000.000	\$594.87
FOOD SUPPLIES BICKEL		1	74986	2646448 8/2/2017	290.710.451.109.000.000	\$970.38
FOOD SUPPLIES OLEARY		1	74986	2646449 8/2/2017	290.710.451.202.000.000	\$605.36
FOOD SUPPLIES HARRISON		1	74986	2646450 8/2/2017	290.710.451.101.000.000	\$584.70
Check #: 63822						
						PO/InvoiceTotal: <u>\$7,298.32</u>
						Vendor Total: <u>\$17,844.63</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD AND MISC SUPPLIES		1	74535	1000734 7/24/2017	290.710.451.001.000.000	\$80.19
Check #: 63823						
						PO/InvoiceTotal: <u>\$80.19</u>
						Vendor Total: <u>\$80.19</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
SUPPLIES & MATERIALS		1	0	1152627-00 8/7/2017	290.710.400.001.000.000	\$5,872.50
Check #: 63824						
						PO/InvoiceTotal: <u>\$5,872.50</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	74730	1151942-00 7/20/2017	290.710.400.001.000.000	\$41.60
					Check #: 63824	
						PO/InvoiceTotal: \$41.60
Check Group: MISC SUPPLIES		1	74815	1153002-00 7/24/2017	290.710.400.001.000.000	\$166.24
					Check #: 63824	
						PO/InvoiceTotal: \$166.24
						Vendor Total: \$6,080.34
IDAHO POWER COMPANY	000324					
Check Group: MISC SERVICES		1	74731	JULY2017CN 7/20/2017	290.661.330.001.390.000	\$670.05
					Check #: 63825	
						PO/InvoiceTotal: \$670.05
						Vendor Total: \$670.05
MAGIC VALLEY PRINTING	004652					
Check Group: MISC SUPPLIES		1	74818	171058 7/24/2017	290.710.400.001.000.000	\$280.80
					Check #: 63826	
						PO/InvoiceTotal: \$280.80
						Vendor Total: \$280.80
MEADOW GOLD DAIRIES	002503					
Check Group: MILK OLEARY		1	74534	120101301 7/11/2017	290.710.450.202.000.000	\$117.46
MILK ROBERT STUART		1	74534	120612918 7/11/2017	290.710.450.201.000.000	\$73.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	74534	120612953 7/11/2017	290.710.450.109.000.000	\$43.99
MILK ROBERT STUART		1	74534	120612967 7/11/2017	290.710.450.201.000.000	\$117.46
MILK BICKEL		1	74534	120612969 7/11/2017	290.710.450.109.000.000	\$160.76
					Check #: 63827	
					PO/InvoiceTotal:	\$513.37
Check Group:						
MILK OLEARY		1	74735	120101345 7/20/2017	290.710.450.202.000.000	\$44.22
MILK OLEARY		1	74735	120101370 7/20/2017	290.710.450.202.000.000	\$58.96
MILK OLEARY		1	74735	120101394 7/20/2017	290.710.450.202.000.000	\$131.97
MILK OREGON TRAIL		1	74735	120612840 7/20/2017	290.710.450.106.000.000	\$147.25
MILK LINCOLN		1	74735	120612955 7/20/2017	290.710.450.102.000.000	\$58.96
MILK OREGON TRAIL		1	74735	120612992 7/20/2017	290.710.450.106.000.000	\$117.46
MILK LINCOLN		1	74735	120612994 7/20/2017	290.710.450.102.000.000	\$58.96
MILK HARRISON		1	74735	120612996 7/20/2017	290.710.450.101.000.000	\$117.92
MILK CANYON RIDGE		1	74735	120613011 7/20/2017	290.710.450.401.000.000	\$56.71
MILK ROBERT STUART		1	74735	120613013 7/20/2017	290.710.450.201.000.000	\$88.44
MILK BICKEL		1	74735	120613015 7/20/2017	290.710.450.109.000.000	\$217.54

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MILK BICKEL		1	74735	120613039 7/20/2017	290.710.450.109.000.000	\$130.25
MILK LINCOLN		1	74735	120613041 7/20/2017	290.710.450.102.000.000	\$29.02
MILK HARRISON		1	74735	120613043 7/20/2017	290.710.450.101.000.000	\$73.24
MILK OREGON TRAIL		1	74735	120613059 7/20/2017	290.710.450.106.000.000	\$87.98
MILK BICKEL		1	74735	120613061 7/20/2017	290.710.450.109.000.000	\$159.96
MILK LINCOLN		1	74735	120613063 7/20/2017	290.710.450.102.000.000	\$117.69
MILK HARRISON		1	74735	120613067 7/20/2017	290.710.450.101.000.000	\$29.25
MILK ROBERT STUART		1	74735	120613069 7/20/2017	290.710.450.201.000.000	\$43.99
MILK CANYON RIDGE		1	74735	120613084 7/20/2017	290.710.450.401.000.000	\$175.96
MILK HARRISON		1	74735	120613086 7/20/2017	290.710.450.101.000.000	\$58.50
MILK ROBERT STUART		1	74735	120613088 7/20/2017	290.710.450.201.000.000	\$146.71
MILK BICKEL		1	74735	120613090 7/20/2017	290.710.450.109.000.000	\$88.44
Check #: 63827						
PO/InvoiceTotal:						\$2,239.38
Check Group:						
MILK OLEARY		1	74817	120101445 7/24/2017	290.710.450.202.000.000	\$132.43
MILK OLEARY		1	74817	120101467 7/24/2017	290.710.450.202.000.000	\$87.98

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MILK OLEARY		1	74817	120101500 7/24/2017	290.710.450.202.000.000	\$190.93
MILK OREGON TRAIL		1	74817	120613102 7/24/2017	290.710.450.106.000.000	\$146.94
MILK BICKEL		1	74817	120613104 7/24/2017	290.710.450.109.000.000	\$72.55
MILK LINCOLN		1	74817	120613106 7/24/2017	290.710.450.102.000.000	\$132.20
MILK BICKEL		1	74817	120613115 7/24/2017	290.710.450.109.000.000	\$159.50
MILK HARRISON		1	74817	120613117 7/24/2017	290.710.450.101.000.000	\$88.44
MILK CANYON RIDGE		1	74817	120613119 7/24/2017	290.710.450.401.000.000	\$205.44
MILK BICKEL		1	74817	120613134 7/24/2017	290.710.450.109.000.000	\$131.51
MILK OREGON TRAIL		1	74817	120613157 7/24/2017	290.710.450.106.000.000	\$132.20
MILK BICKEL		1	74817	120613159 7/24/2017	290.710.450.109.000.000	\$102.72
MILK HARRISON		1	74817	120613161 7/24/2017	290.710.450.101.000.000	\$117.69
MILK ROBERT STUART		1	74817	120613165 7/24/2017	290.710.450.201.000.000	\$132.43
MILK CANYON RIDGE		1	74817	120613167 7/24/2017	290.710.450.401.000.000	\$220.41
MILK LINCOLN		1	74817	120613178 7/24/2017	290.710.450.102.000.000	\$58.73
MILK BICKEL		1	74817	120613182 7/24/2017	290.710.450.109.000.000	\$102.03

Check #: 63827

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,214.13
Check Group:						
MILK OLEARY		1	74987	120101544 8/2/2017	290.710.450.202.000.000	\$102.95
MILK OLEARY		1	74987	120101602 8/2/2017	290.710.450.202.000.000	\$132.20
MILK OLEARY		1	74987	12010648 8/2/2017	290.710.450.202.000.000	\$58.73
MILK LINCOLN		1	74987	120613201 8/2/2017	290.710.450.102.000.000	\$102.95
MILK HARRISON		1	74987	120613203 8/2/2017	290.710.450.101.000.000	\$73.47
MILK BICKEL		1	74987	120613210 8/2/2017	290.710.450.109.000.000	\$203.26
MILK CANYON RIDGE		1	74987	120613212 8/2/2017	290.710.450.401.000.000	\$146.48
MILK ROBERT STUART		1	74987	120613214 8/2/2017	290.710.450.201.000.000	\$117.69
MILK OREGON TRAIL		1	74987	120613230 8/2/2017	290.710.450.106.000.000	\$117.92
MILK BICKEL		1	74987	120613232 8/2/2017	290.710.450.109.000.000	\$144.99
MILK LINCOLN		1	74987	120613236 8/2/2017	290.710.450.102.000.000	\$58.96
MILK BICKEL		1	74987	120613262 8/2/2017	290.710.450.109.000.000	\$130.25
MILK HARRISON		1	74987	120613264 8/2/2017	290.710.450.101.000.000	\$175.96
MILK ROBERT STUART		1	74987	120613266 8/2/2017	290.710.450.201.000.000	\$131.97

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MILK LINCOLN		1	74987	120613276 8/2/2017	290.710.450.102.000.000	\$117.23
MILK CANYON RIDGE		1	74987	120613280 8/2/2017	290.710.450.401.000.000	\$176.88
MILK OREGON TRAIL		1	74987	120613298 8/2/2017	290.710.450.106.000.000	\$161.45
MILK BICKEL		1	74987	120613300 8/2/2017	290.710.450.109.000.000	\$131.51
MILK ROBERT STUART		1	74987	120613302 8/2/2017	290.710.450.201.000.000	\$88.21
Check #: 63827						
						PO/InvoiceTotal: <u>\$2,373.06</u>
						Vendor Total: <u>\$7,339.94</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	74532	6024079 7/11/2017	290.710.451.106.000.000	\$221.63
FOOD SUPPLIES OLEARY		1	74532	6024089 7/11/2017	290.710.451.202.000.000	\$364.08
FOOD SUPPLIES BICKEL		1	74532	6024124 7/11/2017	290.710.451.109.000.000	\$487.87
Check #: 63828						
						PO/InvoiceTotal: <u>\$1,073.58</u>
Check Group:						
FOOD SUPPLIES		1	74732	5781262CR 7/20/2017	290.710.451.001.000.000	(\$136.50)
FOOD SUPPLIES		1	74732	5958214CR 7/20/2017	290.710.451.001.000.000	(\$32.05)
FOOD SUPPLIES		1	74732	5982310CR 7/20/2017	290.710.451.001.000.000	(\$43.94)

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08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	74732	6024127 7/20/2017	290.710.451.101.000.000	\$254.62
FOOD SUPPLIES		1	74732	6032897 7/20/2017	290.710.451.001.000.000	\$3,289.50
FOOD SUPPLIES OREGON TRAIL		1	74732	6032907 7/20/2017	290.710.451.106.000.000	\$191.86
FOOD SUPPLIES CANYON RIDGE		1	74732	6032911 7/20/2017	290.710.451.401.000.000	\$311.26
Check #: 63828						
PO/InvoiceTotal:						\$3,834.75
Vendor Total:						\$4,908.33
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	74530	SI0417876 7/11/2017	290.710.451.001.000.000	\$6,915.95
Check #: 63829						
PO/InvoiceTotal:						\$6,915.95
Vendor Total:						\$6,915.95
NORTHWEST PRODUCE LLC	151111					
Check Group:						
FOOD SUPPLIES HARRISON		1	74540	48510 7/11/2017	290.710.451.101.000.000	\$55.71
FOOD SUPPLIES OREGON TRAIL		1	74540	48511 7/11/2017	290.710.451.106.000.000	\$99.42
FOOD SUPPLIES ROBERT STUART		1	74540	48512 7/11/2017	290.710.451.201.000.000	\$73.67
FOOD SUPPLIES CANYON RIDGE		1	74540	48513 7/11/2017	290.710.451.401.000.000	\$102.15
Check #: 63830						
PO/InvoiceTotal:						\$330.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES BICKEL		1	74738	48773 7/20/2017	290.710.451.109.000.000	\$689.27
FOOD SUPPLIES HARRISON		1	74738	48774 7/20/2017	290.710.451.101.000.000	\$261.90
FOOD SUPPLIES LINCOLN		1	74738	48776 7/20/2017	290.710.451.102.000.000	\$197.81
FOOD SUPPLIES OREGON TRAIL		1	74738	48777 7/20/2017	290.710.451.106.000.000	\$516.40
FOOD SUPPLIES OLEARY		1	74738	48778 7/20/2017	290.710.451.202.000.000	\$252.40
FOOD SUPPLIES ROBERT STUART		1	74738	48779 7/20/2017	290.710.451.201.000.000	\$277.20
FOOD SUPPLIES CANYON RIDGE		1	74738	48780 7/20/2017	290.710.451.401.000.000	\$402.77
FOOD SUPPLIES OLEARY		1	74738	48834 7/20/2017	290.710.451.202.000.000	\$52.00
FOOD SUPPLIES OLEARY		1	74738	C48622 7/20/2017	290.710.451.202.000.000	(\$45.00)
FOOD SUPPLIES BICKEL		1	74738	C49115 7/20/2017	290.710.451.109.000.000	(\$451.76)
					Check #: 63830	
						PO/InvoiceTotal: <u>\$2,152.99</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	74822	49167 7/24/2017	290.710.451.109.000.000	\$579.39
FOOD SUPPLIES HARRISON		1	74822	49168 7/24/2017	290.710.451.101.000.000	\$334.15
FOOD SUPPLIES LINCOLN		1	74822	49169 7/24/2017	290.710.451.102.000.000	\$235.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	74822	49170 7/24/2017	290.710.451.106.000.000	\$134.75
FOOD SUPPLIES OLEARY		1	74822	49171 7/24/2017	290.710.451.202.000.000	\$291.03
FOOD SUPPLIES ROBERT STUART		1	74822	49172 7/24/2017	290.710.451.201.000.000	\$225.71
FOOD SUPPLIES CANYIN RIDGE		1	74822	49173 7/24/2017	290.710.451.401.000.000	\$484.95
FOOD SUPPLIES BICKEL		1	74822	C48972 7/24/2017	290.710.451.109.000.000	(\$54.00)
FOOD SUPPLIES OREGON TRAIL		1	74822	C49116 7/24/2017	290.710.451.106.000.000	(\$54.00)
Check #: 63830						
						PO/InvoiceTotal: <u>\$2,177.03</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	74988	49529 8/2/2017	290.710.451.109.000.000	\$504.36
FOOD SUPPLIES HARRISON		1	74988	49530 8/2/2017	290.710.451.101.000.000	\$580.45
FOOD SUPPLIES LINCOLN		1	74988	49531 8/2/2017	290.710.451.102.000.000	\$145.83
FOOD SUPPLIES OREGON TRAIL		1	74988	49532 8/2/2017	290.710.451.106.000.000	\$184.58
FOOD SUPPLIES OLEARY		1	74988	49533 8/2/2017	290.710.451.202.000.000	\$346.54
FOOD SUPPLIES ROBERT STUART		1	74988	49534 8/2/2017	290.710.451.201.000.000	\$194.69
FOOD SUPPLIES CANYON RIDGE		1	74988	49535 8/2/2017	290.710.451.401.000.000	\$335.19
FOOD SUPPLIES BICKEL		1	74988	49922 8/2/2017	290.710.451.109.000.000	\$479.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	74988	49923 8/2/2017	290.710.451.101.000.000	\$238.45
FOOD SUPPLIES LINCOLN		1	74988	49924 8/2/2017	290.710.451.102.000.000	\$188.13
FOOD SUPPLIES OREGON TRAIL		1	74988	49925 8/2/2017	290.710.451.106.000.000	\$378.80
FOOD SUPPLIES OLEARY		1	74988	49926 8/2/2017	290.710.451.202.000.000	\$450.48
FOOD SUPPLIES ROBERT STUART		1	74988	49927 8/2/2017	290.710.451.201.000.000	\$250.95
FOOD SUPPLIES CANYON RIDGE		1	74988	49928 8/2/2017	290.710.451.401.000.000	\$343.85
FOOD SUPPLIES ROBERT STUART		1	74988	C48916 8/2/2017	290.710.451.201.000.000	(\$81.95)
Check #: 63830						
						PO/InvoiceTotal: <u>\$4,540.10</u>
						Vendor Total: <u>\$9,201.07</u>
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	74820	JULY2017CN 7/24/2017	290.710.300.001.000.000	\$154.54
Check #: 63831						
						PO/InvoiceTotal: <u>\$154.54</u>
						Vendor Total: <u>\$154.54</u>
ROCK CREEK POWER-VAC	008462					
Check Group:						
MISC REPAIRS		1	74819	1707104 7/24/2017	290.710.300.001.000.000	\$1,775.00
Check #: 63832						
						PO/InvoiceTotal: <u>\$1,775.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,775.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS		1	74737	8195 7/20/2017	290.710.300.101.000.000	\$90.00
						Check #: 63833
						PO/InvoiceTotal: \$90.00
Check Group:						
MISC REPAIRS		1	74989	8155 8/2/2017	290.710.300.001.000.000	\$766.95
MISC REPAIRS RC PF		1	74989	8158 8/2/2017	290.710.300.001.000.000	\$408.75
MISC REPAIRS CANYON RIDGE		1	74989	8258 8/2/2017	290.710.300.401.000.000	\$134.33
MISC REPAIRS TF HIGH SCHOOL		1	74989	8260 8/2/2017	290.710.300.301.000.000	\$127.50
						Check #: 63833
						PO/InvoiceTotal: \$1,437.53
						Vendor Total: \$1,527.53
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	74821	INVST005956 7/24/2017	290.710.300.001.000.000	\$642.50
						Check #: 63834
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
PHONE SERVICE		1	74736	JULY2017CN 7/20/2017	290.661.337.001.390.000	\$88.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63835						
						PO/InvoiceTotal: <u>\$88.95</u>
						Vendor Total: <u>\$88.95</u>
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
PURCHASED SERVICES		1	0	31123 8/9/2017	290.710.300.001.000.000	\$3,309.50
Check #: 63836						
						PO/InvoiceTotal: <u>\$3,309.50</u>
						Vendor Total: <u>\$3,309.50</u>
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					
Check Group:						
MISC SUPPLIES		1	75048	JULY2017CN 8/3/2017	290.710.400.001.000.000	\$600.00
Check #: 63837						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
REFUND FOR STUDENT KAI GARCIA CANYON RIDGE		1	74985	JYLY2017CN 8/2/2017	290.710.300.001.000.000	\$51.85
Check #: 63838						
						PO/InvoiceTotal: <u>\$51.85</u>
Check Group:						
POSTAGE		1	75034	CNJULY2017 8/3/2017	290.710.300.001.000.000	\$671.12
Check #: 63838						
						PO/InvoiceTotal: <u>\$671.12</u>
						Vendor Total: <u>\$722.97</u>

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	75035	860733 8/3/2017	290.710.400.001.000.000	\$59.81

Check #: 63839

PO/InvoiceTotal:	\$59.81
Vendor Total:	\$59.81
Grand Total:	\$65,416.10

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>#30 ENTRUST TRUST FBO BROWN IRA</b>						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2017 - JULY 2018		1	74569	SEPT 2017 8/10/2017	191.661.320.491.000.000	\$2,000.00
						Check #: 63840
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
<b>ADVANTAGE SIGNS &amp; BANNERS</b>						
Check Group:						
TEAM SIGNS-CORO PLAS SINGLE SIDED		3	75097	1884 8/12/2017	238.531.400.401.200.585	\$60.00
TEAM SIGNS-CORO PLAS DOUBLE SIDED		4	75097	1884 8/12/2017	238.531.400.401.200.585	\$120.00
						Check #: 63841
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
<b>AGILE SPORTS TECHNOLOGIES</b>	<b>110908</b>					
Check Group:						
INVOICE# 6597-1G-338698 GOLD BOYS FOOTBALL ONLINE VIDEO		1	74896	6597-1G-338698 8/5/2017	237.531.400.301.620.623	\$1,400.00
INVOICE# 6597-1G-377483 GIRLS/BOYS BASKETBALL ONLINE VIDEO		1	74896	6597-1G-377483 8/3/2017	237.531.400.301.620.623	\$700.00
						Check #: 63842
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
<b>ALEXANDER, MATTHEW J</b>	<b>009435</b>					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO DENVER TO ATTEND THE ASCA CONFERENCE ON JULY 8-11, 2017		1	70920	CO/07-11-17 7/28/2017	100.621.380.001.260.263	\$192.00
					Check #: 63843	
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$192.00
ALLIANCE FAMILY SERVICES, INC. Check Group:	007486					
PURCHASED SERVICES		1	0	JULY-2017 8/9/2017	248.616.300.500.000.000	\$13,712.00
					Check #: 63844	
						PO/InvoiceTotal: \$13,712.00
						Vendor Total: \$13,712.00
ANDERSEN CONSTRUCTION COMPANY Check Group:	141102					
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	51691	1707-0080-21 8/14/2017	410.811.540.203.000.000	\$648,925.00
CHANGE ORDER #20: REVISIONS TO PROVIDE CREDIT FOR AIR COMPRESSOR COMPONENTS NO LONGER REQUIRED DUE TO OWNER ELIMINATION OF AIR COMPRESSOR SCOPE		1	51691	1707-0080-21 8/14/2017	410.811.540.203.000.000	(\$2,142.00)
CHANGE ORDER #20: REVISIONS TO PROVIDE PROJECTOR AND WHITEBOARD IN ROOM D102		1	51691	1707-0080-21 8/14/2017	410.811.540.203.000.000	\$1,782.00
CHANGE ORDER #20: REVISIONS TO PROVIDE UPDATES TO GRADING (CONCRETE SCOPE ONLY)		1	51691	1707-0080-21 8/14/2017	410.811.540.203.000.000	\$3,509.00
CHANGE ORDER #20: REVISIONS TO PROVIDE CORRECTIONS TO HOME BLEACHER RAMP AND STAIRS		1	51691	1707-0080-21 8/14/2017	410.811.540.203.000.000	\$5,924.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #20:I REVISIONS TO PAINT EXTERIOR DEVICE COVER PLATES TO MATCH ADJACENT FINISHES		1	51691	1707-0080-21 8/14/2017	410.811.540.203.000.000	\$1,553.00
CHANGE ORDER #20: REVISIONS TO PAINT ACCENT COLOR AT STRUCTURAL STEEL IN MAIN LOBBY		1	51691	1707-0080-21 8/14/2017	410.811.540.203.000.000	\$847.00
				Check #: 63845		
					PO/InvoiceTotal:	\$660,398.00
					Vendor Total:	\$660,398.00
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	50068 8/8/2017	100.631.311.000.000.000	\$2,446.00
				Check #: 63846		
					PO/InvoiceTotal:	\$2,446.00
					Vendor Total:	\$2,446.00
ANNEST, JAMES	170602					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	SEPT 2017 8/10/2017	420.655.320.650.000.000	\$4,209.00
				Check #: 63847		
					PO/InvoiceTotal:	\$4,209.00
					Vendor Total:	\$4,209.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT						
Check Group:						
ARBITER SPORTS REF PLAY ESCROW		1	0	ESCROW - 2017 8/14/2017	100.116.400.000.000.000	\$2,000.00
				Check #: 63848		
					PO/InvoiceTotal:	\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
Check Group:						
#10 SPECIAL LETTERHEAD WINDOW ENVELOPES (AS PER ATTACHED), 14 BOXES/500 PER BOX		1	74685	2198 8/5/2017	100.632.400.001.440.000	\$567.15
Check #: 63849						
PO/InvoiceTotal:						\$567.15
Vendor Total:						\$567.15
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1266573419 8/8/2017	100.661.337.104.390.000	\$4.35
TELEPHONE SERVICE		1	0	1266573419 8/8/2017	100.661.337.301.390.000	\$1.45
TELEPHONE SERVICE		1	0	1266573419 8/8/2017	100.661.337.001.390.000	\$1.53
Check #: 63850						
PO/InvoiceTotal:						\$7.33
Vendor Total:						\$7.33
B & H PHOTO-VIDEO	005576					
Check Group:						
UBIQUITI ES-12F EDGESWITCH		6	74551	128528303 7/28/2017	245.663.400.001.000.000	\$1,150.68
UBIQUITI ES-16-XG EDGESWITCH		4	74551	128528303 7/28/2017	245.663.400.001.000.000	\$2,047.96
Check #: 63851						
PO/InvoiceTotal:						\$3,198.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rode VideoMic & Micro Boompole Kit with Custom Windbuster		1	74838	129010358 8/5/2017	100.632.400.001.440.445	\$189.95
					Check #: 63851	
						PO/InvoiceTotal: <u>\$189.95</u>
						Vendor Total: <u>\$3,388.59</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
CONTINENTAL COMMERCIAL WASTE CONTAINER		3	73807	0000194589 8/8/2017	410.811.400.203.000.000	\$231.63
					Check #: 63852	
						PO/InvoiceTotal: <u>\$231.63</u>
						Vendor Total: <u>\$231.63</u>
BARNES & NOBLE	005202					
Check Group:						
RESTORATIVE PRACTICES IN CLASSROOMS		10	72799	7120 8/3/2017	251.512.400.101.810.000	\$409.50
RESTORATIVE PRACTICES IN SCHOOLS		10	72799	7120 8/3/2017	251.512.400.101.810.000	\$409.50
RESTORATIVE PRACTICES AND BULLYING		10	72799	7120 8/3/2017	251.512.400.101.810.000	\$409.50
RESTORATIVE PRACTICES IN CLASSROOMS		3	72799	8329 8/3/2017	251.512.400.101.810.000	(\$122.85)
					Check #: 63853	
						PO/InvoiceTotal: <u>\$1,105.65</u>
Check Group:						
Learning Transformed: 8 Keys to Designing Tomorrow's Schools, Today		1	74890	8253 8/3/2017	100.632.400.001.440.444	\$25.56
Disrupting Thinking: Why How We Read Matters		1	74890	8253 8/3/2017	100.632.400.001.440.444	\$27.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Twenty-One Trends for the 21st Century: Out of the Trenches and into the Future		1	74890	8253 8/3/2017	100.632.400.001.440.444	\$14.99
					Check #: 63853	
						PO/InvoiceTotal: \$68.54
Check Group: The Teacher's Lesson Planner and Record Book		4	74956	8286 8/8/2017	100.621.400.104.699.000	\$47.84
					Check #: 63853	
						PO/InvoiceTotal: \$47.84
						Vendor Total: \$1,222.03
BARRY EQUIPMENT & RENTAL	004410					
Check Group: Walker 30 hp lawn mower/model#MT30i/Serial #142863.		1	74874	166620-1 8/5/2017	420.665.480.600.000.000	\$16,019.10
					Check #: 63854	
						PO/InvoiceTotal: \$16,019.10
Check Group: LAWN MOWER PARTS		1	74932	166688-1 8/5/2017	420.665.421.600.000.000	\$53.26
					Check #: 63854	
						PO/InvoiceTotal: \$53.26
						Vendor Total: \$16,072.36
BEAMS FLOORING AMERICA	005851					
Check Group: REMOVE EXISTING GLUE DOWN CARPET & INSTALL CARPET TILE (AS PER ESTIMATE) IN LIBRARY		1	74662	77187 8/5/2017	420.810.540.202.000.000	\$15,939.54
					Check #: 63855	
						PO/InvoiceTotal: \$15,939.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REMOVE EXISTING VINYL AND INSTALL NEW VINYL (AS PER ESTIMATE) IN GIRLS BATHROOM IN EAST HALLWAY		1	74663	77189 8/5/2017	420.810.540.202.000.000	\$3,215.00
					Check #: 63855	
					PO/InvoiceTotal:	\$3,215.00
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL CARPET TILE (AS PER ESTIMATE) IN L.C. #4 ROOM		1	74664	77190 8/5/2017	420.810.540.202.000.000	\$1,978.00
					Check #: 63855	
					PO/InvoiceTotal:	\$1,978.00
Check Group:						
REMOVE EXISTING VINYL AND INSTALL NEW VINYL (AS PER ESTIMATE) IN BOYS BATHROOMS IN WEST HALLWAY		1	74665	77188 8/5/2017	420.810.540.202.000.000	\$3,276.00
					Check #: 63855	
					PO/InvoiceTotal:	\$3,276.00
					Vendor Total:	\$24,408.54
BEST BUY	008025					
Check Group:						
ZAGG - Rugged Book Pro Keyboard Folio for Apple 9.7"iPad Pro - Black		1	74454	2803929 8/5/2017	100.632.400.001.440.444	\$114.99
ZAGG - Rugged Folio Keyboard Case for Apple® iPad® Air 2 - Black- Model: ID6RGK-BB0		1	74454	2803929 8/5/2017	100.632.400.001.440.445	\$149.99
					Check #: 63856	
					PO/InvoiceTotal:	\$264.98
					Vendor Total:	\$264.98
BILT UNLIMITED	130216					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PC55 CARDINAL RED T'SHIRTS		650	75095	3987 8/12/2017	238.621.400.401.500.535	\$4,225.00
Check #: 63857						
PO/InvoiceTotal:						\$4,225.00
Check Group:						
INVOICE#4035 NIKE CLASSIC II SOCKS COLUMBIA BLUE		25	75096	4035 8/8/2017	237.531.400.301.620.626	\$300.00
NIKE CLASSIC II SOCKS WHITE		25	75096	4035 8/8/2017	237.531.400.301.620.626	\$300.00
NIKE HERTHA SHORTS WHITE		14	75096	4035 8/8/2017	237.531.400.301.620.626	\$322.00
Check #: 63857						
PO/InvoiceTotal:						\$922.00
Vendor Total:						\$5,147.00
BIO TURF, LLC	131109					
Check Group:						
BIOLOGICAL APPLICATION (FOR YEAR) ON BASEBALL, SOFTBALL, SOCCER, FOOTBALL, PRACTICE FIELDS		1	74872	99 7/28/2017	420.531.520.401.200.000	\$7,000.00
Check #: 63858						
PO/InvoiceTotal:						\$7,000.00
Check Group:						
BIOLOGICAL APPLICATION (FOR YEAR) ON BASEBALL, 2 SOFTBALL, FOOTBALL, PRACTICE FIELDS		1	74873	98 7/28/2017	420.531.520.301.200.000	\$7,000.00
Check #: 63858						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$14,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS	001155					
Check Group:						
4800 Brochures, 8.5 x 11 White 80# TITAN GLOSS BOOK 76/80, printed 4 colors front in CMYK ink, 4 colors back in CMYK ink		1	74796	147986 7/28/2017	100.621.400.001.260.262	\$728.67
					Check #: 63859	
						PO/InvoiceTotal: \$728.67
Check Group:						
COLOR POSTERS 12X18 WHITE 133#		100	74886	148013 7/28/2017	100.621.400.401.699.000	\$90.00
					Check #: 63859	
						PO/InvoiceTotal: \$90.00
Check Group:						
District Focus Printing and Mailing		1	75110	148167 8/9/2017	100.631.300.000.440.449	\$2,803.42
					Check #: 63859	
						PO/InvoiceTotal: \$2,803.42
						Vendor Total: \$3,622.09
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
Quarterly Dues		1	74965	E.CRANER/06-17 8/5/2017	100.631.391.000.440.449	\$175.00
Annual Fund of the Rotary Foundation		1	74965	E.CRANER/06-17 8/5/2017	100.631.391.000.440.449	\$25.00
					Check #: 63860	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMSTRONG FLUTE		3	74473	6786 8/3/2017	410.811.400.203.000.000	\$855.00
SELMER CLARINET CL301		3	74473	6786 8/3/2017	410.811.400.203.000.000	\$1,170.00
TENOR SAXOPHONE SELMER STS280R		2	74473	6786 8/3/2017	410.811.480.203.000.000	\$2,940.00
XYLOPHONE-ADAMS, XSKF35 FIELD FRAME		1	74473	6786 8/3/2017	410.811.480.203.000.000	\$2,148.00
CHIMES-ADAMS BK3003C		1	74473	6786 8/3/2017	410.811.480.203.000.000	\$3,655.00
BARITONE SAXOPHONE, SELMER SBS280R		1	74473	6786 8/3/2017	410.811.480.203.000.000	\$3,605.00
TROMBONE, BACH TB301		3	74473	6786 8/3/2017	410.811.400.203.000.000	\$1,314.00
TUBA, KING 1135LU		1	74473	6786 8/3/2017	410.811.480.203.000.000	\$3,324.00
DVIG FIBERGLASS PRO 26/29MO		1	74473	6786 8/3/2017	410.811.480.203.000.000	\$3,729.00
BOBCAT MOUTHPIECER PULLER & MISC. SUPPLIES (REEDS, VALVE OIL, STERISOL, ETC.)		1	74473	6786 8/3/2017	410.811.400.203.000.000	\$250.00
Check #: 63861						
						PO/InvoiceTotal: <u>\$22,990.00</u>
						Vendor Total: <u>\$22,990.00</u>
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1285647 7/28/2017	100.621.385.401.699.000	\$18.63
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1285648 7/28/2017	100.621.385.401.699.000	\$4.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63862						
						PO/InvoiceTotal: <u>\$23.61</u>
						Vendor Total: <u>\$23.61</u>
BOUNCY BANDS LLC						
Check Group:						
BOUNCY BANDS ELEM. (BLUE)		10	74903	072717B 8/8/2017	109.621.400.109.680.501	\$139.50
Check #: 63863						
						PO/InvoiceTotal: <u>\$139.50</u>
						Vendor Total: <u>\$265.05</u>
BOUNCY BANDS ELEM. (BLUE)						
Check Group:						
BOUNCY BANDS ELEM. (BLUE)		19	74904	072717A 8/8/2017	109.621.400.109.680.501	\$265.05
Check #: 63863						
						PO/InvoiceTotal: <u>\$265.05</u>
						Vendor Total: <u>\$404.55</u>
BOWMAN, RYAN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2017 8/8/2017	100.661.337.001.390.000	\$50.00
Check #: 63864						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
BRULOTTE, WILLIAM A.						
002841						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-201 7 8/8/2017	100.632.380.001.440.442	\$181.10
TELEPHONE SERVICE		1	0	PHONE/07-2017 8/8/2017	100.661.337.001.390.000	\$50.00
Check #: 63865						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$231.10</u>
						Vendor Total: <u>\$231.10</u>
BUHL SCHOOL DISTRICT #412						
Check Group:						
HELD FOR OTHERS		1 0		HB510-2017 8/5/2017	720.222.200.000.000.000	\$26,342.59
						Check #: 63866
						PO/InvoiceTotal: <u>\$26,342.59</u>
						Vendor Total: <u>\$26,342.59</u>
BURKS TRACTOR CO., INC.	002829					
Check Group:						
PARTS		1 75113		74294 8/9/2017	420.665.421.600.000.000	\$78.73
						Check #: 63867
						PO/InvoiceTotal: <u>\$78.73</u>
						Vendor Total: <u>\$78.73</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 74625		75960 8/3/2017	420.621.385.104.699.000	\$17.94
						Check #: 63868
						PO/InvoiceTotal: <u>\$17.94</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1 74628		75957 8/3/2017	420.621.385.401.699.000	\$66.82
						Check #: 63868
						PO/InvoiceTotal: <u>\$66.82</u>
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 353 COPIER		1	74630	75977 8/3/2017	420.663.385.600.000.000	\$25.00
Check #: 63868						PO/InvoiceTotal: <u>                    </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	75955 8/3/2017	420.621.385.109.699.000	\$57.41
Check #: 63868						PO/InvoiceTotal: <u>                    </u> \$57.41
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	75972 8/3/2017	420.621.385.915.699.000	\$25.00
Check #: 63868						PO/InvoiceTotal: <u>                    </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	75980 8/3/2017	420.621.385.500.699.000	\$3.84
Check #: 63868						PO/InvoiceTotal: <u>                    </u> \$3.84
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	75969 8/3/2017	420.621.385.112.699.000	\$4.37
Check #: 63868						PO/InvoiceTotal: <u>                    </u> \$4.37
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	75973 8/3/2017	420.621.385.301.699.000	\$23.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63868						
						PO/InvoiceTotal: <u>                    </u>
						\$23.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	75975 8/3/2017	420.621.385.001.699.000	\$11.72
Check #: 63868						
						PO/InvoiceTotal: <u>                    </u>
						\$11.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	74644	75974 8/3/2017	420.621.385.001.699.000	\$101.45
Check #: 63868						
						PO/InvoiceTotal: <u>                    </u>
						\$101.45
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	75968 8/8/2017	100.621.385.201.699.000	\$25.00
Check #: 63868						
						PO/InvoiceTotal: <u>                    </u>
						\$25.00
Check Group:						
2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	75959 8/10/2017	100.632.385.500.000.000	\$25.50
Check #: 63868						
						PO/InvoiceTotal: <u>                    </u>
						\$25.50
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	75978 8/10/2017	100.632.385.500.000.000	\$25.00
Check #: 63868						
						PO/InvoiceTotal: <u>                    </u>
						\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	75979 8/10/2017	100.632.385.500.000.000	\$25.00
Check #: 63868						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$437.29
CAMPBELL, BLAINE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08/03/17 8/12/2017	243.519.380.301.010.000	\$135.29
Check #: 63869						
PO/InvoiceTotal:						\$135.29
Vendor Total:						\$135.29
CAPSTONE PRESS, INC. 006999						
Check Group:						
BACKYARD BIRDS		1	74750	CI10581435 8/9/2017	100.622.400.102.000.000	\$159.92
BLAZING HOT RODS		1	74750	CI10581435 8/9/2017	100.622.400.102.000.000	\$20.99
OWLS		1	74750	CI10581435 8/9/2017	100.622.400.102.000.000	\$79.96
SNAKES		1	74750	CI10581435 8/9/2017	100.622.400.102.000.000	\$119.94
WOODLAND WILDLIFE		1	74750	CI10581435 8/9/2017	100.622.400.102.000.000	\$119.94
Check #: 63870						
PO/InvoiceTotal:						\$500.75
Vendor Total:						\$500.75
CARTER, SHERENE						

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Check Group:						
TRAVEL EXPENSE		1	0	WA/07-29-17 8/5/2017	100.621.380.001.260.263	\$242.75
						Check #: 63871
						PO/InvoiceTotal: <u>\$242.75</u>
						Vendor Total: \$242.75
CAXTON PRINTERS, LTD.	000001					
Check Group:						
Reading Wonders Teacher Edition Pkg Grade 3 (2014)		1	74407	477859 8/5/2017	100.621.441.001.260.262	\$542.35
Reading Wonders Leveled Reader Library Pkg Approaching Grade 3 (2014)		1	74407	477859 8/5/2017	100.621.441.001.260.262	\$893.13
Reading Wonders Leveled Reader Library Pkg Beyond 3rd Grade (2014)		1	74407	477859 8/5/2017	100.621.441.001.260.262	\$893.13
READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		15	74407	477859 8/5/2017	100.621.441.001.260.262	\$1,542.53
						Check #: 63872
						PO/InvoiceTotal: <u>\$3,871.14</u>
Check Group:						
Reading Wonders, Grade 4, Comprehensive Program w/6 Year Subscription Grade 4		10	74408	477860 8/5/2017	100.621.441.001.260.262	\$700.98
READING WONDERS LEVELED READER LIBRARY PACKAGE ON-LEVEL GRADE 4		1	74408	477860 8/5/2017	100.621.400.001.260.262	\$894.46
						Check #: 63872
						PO/InvoiceTotal: <u>\$1,595.44</u>

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WRITE-ON ERASABLE INDEX EIGHT WHITE TABS - LETTER WHITE		48	74612	478079 7/28/2017	100.632.400.001.440.442	\$41.28
ECONOMY ROUND RING VIEW BINDER 1 1/2" WHITE		48	74612	478079 7/28/2017	100.632.400.001.440.442	\$153.60
Check #: 63872						
PO/InvoiceTotal:						\$194.88
Check Group: WHITE 1" BINDERS		30	74684	478080 7/28/2017	100.632.400.001.440.442	\$61.20
Check #: 63872						
PO/InvoiceTotal:						\$61.20
Check Group: INDUSTRIAL TOUGH FLASHLIGHT		2	74718	478178 8/3/2017	100.621.400.111.699.000	\$19.56
HEAVY DUTY LONG REACH STAPLER		1	74718	478178 8/3/2017	100.621.400.111.699.000	\$30.91
ERGO DUST PAN WITH BROOM		2	74718	478178 8/3/2017	100.621.400.111.699.000	\$122.82
COMB BIND C110E BINDING SYSTEM		1	74718	478178 8/3/2017	100.621.400.111.699.000	\$393.95
RUBBER BANDS, SIZE 8		8	74718	478178 8/3/2017	100.621.400.111.699.000	\$36.72
PARTICLE BOARD SHELVES, 48" X 24" X 72"		2	74718	478178 8/3/2017	100.621.400.111.699.000	\$551.86
STEEL SHELVES, 36" X 24" X 72"		1	74718	478178 8/3/2017	100.621.400.111.699.000	\$223.78
STEEL SHELVES, 36" X 18" X 72"		2	74718	478178 8/3/2017	100.621.400.111.699.000	\$323.92
RULED 5 X 8 INDEX CARDS		25	74718	478178 8/3/2017	100.621.400.111.699.000	\$37.00

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POST IT NOTES, 1 1/2" X 2", JAIPUR COLORS		20	74718	478178 8/3/2017	100.621.400.111.699.000	\$171.40
POST IT NOTES, 3" X 3", JAIPUR COLORS		15	74718	478178 8/3/2017	100.621.400.111.699.000	\$291.30
WHITE COTTON STRING		8	74718	478178 8/3/2017	100.621.400.111.699.000	\$38.40
RAINBOW SENTENCE STRIPS		25	74718	478178 8/3/2017	100.621.400.111.699.000	\$120.00
SCOTCH BLUE PAINTERS TAPE		12	74718	478178 8/3/2017	100.621.400.111.699.000	\$65.04
DOUBLE ZIPPER STORAGE BAGS, 1 QT.		2	74718	478178 8/3/2017	100.621.400.111.699.000	\$87.50
ARRAY CARD STOCK		6	74718	478178 8/3/2017	100.621.400.111.699.000	\$77.82
RECTANGULAR FOLDING TABLE, 48" X 24" X 29"		1	74718	478341 8/8/2017	100.621.400.111.699.000	\$158.27
Check #: 63872						
						PO/InvoiceTotal: <u>\$2,750.25</u>
Check Group:						
STUDENT PERMANENT RECORD FOLDERS		4	74741	478179 8/5/2017	100.621.400.102.699.000	\$183.96
MODERN TEACHER PLAN BOOK		10	74741	478179 8/5/2017	100.621.400.102.699.000	\$45.00
BIC ROLLER BALL PENS		24	74741	478179 8/5/2017	100.621.400.102.699.000	\$21.12
BIC ROUND STICK PENS		10	74741	478179 8/5/2017	100.621.400.102.699.000	\$24.80
WHITE OUT		30	74741	478179 8/5/2017	100.621.400.102.699.000	\$44.70
Check #: 63872						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$319.58
Check Group:						
Duet Ultra Portable Projection Screen, 80" Widescreen		1	74755	478183 8/5/2017	100.631.400.000.440.449	\$149.99
						Check #: 63872
						PO/InvoiceTotal: \$149.99
Check Group:						
ASSORTED MARKS-A-LOT CHISEL TIP MARKERS SET OF 12		1	74824	478344 8/8/2017	100.655.400.650.000.000	\$8.99
MARKS-A-LOT ASSORTED DRY ERASE MARKERS, PEN-STYLE BULLET TIP. 4/SET		1	74824	478344 8/8/2017	100.655.400.650.000.000	\$4.06
TITANIUM BONDED SCISSORS - 8 INCH		1	74824	478344 8/8/2017	100.655.400.650.000.000	\$10.27
CURVED QUICK-CHANGE UTILITY KNIFE, STAINLESS STEEL RETRACTABLE BLADE, WITH 3 BLADES		1	74824	478344 8/8/2017	100.655.400.650.000.000	\$12.08
ROUNDED-POINT UTILITY KNIFE BLADES, 5/PACK		1	74824	478344 8/8/2017	100.655.400.650.000.000	\$2.31
						Check #: 63872
						PO/InvoiceTotal: \$37.71
Check Group:						
AVERY INSERTS		1	74854	478355 8/8/2017	100.632.400.001.440.443	\$20.90
						Check #: 63872
						PO/InvoiceTotal: \$20.90
Check Group:						
WHITE COMMERCIAL ENVELOPES, 4 1/8X9 1/2"		2	74946	478485 8/9/2017	100.621.400.109.699.000	\$26.24

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POST-IT NOTES, NEON		1	74946	478485 8/9/2017	100.621.400.109.699.000	\$17.75
POST-IT POP UP NOTES, NEON		1	74946	478485 8/9/2017	100.621.400.109.699.000	\$18.00
EXPO DRY ERASE MARKERS, CHISEL, BLACK		24	74946	478485 8/9/2017	100.621.400.109.699.000	\$28.32
EXPO DRY ERASE MARKERS, CHISEL,, RED		24	74946	478485 8/9/2017	100.621.400.109.699.000	\$28.32
EXPO DRY ERASE MARKERS, CHISEL,, BLUE		24	74946	478485 8/9/2017	100.621.400.109.699.000	\$28.32
EXPO DRY ERASE MARKERS, CHISEL,, GREEN		12	74946	478485 8/9/2017	100.621.400.109.699.000	\$14.16
EXPO DRY ERASE MARKERS, CHISEL,, PURPLE		12	74946	478485 8/9/2017	100.621.400.109.699.000	\$14.16
Check #: 63872						
						PO/InvoiceTotal: <u>\$175.27</u>
Check Group:						
1/3 CUT LETTER MANILA FILE FOLDERS (UNV-12113)		5	74990	478491 8/9/2017	100.632.400.001.440.000	\$39.90
Check #: 63872						
						PO/InvoiceTotal: <u>\$39.90</u>
						Vendor Total: <u>\$9,216.26</u>
CDW GOVERNMENT, INC.	007652					
Check Group:						
ERGONOMIC KEYBOARD		2	74782	JNS7897 8/5/2017	100.632.400.001.440.443	\$82.76
Check #: 63873						
						PO/InvoiceTotal: <u>\$82.76</u>
						Vendor Total: <u>\$82.76</u>
CENTURY LINK	002081					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 07/17 7/28/2017	245.661.337.001.390.000	\$61.25
TELEPHONE SERVICE		1	0	2087330636337M /07-17 8/8/2017	245.661.337.001.390.000	\$526.24
Check #: 63874						
Check Group: a						
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.111.390.000	\$102.92
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.500.390.000	\$25.73
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	253.661.337.001.390.000	\$25.73
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.112.390.000	\$102.92
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	245.661.337.001.390.000	\$128.65
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.001.390.000	\$103.41
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.301.390.000	\$258.35
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.401.390.000	\$102.92
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.202.390.000	\$128.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.201.390.000	\$128.65
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	191.661.337.491.390.000	\$128.65
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.109.390.000	\$128.65
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.101.390.000	\$102.92
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.102.390.000	\$128.65
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.103.390.000	\$77.19
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.106.390.000	\$102.92
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.104.390.000	\$77.19
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	191.661.337.492.390.000	\$51.46
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.110.390.000	\$77.19
TELEPHONE SERVICES		1	0	2087336901301B/ 07-17 8/5/2017	420.661.337.600.390.000	\$51.46
TELEPHONE SERVICE		1	0	2087336901301B/ 07-17 8/5/2017	100.661.337.500.390.000	\$25.73

Check #: 63875

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,647.43
						Vendor Total: \$2,647.43
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.001.390.000	\$73.11
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.301.390.000	\$0.21
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.202.390.000	\$0.05
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.201.390.000	\$0.49
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	191.661.337.491.390.000	\$1.01
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.109.390.000	\$1.27
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.101.390.000	\$2.24
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.102.390.000	\$0.90
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.103.390.000	\$0.25
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.106.390.000	\$1.59
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.104.390.000	\$0.13
TELEPHONE SERVICE		1 0		1416304731 8/8/2017	100.661.337.110.390.000	\$0.11
TELEPHONE SERVICES		1 0		1416304731 8/8/2017	420.661.337.600.390.000	\$1.83

Check #: 63876

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$83.19</u>
						Vendor Total: <u>\$83.19</u>
CHEER ZONE	009428					
Check Group:						
CIKT 5		14	74565	1442932 8/3/2017	235.531.400.201.200.584	\$644.00
TACKEL TWIL LETTERS		14	74565	1442932 8/3/2017	235.531.400.201.200.584	\$293.86
METALLIC CHARGE FOR BEARS		14	74565	1442932 8/3/2017	235.531.400.201.200.584	\$27.86
ADDED LENGTH 2 UNIFORM PIECES		2	74565	1442932 8/3/2017	235.531.400.201.200.584	\$20.00
NECK BODYSUIT/MIDDRIFF		28	74565	5392066 8/5/2017	235.531.400.201.200.584	\$363.72
SILVER BOY CUT BRIEFS		16	74565	5392066 8/5/2017	235.531.400.201.200.584	\$200.00
BLACK BOY CUT BRIEFS		16	74565	5392066 8/5/2017	235.531.400.201.200.584	\$95.20
						Check #: 63877
						PO/InvoiceTotal: <u>\$1,644.64</u>
						Vendor Total: <u>\$1,644.64</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/07-17/1 7/28/2017	100.661.332.001.390.000	\$55.24
WATER/SEWER		1	0	BIC/07-17/1 7/28/2017	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	BIC/07-17/2 7/28/2017	100.661.332.001.390.000	\$120.26

Twin Falls School District 411

Voucher Detail Listing

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08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/07-17/3 7/28/2017	100.661.332.001.390.000	\$303.01
WATER/SEWER		1	0	BIC/07-17/4 7/28/2017	100.661.332.001.390.000	\$105.01
WATER/SEWER		1	0	BRIDGE/07-17/1 7/28/2017	191.661.332.492.390.000	\$331.55
WATER/SEWER		1	0	CRHS/07-17/1 7/28/2017	100.661.332.001.390.000	\$864.18
WATER/SEWER		1	0	CRHS/07-17/2 7/28/2017	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	CRHS/07-17/3 7/28/2017	100.661.332.001.390.000	\$67.32
WATER/SEWER		1	0	HAR/07-17/1 7/28/2017	100.661.332.001.390.000	\$910.18
WATER/SEWER		1	0	HAR/07-17/2 7/28/2017	100.661.332.001.390.000	\$43.00
WATER/SEWER		1	0	HAR/07-17/3 7/28/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	LIN/07-17/1 7/28/2017	100.661.332.001.390.000	\$450.02
WATER/SEWER		1	0	LIN/07-17/2 7/28/2017	100.661.332.001.390.000	\$31.82
WATER/SEWER		1	0	LIN/07-17/3 7/28/2017	100.661.332.001.390.000	\$1,098.68
WATER/SEWER		1	0	MAINT/07-17/1 7/28/2017	100.661.332.001.390.000	\$117.90
WATER/SEWER		1	0	MS/07-17/1 8/5/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MS/07-17/2 8/5/2017	100.661.332.001.390.000	\$270.49

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/07-17/1 7/28/2017	191.661.332.491.390.000	\$44.42
WATER/SEWER		1	0	MVHS/07-17/2 7/28/2017	191.661.332.491.390.000	\$117.92
WATER/SEWER		1	0	MVHS/07-17/3 7/28/2017	191.661.332.491.390.000	\$45.84
WATER/SEWER		1	0	OLMS/07-17/1 7/28/2017	100.661.332.001.390.000	\$621.86
WATER/SEWER		1	0	OT/07-17/1 7/28/2017	100.661.332.001.390.000	\$517.08
WATER/SEWER		1	0	OT/07-17/2 7/28/2017	100.661.332.001.390.000	\$320.73
WATER/SEWER		1	0	OT/07-17/3 7/28/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/07-17/2 7/28/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/07-17/3 7/28/2017	100.661.332.001.390.000	\$864.01
WATER/SEWER		1	0	PF/07-17/1 8/5/2017	100.661.332.001.390.000	\$570.77
WATER/SEWER		1	0	RC/07-17/1 7/28/2017	100.661.332.001.390.000	\$199.47
WATER/SEWER		1	0	RSMS/07-17/1 7/28/2017	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	RSMS/07-17/2 7/28/2017	100.661.332.001.390.000	\$811.64
WATER/SEWER		1	0	RSMS/07-17/3 7/28/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SAW/07-17/1 8/8/2017	100.661.332.001.390.000	\$227.27



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/07-17/2 8/8/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SAW/07-17/3 8/8/2017	100.661.332.001.390.000	\$52.37
WATER/SEWER		1	0	SME/07-17/1 7/28/2017	100.661.332.001.390.000	\$28.39
WATER/SEWER		1	0	SUPS/07-17/1 7/28/2017	100.661.332.001.390.000	\$44.42
WATER/SEWER		1	0	TFHS/07-17/2A 8/5/2017	100.661.332.001.390.000	\$1,054.75
WATER/SEWER		1	0	TFHS/07-17/2B 8/5/2017	100.661.332.001.390.000	\$1,101.96
WATER/SEWER		1	0	TFHS/07-17/3A 8/5/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	TFHS/07-17/3B 8/5/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	TFHS/07-17/4 8/5/2017	100.661.332.001.390.000	\$518.96
WATER/SEWER		1	0	TFHS/07-17/5A 8/5/2017	100.661.332.001.390.000	\$438.46
WATER/SEWER		1	0	TFHS/07-17/5B 8/5/2017	100.661.332.001.390.000	\$454.71
WATER/SEWER		1	0	TFHS/07-17/6 8/5/2017	100.661.332.001.390.000	\$158.11
WATER/SEWER		1	0	WAREHOUSE/07 -17/1 7/28/2017	100.661.332.001.390.000	\$48.87

Check #: 63878

PO/InvoiceTotal:	\$13,273.32
Vendor Total:	\$13,273.32

CLYSDALE ENTERPRISES

003147

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Lunch for staff on August 8, 2017, Registration Day. Includes: 6 medium pizzas and 6 boxes of breadsticks		1	75010	1603240 8/10/2017	100.621.400.201.699.000	\$152.96
Tip		1	75010	1603240 8/10/2017	100.621.400.201.699.000	\$10.00
					Check #: 63879	
					PO/InvoiceTotal:	\$162.96
Check Group:						
PIZZA FOR REGISTRATION LUNCH		1	75076	748386 8/12/2017	236.621.400.202.170.173	\$130.72
					Check #: 63879	
					PO/InvoiceTotal:	\$130.72
					Vendor Total:	\$293.68
COEUR D'ALENE RESORT	002619					
Check Group:						
IHSAA MEETING FOR 3 NIGHTS 9/24/2017 - 9/27/2017 1 ROOM LONNIE AHLQUIST		3	75073	1018970 8/12/2017	238.531.380.401.200.200	\$523.35
					Check #: 63880	
					PO/InvoiceTotal:	\$523.35
					Vendor Total:	\$523.35
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
Payment for outstanding Advanced Opportunity balnaces for MADISON BAUMAN (POLS 101-Spring 2017).		1	75130	738 8/10/2017	100.621.300.001.260.263	\$195.00
Payment for outstanding Advanced Opportunity balnaces for JENNA GRAY (POLS 101-Fall 2016, BIOL 105 & ALLH 101 -Spring 2017).		1	75130	738 8/10/2017	100.621.300.001.260.263	\$585.00

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Payment for outstanding Advanced Opportunity balnaces for JULIANNA RAMOS (BIOL 105-Spring 2016)).		1	75130	738 8/10/2017	100.621.300.001.260.263	\$260.00
					Check #: 63881	
						PO/InvoiceTotal: \$1,040.00
						Vendor Total: \$1,040.00
COLLEGE OF SOUTHERN IDAHO-4	000160					
Check Group:						
C.N.A. State Skills Test (Fall 2016 Class) for these students: Kiara Arrington, Ashley Bird, Danielle Garcia, Tyllinn Johnston, Jonathan Juarez, Angelica Navarro, Marcela Romero.		7	74974	CNA SKILLS 2016 8/5/2017	100.621.300.001.260.263	\$350.00
					Check #: 63882	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
COTTONWOOD SUITES						
Check Group:						
NIGHTS LODGING FOR JAMIE FRANKLIN TO ATTEND THE CTE SUMMER CONFERENCE ON AUG. 1-2, 2017		2	74764	62595-FRANKLIN 8/10/2017	243.519.380.401.090.091	\$145.52
					Check #: 63883	
						PO/InvoiceTotal: \$145.52
						Vendor Total: \$145.52
COUNCIL OF ADMIN. OF SPECIAL ED., INC.						
Check Group:						
REGISTRATION FOR MIKE GEMAR TO ATTEND THE CASE CONFERENCE IN RENO		1	74953	30094 8/5/2017	100.521.380.500.000.000	\$450.00
					Check #: 63884	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTRY REPORTS.ORG	110933					
Check Group:						
COUNTRY REPORTS RENEWAL FOR 12 MONTH HIGH SCHOOL MEMBERSHIP		1	74784	CR15422 8/5/2017	100.622.400.301.000.000	\$82.00
SPANISH EDITION		1	74784	CR15422 8/5/2017	100.622.400.301.000.000	\$18.00
IP AUTHENTICATION		1	74784	CR15422 8/5/2017	100.622.400.301.000.000	\$6.00
					Check #: 63885	
						PO/InvoiceTotal: \$106.00
						Vendor Total: \$106.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/8/2017	100.641.380.112.440.448	\$164.00
TRAVEL EXPENSE		1	0	HAGERMAN/07/3 1/17 8/8/2017	100.641.380.112.440.448	\$34.00
					Check #: 63886	
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$198.00
CREATIVE CARPENTRY, INC.						
	100504					
Check Group:						
INSTALL NEW SPRINKLER SYSTEM IN FOOTBALL FIELD (AS PER ESTIMATE)		0.5	73693	3450 7/27/2017	420.531.520.301.200.000	\$7,500.00
INSTALL NEW SPRINKLER SYSTEM IN FOOTBALL FIELD (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	73693	3450 7/27/2017	237.811.520.301.620.623	\$500.00
					Check #: 63887	
						PO/InvoiceTotal: \$8,000.00

Twin Falls School District 411

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Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REMOVE EXISTING LAMINATED WALL CAPS/WINDOW SILLS & WOOD WAINSCOTING, INSTALL CHERRY VENEER, STAINED TO MATCH DESK COMPONENTS, MANUFACTURE & INSTALL CHERRY WALL CAP/WINDOW SILLS, STAIN TO MATCH, MILL & INSTALL CHERRY WAINSCOT, STAIN TO MATCH, 2 DOORS SAND, PREP & STAIN TO MATCH CHERRY, BUILD & INSTALL MAPLE CABINET DOORS FOR 2 SECTIONS OF CABINETS, STAIN DOORS TO MATCH EXISTING (AS PER ESTIMATE)		1	74275	3449	420.811.540.001.000.000	\$4,290.00
				7/28/2017		
REMOVE EXISTING LAMINATED WALL CAPS/WINDOW SILLS & WOOD WAINSCOTING, INSTALL CHERRY VENEER, STAINED TO MATCH DESK COMPONENTS, MANUFACTURE & INSTALL CHERRY WALL CAP/WINDOW SILLS, STAIN TO MATCH, MILL & INSTALL CHERRY WAINSCOT, STAIN TO MATCH, 2 DOORS SAND, PREP & STAIN TO MATCH CHERRY, BUILD & INSTALL MAPLE CABINET DOORS FOR 2 SECTIONS OF CABINETS, STAIN DOORS TO MATCH EXISTING (AS PER ESTIMATE)		1	74275	3451	420.811.540.001.000.000	\$735.00
				7/28/2017		
					Check #: 63887	
					PO/InvoiceTotal:	\$5,025.00
Check Group:						
SKIM COAT WALLS, CRACKS, HOLES, MASK AND TEXTURE WALLS WITH SPRAY TEXTURE (AS PER ESTIMATE)		1	74450	3448	420.811.540.001.000.000	\$300.00
				7/28/2017		
					Check #: 63887	
					PO/InvoiceTotal:	\$300.00
Check Group:						
INSTALL 3 SETS OF PAINTINGS ON CINDER BLOCK WALL WITH PROTECTIVE GLASS OVER PAINTINGS W/STAND-OFFS (AS PER ESTIMATE)		1	75207	3464	410.811.300.203.000.000	\$3,465.00
				8/10/2017		
					Check #: 63887	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,465.00
						Vendor Total: \$16,790.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF 27.00		1	75007	560X02961001 8/3/2017	237.621.400.301.500.528	\$28.10
						Check #: 63888
						PO/InvoiceTotal: \$28.10
						Vendor Total: \$28.10
CURRICULUM ASSOCIATES, INC.	000171					
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 1 Year Grade 6 Student Set (2017)		204	74294	90470225A 8/5/2017	100.621.440.001.260.263	\$5,062.46
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 5 Year Grade 6 Student Set (2017)		204	74294	90470225A 8/5/2017	100.621.440.001.260.263	\$17,718.62
i-Ready Instruction Upgrade Math Per Student License 6 Years		200	74294	90470225A 8/5/2017	100.621.440.001.260.263	\$26,801.28
						Check #: 63889
						PO/InvoiceTotal: \$49,582.36
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 1 Year Grade 7 Student Set (2017)		257	74296	90470421 8/5/2017	100.621.440.001.260.263	\$6,383.88
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 5 Year Grade 7 Student Set (2017)		257	74296	90470421 8/5/2017	100.621.440.001.260.263	\$22,343.58
						Check #: 63889
						PO/InvoiceTotal: \$28,727.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 1 Year Grade 7 Student Set (2017)		208	74298	90470229 8/5/2017	100.621.440.001.260.263	\$5,166.72
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 5 Year Grade 7 Student Set (2017)		208	74298	90470229 8/5/2017	100.621.440.001.260.263	\$18,083.52
Check #: 63889						
PO/InvoiceTotal:						\$23,250.24
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 1 Year Grade 8 Student Set (2017)		178	74302	90470227 8/5/2017	100.621.440.001.260.263	\$4,421.52
Ready Idaho Math Instruction + Practice Problem Solving + i-Ready Diagnostic 5 Year Grade 8 Student Set (2017)		178	74302	90470227 8/5/2017	100.621.440.001.260.263	\$15,475.32
Check #: 63889						
PO/InvoiceTotal:						\$19,896.84
Check Group:						
Ready & i-Ready Math Prof Dev On Site Core Implementation Check-In (up to 6 hours)		1	74304	90470093 8/5/2017	100.621.300.001.260.263	\$1,500.00
Ready & i-Ready Math Prof Dev On Site Core Preparing to Teach aNew Implementation (up to 6 hrs)		1	74304	90470093 8/5/2017	100.621.300.001.260.263	\$1,500.00
Ready & i-Ready Math Prof Dev On Site Core Tailored Support Session (up to 6 hrs)		1	74304	90470093 8/5/2017	100.621.300.001.260.263	\$1,500.00
Ready & i-Ready Math Prof Dev On Site New Core User Package: Preparing to Teach a New Implementation, Implementation Check-In, and Tailored Support (All sessions up to 6 hrs)		2	74304	90470093 8/5/2017	100.621.300.001.260.263	\$9,000.00
Check #: 63889						
PO/InvoiceTotal:						\$13,500.00
Vendor Total:						\$134,956.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYNMAR CORPORATION	121104					
Check Group:						
METRIC RULER		32	74361	SAJ00023255 8/8/2017	410.811.400.203.000.000	\$20.80
METRIC RULER		32	74361	SAJ00023255 8/8/2017	410.811.400.203.000.000	\$20.80
METRIC RULER		32	74361	SAJ00023255 8/8/2017	410.811.400.203.000.000	\$20.80
10 ML GC		8	74361	SAJ00023730 8/8/2017	410.811.400.203.000.000	\$10.56
					Check #: 63890	
						PO/InvoiceTotal: \$72.96
Check Group:						
PLAIN APRON TABLE W/CHEMARMOR TOP, 24 X 60		5	74698	SAJ00023647 8/5/2017	100.621.400.301.699.000	\$2,013.00
RETURNING CUSTOMER DISCOUNT		1	74698	SAJ00023647 8/5/2017	100.621.400.301.699.000	(\$80.52)
					Check #: 63890	
						PO/InvoiceTotal: \$1,932.48
						Vendor Total: \$2,005.44
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	74722	36029 7/27/2017	420.664.416.600.000.000	\$4.29
MISC SUPPLIES		1	74722	36871 7/27/2017	420.664.416.600.000.000	\$69.99
MISC SUPPLIES		1	74722	5285 7/28/2017	420.664.416.600.000.000	\$52.50
MISC SUPPLIES		1	74722	61706 7/27/2017	420.664.416.600.000.000	\$179.99



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MISC SUPPLIES		1	74722	95815 7/27/2017	420.664.416.600.000.000	\$50.40
MISC SUPPLIES		1	74722	96104 7/27/2017	420.664.416.600.000.000	\$139.99
Check #: 63891						
Check Group:						
MISC SUPPLIES		1	74825	62820 8/3/2017	420.664.416.600.000.000	\$144.54
MISC SUPPLIES		1	74825	63791 8/9/2017	420.664.416.600.000.000	\$49.49
MISC SUPPLIES		1	74825	63971 8/9/2017	420.664.416.600.000.000	\$72.98
Check #: 63891						
Check Group:						
COMPRESSOR FOR MORNINGSIDE		1	74925	62625 8/3/2017	420.664.416.600.000.000	\$299.99
Check #: 63891						
Check Group:						
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT ROBERT STUART MS		1	74614	34559 8/5/2017	245.663.300.001.000.000	\$2,950.00
Check #: 63892						
Check Group:						
DECKER EQUIPMENT	150207					
Check Group:						

PO/InvoiceTotal: \$497.16

PO/InvoiceTotal: \$267.01

PO/InvoiceTotal: \$299.99

Vendor Total: \$1,064.16

PO/InvoiceTotal: \$2,950.00

Vendor Total: \$2,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NO STUDENT DROP OFF OR PICK UP SIGN		2	74697	195659A 7/27/2017	100.621.400.111.699.000	\$69.70
SHIPPING		1	74697	195659A 7/27/2017	100.621.400.111.699.000	\$195.90
Check #: 63893						
PO/InvoiceTotal:						\$265.60
Check Group:						
MOVER JACK--MOVES DESKS & STACK CHAIRS		1	74808	201556A 8/5/2017	234.641.400.101.440.448	\$139.60
SHIPPING		1	74808	201556A 8/5/2017	234.641.400.101.440.448	\$20.94
Check #: 63893						
PO/InvoiceTotal:						\$160.54
Vendor Total:						\$426.14
DELEON, DARCIE						
Check Group:						
TRAVEL EXPENSE		1	0	CO/07-11-17-1 8/5/2017	100.621.380.001.260.263	\$50.00
Check #: 63894						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DELL						
005993						
Check Group:						
SONICWALL NSA 4600 TSAE FIREWALL		1	74552	10178299356 7/28/2017	245.663.480.001.000.000	\$6,798.00
SONICWALL AGSS 5 YR LICENSE		1	74552	10178299356 7/28/2017	245.663.300.001.000.000	\$10,407.75
Check #: 63895						
PO/InvoiceTotal:						\$17,205.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 2660DN/C2665DNF BLACK TONER - 6000 PG EXTRA HIGH YIELD		2	74617	10179856696 8/3/2017	100.632.400.001.440.446	\$267.90
DELL 2660DN/C2665DNF CYAN TONER - 4000 PG HIGH YIELD		1	74617	10179856696 8/3/2017	100.632.400.001.440.446	\$138.88
Check #: 63895						
PO/InvoiceTotal:						\$406.78
Check Group:						
DELL XPS 13 SLIVER NON-TOUCH LAPTOP		1	74666	10182964492 8/11/2017	100.632.400.001.440.441	\$1,145.61
Check #: 63895						
PO/InvoiceTotal:						\$1,145.61
Check Group:						
DELL B3460DN PRINTER		13	74859	10182838660 8/10/2017	245.663.400.001.000.000	\$4,289.87
Check #: 63895						
PO/InvoiceTotal:						\$4,289.87
Check Group:						
DELL PRECISION WORKSTATION T5810		1	74893	10182382389 8/11/2017	181.515.400.851.100.107	\$1,733.26
Check #: 63895						
PO/InvoiceTotal:						\$1,733.26
Vendor Total:						\$24,781.27
DEMCO, INC.	000078					
Check Group:						
DRY LAM SCHOOL 27" LAMINATOR		1	74719	6173299 7/28/2017	100.621.400.111.699.000	\$1,790.25
SHIPPING		1	74719	6173299 7/28/2017	100.621.400.111.699.000	\$106.25
Check #: 63896						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,896.50
Check Group:						
TITAN BOOK SUPPORT OVERSIZE NONSKID FOAM BASE, ROYAL BLUE		5	74742	6173366 8/5/2017	100.622.400.102.000.000	\$27.43
TITAN BOOK SUPORT STANDARD NONSKID FOAM BASE, ROYAL BLUE		5	74742	6173366 8/5/2017	100.622.400.102.000.000	\$18.41
SCOTCH 845 BOOK TAPE, 4" X 15 YDS.		2	74742	6173366 8/5/2017	100.622.400.102.000.000	\$26.06
SCOTCH 845 BOOK TAPE, 1 1/2" X 15 YDS.		7	74742	6173366 8/5/2017	100.622.400.102.000.000	\$34.10
3" X 5" BLANK INDEX CARDS, WHITE, 100/PKG.		5	74742	6173366 8/5/2017	100.622.400.102.000.000	\$9.80
						Check #: 63896
						PO/InvoiceTotal: \$115.80
						Vendor Total: \$2,012.30
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/8/2017	100.632.380.001.440.441	\$191.00
TELEPHONE SERVICE		1	0	PHONE/07-2017 8/5/2017	100.661.337.001.390.000	\$50.00
						Check #: 63897
						PO/InvoiceTotal: \$241.00
						Vendor Total: \$241.00
EDNETICS, INC. 170219						
Check Group:						
DATA CABLING FOR WIFI AT ROBERT STUART MS		1	70221	80530 8/8/2017	245.663.300.001.000.000	\$4,467.46
						Check #: 63898

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,467.46
Check Group:						
DATA CABLING FOR WIFI AT O'LEARY MIDDLE SCHOOL		1	70701	80532 8/8/2017	245.663.300.001.000.000	\$4,467.46
						Check #: 63898
						PO/InvoiceTotal: \$4,467.46
						Vendor Total: \$8,934.92
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE 1 YR		1	75147	134475 8/10/2017	245.663.300.001.000.000	\$500.00
						Check #: 63899
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
ESCOBEDO, GRISELDA S						
Check Group:						
TRAVEL TO DENVER TO ATTEND THE ASCA CONFERENCE ON JULY 8-11, 2017		1	71009	CO/07-11-17 8/8/2017	100.621.380.001.260.263	\$178.00
						Check #: 63900
						PO/InvoiceTotal: \$178.00
						Vendor Total: \$178.00
EVAN'S PLUMBING INC.	170224					
Check Group:						
Repair six-inch sprinkler line TFHS		1	74717	67252 7/28/2017	420.665.300.600.000.000	\$391.68
						Check #: 63901
						PO/InvoiceTotal: \$391.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE WATER LINES FROM BOILER TO HOT WATER STORAGE TANK, REMOVE TUBE BUNDLE, CLEAN & INSPECT STORAGE TANK & SERVICE LOCHINVAR BOILER (AS PER ESTIMATE)		1	74721	67882 8/9/2017	420.664.300.600.000.000	\$5,895.96
Check Group:					Check #: 63901	
REPAIR LEAK AT ROCK CREEK		1	75098	67887 8/9/2017	420.664.300.600.000.000	\$473.26
Check Group:					Check #: 63901	
					PO/InvoiceTotal:	\$5,895.96
					PO/InvoiceTotal:	\$473.26
					Vendor Total:	\$6,760.90
FEDEX	001182					
Check Group:						
POSTAGE		1	0	5-878-96627 8/5/2017	100.632.395.001.440.000	\$22.39
Check Group:					Check #: 63902	
					PO/InvoiceTotal:	\$22.39
					Vendor Total:	\$22.39
FICEK, MELINA						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND A CONFERENCE ON JULY 14-22, 2017		1	74581	FL/07-23-17 8/5/2017	100.621.380.102.699.000	\$450.00
Check Group:					Check #: 63903	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUGHTON 2016 WEBSTERS NEW WORLD COLLEGE DICTIONARY BOOK		1	74210	2109204A-1 8/5/2017	410.811.400.203.000.000	(\$14.18)
HOUGHTON 2016 WEBSTERS NEW WORLD COLLEGE DICTIONARY BOOK		1	74210	2109204G 8/3/2017	410.811.400.203.000.000	\$14.18
HOUGHTON 2016 WEBSTERS NEW WORLD COLLEGE DICTIONARY BOOK		38	74210	2109204H 8/3/2017	410.811.400.203.000.000	\$538.84
Check #: 63904						
PO/InvoiceTotal:						\$538.84
Check Group:						
LIBRARY BOOKS FOR NEW MIDDLE SCHOOL		1	74358	645685-4 8/3/2017	410.811.400.203.000.000	\$136,025.53
MISC. MAKERSPACE ITEMS		1	74358	645686-2 8/3/2017	410.811.400.203.000.000	\$7,090.55
Check #: 63904						
PO/InvoiceTotal:						\$143,116.08
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	74748	656681-1 8/9/2017	100.622.400.102.000.000	\$2,008.64
Check #: 63904						
PO/InvoiceTotal:						\$2,008.64
Check Group:						
BECU 2008 Biology Student Textbook		40	74812	2118375A 8/8/2017	100.621.441.001.260.263	\$3,909.60
Check #: 63904						
PO/InvoiceTotal:						\$3,909.60
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	74846	658914F-0 8/9/2017	235.622.400.201.230.230	\$250.23
Check #: 63904						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.23</u>
						Vendor Total: <u>\$149,823.39</u>
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
4TH DISTRICT MEMBERSHIP YEARLY DUES		1	75093	CRHS/2017-18 8/12/2017	238.621.300.401.500.523	\$1,030.00
						PO/InvoiceTotal: <u>\$1,030.00</u>
						Vendor Total: <u>\$1,030.00</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Miscellaneous supplies		1	74705	643499 7/28/2017	420.664.416.600.000.000	\$4.85
Miscellaneous supplies		1	74705	643991 7/28/2017	420.664.416.600.000.000	\$26.40
Miscellaneous supplies		1	74705	645570 7/28/2017	420.664.416.600.000.000	\$5.49
Miscellaneous supplies		1	74705	649593 7/28/2017	420.664.416.600.000.000	\$6.56
Miscellaneous supplies		1	74705	654505 8/3/2017	420.664.416.600.000.000	\$6.57
Miscellaneous supplies		1	74705	655230 8/3/2017	420.664.416.600.000.000	\$4.58
						PO/InvoiceTotal: <u>\$54.45</u>
Check Group:						
Restroom partitions Robert Stuart		1	74706	636312 8/10/2017	420.664.416.600.000.000	\$3,279.00
Restroom petitions Perrine		1	74706	653815 8/10/2017	420.664.416.600.000.000	\$7,300.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 63906	
						PO/InvoiceTotal: \$10,579.00
						Vendor Total: \$10,633.45
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
LIM 1 YR PROMO ANNUAL MEMBER		1	75017	32294710 8/5/2017	100.621.300.201.699.000	\$7,500.00
					Check #: 63907	
						PO/InvoiceTotal: \$7,500.00
						Vendor Total: \$7,500.00
FRANKLIN, JAMIE NICOLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-03-17 8/11/2017	243.519.380.401.090.091	\$283.37
					Check #: 63908	
						PO/InvoiceTotal: \$283.37
						Vendor Total: \$283.37
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
RETREAT SUPPLIES		1	74561	1000703 8/5/2017	238.621.400.401.550.562	\$97.59
					Check #: 63909	
						PO/InvoiceTotal: \$97.59
Check Group:						
MISCELLANEOUS		1	74616	1000713 7/28/2017	251.541.400.001.179.000	\$99.60
					Check #: 63909	
						PO/InvoiceTotal: \$99.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies and Materials for the July 19th, 2017 South Hills Middle School Open House.		1	74754	1000727 7/28/2017	100.621.400.001.260.263	\$499.88
Check #: 63909						PO/InvoiceTotal: \$499.88
Check Group: MISCELLANEOUS		1	74777	1000733 7/28/2017	251.541.400.001.179.000	\$66.07
Check #: 63909						PO/InvoiceTotal: \$66.07
Check Group: Supplies and Materials needed for beginning of the year meetings with faculty.		1	74853	1000737 7/28/2017	100.621.400.001.260.262	\$41.96
Check #: 63909						PO/InvoiceTotal: \$41.96
Check Group: misc supplies		1	74875	1000741 8/5/2017	420.664.416.600.000.000	\$95.57
Check #: 63909						PO/InvoiceTotal: \$95.57
Check Group: Refreshments for Professional Development		1	74933	1000762 8/8/2017	100.641.400.104.440.448	\$40.00
Check #: 63909						PO/InvoiceTotal: \$40.00
Check Group: Large Fruit Trays		4	74957	1028812 8/11/2017	100.631.400.000.440.449	\$143.27
Cookie Trays		3	74957	1028812 8/11/2017	100.631.400.000.440.449	\$10.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gallon Tampico Drinks (Variety)		5	74957	1028812 8/11/2017	100.631.400.000.440.449	\$7.50
8" DixiePlates 85-count		4	74957	1028812 8/11/2017	100.631.400.000.440.449	\$21.16
Check #: 63909						
PO/InvoiceTotal:						\$182.40
Check Group:						
Cases of water bottles		1	74958	1000773 8/8/2017	100.631.400.000.440.449	\$20.93
Check #: 63909						
PO/InvoiceTotal:						\$20.93
Check Group:						
Treats for In-Service Days		1	74959	1000780 8/10/2017	100.621.400.112.699.000	\$99.70
Check #: 63909						
PO/InvoiceTotal:						\$99.70
Check Group:						
treats and supplies for faculty retreat		1	74960	1000782 8/10/2017	100.621.400.112.699.000	\$145.53
Check #: 63909						
PO/InvoiceTotal:						\$145.53
Check Group:						
MISCELLANEOUS		1	75084	1000778 8/10/2017	100.621.400.109.699.000	\$99.10
Check #: 63909						
PO/InvoiceTotal:						\$99.10
Check Group:						
GeoBrix Puzzle		2	75085	1028810 8/12/2017	112.621.400.112.680.502	\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Habro Playdoh Classic Colors		4	75085	1028810 8/12/2017	112.621.400.112.680.502	\$13.96
O-Cel-O Handy Sponge		8	75085	1028810 8/12/2017	112.621.400.112.680.502	\$12.00
Kroger Home Sense Plastic Bath Cups 3 oz.		1	75085	1028810 8/12/2017	112.621.400.112.680.502	\$1.85
Check #: 63909						
PO/InvoiceTotal:						\$57.79
Check Group:						
MISCELLANEOUS TREATS		1	75086	1000789 8/10/2017	100.621.400.109.699.000	\$99.73
Check #: 63909						
PO/InvoiceTotal:						\$99.73
Check Group:						
Supplies, Materials, and Snacks for Summer Institute Meetings, Aug 10-11, 2017.		1	75140	1000790 8/12/2017	100.621.400.001.260.263	\$685.73
Check #: 63909						
PO/InvoiceTotal:						\$685.73
Check Group:						
Supplies materials and snacks for Summer Institute Aug 10-11, 2017.		1	75162	1028807 8/12/2017	100.621.400.001.260.263	\$174.71
Check #: 63909						
PO/InvoiceTotal:						\$174.71
Vendor Total:						\$2,506.29
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS LEASE/PURCHASE OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2017 - JULY 2018)		1	74596	SEPT 2017 8/10/2017	191.661.320.491.000.000	\$8,988.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63910						
						PO/InvoiceTotal: <u>\$8,988.28</u>
						Vendor Total: <u>\$8,988.28</u>
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	74575	8502 8/8/2017	100.631.400.000.000.000	\$77.00
Check #: 63911						
						PO/InvoiceTotal: <u>\$77.00</u>
Check Group:						
ENGRAVED NAMEPLATES FOR HUBBARD AND DICKINSON		1	74783	8458 7/28/2017	100.631.400.000.000.000	\$23.90
Check #: 63911						
						PO/InvoiceTotal: <u>\$23.90</u>
						Vendor Total: <u>\$100.90</u>
GARIBALDI'S	006656					
Check Group:						
DINNER WITH COACHES ON JULY 31, 2017 (NOT TO EXCEED AMOUNT LISTED)		1	74952	286130 8/5/2017	100.531.400.203.200.000	\$134.96
Check #: 63912						
						PO/InvoiceTotal: <u>\$134.96</u>
						Vendor Total: <u>\$134.96</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Miscellaneous supplies.		1	74699	1153008-00 7/27/2017	420.664.416.600.000.000	\$127.72
Miscellaneous supplies.		1	74699	1153834-00 7/27/2017	420.664.416.600.000.000	\$526.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63913						
						PO/InvoiceTotal: <u>          </u>
						\$654.02
Check Group:						
MISC SUPPLIES		1	74826	1157038-00 8/9/2017	420.664.416.600.000.000	\$81.96
MISC SUPPLIES		1	74826	1158296-00 8/9/2017	420.664.416.600.000.000	\$49.35
Check #: 63913						
						PO/InvoiceTotal: <u>          </u>
						\$131.31
						Vendor Total: <u>          </u>
						\$785.33
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2017/18 SCHOOL YEAR AT ADMIN. BUIDLING		1	74594	5932 7/27/2017	100.667.300.001.000.000	\$150.00
Check #: 63914						
						PO/InvoiceTotal: <u>          </u>
						\$150.00
						Vendor Total: <u>          </u>
						\$150.00
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
CYLINDER TANK RENTALS		1	75106	174300 8/9/2017	420.664.321.600.000.000	\$324.48
Check #: 63915						
						PO/InvoiceTotal: <u>          </u>
						\$324.48
						Vendor Total: <u>          </u>
						\$324.48
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
XEROX - BLACK TONER CARTRIDGE		1	74618	9959940 8/5/2017	100.632.400.001.440.446	\$97.00

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XEROX YELLOW TONER CARTRIDGE		1	74618	9959940 8/5/2017	100.632.400.001.440.446	\$106.00
XEROX CYAN TONER CARTRIDGE		1	74618	9959940 8/5/2017	100.632.400.001.440.446	\$106.00
XEROX MAGENTA TONER CARTRIDGE		1	74618	9959940 8/5/2017	100.632.400.001.440.446	\$106.00
Check #: 63916						
PO/InvoiceTotal:						\$415.00
Vendor Total:						\$415.00
GOPHER SPORT	000280					
Check Group:						
RAINBOW ULTRA FIT STABILITY BALLS, 22" SET OF 6		2	74881	9329844 8/5/2017	109.621.400.109.680.501	\$325.26
Check #: 63917						
PO/InvoiceTotal:						\$325.26
Vendor Total:						\$325.26
GRAMMARLY, INC.	151010					
Check Group:						
SUBSCRIPTION FOR GRAMMARLY@EDU WRITING SUPPORT SUITE FOR 1250 ACCOUNTS (8/26/17 - 8/26/18)		1	74762	6162017 8/5/2017	100.621.400.401.699.000	\$2,450.00
Check #: 63918						
PO/InvoiceTotal:						\$2,450.00
Vendor Total:						\$2,450.00
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
LEGRAND PANEL WIRE MGMT 1U		90	74547	992458175 7/28/2017	245.663.400.001.000.000	\$4,128.68
Check #: 63919						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,128.68
						Vendor Total: \$4,128.68
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Miscellaneous supplies		1	74702	97529 7/27/2017	420.664.416.600.000.000	\$4.24
Miscellaneous supplies		1	74702	97557 7/27/2017	420.664.416.600.000.000	\$34.29
Miscellaneous supplies		1	74702	97985 7/27/2017	420.664.416.600.000.000	\$0.41
Miscellaneous supplies		1	74702	97986 7/27/2017	420.664.416.600.000.000	\$1.69
Miscellaneous supplies		1	74702	97992 7/27/2017	420.664.416.600.000.000	\$12.83
Miscellaneous supplies		1	74702	97998 7/27/2017	420.664.416.600.000.000	\$6.00
Miscellaneous supplies		1	74702	98297 7/27/2017	420.664.416.600.000.000	\$9.65
Miscellaneous supplies		1	74702	98526 7/28/2017	420.664.416.600.000.000	\$17.32
Miscellaneous supplies		1	74702	98558 7/28/2017	420.664.416.600.000.000	\$42.10
Miscellaneous supplies		1	74702	99114 8/3/2017	420.664.416.600.000.000	\$50.09
Miscellaneous supplies		1	74702	99131 8/9/2017	420.664.416.600.000.000	\$3.20
Miscellaneous supplies		1	74702	99178 8/9/2017	420.664.416.600.000.000	\$9.88
Miscellaneous supplies		1	74702	99302 8/9/2017	420.664.416.600.000.000	\$10.02



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Miscellaneous supplies		1	74702	99624 8/9/2017	420.664.416.600.000.000	\$45.97
					Check #: 63920	
						PO/InvoiceTotal: <u>\$247.69</u>
						Vendor Total: <u>\$247.69</u>
GTM SPORTSWEAR	008998					
Check Group:						
GIRLS POWER SHELL		18	74563	100563704 7/27/2017	236.531.400.202.200.585	\$864.00
ABSOLUTE JACKETA		22	74563	100563704 7/27/2017	236.531.400.202.200.585	\$1,100.00
HANES TAGLESS TEE (OMS CUBS)		22	74563	100563704 7/27/2017	236.531.400.202.200.585	\$209.00
HANES TAGLESS TEE (OMS)		22	74563	100563704 7/27/2017	236.531.400.202.200.585	\$209.00
HANES TAGLESS TEE (SQUAD GOALS)		22	74563	100563704 7/27/2017	236.531.400.202.200.585	\$209.00
HANES TAGLESS TEE (OMS CHEER)RO		22	74563	100563704 7/27/2017	236.531.400.202.200.585	\$209.00
20% DISCOUNT PROMOTION 2017		1	74563	100563704 7/27/2017	236.531.400.202.200.585	(\$961.60)
BASIC 2-LOOP BOW (RED POLKA DOT)		18	74563	100564132 7/27/2017	236.531.400.202.200.585	\$90.00
					Check #: 63921	
						PO/InvoiceTotal: <u>\$1,928.40</u>
Check Group:						
VF MENS CREW NECK TEE		2	74564	100567344 8/9/2017	236.531.400.202.200.585	\$70.00
20% DISCOUNT PROMOTION 2017		1	74564	100567344 8/9/2017	236.531.400.202.200.585	(\$14.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63921						
PO/InvoiceTotal:						\$56.00
Vendor Total:						\$1,984.40
GUHO CORP.						
Check Group:						
DEMO AND REPLACE APPROX. 66 FT. OF SIDEWALK ON GOODING FROM LIMITS OF WORK ON MAIN UP TO THE DRIVEWAY APPROACH (APPROX. 630 SQ. FT.)-- AS PER PROPOSAL		1	74528	17057-01  8/10/2017	420.811.520.001.000.000	\$6,375.60
Check #: 63922						
PO/InvoiceTotal:						\$6,375.60
Vendor Total:						\$6,375.60
GUILLE, DANIEL LEE						
Check Group:						
SOUTH HILLS MIDDLE SCHOOL CUSTOM LOGO WORK UP		1	75027	086  8/5/2017	410.811.300.203.000.000	\$2,000.00
Check #: 63923						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
HANSON JANITORIAL SUPPLY						
000273						
Check Group:						
CHARGER FOR VACUUM		1	75065	634561 8/9/2017	420.664.416.600.000.000	\$496.50
Check #: 63924						
PO/InvoiceTotal:						\$496.50
Vendor Total:						\$496.50
HARVEY'S OFFICE PLUS						
000284						
Check Group:						
CREDENZA, 24X60		1	73943	0025818-002 8/5/2017	100.632.400.001.440.451	\$1,130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUTCH, 60"		1	73943	0025818-002 8/5/2017	100.632.400.001.440.451	\$690.00
Check #: 63925						
PO/InvoiceTotal:						\$1,820.00
Check Group:						
USED OFFICE CHAIR (SUN VALLEY RETURN)		1	74544	0025920-001 7/28/2017	100.655.400.650.000.000	\$99.00
SINGLE PED DESK - USED (SUN VALLEY RETURN) 43 X 30		1	74544	0025920-001 7/28/2017	100.655.400.650.000.000	\$159.00
2 DOOR OFFICE CABINET W/STORAGE		1	74544	0025920-001 7/28/2017	100.655.400.650.000.000	\$229.00
Check #: 63925						
PO/InvoiceTotal:						\$487.00
Check Group:						
High-Back Swivel/Tilt Leather Chair		1	74545	0025916-001 7/28/2017	100.632.400.001.440.451	\$219.00
Check #: 63925						
PO/InvoiceTotal:						\$219.00
Check Group:						
Urban Collection Punched Metal Letter Tray		2	74723	0025962-001 7/28/2017	100.632.400.001.440.451	\$43.98
Regeneration Deep Drawer Organizer		2	74723	0025962-001 7/28/2017	100.632.400.001.440.451	\$25.18
LightTouch High-Capacity Desktop Punch		1	74723	0025962-001 7/28/2017	100.632.400.001.440.451	\$34.99
Premium Microbial Stand-Up Stapler		1	74723	0025962-001 7/28/2017	100.632.400.001.440.451	\$19.99
Universal One Office Scissors Offset 8"		1	74723	0025962-001 7/28/2017	100.632.400.001.440.451	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deluxe Desk Tape Dispenser with Attached 1" Core		1	74723	0025962-001 7/28/2017	100.632.400.001.440.451	\$14.65
Check #: 63925						
PO/InvoiceTotal:						\$152.78
Check Group: office supplies		1	74767	0025970-001 7/28/2017	420.663.400.600.000.000	\$5.76
Check #: 63925						
PO/InvoiceTotal:						\$5.76
Check Group: CANON DESKTOP PRINTING CALCULATOR		1	74827	0026025-001 7/28/2017	100.655.400.650.000.000	\$59.99
EXPANDING POLY LETTER WALLET - BLACK		3	74827	0026025-001 7/28/2017	100.655.400.650.000.000	\$35.97
AVERY FILE FOLDER LABELS		1	74827	0026025-001 7/28/2017	100.632.400.001.440.446	\$25.99
Check #: 63925						
PO/InvoiceTotal:						\$121.95
Check Group: OPTIMA 45 ELECTRIC STAPLER, SILVER		1	75000	0026121-001 8/5/2017	100.655.400.650.000.000	\$99.99
STAPLES, PREMIUM 1/4" 3750 CT		1	75000	0026121-001 8/5/2017	100.655.400.650.000.000	\$7.49
2017 DESK CALENDAR		1	75000	0026121-001 8/5/2017	100.655.400.650.000.000	\$0.99
2017 DESK CALENDAR		1	75000	0026149-001 8/8/2017	100.655.400.650.000.000	\$0.99
Check #: 63925						
PO/InvoiceTotal:						\$109.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER PRO PRODIGY STAPLER - RED		1	75001	0026120-001 8/5/2017	100.655.400.650.000.000	\$23.99
					Check #: 63925	
					PO/InvoiceTotal:	\$23.99
					Vendor Total:	\$2,939.94
HAWKES, DANIEL B						
Check Group:						
TRAVEL TO DENVER TO ATTEND THE ASCA CONFERENCE ON JULY 8-11, 2017		1	71015	CO/07-11-17 7/28/2017	100.621.380.001.260.263	\$138.00
					Check #: 63926	
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$138.00
HONAS, LISA N						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND A CONFERENCE ON JULY 14-22, 2017		1	74580	FL/07-23-17 8/5/2017	100.621.380.102.699.000	\$350.00
					Check #: 63927	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
HUMPHREY, JAMI JOANNE						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE KAGAN CONFERENCE ON JULY 14-22, 2017		1	74582	FL/07-23-17 8/5/2017	100.621.380.102.699.000	\$350.00
					Check #: 63928	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
IASBO	005749					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2017-2018 IASBO MEMBERSHIP RENEWAL (GROUP RATE FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		2	74176	2017-2018 MEMBERSHIP 8/10/2017	100.632.391.001.440.446	\$125.00
2017-2018 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		3	74176	2017-2018 MEMBERSHIP 8/10/2017	100.632.391.001.440.443	\$187.50
2017-2018 IASBO MEMBERSHIP RENEWALS (GROUP RATE) FOR ANGIE CARTER, ROBERT SEAMAN, SONIA DELEON, ANN DEE DANIELS, SHANNON SWAFFORD, AND MICHELLE LUCAS		1	74176	2017-2018 MEMBERSHIP 8/10/2017	100.632.391.001.440.441	\$62.50
Check #: 63929						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	411118-1 7/28/2017	100.621.370.001.289.000	\$225.00
TUITION		1	0	411118-2 7/28/2017	100.621.370.001.289.000	\$75.00
TUITION		1	0	411118-3 7/28/2017	100.621.370.001.289.000	\$75.00
Check #: 63930						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
IDAHO MATERIALS & CONSTRUCTION.	170609					
Check Group:						

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REMOVE EXISTING ASPHALT, REGRADE & COMPACT EXISTING BASE, INSTALL 3" HOT MIX ASPHALT, RESTRIPE PARKING LOT, REMOVE HIGH STORM DRAIN INLETS AND LOWER PRIOR TO PAVING, REMOVE & RESET PARKING BLOCKS (AS PER BID)		1	74049	173292  8/9/2017	420.811.520.104.000.000	\$63,015.00
Check #: 63931						
PO/InvoiceTotal:						\$63,015.00
Check Group:						
REMOVE EXISTING ASPHALT, REGRADE AND COMPACT EXISTING BASE, INSTALL 3" HOT MIX ASPHALT, RESTRIPE PARKING LOT (AS PER BID)		1	74050	173303  8/9/2017	420.811.520.201.000.000	\$94,910.11
Check #: 63931						
PO/InvoiceTotal:						\$94,910.11
Vendor Total:						\$157,925.11
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/07-1 7 8/5/2017	100.661.330.001.390.000	\$26,000.81
ELECTRICITY		1	0	2203749383/07-1 7 7/28/2017	191.661.330.492.390.000	\$405.72
ELECTRICITY		1	0	2203749383/07-1 7 7/28/2017	191.661.330.491.390.000	\$1,438.63
ELECTRICITY		1	0	2203749383/07-1 7 7/28/2017	100.661.330.001.390.000	\$39,715.94
Check #: 63932						
PO/InvoiceTotal:						\$67,561.10
Vendor Total:						\$67,561.10
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						

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SALES TAX PAYABLE		1	0	RENTAL 06-2017 7/28/2017	100.223.100.000.000.000	\$24.00
					Check #: 63933	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
capacitor for motor		1	74941	49872 8/5/2017	420.664.416.600.000.000	\$10.45
					Check #: 63934	
					PO/InvoiceTotal:	\$10.45
					Vendor Total:	\$10.45
INFOBASE LEARNING	140104					
Check Group:						
LEARN 360 LICENSES FOR HARRISON, LINCOLN, MORNINGSIDE, OREGON TRAIL, PERRINE AND ROCK CREEK		1	74608	305735 7/28/2017	100.621.400.101.699.000	\$675.00
LEARN 360 LICENSES FOR HARRISON, LINCOLN, MORNINGSIDE, OREGON TRAIL, PERRINE AND ROCK CREEK		1	74608	305735 7/28/2017	100.621.400.102.699.000	\$675.00
LEARN 360 LICENSES FOR HARRISON, LINCOLN, MORNINGSIDE, OREGON TRAIL, PERRINE AND ROCK CREEK		1	74608	305735 7/28/2017	100.621.400.103.699.000	\$675.00
LEARN 360 LICENSES FOR HARRISON, LINCOLN, MORNINGSIDE, OREGON TRAIL, PERRINE AND ROCK CREEK		1	74608	305735 7/28/2017	100.621.400.106.699.000	\$675.00
LEARN 360 LICENSES FOR HARRISON, LINCOLN, MORNINGSIDE, OREGON TRAIL, PERRINE AND ROCK CREEK		1	74608	305735 7/28/2017	100.621.400.104.699.000	\$675.00



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LEARN 360 LICENSES FOR HARRISON, LINCOLN, MORNINGSIDE, OREGON TRAIL, PERRINE AND ROCK CREEK		1	74608	305735 7/28/2017	100.621.400.112.699.000	\$675.00
Check #: 63935						
PO/InvoiceTotal:						\$4,050.00
Vendor Total:						\$4,050.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
DUPLO DP-J450 DIGITAL DUPLICATOR WITH AUTOMATIC DOCUMENT FEEDER AND STAND (INCLUDES DELIVERY, SET-UP AND INSTALLATION)		1	73968	77218 7/28/2017	410.811.480.203.000.000	\$6,815.00
Check #: 63936						
PO/InvoiceTotal:						\$6,815.00
Check Group:						
MASTERS, 220 MASTERS/ROLLS, 10 ROLLS/CTN.		2	73969	78074 8/8/2017	410.811.400.203.000.000	\$1,702.00
BLACK INK, 12 PIECES/CTN.		2	73969	78074 8/8/2017	410.811.400.203.000.000	\$666.00
DISPOSABLE MASTER CORE, 100 PIECES/CTN.		1	73969	78074 8/8/2017	410.811.400.203.000.000	\$70.00
Check #: 63936						
PO/InvoiceTotal:						\$2,438.00
Check Group:						
DUPLO DP-J450 DIGITAL DUPLICATOR WITH AUTOMATIC DOCUMENT FEEDER AND STAND (INCLUDES DELIVERY, SET-UP AND INSTALLATION) INCLUDES TRADE-IN OF OLD DUPLICATOR		1	73970	77215 7/28/2017	420.811.480.102.000.000	\$6,815.00
Check #: 63936						
PO/InvoiceTotal:						\$6,815.00
Check Group:						

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DUPLO DP-J450 DIGITAL DUPLICATOR WITH AUTOMATIC DOCUMENT FEEDER AND STAND (INCLUDES DELIVERY, SET-UP AND INSTALLATION) INCLUDES TRADE-IN OF OLD DUPLICATOR		1	73971	77216 7/28/2017	420.811.480.104.000.000	\$6,815.00
Check #: 63936						PO/InvoiceTotal: \$6,815.00
Check Group: DUPLO DPO-J450 DIGITAL DUPLICATOR WITH AUTOMATIC DOCUMENT FEEDER AND STAND (INCLUDES DELIVERY, SET-UP AND INSTALLATION) INCLUDES TRADE-IN OF OLD DUPLICATOR		1	73972	77217 7/28/2017	420.811.480.110.000.000	\$6,815.00
Check #: 63936						PO/InvoiceTotal: \$6,815.00
Check Group: MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	77368 7/28/2017	100.621.385.106.699.000	\$35.43
Check #: 63936						PO/InvoiceTotal: \$35.43
Check Group: YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74653	77416 7/28/2017	420.621.385.201.699.000	\$595.00
Check #: 63936						PO/InvoiceTotal: \$595.00
Check Group: MASTERS		10	74804	78014 8/10/2017	100.621.400.101.699.000	\$851.00
INK		12	74804	78014 8/10/2017	100.621.400.101.699.000	\$333.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERS		40	74804	78453 8/10/2017	100.621.400.101.699.000	\$3,404.00
INK		48	74804	78453 8/10/2017	100.621.400.101.699.000	\$1,332.00
Check #: 63936						
PO/InvoiceTotal:						\$5,920.00
Check Group:						
Projector Mount		2	74888	78278 8/8/2017	181.515.400.851.160.161	\$48.00
Projector		4	74888	78278 8/8/2017	181.515.400.851.160.161	\$962.00
Projector Screen		2	74888	78278 8/8/2017	181.515.400.851.160.161	\$66.80
Check #: 63936						
PO/InvoiceTotal:						\$1,076.80
Check Group:						
DUPLOMASTER		1	75219	78705 8/12/2017	100.621.400.109.699.000	\$85.10
DUPLOINK, BLACK		6	75219	78705 8/12/2017	100.621.400.109.699.000	\$166.50
Check #: 63936						
PO/InvoiceTotal:						\$251.60
Vendor Total:						\$37,576.83
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/07- 17 7/28/2017	191.661.331.491.390.000	\$22.93
NATURAL GAS		1	0	04003130004/07- 17 7/28/2017	100.661.331.001.390.000	\$1,461.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63937						
						PO/InvoiceTotal: <u>\$1,484.92</u>
						Vendor Total: <u>\$1,484.92</u>
ISAACS, JESSICA L						
Check Group:						
TRAVEL TO PORTLAND TO ATTEND THE GEAR UP CONFERENCE ON OCT. 29-31, 2017		1	75049	OR/10-31-17 8/8/2017	150.621.380.401.000.000	\$307.40
Check #: 63938						
						PO/InvoiceTotal: <u>\$307.40</u>
						Vendor Total: <u>\$307.40</u>
J & J ENTERPRISES						
001190						
Check Group:						
REPAIR EDGER		1	74833	52606 7/28/2017	420.665.300.600.000.000	\$69.75
Check #: 63939						
						PO/InvoiceTotal: <u>\$69.75</u>
Check Group:						
TRIMMER		1	74834	52615 7/28/2017	420.664.416.600.000.000	\$310.00
Check #: 63939						
						PO/InvoiceTotal: <u>\$310.00</u>
						Vendor Total: <u>\$379.75</u>
J & R ASPHALT MAINTENANCE, INC.						
140106						
Check Group:						
CUT, REMOVE AND REPLACE 528 SQ. FT. ASPHALT (AS PER ESTIMATE)		1	74971	201741 8/9/2017	420.665.300.600.000.000	\$4,160.00
Check #: 63940						
						PO/InvoiceTotal: <u>\$4,160.00</u>
						Vendor Total: <u>\$4,160.00</u>

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JACK'S TIRE & OIL, INC.	111111					
Check Group:						
FLAT REPAIRS		1	74840	542564-36 7/28/2017	420.664.300.600.000.000	\$15.00
					Check #: 63941	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
JAY HENGES ENTERPRISES, INC.						
Check Group:						
VERSAKING BLUE WALL SYSTEM PER QUOTE MH00002012		1	74043	V98837832209 8/8/2017	245.663.400.001.000.000	\$1,710.25
					Check #: 63942	
						PO/InvoiceTotal: \$1,710.25
						Vendor Total: \$1,710.25
JOHNSON, DEBRA M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CTE SUMMER CONFERENCE ON AUG. 1-3, 2017		1	74799	BOISE/08-03-17 8/9/2017	243.519.380.401.030.000	\$206.38
					Check #: 63943	
						PO/InvoiceTotal: \$206.38
						Vendor Total: \$206.38
JOHNSY, INC...						
Check Group:						
Breakfast Catering for New Teacher Orientation		1	75169	4014 8/10/2017	100.631.300.000.440.449	\$900.00
					Check #: 63944	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
JONES SCHOOL SUPPLY CO., INC.	006665					

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Check Group:						
Caught Being Good Pencils		1000	74714	1518795 7/28/2017	100.621.400.112.699.000	\$210.00
Check #: 63945						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
JOSTENS, INC..	001988					
Check Group:						
1 DIPLOMA TEASHA MONIKA DE LA TORRIENTE		1	75071	20353910 8/12/2017	238.621.400.401.550.561	\$8.81
Check #: 63946						
PO/InvoiceTotal:						\$8.81
Vendor Total:						\$8.81
KAGAN PUBLISHING	005116					
Check Group:						
TEAM MATS		12	74774	564469 8/10/2017	100.641.400.102.440.448	\$168.00
WIN-WIN DISCIPLINE BOOK		1	74774	564469 8/10/2017	100.641.400.102.440.448	\$44.00
SURVIVAL GUIDE FOR KIDS WITH BEHAVIORAL CHALLANGES		1	74774	564469 8/10/2017	100.641.400.102.440.448	\$15.00
SELECTOR TOOLS SOFTWARE (50% DISCOUNT)		6	74774	564469 8/10/2017	100.641.400.102.440.448	\$87.00
SILLY SPORTS CAMERA		6	74774	564469 8/10/2017	100.641.400.102.440.448	\$174.00
WIN0WIN DISCIPLINE POSTER SET		1	74774	564473 8/10/2017	100.641.400.102.440.448	\$14.00
Check #: 63947						
PO/InvoiceTotal:						\$502.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$502.00
KETCHUM BURRITO						
Check Group:						
Catering Lunch for New Teacher Orientation		1	75171	1708090033 8/10/2017	100.631.300.000.440.449	\$1,275.00
						Check #: 63948
						PO/InvoiceTotal: \$1,275.00
						Vendor Total: \$1,275.00
KRENGEL'S HARDWARE						
000370						
Check Group:						
Misc supplies		1	74700	A46085 7/27/2017	420.664.416.600.000.000	\$15.15
Misc supplies		1	74700	A46090 7/27/2017	420.664.416.600.000.000	\$151.26
Misc supplies		1	74700	A46501 7/27/2017	420.664.416.600.000.000	\$11.99
Misc supplies		1	74700	A46634 7/27/2017	420.664.416.600.000.000	\$19.99
Misc supplies		1	74700	A46678 7/27/2017	420.664.416.600.000.000	\$79.53
Misc supplies		1	74700	A46943 7/27/2017	420.664.416.600.000.000	\$4.98
Misc supplies		1	74700	A47068 7/27/2017	420.664.416.600.000.000	\$23.03
Misc supplies		1	74700	A47443 7/27/2017	420.664.416.600.000.000	\$12.98
Misc supplies		1	74700	A47556 7/27/2017	420.664.416.600.000.000	\$17.99
Misc supplies		1	74700	A47568 7/27/2017	420.664.416.600.000.000	\$9.78

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Misc supplies		1	74700	A47611 7/27/2017	420.664.416.600.000.000	\$47.97
Misc supplies		1	74700	A47630 7/27/2017	420.664.416.600.000.000	\$23.98
Misc supplies		1	74700	A47698 7/27/2017	420.664.416.600.000.000	\$17.96
Misc supplies		1	74700	A47700 7/27/2017	420.664.416.600.000.000	\$134.87
Misc supplies		1	74700	A48068 7/27/2017	420.664.416.600.000.000	\$23.77
Misc supplies		1	74700	A48088 7/27/2017	420.664.416.600.000.000	\$78.99
Misc supplies		1	74700	A48119 7/28/2017	420.664.416.600.000.000	\$7.58
Misc supplies		1	74700	B27846 7/27/2017	420.664.416.600.000.000	\$17.94
Misc supplies		1	74700	B27847 7/27/2017	420.664.416.600.000.000	\$15.18
Misc supplies		1	74700	B27851 7/27/2017	420.664.416.600.000.000	\$4.99
Misc supplies		1	74700	B27862 7/27/2017	420.664.416.600.000.000	\$4.99
Misc supplies		1	74700	B27918 7/27/2017	420.664.416.600.000.000	\$39.97
Misc supplies		1	74700	B28309 7/27/2017	420.664.416.600.000.000	\$39.99
Misc supplies		1	74700	B28478 7/27/2017	420.664.416.600.000.000	\$114.97
Misc supplies		1	74700	B28495 7/27/2017	420.664.416.600.000.000	\$31.19



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc supplies		1	74700	B28712 7/27/2017	420.664.416.600.000.000	\$18.99
Misc supplies		1	74700	B28723 7/27/2017	420.664.416.600.000.000	\$2.49
Check #: 63949						
PO/InvoiceTotal:						\$972.50
Check Group:						
MISC SUPPLIES		1	74828	A48214 7/28/2017	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	74828	A48273 7/28/2017	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	74828	A48274 7/28/2017	420.664.416.600.000.000	\$2.98
MISC SUPPLIES		1	74828	A48328 8/3/2017	420.664.416.600.000.000	\$34.45
MISC SUPPLIES		1	74828	A48442 8/3/2017	420.664.416.600.000.000	\$3.79
MISC SUPPLIES		1	74828	A48492 8/3/2017	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	74828	A48536 8/3/2017	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	74828	A48543 8/3/2017	420.664.416.600.000.000	\$30.46
MISC SUPPLIES		1	74828	A48587 8/3/2017	420.664.416.600.000.000	\$23.48
MISC SUPPLIES		1	74828	A48875 8/9/2017	420.664.416.600.000.000	\$29.06
MISC SUPPLIES		1	74828	A48966 8/9/2017	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	74828	A48996 8/9/2017	420.664.416.600.000.000	\$30.47

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MISC SUPPLIES		1	74828	B29001 8/3/2017	420.664.416.600.000.000	\$21.98
MISC SUPPLIES		1	74828	B29014 8/3/2017	420.664.416.600.000.000	\$26.15
MISC SUPPLIES		1	74828	B29210 8/9/2017	420.664.416.600.000.000	\$11.95
MISC SUPPLIES		1	74828	B29212 8/9/2017	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	74828	B29213 8/9/2017	420.664.416.600.000.000	\$9.98
Check #: 63949						
						PO/InvoiceTotal: <u>\$276.68</u>
						Vendor Total: <u>\$1,249.18</u>
LA QUINTA INN & SUITES - BOISE						
Check Group:						
NIGHTS LODGING FOR BLAINE CAMPBELL TO ATTEND THE CTE SUMMER CONFERENCE		4	74911	6546108938 8/12/2017	243.519.380.301.010.000	\$540.00
Check #: 63950						
						PO/InvoiceTotal: <u>\$540.00</u>
						Vendor Total: <u>\$540.00</u>
LAKESHORE CURRICULUM MAT. CO. 000374						
Check Group:						
MATH SKILLS CENTER		1	74744	4829130717 7/28/2017	100.621.400.102.699.000	\$132.25
MATH PRACTICE CARDS, 1ST GRADE		1	74744	4829130717 7/28/2017	100.621.400.102.699.000	\$34.49
DIGITAL TIMER		3	74744	4829130717 7/28/2017	100.621.400.102.699.000	\$44.82
EARLY READ COMPREHENSION		1	74744	4829130717 7/28/2017	100.621.400.102.699.000	\$28.74

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PHONICS		1	74744	4829130717 7/28/2017	100.621.400.102.699.000	\$28.74
WORD BUILDING BOARDS		1	74744	4829130717 7/28/2017	100.621.400.102.699.000	\$132.25
READY TO WRITE PROMPT BOOK		1	74744	4829130717 7/28/2017	100.621.400.102.699.000	\$57.48
Check #: 63951						
						PO/InvoiceTotal: <u>                    </u>
						\$458.77
Check Group:						
Bridge Building Engineering Center		4	74882	5092730817 8/9/2017	112.621.400.112.680.701	\$127.96
Classroom Rock, Fossil and Mineral Collections		1	74882	5092730817 8/9/2017	112.621.400.112.680.701	\$139.00
Lakshore Magnet Kit		4	74882	5092730817 8/9/2017	112.621.400.112.680.701	\$199.96
Survive the Quake Engineering Kit		4	74882	5092730817 8/9/2017	100.621.400.112.699.000	\$95.96
Folk Tales Problem solving STEM Kit		4	74882	5092730817 8/9/2017	112.621.400.112.680.701	\$596.00
Blocks and blueprints Learning Center		4	74882	5092730817 8/9/2017	112.621.400.112.680.701	\$159.96
Family Engagement STEM Packs - Complete Set		4	74882	5092730817 8/9/2017	112.621.400.112.680.701	\$556.00
STEM Learning Labs - Gr 2-3 Complete Set		4	74882	5092730817 8/9/2017	112.621.400.112.680.701	\$796.00
Check #: 63951						
						PO/InvoiceTotal: <u>                    </u>
						\$2,670.84
Check Group:						
Student Clocks		3	74883	5092750817 8/9/2017	112.621.400.112.680.502	\$59.97

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Judy Teacher clock		1	74883	5092750817 8/9/2017	112.621.400.112.680.502	\$34.99
Magnetic Teaching clock		1	74883	5092750817 8/9/2017	112.621.400.112.680.502	\$19.99
Count up and count down timer		1	74883	5092750817 8/9/2017	112.621.400.112.680.502	\$10.39
Check #: 63951						
						PO/InvoiceTotal: <u>                    </u> \$125.34
Check Group:						
Magna Tiles - Master Set		1	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$129.99
Super Strong Magnet Bricks - set of 12		1	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$16.99
Geostix		1	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$15.99
Playstix		2	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$39.98
Crystal Climbers		2	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$39.98
Zoob Building Set		2	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$69.98
3-D Magnet builders - master set		1	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$119.99
Lakeshore Gear builders - Master Set		1	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$49.99
Stack and Match Magnet rings		1	74884	5092760817 8/9/2017	112.621.400.112.680.502	\$12.99
Check #: 63951						
						PO/InvoiceTotal: <u>                    </u> \$495.88
						Vendor Total: <u>                    </u> \$3,750.83

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LAKEY'S FARM & RANCH LLC	100409					
Check Group:						
GRASS SEED		1	74839	072417 7/28/2017	420.665.418.600.000.000	\$466.50
					Check #: 63952	
						PO/InvoiceTotal: \$466.50
						Vendor Total: \$466.50
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	47490	16422 7/27/2017	410.811.313.203.000.000	\$10,136.80
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COST (ADD LINE TO ROLL PO FORWARD INTO THE 17/18 YR.)		1	47490	16422 7/27/2017	410.811.313.203.000.000	\$442.51
					Check #: 63953	
						PO/InvoiceTotal: \$10,579.31
						Vendor Total: \$10,579.31
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	74597	242/SEPT 2017 8/10/2017	100.661.320.001.000.000	\$1,130.00
					Check #: 63954	
						PO/InvoiceTotal: \$1,130.00
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2017 - JULY 2018)		1	74598	301/SEPT 2017 8/10/2017	100.661.320.500.000.000	\$2,996.00
					Check #: 63954	
						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:						
DURA-GLIDE BOOK TRUCK, 6 SLOPED SHELVES, MULTI GRANITE		1	74510	279208 8/8/2017	410.811.400.203.000.000	\$272.66
DURA-GLIDE BOOK TRUCK, MINI 3 SLOPED SHELVES, BLACK		2	74510	279208 8/8/2017	410.811.400.203.000.000	\$412.12
AMOUNT TO ROLL FOR FREIGHT TO 17/18 YR.		1	74510	279208 8/8/2017	410.811.400.203.000.000	\$215.20
						Check #: 63955
						PO/InvoiceTotal: \$899.98
Check Group:						
IRONWOOD GLACIER LIBRARY TABLE, 39"H X 72"W. X 36"D, COLOR: DIXIE OAK		4	74747	279428 8/11/2017	100.622.400.102.000.000	\$2,355.80
SHIPPING		1	74747	279428 8/11/2017	100.622.400.102.000.000	\$154.20
						Check #: 63955
						PO/InvoiceTotal: \$2,510.00
						Vendor Total: \$3,409.98
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
REDCAT ACCESS CLASSROOM AUDIO SYSTEM		3	74752	106286 7/28/2017	100.621.400.102.699.000	\$3,327.06
AA NIMH RECHARGEABLE BATTERY		10	74752	106286 7/28/2017	100.621.400.102.699.000	\$70.96
						Check #: 63956
						PO/InvoiceTotal: \$3,398.02
						Vendor Total: \$3,398.02
LITHIA MOTORS PAYMENT PROCESSING	000269					

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Check Group: REPLACE DOOR PINS 99 CHEVY		1	75107	578821 8/9/2017	420.683.300.600.000.000	\$187.65
					Check #: 63957	
					PO/InvoiceTotal:	\$187.65
					Vendor Total:	\$187.65
LUCAS, MICHELLE						
Check Group: TELEPHONE SERVICE		1	0	PHONE/04-2017 7/28/2017	100.661.337.001.390.000	\$50.00
					Check #: 63958	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
LYTLE SIGNS, INC.	000387					
Check Group: ANNUAL SIGN MAINTENANCE FOR 17/18 YEAR		1	74916	30019-70 7/28/2017	100.621.385.301.699.000	\$98.00
					Check #: 63959	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
MARK, JENNY R						
Check Group: TRAVEL EXPENSE		1	0	CO/07-11-17 7/28/2017	100.621.380.001.260.263	\$317.00
					Check #: 63960	
					PO/InvoiceTotal:	\$317.00
					Vendor Total:	\$317.00
MASON'S TROPHIES & GIFTS LLC	002052					
Check Group:						

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ROSEWOOD DESK SETS - ABRIL GUZMAN; KIM EBERSOLE; & JUSTIN WHITE (PER ATTACHED INVOICE)		3	75072	82396 8/11/2017	100.621.400.201.699.000	\$88.50
DOOR PLATES - MR CLARK; MR GENTRY; MR HILL; MS REYNOLDS; MS WHITE; MR WHITE; & MR BENJAMIN (PER ATTACHED INVOICE)		7	75072	82396 8/11/2017	100.621.400.201.699.000	\$28.00
LETTERS ENGRAVED (PER ATTACHED INVOICE)		55	75072	82396 8/11/2017	100.621.400.201.699.000	\$11.00
Check #: 63961						
PO/InvoiceTotal:						\$127.50
Vendor Total:						\$127.50
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
CONCRETE AND STEEL TESTING & INSPECTION AND MISC. ITEMS (ESTIMATED AMOUNT)		1	74560	145540 8/3/2017	420.810.310.491.000.000	\$205.88
Check #: 63962						
PO/InvoiceTotal:						\$205.88
Vendor Total:						\$205.88
MATTHEWS, CHRISTINA S						
Check Group:						
TRAVEL EXPENSE		1	0	NV/07-27-17 8/8/2017	100.621.380.001.260.263	\$157.00
Check #: 63963						
PO/InvoiceTotal:						\$157.00
Vendor Total:						\$157.00
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
Pizzas, Salads and Drinks per order phoned in August 1.		1	75002	03856 8/8/2017	100.631.400.000.440.449	\$149.75



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 63964						
						PO/InvoiceTotal: <u>\$149.75</u>
						Vendor Total: <u>\$149.75</u>
MEDCO SUPPLY COMPANY	006024					
Check Group:						
CRAMER POROUS ATHLETIC TAPE, 1 1/2" X 15 YD., 32/BOX		2	74693	89314091 8/3/2017	238.531.400.401.200.200	\$128.70
MUELLER FLEXLIGHT TAPE, BLACK, 2", 24/BOX		1	74693	89314091 8/3/2017	238.531.400.401.200.200	\$71.95
BLEED CEASE, 25/BOX		1	74693	89314091 8/3/2017	238.531.400.401.200.200	\$25.45
HALLS COUGH DROPS, 30/BAG		2	74693	89314091 8/3/2017	238.531.400.401.200.200	\$7.10
HIBICLENS ANTISEPTIC/ANTIMICROBIAL SKIN CLEANSER, 50/BOX		1	74693	89314091 8/3/2017	238.531.400.401.200.200	\$93.25
HOT PACS NECK CONTOUR		1	74693	89314091 8/3/2017	238.531.400.401.200.200	\$17.85
FLEX-BAND LATEX FREE FABRIC ADHESIVE BANDAGE, 1" X 3", 100/BOX		3	74693	89314091 8/3/2017	238.531.400.401.200.200	\$18.15
PATTERSON TACTILEGUARD NITRILE POWDER-FREE GLOVES, MEDIUM, 200/BOX		2	74693	89314091 8/3/2017	238.531.400.401.200.200	\$39.90
KLEENEX BOUTIQUE TISSUES, 95/BOX		5	74693	89314091 8/3/2017	238.531.400.401.200.200	\$15.25
KLEENEX L'IL PACKS, 8/PACK		2	74693	89314091 8/3/2017	238.531.400.401.200.200	\$12.10
HOT PACS STANDARD, 10" X 12"		2	74693	89319799 8/3/2017	238.531.400.401.200.200	\$31.10
Check #: 63965						
						PO/InvoiceTotal: <u>\$460.80</u>

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Vendor Total:						\$460.80
METEOR EDUCATION llc	170620					
Check Group:						
SHUTTLE FULLY UPHOLSTERED GUEST CHAIR, ARMLESS, GRADE A FABRIC CREPE BLACK #101		74	71979	93496 7/28/2017	410.811.400.203.000.000	\$13,138.70
VAULT SERIES RATCHET BACK ENHANCED KNEE TILT CONTROL, ARMLESS, BLACK FRAME, M21 BLACK MESH BACK, GRADE A FABRIC CREPE BLACK #101		20	71979	93496 7/28/2017	410.811.400.203.000.000	\$5,830.00
BRIO SERIES MID-BACK SIMPLE SYNCHRO TILT CONTROL, ARMLESS, M21 BLACK MESH BACK, BLACK FRAME, GRADE A FABRIC CREPE BLACK #101		63	71979	93496 7/28/2017	410.811.400.203.000.000	\$16,361.10
AMTAB MANUFACTURING MOBILE OCTAGON TABLE WITH STOOLS, BLACK DYNA ROCK EDGE, BLACK FRAME, BLACK STOOLS, WILSONART MAROOCHY BRUSH LAMINATE #4745-60		9	71979	93496 7/28/2017	410.811.480.203.000.000	\$10,993.32
AMTAB MANUFACTURING MOBILE OCTAGON TABLE WITH STOOLS, BLACK DYNA ROCK EDGE, BLACK FRAME, BLACK STOOLS, WILSONART SPROUT LAMINATE #4918-60		7	71979	93496 7/28/2017	410.811.480.203.000.000	\$8,550.36
AMTAB MANUFACTURING MOBILE OCTAGON TABLE WITH STOOLS, ADA, BLACK DYNA ROCK EDGE, BLACK FRAME, BLACK STOOLS, WILSONART SPROUT LAMINATE #4918-60		3	71979	93496 7/28/2017	410.811.480.203.000.000	\$3,664.44
AMTAB MANUFACTURING MOBILE RECTANGULAR TABLE WITH STOOLS, BLACK DYNA ROCK EDGE, BLACK FRAME, BLACK STOOLS, WILSONART WOOLAMAI BRUSH LAMINATE #4746-60		10	71979	93496 7/28/2017	410.811.480.203.000.000	\$14,718.60
AMTAB MANUFACTURING E-Z RISER CHORAL RISER, FOUR TIER, EQUIPPED WITH HIGH-SPEED FINGER LIFT GAS CYLINDER, CARPET-CHARCOAL, METAL-BLACK		2	71979	93496 7/28/2017	410.811.480.203.000.000	\$3,540.42

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AMTAB MANUFACTURING DUAL HEIGHT CARPET TOP STAGE, CARPET-CHARCOAL, METAL-BLACK		4	71979	93496 7/28/2017	410.811.480.203.000.000	\$2,719.08
ANNIN USA COLONIAL FLAG SET, 36"D X 60"H, OAK POLE, 7s EAGLE, GOLDEN YELLOW RAYON FRINGE, VELCRO TABS, 5 TASSELS		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$277.28
ANNIN UNITED STATES FLAG, CLASSROOM, 12"D X 18"W, WITH GOLD SPEARTIP		45	71979	93496 7/28/2017	410.811.400.203.000.000	\$166.95
ANNIN IDAHO FLAG W/FRINGE, 36"D X 60"W		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$95.50
ANNIN FLAG HOLDER BASE, ENVOY SERIES		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$31.28
MOORECO-BALT/BEST-RITE MOBILE PRESENTATION CART, BLACK POWDER COAT FRAME, CASTERS, GREY & BLACK		34	71979	93496 7/28/2017	410.811.400.203.000.000	\$7,223.98
CAPITOL SEATING COMPANY ADJUSTABLE STOOL, LEGACY SERIES, CHROME FRAME, GLIDES, BLACK SEAT		158	71979	93496 7/28/2017	410.811.400.203.000.000	\$10,996.80
CAPITOL SEATING COMPANY LAB STOOL WITH FOOTRING, EUROFLEX SERIES, POLYPROPYLENE SHELL, ADJUSTABLE FOOTRING, BLACK BASE & FOOTRING, BLACK SEAT		8	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,291.12
CAPITOL SEATING COMPANY STUDENT CHAIR, 14", EUROFLEX SERIES, HARD NICKEL CHROME PLATED FRAME, BLACK SEAT SHELL		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$46.11
CAPITOL SEATING COMPANY STUDENT CHAIR, 18", EUROFLEX SERIES, CHROME FRAME, BLACK SEAT SHELL		1180	71979	93496 7/28/2017	410.811.400.203.000.000	\$56,982.20

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DIVERSIFIED WOODCRAFT STAINLESS STEEL TABLE, 48"W X 30"D X 35"H, ADJUSTABLE HIGH IMPACT CORROSION RESISTANT FEET, ADJUSTABLE UNDER-SHELF		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,044.48
DIVERSIFIED WOODCRAFT STAINLESS STEEL TABLE, 60"W X 30"D X 35"H, ADJUSTABLE HIGH IMPACT CORROSION RESISTANT FEET, ADJUSTABLE UNDER-SHELF		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,193.40
DYNAMIC MUSIC SYMPHONY MUSIC STAND, PACK OF 6, ALL ALUMINUM, BLACK TEXTURED FINISH		3.5	71979	93496 7/28/2017	410.811.400.203.000.000	\$847.49
DYNAMIC MUSIC REGAL DIRECTOR STAND, DOUBLE SHAFTED BASE, LARGE 32"W X 15 1/2"H PLATFORM, BLACK		3	71979	93496 7/28/2017	410.811.400.203.000.000	\$346.05
FIREKING LATERAL FILE, 4 DRAWER, KEY ALIKE, PLATINUM PAINT		3	71979	93496 7/28/2017	410.811.480.203.000.000	\$9,969.24
GLOBAL 2-DRAWER LATERAL FILE, 1900P SERIES, CENTRAL CORE REMOVABLE CAM LOCKS, LGR LIGHT GREY PAINT		49	71979	93496 7/28/2017	410.811.400.203.000.000	\$18,330.90
GLOBAL METAL BOOKSHELVES, 9100 SERIES, 1 ADJUSTABLE SHELF, LGR LIGHT GREY PAINT		67	71979	93496 7/28/2017	410.811.400.203.000.000	\$8,044.02
GLOBAL METAL BOOKSHELVES, 9100 SERIES, METAL FINISH, 3 ADJUSTABLE SHELVES, LGR LIGHT GREY PAINT		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$735.44
GLOBAL 2 DOOR STORAGE CABINET, 9300 SERIES, METAL FINISH, 1 FIXED SHELF, 3 ADJUSTABLE SHELVES, LOCK AND LEVELING GLIDES, LGR LIGHT GREY PAINT		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$299.28
GLOBAL 2 DOOR STORAGE CABINET, 9300P SERIES, METAL FINISH, 6 ADJUSTABLE SHELVES, 2 POINT LOCKING DOORS, LGR LIGHT GREY PAINT		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$665.84

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JAXX BEANBAGS SPANDEX BEAN BAG FOR KIDS, NIMBUS SERIES, BLACK		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$167.86
JOY CARPETS RIDING WAVES RUG, 10'9" X 13'2", STAINMASTER NYLON, DOUBLE STITCHED EDGES, 2 PLY HEAT SET YARN		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$736.92
MEDIA TECHNOLOGIES ANCHOR DESK, 24"D X 60"W X 29"H, LAMINATE TOP, WOOD BASE FINISH, 3MM WOOD EDGE, MAPLE FINISH		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$2,205.75
MIEN COMPANY BALANCING STOOL, BALANCE SERIES, GREY PLASTIC BASE, BLACK RUBBER BASE UNDERSIDE, BLACK FOAM PAD SEAT WITH COLORED SEAT RIM, BLUE RIM		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$111.72
MIEN COMPANY BALANCING STOOL, BALANCE SERIES, GREY PLASTIC BASE, BLACK RUBBER BASE UNDERSIDE, BLACK FOAM PAD SEAT WITH COLORED SEAT RIM, OLIVE RIM		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$111.72
MITY-LITE RECTANGULAR FOLDING TABLE, 60"W X 30"D X 29"H, 30" CONFERENCE T-LEGS--30C, XTREME EDGE, BLACK FRAME, SGY SPECKLED GRAY TOP		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$264.42
MITY-LITE RECTANGULAR FOLDING TABLE, 84"W X 30"D X 29"H, 30" CONFERENCE T-LEGS--30C, XTREME EDGE, BLACK FRAME, SGY SPECKED GRAY TOP		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$609.08
MITY-LITE RECTANGULAR FOLDING TABLE, 30"D X 96"W X 29"H, 30" CONFERENCE T-LEGS--30C, XTREME EDGE, BLACK LEGS, SGY SPECKED GRAY TOP		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$291.54
NATIONAL CYLINDER BASE (NO WIRE ACCESS) CONFERENCE TABLE BASES SERIES, LAMINATE FINISH, MH MOCHA LAMINATE		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$851.38

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NATIONAL DISC BASE, OCCASIONAL TABLE HEIGHT, UNIVERSAL SERIES, PLATINUM METALLIC FINISH		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$542.80
NATIONAL DISC BASE, WORKSURFACE HEIGHT, BASES & SUPPORT SERIES, PLATINUM METALLIC FINISH		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$572.76
NATIONAL FOUR STAR BASE, STATIC, BASES & SUPPORT SERIES, PLATINUM METALLIC FINISH		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$256.41
NATIONAL END TABLE, RENO SERIES, LAMINATE FINISH, MH MOCHA LAMINATE, 501 PLATINUM		5	71979	93496 7/28/2017	410.811.480.203.000.000	\$2,974.80
NATIONAL MOBILE ROUND OTTOMAN, WHIMSY SERIES, CASTERS, GRADE 4 SILVERTEX BASIL #41301		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$636.04
NATIONAL MOBILE ROUND OTTOMAN, WHIMSY SERIES, CASTERS, GRADE 4 SILVERTEX SAPPHIRE #41310		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$636.04
NATIONAL MOBILE ROUND OTTOMAN, WHIMSY SERIES, CASTERS, GRADE 4 SILVERTEX CHESTNUT #41315		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$636.04
NATIONAL MOBILE SQUARE OTTOMAN, WHIMSY SERIES, CASTERS, GRADE 4 SILVERTEX BASIL #41301		3	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,038.96
NATIONAL MOBILE SQUARE OTTOMAN, CASTERS, GRADE 4 SILVERTEX SAPPHIRE #41310		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,385.28
NATIONAL MOBILE SQUIRE OTTOMAN, WHIMSY SERIES, CASTERS, GRADE 4 SILVERTEX CHESTNUT #41315		3	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,038.96
NATIONAL 45 DEGREE TABLE, LAMINATE, SWIFT SERIES, MH MOCHA LAMINATE, 501 PLATINUM		2	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,576.20

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NATIONAL NINETY DEGREE WOOD TABLE, SWIFT SERIES, MH MOCHA LAMINATE, 501 PLATINUM		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$820.29
NATIONAL ERGONOMIC ADJUSTABLE KEYBOARD KIT, 17" ARM, ACCESSORIES SERIES, BLACK		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,167.72
NATIONAL LAMINATE CENTER DRAWER, ACCESSORIES SERIES, MH MOCHA LAMINATE		6	71979	93496 7/28/2017	410.811.400.203.000.000	\$419.58
NATIONAL RAILROADED TACKBOARD, ACCESSORIES SERIES, UPHOLSTERED FINISH, UNFINISHED BACK, GRADE A DUNE DRIFT #8600		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$919.08
NATIONAL SPECIFIC LOCK CORE AND KEY, SILVER, ACCESSORIES SERIES		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$15.54
NATIONAL SPECIFIC LOCK CORE AND KEY, SILVER, ACCESSORIES SERIES		3	71979	93496 7/28/2017	410.811.400.203.000.000	\$23.31
NATIONAL SPECIFIC LOCK CORE AND KEY, SILVER, ACCESSORIES SERIES		5	71979	93496 7/28/2017	410.811.400.203.000.000	\$38.85
NATIONAL SPECIFIC LOCK CORE AND KEY, SILVER, ACCESSORIES SERIES		5	71979	93496 7/28/2017	410.811.400.203.000.000	\$38.85
NATIONAL SPECIFIC LOCK CORE AND KEY, SILVER, ACCESSORIES SERIES		5	71979	93496 7/28/2017	410.811.400.203.000.000	\$38.85
NATIONAL SPECIFIC LOCK CORE AND KEY, SILVER, ACCESSORIES SERIES		2	71979	93496 7/28/2017	410.811.400.203.000.000	\$15.54
NATIONAL LATERAL FILE, TWO DRAWER, WAVEWORKS SERIES, VMH SOFTENED PVC MOCHA EDGE, 73PL SWEEP PLATINUM, METALLIC PULL, KS1S SILVER LOCK, MH MOCHA LAMINATE		6	71979	93496 7/28/2017	410.811.480.203.000.000	\$4,402.26

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NATIONAL LEFT PEDESTAL RETURN, WAVEWORKS SERIES, LAMINATE FINISH, VMH SOFTENED PVC MOCHA EDGE, 73PL SWEEP PLATINUM METALLIC PULL, G1C GROMMET CENTER, KS1S SILVER LOCK, MH MOCHA LAMINATE		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$651.02
NATIONAL RIGHT PEDESTAL RETURN, WAVEWORKS SERIES, LAMINATE FINISH, VMH SOFTENED PVC MOCHA EDGE, 73PL SWEEP PLATINUM METALLIC PULL, G1C GROMMET CENTER, KS1S SILVER LOCK, MH MOCHA LAMINATE		3	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,953.06
NATIONAL DOUBLE PEDESTAL DESK, RECESSED MODESTY, WAVEWORKS SERIES, VMH SOFTENED PVC MOCHA EDGE, 73PL SWEEP PLATINUM METALLIC PULL, G1LR GROMMET LEFT & RIGHT, KS2S SILVER LOCKS, MH MOCHA LAMINATE		2	71979	93496 7/28/2017	410.811.480.203.000.000	\$2,285.50
NATIONAL SINGLE LEFT PEDESTAL DESK, BREAKFRONT MODESTY, WAVEWORKS SERIES, LAMINATE FINISH, VMH SOFTENED PVC MOCHA EDGE, 73PL SWEEP PLATINUM METALLIC PULL, G1LR GROMMET LEFT & RIGHT, KS1S SILVER LOCK, MH MOCHA LAMINATE		2	71979	93496 7/28/2017	410.811.480.203.000.000	\$2,067.94
NATIONAL SINGLE LEFT PEDESTAL DESK, RECESSED MODESTY, WAVEWORKS SERIES, LAMINATE FINISH, VMH SOFTENED PVC MOCHA EDGE, 73PL SWEEP PLATINUM METALLIC PULL, G1LR GROMMET LEFT & RIGHT, KS1S SILVER LOCK, MH MOCHA LAMINATE		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,004.55
NATIONAL SINGLE RIGHT PEDESTAL DESK, RECESSED MODESTY, WAVEWORKS SERIES, LAMINATE FINISH, VMH SOFTENED PVC MOCHA EDGE, 73PL SWEEP PLATINUM METALLIC PULL, G1LR GROMMET LEFT & RIGHT, KS1S SILVER LOCK, MH MOCHA LAMINATE		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,033.97
NATIONAL ROUND TABLE TOP ONLY, WAVEWORKS SERIES, LAMINATE FINISH, VMH SOFTENED PVC MOCHA EDGE, MH MOCHA LAMINATE		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$320.79



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NATIONAL ROUND TABLE TOP ONLY, WAVEWORKS SERIES, LAMINATE FINISH, VMH SOFTENED PVC MOCHA EDGE, MH MOCHA LAMINATE		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$535.04
NATIONAL OPEN BOOKCASE SET-ON SURFACE, WAVEWORKS SERIES, LAMINATE CHASSIS CONSTRUCTION, TWO ADJUSTABLE SHELVES, MH MOCHA LAMINATE		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$271.95
NATIONAL FOUR SHELF OPEN BOOKCASE, WAVEWORKS SERIES, LAMINATE FINISH, ADJUSTABLE SHELVES, MH MOCHA LAMINATE		5	71979	93496 7/28/2017	410.811.400.203.000.000	\$2,200.60
NATIONAL ROUND WORKSURFACE, WAVEWORKS SERIES, VMH SOFTENED PVC MOCHA EDGE, MH MOCHA LAMINATE		2	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,080.04
NATIONAL HIGHBACK ORGANIZER WITH FULL BACK, WAVEWORKS SERIES, LAMINATE FINISH, KS2S SILVER LOCK, MH MOCHA LAMINATE		3	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,841.49
NATIONAL LIGHTWEIGHT FOLDING CHAIR, 800 SERIES, GREY PLASTIC SEAT AND BACK, 18-GAUGE GREY FRAME, COLOR COORDINATED GLIDES, GREY		250	71979	93496 7/28/2017	410.811.400.203.000.000	\$4,725.00
NATIONAL MELODY CHAIR, 8200 SERIES, BLACK PLASTIC SEAT AND BACK, 16-GAUGE BLACK FRAME, NON-MARRING PLASTIC GLIDES, BLACK		126	71979	93496 7/28/2017	410.811.400.203.000.000	\$7,789.32
NATIONAL DOUBLE-TIER HANGING CHAIR TRUCK, CHAIR/TABLE TRANSPORT & STORAGE SERIES, 4" SWIVEL CASTERS, 84 CHAIR CAPACITY, TUBULAR STEEL FRAME, BROWN		3	71979	93496 7/28/2017	410.811.400.203.000.000	\$907.38
NATIONAL CHAIR STORAGE DOLLY, CHAIR CADDY SERIES, STEEL FRAME, CASTERS, BLACK		4	71979	93496 7/28/2017	410.811.400.203.000.000	\$656.96
NEXEL WIRE SHELVING UNIT, STARTER, STARTER SERIES, CHROME FINISH, 4 SHELVES		14	71979	93496 7/28/2017	410.811.400.203.000.000	\$3,072.72

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OKLAHOMA SOUND FLOOR LECTERN, FOUR 6" SPEAKERS WITH AMPLIFIER, WIRELESS READY, 117V AC USAGE, CONCEALED CASTERS, LAMP AND DIGITAL CLOCK, CHERRY		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$720.07
PARAGON INFINITY SHELVING UNIT, ADDER, SINGLE FACE SHELVING SERIES, ONE ADJUSTABLE AND ONE FIXED SHELF, CHICORY METAL SUPPORTS, RIVER CHERRY MELAMINE SHELVES, SIDES & BACKS		21	71979	93496 7/28/2017	410.811.400.203.000.000	\$6,814.50
PARAGON INFINITY SHELVING UNIT, STARTER, SINGLE FACE SHELVING SERIES, ONE ADJUSTABLE AND ONE FIXED SHELF, CHICORY METAL SUPPORTS, RIVER CHERRY MALAMINE SHELVES, SIDES & BACKS		5	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,770.00
PARAGON INFINITY MOBILE SHELVING UNIT, STARTER, INFINITY SHELVING SERIES, ONE ADJUSTABLE AND ONE FIXED SHELVES, INCLUDES CASTERS, CHICORY METAL SUPPORTS, RIVER CHERRY MELAMINE SHELVES, SIDES & BACKS		28	71979	93496 7/28/2017	410.811.480.203.000.000	\$22,302.00
PARAGON INFINITY SHELVING UNIT, ADDER, SINGLE FACE SHELVING SERIES, THREE ADJUSTABLE AND ONE FIXED SHELF, CHICORY METAL SUPPORTS, RIVER CHERRY MELAMINE SHELVES, SIDES & BACKS		6	71979	93496 7/28/2017	410.811.480.203.000.000	\$3,009.00
PARAGON INFINITY SHELVING UNIT, STARTER, SINGLE FACE SHELVING SERIES, THREE ADJUSTABLE AND ONE FIXED SHELF, CHICORY METAL SUPPORTS, RIVER CHERRY MELAMINE SHELVES, SIDES & BACKS		3	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,770.00
PARAGON RECTANGLE ADJUSTABLE HEIGHT ACTIVITY TABLE, A & D SERIES, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINIATE #5882-58		7	71979	93496 7/28/2017	410.811.400.203.000.000	\$2,374.75

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PARAGON A & D RAINBOW ADJUSTABLE HEIGHT ACTIVITY TABLE, TITANIUM FRAME, BGLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		11	71979	93496 7/28/2017	410.811.480.203.000.000	\$6,165.50
PARAGON A & D KOI ADJUSTABLE HEIGHT STUDENT DESK, FLATTENED OVAL SET OF 4 SINGLE-POST LEGS, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		682	71979	93496 7/28/2017	410.811.400.203.000.000	\$115,940.00
PARAGON CROSSFIT FIXED TOP TABLE, CROSSFIT SERIES, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		25	71979	93496 7/28/2017	410.811.400.203.000.000	\$7,375.00
PARAGON CROSSFIT FLIP TOP TABLE, MOBILE, CROSSFIT SERIES, DUALIE CASTERS, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		20	71979	93496 7/28/2017	410.811.400.203.000.000	\$7,847.00
PARAGON CROSSFIT LIP TOP TABLE, HALF ROUND MOBILE, CROSSFIT SERIES, DUALIE CASTERS, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		10	71979	93496 7/28/2017	410.811.400.203.000.000	\$3,982.50
PARAGON CROSSFIT FLIP TOP TABLE, MOBILE, CROSSFIT SERIES, DUALIE CASTERS, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		29	71979	93496 7/28/2017	410.811.400.203.000.000	\$11,549.25
PARAGON CROSSFIT FLIP TOP TABLE, MOBILE, CROSSFIT SERIES, DUALIE CASTERS, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, GREEN TIGRIS LAMINATE #4667-60		6	71979	93496 7/28/2017	410.811.400.203.000.000	\$2,389.50
PARAGON SKATER CASTERS FOR CROSSFIT FIXED-TOP TABLE, A & D SERIES, DELUXE SKATER CASTERS, 2 LOCKING, 2 NON-LOCKING		25	71979	93496 7/28/2017	410.811.400.203.000.000	\$2,212.50

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PARAGON COMPUTER LAB TABLE, COMPUTE-IT SERIES, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		30	71979	93496 7/28/2017	410.811.480.203.000.000	\$16,815.00
PARAGON MOBILE FILE PEDESTAL, FILE-IT SERIES, BOX/BOX/FILE, TITANIUM PAINT		52	71979	93496 7/28/2017	410.811.400.203.000.000	\$11,658.40
PARAGON SKATER CASTERS FOR TEACHER DESK, MOVE-IT SERIES, DELUXE SKATER CASTERS, 2 LOCKING, 2 NON-LOCKING		39	71979	93496 7/28/2017	410.811.400.203.000.000	\$3,796.65
PARAGON INTUITIVE TEACHER DESK, TEACH-IT SERIES, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, BURNT STRAND LAMINATE #6307-58		54	71979	93496 7/28/2017	410.811.480.203.000.000	\$28,674.00
PARAGON COMPUTE IT COMPUTER TABLE, COMPUTE-IT SERIES, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		15	71979	93496 7/28/2017	410.811.480.203.000.000	\$8,407.50
SMITH SYSTEM BOOK TRUCK, BOOKTRUCK SERIES, 6 SLOPING SHELVES, CASTERS, BLACK		3	71979	93496 7/28/2017	410.811.400.203.000.000	\$876.33
SMITH SYSTEM CARREL STARTER, ACROBAT SERIES, BLACK EDGE & FRAME, GREY NEBULA LAMINATE		3	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,025.49
SMITH SYSTEM CARREL ADDER, ACROBAT SERIES, BLACK EDGE & FRAME, GREY NEBULA LAMINATE		19	71979	93496 7/28/2017	410.811.400.203.000.000	\$5,346.03
SMITH SYSTEM CASCADE MEGA-CABINET WITH DOORS WITH TOTES AND RISER, CASCADE SERIES, PLATINUM FRAME, PERSIAN BLUE EDGE, HANDLES & SIDE PANELS, RISER SHELF, CITADEL WARP LAMINATE #5882-58		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,070.68
UNITED STATIONERS METAL CART, TWO SHELF, 5" CASTERS, GREY		12	71979	93496 7/28/2017	410.811.400.203.000.000	\$1,753.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISCONSIN BENCH LOBO TABLE ADJ--RECTANGLE, LOBO SERIES, BLACK LOTZ ARMOR EDGE, BLACK FRAME, HARDROCK MAPLE LAMINATE		7	71979	93496 7/28/2017	410.811.400.203.000.000	\$2,657.69
WISCONSIN BENCH MUSIC FOLIO CABINET, LOCKING, RHAPSODY SERIES, OPENS TO 75 STORAGE SLOTS, BLACK 5-KNUCKLE HINGES, 3" CASTERS, 2 LOCKING AND 2 NON-LOCKING		4	71979	93496 7/28/2017	410.811.480.203.000.000	\$5,259.56
WISCONSIN BENCH 3D PRINTER STATION, 2 DRAWERS, 3 OPEN SHELVES, 1 ADJ. SHELF, BLACK EDGE, HARDROCK MAPLE		1	71979	93496 7/28/2017	410.811.480.203.000.000	\$1,250.54
WISCONSIN BENCH TORO TABLE, TORO SERIES, NON-MARRING GLIDES, BLACK LOTZ ARMOR EDGE, BLACK FRAME, HARDROCK MAPLE LAMINATE		8	71979	93496 7/28/2017	410.811.480.203.000.000	\$5,714.32
INSTALLATION		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$45,870.90
FREIGHT		1	71979	93496 7/28/2017	410.811.400.203.000.000	\$32,820.76
PARAGON CROSSFIT LIP TOP TABLE, HALF ROUND MOBILE, CROSSFIT SERIES, DUALIE CASTERS, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		10	71979	93714 8/5/2017	410.811.400.203.000.000	(\$3,982.50)
PARAGON CROSSFIT FLIP TOP TABLE, MOBILE, CROSSFIT SERIES, DUALIE CASTERS, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		20	71979	93714 8/5/2017	410.811.400.203.000.000	(\$7,965.00)
INSTALLATION		1	71979	93714 8/5/2017	410.811.400.203.000.000	(\$955.80)
FREIGHT		1	71979	93714 8/5/2017	410.811.400.203.000.000	(\$836.40)

Check #: 63966

PO/InvoiceTotal: \$610,524.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$610,524.90
MID COLUMBIA BUS CO	004799					
Check Group:						
RENTAL TRANS		1	0	ESY JULY 8/14/2017	100.681.341.500.180.184	\$10,828.23
RENTAL TRANSPORTATION		1	0	TITLE I- BICKEL 8/14/2017	251.682.341.001.179.000	\$14,344.36
Check #: 63967						
PO/InvoiceTotal:						\$25,172.59
Check Group:						
BUS TO TAKE CHEER TO BOISE STATE UNIVERSITY FOR CHEER CAMP ON JULY 24, 2017 & RETURN ON JULY 27, 2017		1	74567	TFHS/26-3160 8/12/2017	237.682.341.301.200.585	\$834.35
Check #: 63967						
PO/InvoiceTotal:						\$834.35
Check Group:						
BUS TO TAKE STUDENTS TO HARRINGTON FORK IN THE SOUTH HILLS ON JULY 27, 2017		1	74998	OLMS/26-3185 8/12/2017	257.682.341.001.000.000	\$138.78
Check #: 63967						
PO/InvoiceTotal:						\$138.78
Vendor Total:						\$26,145.72
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4308 8/5/2017	100.663.300.301.120.123	\$2,166.67
Check #: 63968						
PO/InvoiceTotal:						\$2,166.67
Vendor Total:						\$2,166.67
MOVIE LICENSING USA	009007					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL PUBLIC PERFORMANCE SITE LICENSE # 136947001 RENEWAL COVERING LEGAL USE OF MOVIES FROM 8-1-17 TO 7-31-18		1	74861	2360003 8/5/2017	100.622.300.301.000.000	\$507.00
					Check #: 63969	
						PO/InvoiceTotal: \$507.00
						Vendor Total: \$507.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
STERILITE 6 QUART CLEAR STACKING CLOSET STORAGE TOTE WITH WHITE LID (12 PACK)		3	74660	45906 8/3/2017	410.811.400.203.000.000	\$89.70
					Check #: 63970	
						PO/InvoiceTotal: \$89.70
Check Group:						
DELL TONER		1	74807	45947 8/10/2017	234.641.400.101.440.448	\$395.00
BROTHER TONER CARTRIDGE		1	74807	45947 8/10/2017	234.641.400.101.440.448	\$40.00
					Check #: 63970	
						PO/InvoiceTotal: \$435.00
						Vendor Total: \$524.70
MURRI, SHAWNA J						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND A CONFERENCE ON JULY 14-22, 2017		1	74579	FL/07-25-17 8/5/2017	100.621.380.102.699.000	\$450.00
					Check #: 63971	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
NAPA AUTO PARTS	002828					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous vehicles supplies.		1	74711	076004 7/27/2017	420.683.400.600.000.000	\$21.67
Miscellaneous vehicles supplies.		1	74711	081396 7/28/2017	420.683.400.600.000.000	\$20.28
Miscellaneous vehicles supplies.		1	74711	084316 7/28/2017	420.683.400.600.000.000	\$52.79
Miscellaneous vehicles supplies.		1	74711	085071 8/3/2017	420.683.400.600.000.000	\$4.50
Miscellaneous vehicles supplies.		1	74711	086923 8/3/2017	420.683.400.600.000.000	\$14.97
Miscellaneous vehicles supplies.		1	74711	088484 8/9/2017	420.683.400.600.000.000	\$33.98
Miscellaneous vehicles supplies.		1	74711	088796 8/9/2017	420.683.400.600.000.000	\$58.40
Check #: 63972						
						PO/InvoiceTotal: <u>\$206.59</u>
						Vendor Total: \$206.59
NESMITH, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/9/2017	100.641.380.301.440.448	\$143.38
Check #: 63973						
						PO/InvoiceTotal: <u>\$143.38</u>
						Vendor Total: \$143.38
NETOP TECH, INC. 091001						
Check Group:						
VIS CAMPUS UP TO 1K STUD, V9.0 - 1 YEAR RENEWAL FOR VISION CAMPUS		1	75020	IUS0140529 8/8/2017	100.515.400.201.270.000	\$800.00
Check #: 63974						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
NEWEGG/SYNCB						
Check Group:						
Mushkin Enhanced Reactor 2.5" 500GB SATA III MLC Internal Solid State Drive (SSD) MKNSSDRE500GB [20+ In Stock]		20	74898	1219876600 8/8/2017	181.515.400.851.100.107	\$3,006.52
						Check #: 63975
						PO/InvoiceTotal: <u>\$3,006.52</u>
						Vendor Total: <u>\$3,006.52</u>
NORTHWEST NAZARENE UNIVERSITY 002425						
Check Group:						
INVOICE# 1720 PARTICIPATION FEE FOR TEAM IN THE IDAHO SCIENCE OLYMPIAD		1	75009	OLPMLIAD1720d 8/8/2017	237.682.300.301.640.651	\$100.00
						Check #: 63976
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
NPC INTERNATIONAL 003203						
Check Group:						
PIZZAS FOR REGISTRATION		1	75158	21791708090000 1701 8/12/2017	236.621.400.202.550.562	\$120.48
						Check #: 63977
						PO/InvoiceTotal: <u>\$120.48</u>
						Vendor Total: <u>\$120.48</u>
OCT BRANDS, INC.. 001816						
Check Group:						
THE VERY HUNGRY CATEPILLAR CENTERPIECE		3	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$16.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVER METALLIC SHRED		3	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$9.87
FOIL SILVER MEDALLION DOOR CURTAIN		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$13.17
THE WORLD OF ERIC CARLE TEACHER FILE FOLDERS		2	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$17.53
THE WORLD OF ERIC CARLE STUDENT POCKET FOLDERS		2	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$21.93
THE WORLD OF ERIC CARLE ANIMAL STRESS BALLS		3	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$39.57
THE WORLD OF ERIC CARLE MINI MAGIC CUBES		2	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$21.98
THE WORLD OF ERIC CARLE MOTIVATIONAL MAZES		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$9.89
THE VERY HUNGRY CATERPILLAR POPCORN BOXES		2	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$14.28
ERIC CARLE'S THE VERY HUNGRY CATERPILLAR MINI TOTE BAGS		2	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$15.38
THE VERY HUNGRY CATERPILLAR BEVERAGE NAPKINS		3	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$6.57
THE VERY HUNGRY CATERPILLAR PAPER CUPS		4	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$8.76
ORANGE PLASTIC TABLECLOTH		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$1.97
PUMPKIN SPICE ORANGE PLASTIC TABLECLOTH		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$1.97
LIGHT BLUE PLASTIC TABLECLOTH		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$1.97

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LIME GREEN PLASTIC TABLECLOTH		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$1.97
RED PLASTIC TABLECLOTH		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$1.97
YELLOW PLASTIC TABLECLOTH		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$1.97
WHITE PLASTIC TABLECLOTH		5	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$8.20
ERIC CARLE'S THE VERY HUNGRY CATERPILLAR WELCOME SIGN		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$5.48
THE VERY HUNGRY CATERPILLAR CUTOUTS		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$7.69
THE VERY HUNGRY CATERPILLAR PAPER DESSERT PLATES		4	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$8.76
THE VERY HUNGRY CATERPILLAR HANGING SWIRLS		2	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$13.18
THE VERY HUNGRY CATERPILLAR LUNCHEON NAPKINS		3	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$8.22
THE VERY HUNGRY CATERPILLAR GARLAND		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$4.72
ERIC CARLE'S THE VERY HUNGRY CATERPPILLAR CUPCAKE WRAPPERS WITH PICKS		1	74918	684874695-01 8/8/2017	100.621.400.109.699.000	\$5.45

Check #: 63978

PO/InvoiceTotal:                      \$268.92

Vendor Total:                      \$268.92

OFFICE DEPOT

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (All Kinder and All 1st grade teachers, Impomeni, Irish, Lekkerkerk, Hill, Osborn, Filas, New teacher -3rd grade)		13	74351	936207708001 8/5/2017	100.621.440.001.260.262	\$909.87
Check #: 63979						
PO/InvoiceTotal:						\$909.87
Check Group:						
Spiral money receipt books		1	74715	944322140001 8/3/2017	100.621.400.112.699.000	\$3.37
Gel Hand Sanitizer, 64 oz.		1	74715	944322140001 8/3/2017	100.621.400.112.699.000	\$26.49
Sandwich bags w/zipper		10	74715	944322143001 8/5/2017	100.621.400.112.699.000	\$9.50
Dry Erase Markers, fine point		2	74715	944322143001 8/5/2017	100.621.400.112.699.000	\$23.98
Check #: 63979						
PO/InvoiceTotal:						\$63.34
Check Group:						
OFFICE DEPOT BRAND LETTER AND LEGAL FILE TOTE, 18"L X 14 1/4"W X 10 7/8"H, SPRING GREEN		1	74995	949592438001 8/10/2017	410.811.400.203.000.000	\$6.00
OFFICE DEPOT BRAND LETTER AND LEGAL FILE TOTE, 18"L X 14 1/4"W X 10 7/8"H, SPRING BLUE		1	74995	949592438001 8/10/2017	410.811.400.203.000.000	\$6.00
BIC MECHANICAL PENCILS, XTRA LIFE, 0.7MM, ASSORTED BARREL COLORS, PACK OF 24		10	74995	949592438001 8/10/2017	410.811.400.203.000.000	\$44.00
BIC CRISTAL BALLPOINT PENS, BOLD POINT, 1.6MM, TGRANSLUCENT BARREL, ASSORTED INK COLORS, PACK OF 24		3	74995	949592438001 8/10/2017	410.811.400.203.000.000	\$19.47

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REALLY USEFUL BOX TOWER DRAWER, 8 DRAWERS, 7 LITERS, 36 1/2"H X 15 3/4"W X 12"D, CLEAR RAINBOW		2	74995	949592439001 8/10/2017	410.811.400.203.000.000	\$139.98
Check #: 63979						
PO/InvoiceTotal:						\$215.45
Check Group:						
Paper Mate® Write Bros.® Grip Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 12		2	75018	950006012001 8/10/2017	191.621.400.492.699.000	\$4.94
Check #: 63979						
PO/InvoiceTotal:						\$4.94
Vendor Total:						\$1,193.60
OLER, ADELIA J						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND A CONFERENCE ON JULY 14, 22, 2017		1	74584	FL/07-23-17 8/8/2017	100.621.380.102.699.000	\$350.00
Check #: 63980						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
OLMSTEAD, BETH J						
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND A CONFERENCE ON JULY 14-22, 2017		1	74578	FL/07-23-17 8/8/2017	100.641.380.102.440.448	\$513.00
Check #: 63981						
PO/InvoiceTotal:						\$513.00
Vendor Total:						\$513.00
OMNI CHEER	090715					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOES		15	74568	p060384901011 8/11/2017	235.531.400.201.200.584	\$554.25
SHIPPING		1	74568	p060384901011 8/11/2017	235.531.400.201.200.584	\$38.80
ZOE WOMENS JACKET		15	74568	P060384901029 8/11/2017	235.531.400.201.200.584	\$344.25
BLOCK LETTERING ON JACKET		15	74568	P060384901029 8/11/2017	235.531.400.201.200.584	\$435.00
LOGO ON CHEST		15	74568	P060384901029 8/11/2017	235.531.400.201.200.584	\$149.25
NAMES ON BAGS		15	74568	P060384901029 8/11/2017	235.531.400.201.200.584	\$120.00
SHIPPING		1	74568	P060384901029 8/11/2017	235.531.400.201.200.584	\$73.40
NAMES ON CHEST		15	74568	P060384901037 8/11/2017	235.531.400.201.200.584	\$120.00
BAGSON		15	74568	P060384901037 8/11/2017	235.531.400.201.200.584	\$419.25
LOGO ON BAGS		15	74568	P060384901037 8/11/2017	235.531.400.201.200.584	\$149.25
SHIPPING		1	74568	P060384901037 8/11/2017	235.531.400.201.200.584	\$48.19
Check #: 63982						
						PO/InvoiceTotal: \$2,451.64
Check Group:						
CHASSE' APEX SHOE (WHITE)		5	74696	P060528401019 7/27/2017	236.531.400.202.200.585	\$129.75
SOLID METALLIC POMPS (RED)		27	74696	P060528401019 7/27/2017	236.531.400.202.200.585	\$214.65
CHASSE' GLITTER PERFORMANCE BOW (WHITE)		18	74696	P060528401019 7/27/2017	236.531.400.202.200.585	\$89.10

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SHIPPING		1	74696	P060528401019 7/27/2017	236.531.400.202.200.585	\$21.67
CHASSE' APEX SHOE (WHITE)		13	74696	P060528401027 7/27/2017	236.531.400.202.200.585	\$337.35
SHIPPING		1	74696	P060528401027 7/27/2017	236.531.400.202.200.585	\$16.87
Check #: 63982						
						PO/InvoiceTotal: <u>\$809.39</u>
						Vendor Total: <u>\$3,261.03</u>
OTC BRANDS, INC	005821					
Check Group:						
Engino Deluxe Architecture Set		5	73919	683989143-02 8/3/2017	273.621.400.101.000.000	\$849.75
Check #: 63983						
						PO/InvoiceTotal: <u>\$849.75</u>
						Vendor Total: <u>\$849.75</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
SUPPLIES-MAINT		1	0	6142455 8/10/2017	420.664.416.600.000.000	\$3.80
Check #: 63984						
						PO/InvoiceTotal: <u>\$3.80</u>
						Vendor Total: <u>\$3.80</u>
PAPERCUT SOFTWARE	100606					
Check Group:						
UPGRADE ASSURANCE AND SUPPORT (24 MONTHS) TO BE USED AT CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL		0.5	75100	124605 8/8/2017	100.622.300.301.000.000	\$341.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UPGRADE ASSURANCE AND SUPPORT (24 MONTHS) TO BE USED AT CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL		0.5	75100	124605 8/8/2017	100.622.300.401.000.000	\$341.50
PAPERCUT NG--ADDITIONAL 500 USERS		0.5	75100	124605 8/8/2017	100.622.300.301.000.000	\$86.50
PAPERCUT NG--ADDITIONAL 500 USERS		0.5	75100	124605 8/8/2017	100.622.300.401.000.000	\$86.50
Check #: 63985						
						PO/InvoiceTotal: <u>\$856.00</u>
						Vendor Total: <u>\$856.00</u>
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
MONTHS FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	67693	012-2016 #9 8/14/2017	191.810.310.491.000.000	\$2,080.00
CELL PHONE USAGE (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	67693	012-2016 #9 8/14/2017	191.810.310.491.000.000	\$50.00
REIMBURSABLE EXPENSES		1	67693	012-2016 #9 8/14/2017	191.810.310.491.000.000	\$91.51
Check #: 63986						
						PO/InvoiceTotal: <u>\$2,221.51</u>
Check Group:						
PROVIDE PROFESSIONAL OWNER'S REP. SERVICES FOR JULY--SOUTH HILLS		1	75224	03-2014 -#39 8/14/2017	410.811.310.203.000.000	\$10,416.00
CELL PHONE		1	75224	03-2014 -#39 8/14/2017	410.811.310.203.000.000	\$50.00
Check #: 63986						
						PO/InvoiceTotal: <u>\$10,466.00</u>
						Vendor Total: <u>\$12,687.51</u>



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PERIPOLE, INC.	007522					
Check Group:						
Peripole-Bergerault® Classic Alto Diatonic Glockenspiel		1	72134	161623 8/8/2017	100.621.400.001.260.262	\$207.04
					Check #: 63987	
						PO/InvoiceTotal: \$207.04
						Vendor Total: \$207.04
PERMA-BOUND-1	000556					
Check Group:						
ALGEBRA 1 TEXT TO BE REBOUND		8	74686	1735582-00 8/8/2017	237.621.300.301.110.110	\$102.00
ALGEBRA 2 TEXTS TO BE REBOUND		16	74686	1735582-00 8/8/2017	237.621.300.301.110.110	\$204.00
ALGEBRA: STRUCTURE & METHOD TEXT TO BE REBOUND		9	74686	1735582-00 8/8/2017	237.621.300.301.110.110	\$114.75
TRIGOMETRY TEXT TO BE REBOUND		8	74686	1735582-00 8/8/2017	237.621.300.301.110.110	\$102.00
GEOMETRY (GLENCOE MCGRAW-HILL) TEXT TO BE REBOUND		13	74686	1735582-00 8/8/2017	237.621.300.301.110.110	\$165.75
GEOMETRY TEXT TO BE REBOUND		40	74686	1735582-00 8/8/2017	237.621.300.301.110.110	\$510.00
THE AMERICAN VISION TEXT TO BE REBOUND		9	74686	1735582-00 8/8/2017	237.621.300.301.140.140	\$114.75
					Check #: 63988	
						PO/InvoiceTotal: \$1,313.25
Check Group:						
ALGEBRA 2 TEXT TO BE REBOUND		14	74687	1735936-00 8/5/2017	100.515.300.401.110.000	\$178.50

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COLLEGE ALGEBRA TEXT TO BE REBOUND		15	74687	1735936-00 8/5/2017	100.515.300.401.110.000	\$191.25
TRIGONOMETRY TEXT TO BE REBOUND		15	74687	1735936-00 8/5/2017	100.515.300.401.110.000	\$191.25
Check #: 63988						
PO/InvoiceTotal:						\$561.00
Vendor Total:						\$1,874.25
PINNACLE TECHNOLOGIES LLC	110907					
Check Group:						
EQUIPMENT & INSTALLATION FOR SECURITY SYSTEM (AS PER ESTIMATE)		1	74570	6444 7/28/2017	420.664.300.600.000.000	\$2,975.00
Check #: 63989						
PO/InvoiceTotal:						\$2,975.00
Check Group:						
SERVICE CALL CANYON RIDGE		1	74725	6445 7/28/2017	420.664.300.600.000.000	\$70.00
Check #: 63989						
PO/InvoiceTotal:						\$70.00
Check Group:						
service call Oregon Trail		1	74982	6492 8/9/2017	420.664.300.600.000.000	\$205.00
Check #: 63989						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$3,250.00
PIPECO	000562					
Check Group:						
Sprinklers in parts for CRHS		1	74703	S2769876-001 7/27/2017	420.665.421.600.000.000	\$690.54

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Sprinklers in parts for CRHS		1	74703	S2773471-001 8/5/2017	420.665.421.600.000.000	\$66.92
Sprinklers in parts for CRHS		1	74703	S2773634-001 8/5/2017	420.665.421.600.000.000	\$41.21
Check #: 63990						
PO/InvoiceTotal:						\$798.67
Check Group:						
misc supplies		1	74928	S2786292-001 8/8/2017	420.664.416.600.000.000	\$23.10
misc supplies		1	74928	S2790936-001 8/8/2017	420.664.416.600.000.000	\$10.07
misc supplies		1	74928	S2791308-001 8/8/2017	420.664.416.600.000.000	\$0.86
Check #: 63990						
PO/InvoiceTotal:						\$34.03
Check Group:						
SPRINKLERS FOR CANYON RIDGE		1	75108	S2800259-001 8/9/2017	420.665.421.600.000.000	\$1,361.25
Check #: 63990						
PO/InvoiceTotal:						\$1,361.25
Vendor Total:						\$2,193.95
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	3304136407 8/8/2017	100.632.396.001.440.000	\$196.97
Check #: 63991						
PO/InvoiceTotal:						\$196.97
Vendor Total:						\$196.97
PLANBOOK EDU LLC						
Check Group:						

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PLANBOOK LICENSES		25	74726	2017-7052 8/5/2017	100.621.400.103.699.000	\$475.00
					Check #: 63992	
						PO/InvoiceTotal: \$475.00
Check Group: Premium Subscription renewal		18	74964	2017-7180 8/5/2017	100.621.400.111.699.000	\$342.00
					Check #: 63992	
						PO/InvoiceTotal: \$342.00
						Vendor Total: \$817.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
Miscellaneous supplies.		1	74704	N459491 7/27/2017	420.664.416.600.000.000	\$3.78
Miscellaneous supplies.		1	74704	N501874 7/27/2017	420.664.416.600.000.000	\$74.10
Miscellaneous supplies.		1	74704	N554006 7/28/2017	420.664.416.600.000.000	\$407.39
Miscellaneous supplies.		1	74704	N556653 7/28/2017	420.664.416.600.000.000	\$29.02
Miscellaneous supplies.		1	74704	N564499 7/28/2017	420.664.416.600.000.000	\$8.16
Miscellaneous supplies.		1	74704	N565728 7/28/2017	420.664.416.600.000.000	\$40.14
Miscellaneous supplies.		1	74704	N567803 7/28/2017	420.664.416.600.000.000	\$118.56
Miscellaneous supplies.		1	74704	N589941 7/28/2017	420.664.416.600.000.000	\$39.96
Miscellaneous supplies.		1	74704	N607304 8/3/2017	420.664.416.600.000.000	\$150.80

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Miscellaneous supplies.		1	74704	N619754 8/3/2017	420.664.416.600.000.000	\$472.03
Miscellaneous supplies.		1	74704	N628306 8/3/2017	420.664.416.600.000.000	\$8.57
Miscellaneous supplies.		1	74704	N650505 8/5/2017	420.664.416.600.000.000	\$57.32
Check #: 63993						
						PO/InvoiceTotal: \$1,409.83
Check Group:						
MISC SUPPLIES		1	74831	N618617 8/9/2017	420.664.416.600.000.000	\$4.92
MISC SUPPLIES		1	74831	N631878 8/9/2017	420.664.416.600.000.000	\$443.83
MISC SUPPLIES		1	74831	N645021 8/9/2017	420.664.416.600.000.000	\$32.22
MISC SUPPLIES		1	74831	N650748 8/9/2017	420.664.416.600.000.000	(\$4.92)
MISC SUPPLIES		1	74831	N652658 8/9/2017	420.664.416.600.000.000	\$8.04
MISC SUPPLIES		1	74831	N653304 8/9/2017	420.664.416.600.000.000	\$12.46
MISC SUPPLIES		1	74831	N667171 8/9/2017	420.664.416.600.000.000	\$31.17
MISC SUPPLIES		1	74831	N673110 8/9/2017	420.664.416.600.000.000	\$97.38
MISC SUPPLIES		1	74831	N682155 8/9/2017	420.664.416.600.000.000	\$264.45
MISC SUPPLIES		1	74831	N682259 8/9/2017	420.664.416.600.000.000	\$27.41

Check #: 63993

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$916.96
Check Group:						
drill		1	75068	N555502 8/9/2017	420.664.416.600.000.000	\$149.00
						Check #: 63993
						PO/InvoiceTotal: \$149.00
						Vendor Total: \$2,475.79
PLUMBMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	74927	520-01698554 8/9/2017	420.664.416.600.000.000	\$1,537.97
						Check #: 63994
						PO/InvoiceTotal: \$1,537.97
						Vendor Total: \$1,537.97
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						
PURCHASED SERVICES		1	0	14-7593TFS 8/9/2017	248.616.300.500.000.000	\$2,368.00
						Check #: 63995
						PO/InvoiceTotal: \$2,368.00
						Vendor Total: \$2,368.00
POWERSCHOOL GROUP LLC	151120					
Check Group:						
PS-PS-S-PDLS: PS SIS PD+ Annual Fee Contract Dates: 07/25/2017 - 07/24/2018 (Elementary acct)		4668	75128	122559 8/9/2017	100.621.300.001.260.262	\$2,334.00
PS-PS-S-PDLS: PS SIS PD+ Annual Fee Contract Dates: 07/25/2017 - 07/24/2018 (Secondary acct)		4668	75128	122559 8/9/2017	100.621.300.001.260.263	\$2,334.00
						Check #: 63996

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,668.00
						Vendor Total: \$4,668.00
PRASAI'S THAI	008873					
Check Group:						
LUNCH FOR REGISTRATION		1	75160	608391 8/12/2017	236.621.400.202.170.173	\$111.40
					Check #: 63997	
						PO/InvoiceTotal: \$111.40
						Vendor Total: \$111.40
PRECISION COMMUNICATIONS, INC.	006424					
Check Group:						
AP INSTALLATION AT SOUTH HILLS		1	74778	25635 8/9/2017	245.663.300.001.000.000	\$2,305.00
					Check #: 63998	
						PO/InvoiceTotal: \$2,305.00
						Vendor Total: \$2,305.00
PRECISION DANCE CAMPS, INC.	111213					
Check Group:						
INVOICE# 1761 INSTRUCTOR COST FOR MEALS		1	74981	1761 8/8/2017	237.531.300.301.200.583	\$54.00
					Check #: 63999	
						PO/InvoiceTotal: \$54.00
Check Group:						
INVOICE#1748 REMAINING BALANCE FOR DANCE CAMP		1	75124	1748A 8/10/2017	237.531.300.301.200.583	\$1,300.00
					Check #: 63999	
						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,354.00
PRECISION VIDEO AUDIO SERVICE	005420					

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Check Group:						
RE-BOOTED CONTROLLER-FOOTBALL SOUND SYSTEM REPAIR		1	75083	20171 8/12/2017	238.531.300.401.200.200	\$80.00
Check #: 64000						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
PROJECT LEAD THE WAY	170339					
Check Group:						
9V BATTERY, 12 PACK		9	74484	102229 8/8/2017	410.811.400.203.000.000	\$175.50
AAA BATTERY, 10 PACK		10	74484	102229 8/8/2017	410.811.400.203.000.000	\$39.00
BEAKERS, 250 ML, 12 PACK		3	74484	102229 8/8/2017	410.811.400.203.000.000	\$63.75
DNA NECKLACE CLASSROOM KIT FOR 32 STUDENTS		4	74484	102229 8/8/2017	410.811.400.203.000.000	\$226.00
DIGITAL BLOOD PRESSURE AND PULSE MONITOR		8	74484	102229 8/8/2017	410.811.400.203.000.000	\$264.00
EXPLORING ELECTROPHORESEIS AND FORENSICS FULL KIT		1	74484	102229 8/8/2017	410.811.400.203.000.000	\$305.00
EXPLORING HUMAN SENSES		4	74484	102229 8/8/2017	410.811.400.203.000.000	\$325.00
FOAM TRAYS, 10 PACK		20	74484	102229 8/8/2017	410.811.400.203.000.000	\$80.00
GRADUATED CYLINDER, 50 ML, POLYPROPYLENE		15	74484	102229 8/8/2017	410.811.400.203.000.000	\$22.50
LEMON JUICE		5	74484	102229 8/8/2017	410.811.400.203.000.000	\$14.65
PACK OF 24 PLASTIC SPOONS		5	74484	102229 8/8/2017	410.811.400.203.000.000	\$11.25



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PAPER CUPS 4-5 OZ., 100 PACK		2	74484	102229 8/8/2017	410.811.400.203.000.000	\$12.36
PLASTIC PITCHER, 64 OZ.		5	74484	102229 8/8/2017	410.811.400.203.000.000	\$45.00
POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 100 PACK		5	74484	102229 8/8/2017	410.811.400.203.000.000	\$41.25
POWDER-FREE DISPOSABLE NITRILE GLOVES, MEDIUM, 100 PACK		5	74484	102229 8/8/2017	410.811.400.203.000.000	\$41.25
RETURN ADDRESS LABELS, 1/2 INCH X 1.75 INCH, 25 SHEETS		5	74484	102229 8/8/2017	410.811.400.203.000.000	\$37.50
RUBBER LABORATORY APRON, 24 INCH X 30 INCH		30	74484	102229 8/8/2017	410.811.400.203.000.000	\$153.30
RUBBER STOPPERS, 1 HOLE, 1 LB., SIZE 2		2	74484	102229 8/8/2017	410.811.400.203.000.000	\$20.00
RUBBER STOPPERS, 1 HOLE, 1 LB., SIZE 3		2	74484	102229 8/8/2017	410.811.400.203.000.000	\$20.00
RUBBER STOPPERS, 1 HOLE, 1 LB., SIZE 4		2	74484	102229 8/8/2017	410.811.400.203.000.000	\$20.00
SAFETY GOGGLES, ANTI-FOG INDIRECT VENT		30	74484	102229 8/8/2017	410.811.400.203.000.000	\$52.50
SHEEP BRAIN		50	74484	102229 8/8/2017	410.811.400.203.000.000	\$475.00
STICKERS, ROUND, 3/4" DIAMETER, ASSORTED COLORS, 238 PACK		5	74484	102229 8/8/2017	410.811.400.203.000.000	\$32.50
STUDENT DISSECTING KIT		2	74484	102229 8/8/2017	410.811.400.203.000.000	\$249.90
TABLE SALT, 26 OZ.		3	74484	102229 8/8/2017	410.811.400.203.000.000	\$7.50

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THERMOMETER, DIGITAL INSTANT READ		15	74484	102229 8/8/2017	410.811.400.203.000.000	\$210.00
TOOTHPICKS, ROUND, 250 COUNT, PLAIN		25	74484	102229 8/8/2017	410.811.400.203.000.000	\$57.75
VERNIER GO! TEMP		15	74484	102229 8/8/2017	410.811.400.203.000.000	\$630.00
Check #: 64001						
						PO/InvoiceTotal: <u>\$3,632.46</u>
						Vendor Total: <u>\$3,632.46</u>
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
SONY 55" 4K UHD LED SMART TV		1	74509	135834 8/5/2017	410.811.480.203.000.000	\$995.00
SANUS FULL MOTION 40-50" WALL MOUNT		1	74509	135834 8/5/2017	410.811.400.203.000.000	\$125.00
Check #: 64002						
						PO/InvoiceTotal: <u>\$1,120.00</u>
						Vendor Total: <u>\$1,120.00</u>
QUALITY COMMUNICATIONS, INC.						
Check Group:						
DATA CABLING AT O'LEARY LIBRARY		1	74727	15559 7/28/2017	245.663.300.001.000.000	\$350.00
Check #: 64003						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
QUALITY TRUSS & LUMBER	003472					
Check Group:						
LUMBER AND BUILDING SUPPLIES		1	74543	4573914 7/28/2017	245.663.400.001.000.000	\$111.47

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LUMBER AND BUILDING SUPPLIES		1	74543	457653 7/28/2017	245.663.400.001.000.000	\$230.66
LUMBER AND BUILDING SUPPLIES		1	74543	457761 7/28/2017	245.663.400.001.000.000	\$161.06
Check #: 64004						
PO/InvoiceTotal:						\$503.19
Vendor Total:						\$503.19
RAPP, LORRAINE M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER CTE CONFERENCE ON AUG. 1-3, 2017		1	75099	BOISSE/08-03-17 8/12/2017	243.519.380.301.030.000	\$536.40
Check #: 64005						
PO/InvoiceTotal:						\$536.40
Vendor Total:						\$536.40
REALLY GOOD STUFF	006068					
Check Group:						
12" x 9" one sided Write Again dry erase boards		3	74894	6076394 8/8/2017	112.621.400.112.680.502	\$90.70
Check #: 64006						
PO/InvoiceTotal:						\$90.70
Vendor Total:						\$90.70
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL (8/1/2017 - 7/31/2018)		830	74692	4336178 8/5/2017	100.621.300.202.699.000	\$5,478.00
ANNUAL ALL PRODUCT RENAISSANCE PLACE HOSTING FEE RENEWAL (8/1/217 - 7/31/2018)		1	74692	4336178 8/5/2017	100.621.300.202.699.000	\$635.00
LESS DISCOUNT		1	74692	4336178 8/5/2017	100.621.300.202.699.000	(\$500.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64007						
						PO/InvoiceTotal: \$5,613.00
Check Group:						
AR PRODUCT AND SERVICES		1	74776	4338388 8/5/2017	100.622.300.103.000.000	\$5,055.00
Check #: 64007						
						PO/InvoiceTotal: \$5,055.00
						Vendor Total: \$10,668.00
RENOVA-GAXIOLA, SILVIA						
Check Group:						
TRAVEL TO DENVER TO ATTEND THE ASCA CONFERENCE ON JULY 8-11, 2017		1	71270	CA/07-11-17 7/28/2017	100.621.380.001.260.263	\$188.00
Check #: 64008						
						PO/InvoiceTotal: \$188.00
						Vendor Total: \$188.00
RENTER CENTER	000599					
Check Group:						
PUMP RENTAL		1	74768	01-200356-02 7/27/2017	420.664.321.600.000.000	\$55.00
PUMP RENTAL		1	74768	01-200369-02 7/27/2017	420.664.321.600.000.000	\$536.67
PUMP RENTAL		1	74768	01-200531-02 7/28/2017	420.664.321.600.000.000	\$32.00
Check #: 64009						
						PO/InvoiceTotal: \$623.67
Check Group:						
tractor rental		1	75109	01-200691-02 8/9/2017	420.664.321.600.000.000	\$135.00
Check #: 64009						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$135.00</u>
						Vendor Total: <u>\$758.67</u>
RMT EQUIPMENT						
Check Group:						
parts for mowers		1	74939	T63854 8/9/2017	420.665.421.600.000.000	\$1,064.54
parts for mowers		1	74939	T63970 8/9/2017	420.665.421.600.000.000	\$242.96
						Check #: 64010
						PO/InvoiceTotal: <u>\$1,307.50</u>
						Vendor Total: <u>\$1,307.50</u>
ROAD WORK AHEAD CONST. SUPPLY						
008197						
Check Group:						
5 Gallon Bucket Black Striping Paint		1	74962	36224 8/8/2017	100.621.400.104.699.000	\$85.50
5 Gallon Bucket Purple Striping Paint		1	74962	36224 8/8/2017	100.621.400.104.699.000	\$90.00
						Check #: 64011
						PO/InvoiceTotal: <u>\$175.50</u>
						Vendor Total: <u>\$175.50</u>
ROBERTSON SUPPLY, INC.						
000604						
Check Group:						
Miscellaneous plumbing supplies.		1	74707	4348149 7/27/2017	420.664.416.600.000.000	\$30.90
Miscellaneous plumbing supplies.		1	74707	4348150 7/27/2017	420.664.416.600.000.000	\$94.67
Miscellaneous plumbing supplies.		1	74707	4348151 7/27/2017	420.664.416.600.000.000	\$140.62
Miscellaneous plumbing supplies.		1	74707	4348399 7/27/2017	420.664.416.600.000.000	\$24.98

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Miscellaneous plumbing supplies.		1	74707	4348459 7/27/2017	420.664.416.600.000.000	\$537.03
Miscellaneous plumbing supplies.		1	74707	4349183 7/27/2017	420.664.416.600.000.000	(\$555.00)
Miscellaneous plumbing supplies.		1	74707	4349200 7/27/2017	420.664.416.600.000.000	\$47.33
Miscellaneous plumbing supplies.		1	74707	4352507 8/9/2017	420.664.416.600.000.000	\$847.31
Miscellaneous plumbing supplies.		1	74707	4353613 7/28/2017	420.664.416.600.000.000	\$78.64
Miscellaneous plumbing supplies.		1	74707	4353853 7/28/2017	420.664.416.600.000.000	\$4.03
Miscellaneous plumbing supplies.		1	74707	4357292 8/9/2017	420.664.416.600.000.000	\$5.59
Check #: 64012						
						PO/InvoiceTotal: <u>\$1,256.10</u>
Check Group:						
misc plumbing supplies		1	74977	4357822 8/9/2017	420.664.416.600.000.000	\$14.69
misc plumbing supplies		1	74977	4359109 8/9/2017	420.664.416.600.000.000	\$157.50
Check #: 64012						
						PO/InvoiceTotal: <u>\$172.19</u>
						Vendor Total: <u>\$1,428.29</u>
ROCK CREEK ELEMENTARY SCHOOL-						
Check Group:						
Target - bathroom supplies		1	74967	1009 8/5/2017	234.641.400.112.440.448	\$41.38
Check #: 64013						
						PO/InvoiceTotal: <u>\$41.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$41.38
ROCK CREEK REFRIGERATION	111220					
Check Group:						
AC CONDENSER REPAIR IT DEPT		1	74841	8265 7/28/2017	245.663.300.001.000.000	\$131.91
						Check #: 64014
						PO/InvoiceTotal: \$131.91
Check Group:						
REPAIR A/C DISTRICT OFFICE		1	74864	8238 7/28/2017	420.664.300.600.000.000	\$308.10
						Check #: 64014
						PO/InvoiceTotal: \$308.10
Check Group:						
SERVICE CALL A/C CANYON RIDGE		1	74865	8264 7/28/2017	420.664.300.600.000.000	\$149.26
						Check #: 64014
						PO/InvoiceTotal: \$149.26
Check Group:						
REPLACE ROOF TOP UNIT FOR OFFICES (AS PER ESTIMATE)		1	74945	8344 8/9/2017	420.664.300.600.000.000	\$7,200.00
						Check #: 64014
						PO/InvoiceTotal: \$7,200.00
Check Group:						
SERVICE CALL LINCOLN HALLWAY		1	75125	8339 8/9/2017	420.664.300.600.000.000	\$165.00
						Check #: 64014
						PO/InvoiceTotal: \$165.00
Check Group:						

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SERVICE CALL ROPER UNIT		1	75126	8340 8/9/2017	420.664.300.600.000.000	\$284.50
Check #: 64014						
PO/InvoiceTotal:						\$284.50
Check Group:						
SERVICE CALL OREGON TRAIL RMS 102,106		1	75127	8286 8/9/2017	420.664.300.600.000.000	\$240.00
Check #: 64014						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$8,478.77
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1	0	10812-DICKINSO N 8/5/2017	100.632.391.001.440.441	\$220.00
DUES		1	0	10813-DOBBS 8/5/2017	100.632.391.001.440.441	\$229.00
Check #: 64015						
PO/InvoiceTotal:						\$449.00
Vendor Total:						\$449.00
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	80817 8/9/2017	100.611.300.001.240.241	\$407.00
Check #: 64016						
PO/InvoiceTotal:						\$407.00
Vendor Total:						\$407.00
SCHINDLER ELEVATOR CORP.	009180					
Check Group:						



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SERVICE CALL ROCK CREEK ELEVATOR		1	75123	7152564513 8/9/2017	420.664.300.600.000.000	\$537.63
					Check #: 64017	
						PO/InvoiceTotal: \$537.63
						Vendor Total: \$537.63
SCHOLASTIC, INC ..	001243					
Check Group:						
Scholastic News® Grades 5/6		95	72659	M6170121 8/5/2017	100.621.400.106.699.000	\$574.75
					Check #: 64018	
						PO/InvoiceTotal: \$574.75
						Vendor Total: \$574.75
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
MAGNETIC DRY ERASE BOARD, 8'W X 4'H		1	74751	12311616 8/5/2017	100.621.400.101.699.000	\$218.99
MAGNETIC DRY ERASE BOARD, 5'W X 4'H		1	74751	12311616 8/5/2017	100.621.400.101.699.000	\$144.99
SHIPPING		1	74751	12311616 8/5/2017	100.621.400.101.699.000	\$210.49
					Check #: 64019	
						PO/InvoiceTotal: \$574.47
Check Group:						
Natural Cork Board w/aluminum Frame - 4'W x 3'H		1	74980	12320728 8/8/2017	100.621.400.112.699.000	\$63.88
					Check #: 64019	
						PO/InvoiceTotal: \$63.88
						Vendor Total: \$638.35
SCHOOL SPECIALTY	000483					
Check Group:						

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200 PK. CONSTRUCTION PAPER		2	74356	208118533610 8/8/2017	410.811.400.203.000.000	\$14.06
					Check #: 64020	
					PO/InvoiceTotal:	\$14.06
Check Group:						
PRESSMAN FULL-SIZE CHESS GAME		3	74460	208118788301 8/11/2017	410.811.400.203.000.000	\$20.56
PRESSMAN TOY CHESS		1	74460	208118788301 8/11/2017	410.811.400.203.000.000	\$13.63
					Check #: 64020	
					PO/InvoiceTotal:	\$34.19
Check Group:						
WASHABLE GLUE STICK, 0.28 OZ., WHITE AND DRIES CLEAR, PACK OF 30		3	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$26.67
ELMER'S CRAFTBOND HOT GLUE STICKS, FULL SIZE, PACK OF 40		20	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$127.80
C & A FLINT GLASS DROPPER PIPETTES, 3 INCHES, PACK OF 12		1	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$1.91
SCHOOL SMART WOOD METER STICK, 1M X 1 IN. X 1/4 IN.		10	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$14.00
EXACT ACID-FREE INDEX CARDSTOCK, 8 1/2" X 11", 90 LB., WHITE, PACK OF 250		2	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$21.74
SCHOOL HEALTH NON-STERILE COTTON BALL, MEDIUM, PACK OF 2000		1	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$10.68
SPORTIME CHAMPION ECONOMY WATER RESISTANT SPORTS STOPWATCH SET, 1/100TH SEC., PLASTIC, MULTIPLE COLOR, SET OF 6		3	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$85.05

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ALEENES ORIGINAL MULTI-PURPOSE FLEXIBLE NON-TOXIC NON-WASHABLE TACKY GLUE, 4 OZ. BOTTLE, DRIES CLEAR		16	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$22.56
ALEENES ORIGINAL MULTI-PURPOSE FLEXIBLE NON-TOXIC NON-WASHABLE TACKY GLUE, 1 GAL. DRIES CLEAR		1	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$25.59
FLORA CRAFT STYROFOAM HOT WIRE CUTTER, 12 IN. W. X 16 IN. L. X 13 IN. H. BASE		1	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$69.73
SCHOOL SMART NON-TOXIC PERMANENT MARKER SET, BROAD CHISEL TIP, ASSORTED COLORS, SET OF 8		5	74622	308102773798 7/28/2017	410.811.400.203.000.000	\$17.85
Check #: 64020						
PO/InvoiceTotal:						\$423.58
Vendor Total:						\$471.83
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	HAGERMAN/07-3 1-17 8/11/2017	100.632.380.001.440.446	\$36.38
TELEPHONE SERVICE		1	0	PHONE/07-2017 7/28/2017	100.661.337.001.390.000	\$50.00
Check #: 64021						
PO/InvoiceTotal:						\$86.38
Vendor Total:						\$86.38
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
Miscellaneous paint supplies.		1	74701	5214-8 7/27/2017	420.664.416.600.000.000	\$154.86
Miscellaneous paint supplies.		1	74701	5261-9 7/27/2017	420.664.416.600.000.000	\$140.97

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Miscellaneous paint supplies.		1	74701	5285-8 7/27/2017	420.664.416.600.000.000	\$150.77
Miscellaneous paint supplies.		1	74701	5389-8 7/27/2017	420.664.416.600.000.000	\$93.98
Miscellaneous paint supplies.		1	74701	5476-3 7/27/2017	420.664.416.600.000.000	\$11.02
Miscellaneous paint supplies.		1	74701	5527-3 7/28/2017	420.664.416.600.000.000	\$202.97
Miscellaneous paint supplies.		1	74701	5592-7 7/27/2017	420.664.416.600.000.000	\$70.21
Miscellaneous paint supplies.		1	74701	5594-3 7/27/2017	420.664.416.600.000.000	\$36.79
Miscellaneous paint supplies.		1	74701	5605-7 7/27/2017	420.664.416.600.000.000	\$51.60
Miscellaneous paint supplies.		1	74701	5759-2 7/27/2017	420.664.416.600.000.000	\$27.66
Miscellaneous paint supplies.		1	74701	8189-2 7/27/2017	420.664.416.600.000.000	\$110.45
Miscellaneous paint supplies.		1	74701	9688-0 7/27/2017	420.664.416.600.000.000	\$60.95

Check #: 64022

PO/InvoiceTotal: \$1,112.23

Check Group:

MISC PAINT SUPPLIES		1	74830	5855-8 8/3/2017	420.664.416.600.000.000	\$14.24
MISC PAINT SUPPLIES		1	74830	5887-1 8/9/2017	420.664.416.600.000.000	\$26.07
MISC PAINT SUPPLIES		1	74830	5946-5 8/9/2017	420.664.416.600.000.000	\$75.38
MISC PAINT SUPPLIES		1	74830	5947-3 8/9/2017	420.664.416.600.000.000	\$36.48

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MISC PAINT SUPPLIES		1	74830	8403-7 8/3/2017	420.664.416.600.000.000	\$73.84
MISC PAINT SUPPLIES		1	74830	8676-8 8/9/2017	420.664.416.600.000.000	\$183.45
Check #: 64022						
PO/InvoiceTotal:						\$409.46
Check Group:						
INVOICE# 5206-4 GALLON PAINT		1	74885	5206-4 7/28/2017	237.531.400.301.620.623	\$113.07
Check #: 64022						
PO/InvoiceTotal:						\$113.07
Check Group:						
PAINT SUPPLIES		1	74926	8402-9 8/5/2017	420.664.416.600.000.000	\$2,452.69
Check #: 64022						
PO/InvoiceTotal:						\$2,452.69
Check Group:						
FLEXPRO HOSE 1/4 X 50		1	75067	8308-8 8/8/2017	238.531.400.401.200.200	\$50.99
Check #: 64022						
PO/InvoiceTotal:						\$50.99
Vendor Total:						\$4,138.44
SIGGAARD, JAMES A	004682					
Check Group:						
TRAVEL EXPENSE		1	0	OR-07-22-17 7/28/2017	100.632.380.001.440.444	\$1,452.17
Check #: 64023						
PO/InvoiceTotal:						\$1,452.17
Vendor Total:						\$1,452.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLHS SERVICE AREA	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/07-2017 8/8/2017	100.632.352.001.440.000	\$1,050.00
					Check #: 64024	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
REFRESHMENTS FOR ADMINISTRATOR MEETING		1	74613	1722165 8/5/2017	100.632.400.001.440.442	\$200.00
					Check #: 64025	
						PO/InvoiceTotal: \$200.00
Check Group:						
PAPER PRODUCTS AND MISC		1	75157	1794251 8/12/2017	236.621.400.202.550.562	\$31.24
ICE CREAM BARS		1	75157	1794251 8/12/2017	236.621.400.202.550.562	\$30.00
WATER BOTTLES		2	75157	1794251 8/12/2017	236.621.400.202.550.562	\$20.00
					Check #: 64025	
						PO/InvoiceTotal: \$81.24
						Vendor Total: \$281.24
SOUTHWEST DELI GROUP, INC.	170615					
Check Group:						
CATERING FOR BOARD WORK SESSION JULY 26, 2017 - ASSORTED SANDWICH PLATTER, POTATO BAR, AND SALAD		1	74785	6903 7/28/2017	100.631.300.000.000.000	\$212.03
					Check #: 64026	
						PO/InvoiceTotal: \$212.03

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Check Group:						
Wrap Tray		25	74942	080317 8/8/2017	100.641.400.104.440.448	\$212.50
Mini Cookie Tray		1	74942	080317 8/8/2017	100.641.400.104.440.448	\$19.99
Delivery Fee		1	74942	080317 8/8/2017	100.641.400.104.440.448	\$23.25
Wrap Tray		10	74942	080417 8/8/2017	100.641.400.104.440.448	\$57.50
Mini Cookie Tray		1	74942	080417 8/8/2017	100.641.400.104.440.448	\$16.00
Delivery Fee		1	74942	080417 8/8/2017	100.641.400.104.440.448	\$7.35
					Check #: 64026	
						PO/InvoiceTotal: <u>\$336.59</u>
						Vendor Total: <u>\$548.62</u>
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						
NIGHT LODGING FOR SHANNAN MAYER ON JULY 26, 2017 CONFIRMATION #88844694		1	74668	205B300020349 8/6/2017	257.521.380.001.000.000	\$91.00
					Check #: 64027	
						PO/InvoiceTotal: <u>\$91.00</u>
						Vendor Total: <u>\$91.00</u>
STANDARD PLUMBING SUPPLY CO.	000534					
Check Group:						
plumbing supplies		1	74975	GMQG81 8/9/2017	420.664.416.600.000.000	\$22.64
plumbing supplies		1	74975	GMW090 8/9/2017	420.664.416.600.000.000	\$22.64
					Check #: 64028	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.28
						Vendor Total: \$45.28
STARR CORPORATION	002803					
Check Group:						
RENOVATION OF MAGIC VALLEY HIGH SCHOOL (ADD AMOUNT TO ROLL PO FORWARD INTO 17/18 YR.)		1	71846	2889-2 8/8/2017	420.810.540.491.000.000	\$206,092.86
						Check #: 64029
						PO/InvoiceTotal: \$206,092.86
						Vendor Total: \$206,092.86
STEVE WEISS MUSIC	150179					
Check Group:						
14 P UNIVERSIAL HOOP		1	74871	760704 8/5/2017	131.515.400.301.120.121	\$36.00
10" TENOR HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$24.98
12" TENOR HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$26.98
13" TENOR HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$27.90
HYBRID SNARE BATTER HEAD		4	74871	760704 8/5/2017	131.515.400.301.120.121	\$188.00
HYBRID SNARE SIDE HEAD		4	74871	760704 8/5/2017	131.515.400.301.120.121	\$112.00
18 BASS DRUM HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$78.00
20 BASS DRUM HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$76.00
22 BASS DRUM HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$82.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 BASS DRUM HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$90.00
26 BASS DRUM HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$96.00
EVANS 8 MARCHING TENOR HEAD		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$23.90
BASS DRUM Mallet SMALL		1	74871	760704 8/5/2017	131.515.400.301.120.121	\$26.00
BASS DRUM Mallet MEDIUM		1	74871	760704 8/5/2017	131.515.400.301.120.121	\$27.00
BASS DRUM Mallet LARGE		1	74871	760704 8/5/2017	131.515.400.301.120.121	\$33.00
BASS DRUM Mallet EXTRA LARGE		1	74871	760704 8/5/2017	131.515.400.301.120.121	\$36.00
XXL BASS DRUM Mallet		1	74871	760704 8/5/2017	131.515.400.301.120.121	\$41.00
SHIPPING		1	74871	760704 8/5/2017	131.515.400.301.120.121	\$41.95
8D-GIBRALTAR HIGH TORQUE DRUM KEY		2	74871	760704 8/5/2017	131.515.400.301.120.121	\$10.00

Check #: 64030

PO/InvoiceTotal: \$1,076.71  
Vendor Total: \$1,076.71

STEVENS, NICHOLE R. 009489

Check Group:

PURCHASED SERVICES		1	0	JULY 2017 8/9/2017	248.616.300.500.000.000	\$2,502.50
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Check #: 64031

PO/InvoiceTotal: \$2,502.50  
Vendor Total: \$2,502.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>SUB PURVEYORS, LLC</b> 004463						
Check Group:						
SANDWICH PLATTER, COOKIE PLATTER AND CHIPS		1	74690	1197 8/8/2017	235.621.400.201.170.173	\$131.80
Check #: 64032						
PO/InvoiceTotal:						\$131.80
Check Group:						
Lunch for staff on August 7, 2017 Registration Day. Includes: 1 platter mixed bread, meat, cheese; 1 platter of veggies; cookie tray; 15 bags of chips; mayo & mustard packs		1	75011	1/A-132859 8/10/2017	100.621.400.201.699.000	\$87.85
Check #: 64032						
PO/InvoiceTotal:						\$87.85
Vendor Total:						\$219.65
<b>SUBURBAN PROPANE</b> 001867						
Check Group:						
Miscellaneous propane supplies.		1	74710	111162 7/27/2017	420.664.416.600.000.000	\$21.11
Miscellaneous propane supplies.		1	74710	111908 8/9/2017	420.664.416.600.000.000	\$22.68
Check #: 64033						
PO/InvoiceTotal:						\$43.79
Vendor Total:						\$43.79
<b>SWAFFORD, SHANNON L</b>						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2017 8/8/2017	100.661.337.001.390.000	\$50.00
Check #: 64034						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T.F. SCHOOL DIST. EDUCATION FOUNDATION	003803					
Check Group:						
SUPPLIES & MATERIALS		1	0	LARK STANDLEY-REF UND 7/28/2017	112.621.400.112.680.503	\$718.52
					Check #: 64035	
						PO/InvoiceTotal: <u>\$718.52</u>
						Vendor Total: <u>\$718.52</u>
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
Miscellaneous nuts and bolts.		1	74716	23165407 7/28/2017	420.664.416.600.000.000	\$30.70
Miscellaneous nuts and bolts.		1	74716	23166384 7/27/2017	420.664.416.600.000.000	\$15.63
					Check #: 64036	
						PO/InvoiceTotal: <u>\$46.33</u>
Check Group:						
misc supplies		1	74938	23167291 8/3/2017	420.664.416.600.000.000	\$24.94
misc supplies		1	74938	23167448 8/3/2017	420.664.416.600.000.000	\$35.26
misc supplies		1	74938	23167562 8/9/2017	420.664.416.600.000.000	\$9.27
					Check #: 64036	
						PO/InvoiceTotal: <u>\$69.47</u>
						Vendor Total: <u>\$115.80</u>
TECHSMITH CORPORATION	160208					
Check Group:						
Camtasia Education Upgrade		1	74966	485135 8/8/2017	100.621.400.001.270.000	\$84.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64037						
						PO/InvoiceTotal: <u>\$84.50</u>
						Vendor Total: <u>\$84.50</u>
TEK-HUT, INC.	009426					
Check Group:						
Mimio Teach-includes MimioStudio software		2	73144	31716 7/28/2017	100.621.400.110.699.000	\$1,700.00
Mimio MimioBoard Interactive Whiteboard-87"		8	73144	31716 7/28/2017	100.621.400.110.699.000	\$10,400.00
Check #: 64038						
						PO/InvoiceTotal: <u>\$12,100.00</u>
Check Group:						
NELLO MAT KIT 36" x 42" 1/8"		1	74180	32117 8/9/2017	245.663.400.001.000.000	\$25.00
ROHN NP ROOF MOUNT 2 3/8"		1	74180	32117 8/9/2017	245.663.400.001.000.000	\$185.00
CONCRETE BLOCK BALLAST		8	74180	32117 8/9/2017	245.663.400.001.000.000	\$18.00
SHIPPING		1	74180	32117 8/9/2017	245.663.400.001.000.000	\$50.00
ANTENNA INSTALLATION		1	74180	32117 8/9/2017	245.663.300.001.000.000	\$600.00
Check #: 64038						
						PO/InvoiceTotal: <u>\$878.00</u>
						Vendor Total: <u>\$12,978.00</u>
TFS LEASING						
Check Group:						
PROPERTY TAX		1	74761	55055094 8/3/2017	100.621.300.401.699.000	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY LEASE ON TOSHIBA COPIER (ON CONTRACT)		1	74761	55685725 8/11/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	55685725 8/11/2017	100.621.480.401.699.000	\$57.00
Check #: 64039						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00
THE BLIND STORE	004968					
Check Group:						
REPLACEMENT BLIND FOR WINDOW AT SUPPORT SERVICES		1	74691	14-1608 7/28/2017	100.632.400.500.000.000	\$115.00
Check #: 64040						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
THE MATH LEARNING CENTER	001662					
Check Group:						
BRIDGES INTERVENTION KIT 1		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$2,086.50
10% Discount		1	74107	BA27362 8/5/2017	100.621.440.001.260.262	(\$208.65)
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$29.96
PLASTIC PATTERN BLOCKS 250/SET		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$29.96
RUBBER BANDS 1/4 LB/PKG (Latex Free)		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$21.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIX CUBES 1000/PKG		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$246.10
BRIDGES INTERVENTION KIT 2		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$2,086.50
10% Discount		1	74107	BA27362 8/5/2017	100.621.440.001.260.262	(\$208.65)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		4	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$5.35
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		4	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$59.92
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		4	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$21.40
TI-108 CALCULATOR		12	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$99.51
UNIFIX CUBES 500/PKG		2	74107	BA27362 8/5/2017	100.621.440.001.260.262	\$128.40
Check #: 64041						
						PO/InvoiceTotal: \$4,590.30
Check Group:						
BRIDGES INTERVENTION KIT 1		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$3,129.75
10% Discount		1	74108	BA27380 8/5/2017	100.621.440.001.260.262	(\$312.98)
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$144.45
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$44.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC PATTERN BLOCKS 250/SET		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$44.94
RUBBER BANDS 1/4 LB/PKG (Latex Free)		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$32.10
UNIFIX CUBES 1000/PKG		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$369.15
BRIDGES INTERVENTION KIT 2		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$3,129.75
10% Discount		1	74108	BA27380 8/5/2017	100.621.440.001.260.262	(\$312.98)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		6	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$8.03
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$144.45
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		6	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		6	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$32.10
TI-108 CALCULATOR		18	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$149.27
UNIFIX CUBES 500/PKG		3	74108	BA27380 8/5/2017	100.621.440.001.260.262	\$192.60
Check #: 64041						
						PO/InvoiceTotal: \$6,885.45
Check Group:						
BRIDGES INTERVENTION KIT 1		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$4,173.00
10% Discount		1	74109	BA27381 8/5/2017	100.621.440.001.260.262	(\$417.30)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY MARKER BOARDS COMBO PACK 10/PKG		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$192.60
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$59.92
PLASTIC PATTERN BLOCKS 250/SET		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$59.92
RUBBER BANDS 1/4 LB/PKG (Latex Free)		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$42.80
UNIFIX CUBES 1000/PKG		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$492.20
BRIDGES INTERVENTION KIT 2		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$4,173.00
10% Discount		1	74109	BA27381 8/5/2017	100.621.440.001.260.262	(\$417.30)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		8	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$192.60
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		8	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$119.84
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		8	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$42.80
TI-108 CALCULATOR		24	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$199.02
UNIFIX CUBES 500/PKG		4	74109	BA27381 8/5/2017	100.621.440.001.260.262	\$256.80

Check #: 64041

PO/InvoiceTotal: \$9,180.60

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES INTERVENTION KIT 1		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$4,173.00
10% Discount		1	74110	BA27368 8/5/2017	100.621.440.001.260.262	(\$417.30)
DRY MARKER BOARDS COMBO PACK 10/PKG		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$192.60
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$59.92
PLASTIC PATTERN BLOCKS 250/SET		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$59.92
RUBBER BANDS 1/4 LB/PKG (Latex Free)		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$42.80
UNIFIX CUBES 1000/PKG		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$492.20
BRIDGES INTERVENTION KIT 2		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$4,173.00
10% Discount		1	74110	BA27368 8/5/2017	100.621.440.001.260.262	(\$417.30)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		8	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$192.60
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		8	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$119.84
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		8	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$42.80
TI-108 CALCULATOR		24	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$199.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIX CUBES 500/PKG		4	74110	BA27368 8/5/2017	100.621.440.001.260.262	\$256.80
Check #: 64041						
PO/InvoiceTotal:						\$9,180.60
Check Group:						
BRIDGES INTERVENTION KIT 1		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$3,129.75
10% Discount		1	74111	BA27382 8/5/2017	100.621.440.001.260.262	(\$312.98)
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$144.45
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$44.94
PLASTIC PATTERN BLOCKS 250/SET		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$44.94
RUBBER BANDS 1/4 LB/PKG (Latex Free)		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$32.10
UNIFIX CUBES 1000/PKG		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$369.15
BRIDGES INTERVENTION KIT 2		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$3,129.75
10% Discount		1	74111	BA27382 8/5/2017	100.621.440.001.260.262	(\$312.98)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		6	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$8.03
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$144.45
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		6	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$89.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		6	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$32.10
TI-108 CALCULATOR		18	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$149.27
UNIFIX CUBES 500/PKG		3	74111	BA27382 8/5/2017	100.621.440.001.260.262	\$192.60
Check #: 64041						
						PO/InvoiceTotal: \$6,885.45
Check Group:						
BRIDGES INTERVENTION KIT 1		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$3,129.75
10% Discount		1	74112	BA27371 8/3/2017	100.621.440.001.260.262	(\$312.98)
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$144.45
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$44.94
PLASTIC PATTERN BLOCKS 250/SET		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$44.94
RUBBER BANDS 1/4 LB/PKG (Latex Free)		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$32.10
UNIFIX CUBES 1000/PKG		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$369.15
BRIDGES INTERVENTION KIT 2		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$3,129.75
10% Discount		1	74112	BA27371 8/3/2017	100.621.440.001.260.262	(\$312.98)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		6	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$8.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$144.45
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		6	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		6	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$32.10
TI-108 CALCULATOR		18	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$149.27
UNIFIX CUBES 500/PKG		3	74112	BA27371 8/3/2017	100.621.440.001.260.262	\$192.60
Check #: 64041						
						PO/InvoiceTotal: \$6,885.45
Check Group:						
BRIDGES INTERVENTION KIT 1		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$2,086.50
10% Discount		1	74113	BA27373 8/5/2017	100.621.440.001.260.262	(\$208.65)
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$29.96
PLASTIC PATTERN BLOCKS 250/SET		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$29.96
RUBBER BANDS 1/4 LB/PKG (Latex Free)		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$21.40
UNIFIX CUBES 1000/PKG		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$246.10
BRIDGES INTERVENTION KIT 2		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$2,086.50

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10% Discount		1	74113	BA27373 8/5/2017	100.621.440.001.260.262	(\$208.65)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		4	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$5.35
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		4	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$59.92
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		4	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$21.40
TI-108 CALCULATOR		12	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$99.51
UNIFIX CUBES 500/PKG		2	74113	BA27373 8/5/2017	100.621.440.001.260.262	\$128.40
Check #: 64041						
PO/InvoiceTotal:						\$4,590.30
Check Group:						
BRIDGES INTERVENTION KIT 1		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$2,086.50
10% Discount		1	74114	BA27376 8/3/2017	100.621.440.001.260.262	(\$208.65)
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$29.96
PLASTIC PATTERN BLOCKS 250/SET		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$29.96
RUBBER BANDS 1/4 LB/PKG (Latex Free)		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$21.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIX CUBES 1000/PKG		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$246.10
BRIDGES INTERVENTION KIT 2		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$2,086.50
10% Discount		1	74114	BA27376 8/3/2017	100.621.440.001.260.262	(\$208.65)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		4	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$5.35
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		4	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$59.92
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		4	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$21.40
TI-108 CALCULATOR		12	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$99.51
UNIFIX CUBES 500/PKG		2	74114	BA27376 8/3/2017	100.621.440.001.260.262	\$128.40
Check #: 64041						
						PO/InvoiceTotal: \$4,590.30
Check Group:						
BRIDGES INTERVENTION KIT 1		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$2,086.50
10% Discount		1	74115	BA27379 8/3/2017	100.621.440.001.260.262	(\$208.65)
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$29.96

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PLASTIC PATTERN BLOCKS 250/SET		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$29.96
RUBBER BANDS 1/4 LB/PKG (Latex Free)		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$21.40
UNIFIX CUBES 1000/PKG		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$246.10
BRIDGES INTERVENTION KIT 2		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$2,086.50
10% Discount		1	74115	BA27379 8/3/2017	100.621.440.001.260.262	(\$208.65)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		4	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$5.35
DRY MARKER BOARDS COMBO PACK 10/PKG		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$96.30
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		4	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$59.92
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		4	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$21.40
TI-108 CALCULATOR		12	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$99.51
UNIFIX CUBES 500/PKG		2	74115	BA27379 8/3/2017	100.621.440.001.260.262	\$128.40
Check #: 64041						
						PO/InvoiceTotal: \$4,590.30
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		2	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$3,210.00
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		9	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$86.67

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BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		9	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$86.67
STANDARD POCKET CHART -Woodall		1	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		2	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG -Tarchione		2	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$96.30
UNIFIX CUBES (QTY 1,000) -Woodall		1	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$123.05
PLASTIC PATTERN BLOCKS 250/SET -Woodall		3	74134	BA27061 8/5/2017	100.621.440.001.260.262	\$44.94
Check #: 64041						
						PO/InvoiceTotal: <u>\$3,680.80</u>
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		3	74135	BA27062 8/5/2017	100.621.440.001.260.262	\$4,624.67
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		14	74135	BA27062 8/5/2017	100.621.440.001.260.262	\$129.49
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		14	74135	BA27062 8/5/2017	100.621.440.001.260.262	\$129.49
STANDARD POCKET CHART		3	74135	BA27062 8/5/2017	100.621.440.001.260.262	\$64.75
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Enders		1	74135	BA27062 8/5/2017	100.621.440.001.260.262	\$5.14
UNIFIX CUBES (QTY 1,000) -Enders		1	74135	BA27062 8/5/2017	100.621.440.001.260.262	\$118.19
STUDENT NUMBER RACK KIT SET OF 10 -Moore		3	74135	BA27062 8/5/2017	100.621.440.001.260.262	\$30.82



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64041						
						PO/InvoiceTotal: \$5,102.55
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		19	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		19	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$182.97
STANDARD POCKET CHART -Oler, Melendez, Osterman		3	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Oler, Lund, Osterman		3	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$16.05
DRY MARKER BOARDS COMBO PACK 10/PKG -Oler, Lund		5	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$240.75
UNIFIX CUBES (QTY 1,000)		4	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$492.20
PLASTIC PATTERN BLOCKS 250/SET -Oler		3	74136	BA27063 8/5/2017	100.621.440.001.260.262	\$44.94
Check #: 64041						
						PO/InvoiceTotal: \$7,647.29
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		3	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		14	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$134.82
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		14	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$134.82
STANDARD POCKET CHART		3	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$67.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Myers, Waterman		2	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$10.70
UNIFIX CUBES (QTY 1,000) -Meyers		1	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$123.05
DRY MARKER BOARDS COMBO PACK 10/PKG -Myers, Waterman		5	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$240.75
PLASTIC PATTERN BLOCKS 250/SET -Waterman		3	74137	BA27079 8/5/2017	100.621.440.001.260.262	\$44.94
Check #: 64041						
						PO/InvoiceTotal: <u>\$5,571.49</u>
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		23	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$221.49
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		23	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$221.49
STANDARD POCKET CHART -Harder, Rhoades		2	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$44.94
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Harder, Rhoades		3	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$16.05
DRY MARKER BOARDS COMBO PACK 10/PKG -Breske, Harder, Rhoades		9	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$433.35
UNIFIX CUBES (QTY 1,000) -Harder, Stansell, Rhoades		3	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$369.15
PLASTIC PATTERN BLOCKS 250/SET -Harder, Rhoades		6	74138	BA27080 8/5/2017	100.621.440.001.260.262	\$89.88
Check #: 64041						
						PO/InvoiceTotal: <u>\$7,816.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		22	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$211.86
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		22	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$211.86
STANDARD POCKET CHART		4	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		4	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$21.40
DRY MARKER BOARDS COMBO PACK 10/PKG		11	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$529.65
UNIFIX CUBES (QTY 1,000) -Winberg		1	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$123.05
PLASTIC PATTERN BLOCKS 250/SET -Snow, Winberg, Henkelmann		9	74139	BA27081 8/5/2017	100.621.440.001.260.262	\$134.82
Check #: 64041						
						PO/InvoiceTotal: <u>\$7,742.52</u>
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$6,241.35
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		20	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$187.24
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		20	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$187.24
STANDARD POCKET CHART -Jones		1	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$21.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Olson, Jones		2	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$10.40
DRY MARKER BOARDS COMBO PACK 10/PKG -Olson, Jones		5	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$234.05
UNIFIX CUBES (QTY 1,000) -Irish, Impomeni, Jones		3	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$358.88
PLASTIC PATTERN BLOCKS 250/SET -Jones		3	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$43.69
STUDENT NUMBER RACK KIT SET OF 10 -Irish, Impomeni		5	74140	BA27153 8/5/2017	100.621.440.001.260.262	\$52.02
Check #: 64041						
PO/InvoiceTotal:						\$7,336.71
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		19	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		19	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$182.97
STANDARD POCKET CHART		4	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		4	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$21.40
DRY MARKER BOARDS COMBO PACK 10/PKG -Harwick, Perry		5	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$240.75
UNIFIX CUBES (QTY 1,000) -Perry		1	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$123.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC PATTERN BLOCKS 250/SET -Brown		3	74141	BA27154 8/5/2017	100.621.440.001.260.262	\$44.94
Check #: 64041						
PO/InvoiceTotal:						\$7,305.96
Check Group:						
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		4	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		18	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$173.34
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		18	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$173.34
STANDARD POCKET CHART		4	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Sailors, Jones		2	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG -Cuellar, Jones, Martens		7	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$337.05
UNIFIX CUBES (QTY 1,000) -Cuellar, Jones, Martens		3	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$369.15
PLASTIC PATTERN BLOCKS 250/SET -Cuellar, Jones, Martens		9	74142	BA27155 8/5/2017	100.621.440.001.260.262	\$134.82
Check #: 64041						
PO/InvoiceTotal:						\$7,708.28
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		2	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$3,210.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		11	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$105.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		11	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$211.86
TI-108 Calculator		30	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$248.77
INTERLOCKING CUBES 1000/SET -Mottorn		1	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$90.95
MODELING CLAY (QTY 1 POUND)		4	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$14.98
STANDARD POCKET CHART		2	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$44.94
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Mottorn		2	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$144.45
FLAT TIP TOOTHPICKS (2,500), Flat tip		4	74143	BA27175 8/5/2017	100.621.440.001.260.262	\$34.24
Check #: 64041						
PO/InvoiceTotal:						\$4,116.82
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		3	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		17	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$163.71
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		17	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$327.42
TI-108 Calculator		45	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$373.16
INTERLOCKING CUBES 1000/SET		3	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$272.85

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MODELING CLAY (QTY 1 POUND)		6	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$22.47
STANDARD POCKET CHART		3	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		5	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$26.75
DRY MARKER BOARDS COMBO PACK 10/PKG		9	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$433.35
FLAT TIP TOOTHPICKS (2,500), Flat tip		6	74144	BA27176 8/5/2017	100.621.440.001.260.262	\$51.36
Check #: 64041						
						PO/InvoiceTotal: <u>\$6,553.48</u>
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		19	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		19	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$365.94
TI-108 Calculator		60	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$497.55
MODELING CLAY (QTY 1 POUND)		8	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$29.96
STANDARD POCKET CHART		4	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Murri, Garcia, Moody		5	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$26.75
DRY MARKER BOARDS COMBO PACK 10/PKG -Murri, Garcia		6	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$288.90

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FLAT TIP TOOTHPICKS (2,500), Flat tip		8	74145	BA27177 8/5/2017	100.621.440.001.260.262	\$68.48
Check #: 64041						
PO/InvoiceTotal:						\$7,970.43
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		3	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		17	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$163.71
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		17	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$327.42
TI-108 Calculator -Olson		15	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$124.39
MODELING CLAY (QTY 1 POUND)		6	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$22.47
STANDARD POCKET CHART -Sato, Olson		2	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$44.94
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Sato, Olson		3	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$16.05
DRY MARKER BOARDS COMBO PACK 10/PKG -Tauszik, Olson		6	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$288.90
FLAT TIP TOOTHPICKS (2,500), Flat tip -Sato, Olson		4	74146	BA27214 8/5/2017	100.621.440.001.260.262	\$34.24
Check #: 64041						
PO/InvoiceTotal:						\$5,837.12
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$6,091.69



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NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		21	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$191.89
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		21	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$383.78
TI-108 CALCULATOR -Swafford, Cook, Zunino		45	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$354.08
MODELING CLAY (QTY 1 POUND)		8	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$28.43
STANDARD POCKET CHART -Coleman, Cook, Zunino		3	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$63.96
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		6	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$30.46
DRY MARKER BOARDS COMBO PACK 10/PKG -Swafford, Coleman, Zunino		9	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$411.19
FLAT TIP TOOTHPICKS (2,500), Flat tip		8	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$64.98
INTERLOCKING CUBES 1000/SET -Cook, Zunino		2	74147	BA27216 8/5/2017	100.621.440.001.260.262	\$172.59
Check #: 64041						
						PO/InvoiceTotal: \$7,793.05
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		19	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		19	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$365.94
TI-108 CALCULATOR -Bengoechea, Jensen, Williams		45	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$373.16

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MODELING CLAY (QTY 1 POUND)		8	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$29.96
STANDARD POCKET CHART		4	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Schreiner, Jensen, Williams		5	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$26.75
DRY MARKER BOARDS COMBO PACK 10/PKG -Bengoechea, Jensen		6	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$288.90
FLAT TIP TOOTHPICKS (2,500), Flat tip		8	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$68.48
INTERLOCKING CUBES 1000/SET -Jensen		1	74148	BA27215 8/5/2017	100.621.440.001.260.262	\$90.95
Check #: 64041						
						PO/InvoiceTotal: <u>\$7,936.99</u>
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		23	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$221.49
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		23	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$442.98
TI-108 CALCULATOR		60	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$497.55
MODELING CLAY (QTY 1 POUND)		8	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$29.96
STANDARD POCKET CHART		4	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		6	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$32.10

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DRY MARKER BOARDS COMBO PACK 10/PKG -Hill		3	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$144.45
FLAT TIP TOOTHPICKS (2,500), Flat tip		8	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$68.48
INTERLOCKING CUBES 1000/SET -Hill, Wiesmore, Lekkerkerk		3	74149	BA27230 8/5/2017	100.621.440.001.260.262	\$272.85
Check #: 64041						
PO/InvoiceTotal:						\$8,219.74
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		22	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$211.86
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		22	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$423.72
TI-108 CALCULATOR -Fajardo, Hinton, Hall		45	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$373.16
MODELING CLAY (QTY 1 POUND)		8	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$29.96
STANDARD POCKET CHART -Fajardo, Hinton, Hall		3	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Fajardo, Hinton, Standley		5	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$26.75
DRY MARKER BOARDS COMBO PACK 10/PKG -Hinton, Standley, Hall		9	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$433.35
FLAT TIP TOOTHPICKS (2,500), Flat tip -Fajardo, Hinton, Hall		6	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$51.36
INTERLOCKING CUBES 1000/SET -Hinton, Hall		2	74150	BA27231 8/5/2017	100.621.440.001.260.262	\$181.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64041						
						PO/InvoiceTotal: <u>\$8,219.47</u>
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		4	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		18	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$173.34
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		18	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$346.68
TI-108 CALCULATOR		60	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$497.55
MODELING CLAY (QTY 1 POUND)		8	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$29.96
STANDARD POCKET CHART -Hafer, Atkins, Jones		3	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG -Jones		2	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG		12	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$577.80
FLAT TIP TOOTHPICKS (2,500), Flat tip		8	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$68.48
INTERLOCKING CUBES 1000/SET -Hafer, Atkins, Jones		3	74151	BA27232 8/5/2017	100.621.440.001.260.262	\$272.85
Check #: 64041						
						PO/InvoiceTotal: <u>\$8,464.77</u>
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		2	74152	BA27293 8/5/2017	100.621.440.001.260.262	\$3,210.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		10	74152	BA27293 8/5/2017	100.621.440.001.260.262	\$96.30

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BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		10	74152	BA27293 8/5/2017	100.621.440.001.260.262	\$192.60
TI-108 CALCULATOR		30	74152	BA27293 8/5/2017	100.621.440.001.260.262	\$248.77
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		10	74152	BA27293 8/5/2017	100.621.440.001.260.262	\$37.45
STANDARD POCKET CHART		2	74152	BA27293 8/5/2017	100.621.440.001.260.262	\$44.94
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		3	74152	BA27293 8/5/2017	100.621.440.001.260.262	\$16.05
Check #: 64041						
						PO/InvoiceTotal: <u>\$3,846.11</u>
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		3	74153	BA27294 8/5/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		14	74153	BA27294 8/5/2017	100.621.440.001.260.262	\$134.82
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		14	74153	BA27294 8/5/2017	100.621.440.001.260.262	\$269.64
TI-108 CALCULATOR		45	74153	BA27294 8/5/2017	100.621.440.001.260.262	\$373.16
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		15	74153	BA27294 8/5/2017	100.621.440.001.260.262	\$56.18
STANDARD POCKET CHART		3	74153	BA27294 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		5	74153	BA27294 8/5/2017	100.621.440.001.260.262	\$26.75
Check #: 64041						
						PO/InvoiceTotal: <u>\$5,742.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		3	74154	BA27295 8/5/2017	100.621.440.001.260.262	\$4,553.33
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		17	74154	BA27295 8/5/2017	100.621.440.001.260.262	\$154.81
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		17	74154	BA27295 8/5/2017	100.621.440.001.260.262	\$309.63
TI-108 CALCULATOR		45	74154	BA27295 8/5/2017	100.621.440.001.260.262	\$352.88
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		15	74154	BA27295 8/5/2017	100.621.440.001.260.262	\$53.12
STANDARD POCKET CHART -Ficek, Patterson		2	74154	BA27295 8/5/2017	100.621.440.001.260.262	\$42.50
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Human, Patterson		3	74154	BA27295 8/5/2017	100.621.440.001.260.262	\$15.18
					Check #: 64041	
					PO/InvoiceTotal:	\$5,481.45
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		3	74155	BA27296 8/5/2017	100.621.440.001.260.262	\$4,548.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		18	74155	BA27296 8/5/2017	100.621.440.001.260.262	\$163.73
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		18	74155	BA27296 8/5/2017	100.621.440.001.260.262	\$327.46
TI-108 CALCULATOR -Rahe, Ahern		30	74155	BA27296 8/5/2017	100.621.440.001.260.262	\$234.98
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING -Ahern		5	74155	BA27296 8/5/2017	100.621.440.001.260.262	\$17.69

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STANDARD POCKET CHART		3	74155	BA27296 8/5/2017	100.621.440.001.260.262	\$63.67
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Ahern		2	74155	BA27296 8/5/2017	100.621.440.001.260.262	\$10.10
Check #: 64041						
PO/InvoiceTotal:						\$5,365.63
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		4	74156	BA27297 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		22	74156	BA27297 8/5/2017	100.621.440.001.260.262	\$211.86
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		22	74156	BA27297 8/5/2017	100.621.440.001.260.262	\$423.72
TI-108 CALCULATOR		60	74156	BA27297 8/5/2017	100.621.440.001.260.262	\$497.55
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		20	74156	BA27297 8/5/2017	100.621.440.001.260.262	\$74.90
STANDARD POCKET CHART		4	74156	BA27297 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		6	74156	BA27297 8/5/2017	100.621.440.001.260.262	\$32.10
Check #: 64041						
PO/InvoiceTotal:						\$7,750.01
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		5	74157	BA27298 8/5/2017	100.621.440.001.260.262	\$8,025.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		21	74157	BA27298 8/5/2017	100.621.440.001.260.262	\$202.23

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BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		21	74157	BA27298 8/5/2017	100.621.440.001.260.262	\$404.46
TI-108 CALCULATOR -Rios, Van Ostran, Bryan, Hawkins		60	74157	BA27298 8/5/2017	100.621.440.001.260.262	\$497.55
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		25	74157	BA27298 8/5/2017	100.621.440.001.260.262	\$93.63
STANDARD POCKET CHART		5	74157	BA27298 8/5/2017	100.621.440.001.260.262	\$112.35
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Rios, VanOstran, Bryan, Hawkins		6	74157	BA27298 8/5/2017	100.621.440.001.260.262	\$32.10
Check #: 64041						
						PO/InvoiceTotal: \$9,367.32
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		4	74158	BA27299 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		25	74158	BA27299 8/5/2017	100.621.440.001.260.262	\$240.75
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		25	74158	BA27299 8/5/2017	100.621.440.001.260.262	\$481.50
TI-108 CALCULATOR		60	74158	BA27299 8/5/2017	100.621.440.001.260.262	\$497.55
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		20	74158	BA27299 8/5/2017	100.621.440.001.260.262	\$74.90
STANDARD POCKET CHART		4	74158	BA27299 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Messmer, Filas, Vining		5	74158	BA27299 8/5/2017	100.621.440.001.260.262	\$26.75
Check #: 64041						
						PO/InvoiceTotal: \$7,831.33



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		4	74159	BA27301 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		19	74159	BA27301 8/5/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		19	74159	BA27301 8/5/2017	100.621.440.001.260.262	\$365.94
TI-108 CALCULATOR -Belliston, Fullmer, Corn		45	74159	BA27301 8/5/2017	100.621.440.001.260.262	\$373.16
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING -Belliston, Fullmer		10	74159	BA27301 8/5/2017	100.621.440.001.260.262	\$37.45
STANDARD POCKET CHART -Belliston, Fullmer		2	74159	BA27301 8/5/2017	100.621.440.001.260.262	\$44.94
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		6	74159	BA27301 8/5/2017	100.621.440.001.260.262	\$32.10
Check #: 64041						
PO/InvoiceTotal:						\$7,456.56
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		4	74160	BA27302 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		19	74160	BA27302 8/5/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG		19	74160	BA27302 8/5/2017	100.621.440.001.260.262	\$365.94
TI-108 CALCULATOR		60	74160	BA27302 8/5/2017	100.621.440.001.260.262	\$497.55
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		20	74160	BA27302 8/5/2017	100.621.440.001.260.262	\$74.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD POCKET CHART		4	74160	BA27302 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		6	74160	BA27302 8/5/2017	100.621.440.001.260.262	\$32.10
Check #: 64041						
PO/InvoiceTotal:						\$7,663.34
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		2	74161	BA27361 8/5/2017	100.621.440.001.260.262	\$3,210.00
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		10	74161	BA27361 8/5/2017	100.621.440.001.260.262	\$96.30
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		10	74161	BA27361 8/5/2017	100.621.440.001.260.262	\$192.60
TI-108 CALCULATOR		30	74161	BA27361 8/5/2017	100.621.440.001.260.262	\$248.77
STANDARD POCKET CHART		2	74161	BA27361 8/5/2017	100.621.440.001.260.262	\$44.94
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		3	74161	BA27361 8/5/2017	100.621.440.001.260.262	\$16.05
Check #: 64041						
PO/InvoiceTotal:						\$3,808.66
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3	74162	BA27363 8/5/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		15	74162	BA27363 8/5/2017	100.621.440.001.260.262	\$144.45
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		15	74162	BA27363 8/5/2017	100.621.440.001.260.262	\$288.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TI-108 CALCULATOR		45	74162	BA27363 8/5/2017	100.621.440.001.260.262	\$373.16
STANDARD POCKET CHART		3	74162	BA27363 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		5	74162	BA27363 8/5/2017	100.621.440.001.260.262	\$26.75
Check #: 64041						
PO/InvoiceTotal:						\$5,715.67
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3	74163	BA27364 8/5/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		16	74163	BA27364 8/5/2017	100.621.440.001.260.262	\$154.08
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		16	74163	BA27364 8/5/2017	100.621.440.001.260.262	\$308.16
TI-108 CALCULATOR		45	74163	BA27364 8/5/2017	100.621.440.001.260.262	\$373.16
STANDARD POCKET CHART		3	74163	BA27364 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		5	74163	BA27364 8/5/2017	100.621.440.001.260.262	\$26.75
Check #: 64041						
PO/InvoiceTotal:						\$5,744.56
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3	74165	BA27366 8/5/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		19	74165	BA27366 8/5/2017	100.621.440.001.260.262	\$182.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		19	74165	BA27366 8/5/2017	100.621.440.001.260.262	\$365.94
TI-108 CALCULATOR		45	74165	BA27366 8/5/2017	100.621.440.001.260.262	\$373.16
STANDARD POCKET CHART		3	74165	BA27366 8/5/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		5	74165	BA27366 8/5/2017	100.621.440.001.260.262	\$26.75
Check #: 64041						
PO/InvoiceTotal:						\$5,831.23
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		4	74166	BA27369 8/5/2017	100.621.440.001.260.262	\$6,420.00
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		20	74166	BA27369 8/5/2017	100.621.440.001.260.262	\$192.60
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		20	74166	BA27369 8/5/2017	100.621.440.001.260.262	\$385.20
TI-108 CALCULATOR -Weaver, Lavin		30	74166	BA27369 8/5/2017	100.621.440.001.260.262	\$248.77
STANDARD POCKET CHART -Weaver		1	74166	BA27369 8/5/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Weaver, Strom, Lavin		5	74166	BA27369 8/5/2017	100.621.440.001.260.262	\$26.75
Check #: 64041						
PO/InvoiceTotal:						\$7,295.79
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		4	74167	BA27372 8/5/2017	100.621.440.001.260.262	\$6,420.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		21	74167	BA27372 8/5/2017	100.621.440.001.260.262	\$202.23
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		21	74167	BA27372 8/5/2017	100.621.440.001.260.262	\$404.46
TI-108 CALCULATOR		60	74167	BA27372 8/5/2017	100.621.440.001.260.262	\$497.55
STANDARD POCKET CHART		4	74167	BA27372 8/5/2017	100.621.440.001.260.262	\$89.88
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		6	74167	BA27372 8/5/2017	100.621.440.001.260.262	\$32.10
Check #: 64041						
						PO/InvoiceTotal: <u>                    </u>
						\$7,646.22
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		3	74168	BA27374 8/3/2017	100.621.440.001.260.262	\$4,815.00
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		19	74168	BA27374 8/3/2017	100.621.440.001.260.262	\$182.97
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		19	74168	BA27374 8/3/2017	100.621.440.001.260.262	\$365.94
TI-108 CALCULATOR		45	74168	BA27374 8/3/2017	100.621.440.001.260.262	\$373.16
STANDARD POCKET CHART		3	74168	BA27374 8/3/2017	100.621.440.001.260.262	\$67.41
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		5	74168	BA27374 8/3/2017	100.621.440.001.260.262	\$26.75
Check #: 64041						
						PO/InvoiceTotal: <u>                    </u>
						\$5,831.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		4	74169	BA27377 8/3/2017	100.621.440.001.260.262	\$6,237.59
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		19	74169	BA27377 8/3/2017	100.621.440.001.260.262	\$177.77
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG		19	74169	BA27377 8/3/2017	100.621.440.001.260.262	\$355.54
TI-108 CALCULATOR -Allen, Brown, Lyons		45	74169	BA27377 8/3/2017	100.621.440.001.260.262	\$362.56
STANDARD POCKET CHART -Lyons		1	74169	BA27377 8/3/2017	100.621.440.001.260.262	\$21.83
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Allen, Brown, Lyons		5	74169	BA27377 8/3/2017	100.621.440.001.260.262	\$26.00
Check #: 64041						
PO/InvoiceTotal:						\$7,181.29
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		1	74320	BA27378 8/3/2017	100.621.440.001.260.262	\$1,605.00
TI-108 CALCULATOR		15	74320	BA27378 8/3/2017	100.621.440.001.260.262	\$124.39
STANDARD POCKET CHART		1	74320	BA27378 8/3/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		2	74320	BA27378 8/3/2017	100.621.440.001.260.262	\$10.70
Check #: 64041						
PO/InvoiceTotal:						\$1,762.56
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		1	74321	BA27367 8/5/2017	100.621.440.001.260.262	\$1,605.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TI-108 CALCULATOR		15	74321	BA27367 8/5/2017	100.621.440.001.260.262	\$124.39
STANDARD POCKET CHART		1	74321	BA27367 8/5/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		2	74321	BA27367 8/5/2017	100.621.440.001.260.262	\$10.70
Check #: 64041						
PO/InvoiceTotal:						\$1,762.56
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		1	74322	BA27370 8/3/2017	100.621.440.001.260.262	\$1,605.00
TI-108 CALCULATOR		15	74322	BA27370 8/3/2017	100.621.440.001.260.262	\$124.39
STANDARD POCKET CHART		1	74322	BA27370 8/3/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		2	74322	BA27370 8/3/2017	100.621.440.001.260.262	\$10.70
Check #: 64041						
PO/InvoiceTotal:						\$1,762.56
Check Group:						
BRIDGES 2ED GR 5 PACKAGE (4 BOXES)		1	74323	BA27375 8/3/2017	100.621.440.001.260.262	\$1,605.00
TI-108 CALCULATOR		15	74323	BA27375 8/3/2017	100.621.440.001.260.262	\$124.39
STANDARD POCKET CHART		1	74323	BA27375 8/3/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10)		2	74323	BA27375 8/3/2017	100.621.440.001.260.262	\$10.70
Check #: 64041						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,762.56
Check Group:						
BRIDGES 2ED GR 4 PACKAGE (4 BOXES)		1	74324	BA27300 8/5/2017	100.621.440.001.260.262	\$1,605.00
TI-108 CALCULATOR		15	74324	BA27300 8/5/2017	100.621.440.001.260.262	\$124.39
MODELING CLAY RED YELLOW GREEN & BLUE 1 LB - NON HARDENING		5	74324	BA27300 8/5/2017	100.621.440.001.260.262	\$18.73
STANDARD POCKET CHART		1	74324	BA27300 8/5/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES (QTY10) -Messmer, Filas, Vining		2	74324	BA27300 8/5/2017	100.621.440.001.260.262	\$10.70
						Check #: 64041
						PO/InvoiceTotal: \$1,781.29
Check Group:						
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		1	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$1,605.00
TI-108 CALCULATOR		15	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$124.39
MODELING CLAY (QTY 1 POUND)		2	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$7.49
STANDARD POCKET CHART		1	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$22.47
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		2	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$10.70
FLAT TIP TOOTHPICKS (2,500), Flat tip		2	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$17.12
INTERLOCKING CUBES 1000/SET		1	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$90.95



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY MARKER BOARDS COMBO PACK 10/PKG		3	74325	BA27229 8/5/2017	100.621.440.001.260.262	\$144.45
					Check #: 64041	
						PO/InvoiceTotal: \$2,022.57
						Vendor Total: \$302,816.03
THE NUGGETT CASINO RESORT						
Check Group:						
NIGHTS LODGING FOR MIKE GEMAR TO ATTEND THE CASE CONFERENCE ON NOV. 1-3, 2017		3	74972	KXDC2 8/5/2017	100.521.380.500.000.000	\$275.82
OTHER FEES (\$2.00 PER NIGHT)		1	74972	KXDC2 8/5/2017	100.521.380.500.000.000	\$6.00
					Check #: 64042	
						PO/InvoiceTotal: \$281.82
						Vendor Total: \$281.82
THORN, PYPER						
Check Group:						
INVOICE# 1748 PERSONAL INSTRUCTOR FOR PRECISION DANCE CAMP		1	75129	1748GB 8/10/2017	237.531.300.301.200.583	\$890.00
					Check #: 64043	
						PO/InvoiceTotal: \$890.00
						Vendor Total: \$890.00
TORE UP, LLC						
	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICE FOR THE 2017-2018 FISCAL YEAR		1	75021	271237 8/8/2017	100.632.300.001.440.000	\$25.00
					Check #: 64044	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>TOSHIBA FINANCIAL SERVICES</b>						
Check Group:						
2017-18 Maintenance Contract on E-Studio 3055C at Twin Falls School District Support Services Office	151214	1	75022	67349685 8/3/2017	100.632.385.500.000.000	\$169.99
Check #: 64045						
PO/InvoiceTotal:						\$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	67346206 8/3/2017	100.621.480.201.699.000	\$99.95
Check #: 64045						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$269.94
<b>TOY TOWN</b>						
Check Group:						
Boogie Boards	120414	32	75043	220000124494 8/9/2017	112.621.400.112.680.500	\$749.76
Check #: 64046						
PO/InvoiceTotal:						\$749.76
Check Group:						
Lego Large Creative Brick Box 790 Pc		2	75094	220000126180 8/12/2017	112.621.400.112.680.502	\$119.98
Magnetic color cubes		2	75094	220000126180 8/12/2017	112.621.400.112.680.502	\$29.98
Fiddlestix 104 pieces		1	75094	220000126180 8/12/2017	112.621.400.112.680.502	\$43.19
Texo		1	75094	220000126180 8/12/2017	112.621.400.112.680.502	\$22.49
Kugelbahn by Haba		1	75094	220000126180 8/12/2017	112.621.400.112.680.502	\$32.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64046						
						PO/InvoiceTotal: <u>\$248.63</u>
						Vendor Total: <u>\$998.39</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		05106299 7/28/2017	100.632.400.500.000.000	\$22.00
SUPPLIES & MATERIALS		1 0		05126340 8/5/2017	100.632.400.001.440.000	\$122.80
Check #: 64047						
						PO/InvoiceTotal: <u>\$144.80</u>
Check Group:						
WATER FOR COOLER		1	75089	05107811 8/12/2017	238.621.400.401.500.528	\$13.50
WATER FOR COOLER		1	75089	05131775 8/12/2017	238.621.400.401.500.528	\$9.00
Check #: 64047						
						PO/InvoiceTotal: <u>\$22.50</u>
						Vendor Total: <u>\$167.30</u>
TRIPLE C CONCRETE	001312					
Check Group:						
ROAD MIX		1	74835	380906 8/9/2017	420.665.418.600.000.000	\$441.32
Check #: 64048						
						PO/InvoiceTotal: <u>\$441.32</u>
						Vendor Total: <u>\$441.32</u>
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
135 IN D96 X 96 ELEC. SCREEN SQUARE MW		1	74688	971833 8/8/2017	100.621.400.301.699.000	\$767.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64049						
						PO/InvoiceTotal: <u>\$767.11</u>
						Vendor Total: <u>\$767.11</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		648942 7/28/2017	100.661.336.001.390.000	\$7.88
GARBAGE		1 0		649071 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		649655 7/28/2017	100.661.336.001.390.000	\$9.75
GARBAGE		1 0		650341 7/28/2017	100.661.336.001.390.000	\$16.13
GARBAGE		1 0		650585 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		650598 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		650613 7/28/2017	100.661.336.001.390.000	\$7.50
GARBAGE		1 0		650629 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		650641 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		650669 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		650694 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		650719 7/28/2017	100.661.336.001.390.000	\$8.25
GARBAGE		1 0		650739 7/28/2017	100.661.336.001.390.000	\$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	651026 7/28/2017	100.661.336.001.390.000	\$8.25
GARBAGE		1	0	651045 7/28/2017	100.661.336.001.390.000	\$10.50
GARBAGE		1	0	651052 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	651116 7/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	652229 8/5/2017	100.661.336.001.390.000	\$6.38
GARBAGE		1	0	652378 8/5/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	652411 8/5/2017	100.661.336.001.390.000	\$6.75
GARBAGE		1	0	652436 8/5/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	652913 8/9/2017	100.661.336.001.390.000	\$5.25
GARBAGE		1	0	652929 8/9/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	652943 8/9/2017	100.661.336.001.390.000	\$11.63
GARBAGE		1	0	653153 8/9/2017	100.661.336.001.390.000	\$12.00
GARBAGE		1	0	653353 8/9/2017	100.661.336.001.390.000	\$5.00

Check #: 64050

PO/InvoiceTotal:	<u>                    </u>	\$180.27
Vendor Total:	<u>                    </u>	\$180.27

TWIN FALLS GLASS, LLC

000679

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
repair window TFHS D-7		1	74978	13795 8/9/2017	420.664.300.600.000.000	\$1,030.00
					Check #: 64051	
						PO/InvoiceTotal: \$1,030.00
						Vendor Total: \$1,030.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
STATE TAX COMMISSION/ 6/1/17-6/30/17 SALES TAX		1	75216	21214 THRU 21219 8/10/2017	237.621.300.301.996.996	\$14.56
MID COLUMBIA BUS CO./ X-COUNTRY BUS LEASE 16/17		1	75216	21214 THRU 21219 8/10/2017	237.682.341.301.200.200	\$1,534.00
POSTMASTER/ POSTAGE FOR REGISTRATION 2017/2018		1	75216	21214 THRU 21219 8/10/2017	237.621.300.301.500.535	\$199.90
NANCY JONES/ROOMS FOR TEAM SUMMER CAMP		1	75216	21214 THRU 21219 8/10/2017	237.682.300.301.620.624	\$522.00
BRITTNEY CHANDLER/REIMB. DANCE UNIFORMS		1	75216	21214 THRU 21219 8/10/2017	237.531.400.301.200.583	\$687.57
MATT HARR/REIMB. TRAVEL AND MEALS FOR SUMMER CAMP		1	75216	21214 THRU 21219 8/10/2017	237.531.380.301.620.621	\$468.47
					Check #: 64052	
						PO/InvoiceTotal: \$3,426.50
Check Group:						
TFSD/INVOICE#473/ PAYROLL FOR BRIAN AYERS JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.620.627	\$1,398.93
TFSD/PAYROLL FOR NANCY BARRETT JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.210	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/PAYROLL FOR TAMARA BASTOW JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.209	\$25.00
TFSD/PAYROLL FOR TAMARA BASTOW JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.210	\$25.00
TFSD/PAYROLL FOR CHRISTI BENSON JUNE PAYROLL		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.16
TFSD/PAYROLL FOR BLAINE CAMPBELL JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.18
TFSD/PAYROLL FOR JACOB CARDER JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.20
TFSD/PAYROLL FOR MATTHEW COLEMAN JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$45.90
TFSD/PAYROLL FOR MATTHEW COLEMAN JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.210	\$50.00
TFSD/PAYROLL FOR TYSHA CLEMENTS JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.209	\$75.00
TFSD/PAYROLL FOR JD DAVIS JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.18
TFSD/PAYROLL FOR MICHAEL FEDERICO JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.08
TFSD/PAYROLL FOR BRETT FONNESBECK JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.21
TFSD/PAYROLL FOR ROCKY ELLER JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.209	\$125.00
TFSD/PAYROLL FOR MARLA GOSS JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.209	\$25.00
TFSD/PAYROLL FOR JADE GARCIA JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.620.623	\$138.77
TFSD/PAYROLL FOR KEVIN HOWARD JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$35.69

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TFSD/PAYROLL FOR CAMILLE JOHNSON JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$35.86
TFSD/PAYROLL FOR BENJAMIN KOHRING JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$35.86
TFSD/PAYROLL FOR RONALD MOODY JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.16
TFSD/PAYROLL FOR TODD PHILLIPS JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.17
TFSD/PAYROLL FOR ALLYN REYNOLDS JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.17
TFSD/PAYROLL FOR GARY SHOWERS JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.11
TFSD/PAYROLL FOR CHRISTY TAYLOR JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.20
TFSD/PAYROLL FOR DOUGLAS WOODS JUNE 2017		1	75217	21220 8/10/2017	237.621.300.301.640.658	\$36.20
TFSD/PAYROLL FOR MIRZO RAMOVIC JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.620.621	\$249.66
TFSD/ PAYROLL FOR AHMAD SOBBI JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.620.621	\$249.45
TFSD/PAYROLL FOR JULIE VESELKA JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.209	\$50.00
TFSD/PAYROLL FOR WHITNEY WRIGHT JUNE 2017		1	75217	21220 8/10/2017	237.531.300.301.200.200	\$339.70
TFSD/PAYROLL FOR EMPLOYEE BENEFITS		1	75217	21220 8/10/2017	237.531.300.301.200.200	\$445.64
TFSD/INVOICE# 475/ PAYROLL FOR JADE GARCIA JULY 2017		1	75217	21220 8/10/2017	237.531.300.301.620.623	\$138.77

Check #: 64052

PO/InvoiceTotal: \$3,998.25



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$7,424.75
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
HELD FOR OTHERS		1 0		HB510 8/5/2017	720.222.200.000.000.000	\$35,291.93
						Check #: 64053
						PO/InvoiceTotal: \$35,291.93
						Vendor Total: \$35,291.93
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1 0		1790 8/5/2017	100.632.400.001.440.441	\$91.96
SUPPLIES & MATERIALS		1 0		1791 8/5/2017	100.632.400.001.440.441	\$4.95
SUPPLIES & MATERIALS		1 0		1792 8/5/2017	100.632.400.001.440.441	\$109.00
SUPPLIES & MATERIALS		1 0		1793 8/5/2017	100.631.400.000.000.000	\$20.74
SUPPLIES & MATERIALS		1 0		1794 8/5/2017	100.631.400.000.000.000	\$28.17
						Check #: 64054
						PO/InvoiceTotal: \$254.82
						Vendor Total: \$254.82
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
BERNINA #1008 THE CLASSIC MECHANICAL MACHINE		16 74205		1-59910 7/28/2017	410.811.480.203.000.000	\$13,760.00
						Check #: 64055
						PO/InvoiceTotal: \$13,760.00
						Vendor Total: \$13,760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1 0		JULY 2017 8/5/2017	100.632.380.001.440.441	\$31.08
SUPPLIES & MATERIALS		1 0		JULY 2017 8/5/2017	100.631.400.000.000.000	\$398.00
				Check #: 64056		
					PO/InvoiceTotal:	\$429.08
					Vendor Total:	\$429.08
U.S. BANK ST. PAUL	008105					
Check Group: B						
PRINCIPAL BOND REDEMPTION		1 0		2097140000/08-3 1-17 8/5/2017	310.911.610.000.985.000	\$2,645,000.00
INTEREST BOND REDEMPTION		1 0		2097140000/08-3 1-17 8/5/2017	310.912.620.000.985.000	\$573,381.25
				Check #: 64058		
Check Group: C						
INTEREST BOND REDEMPTION		1 0		2097140000/08-3 1-17- 8/5/2017	310.912.620.000.985.000	\$1,351,290.63
				Check #: 64059		
Check Group: A						
INTEREST BOND REDEMPTION		1 0		211557000/09-15- 17 8/5/2017	310.912.620.000.985.000	\$152,118.75
				Check #: 64057		
					PO/InvoiceTotal:	\$4,721,790.63
					Vendor Total:	\$4,721,790.63
U.S. POSTAL SERVICE	006038					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	JULY 2017 8/5/2017	100.621.300.109.699.000	\$0.92
PURCHASED SERVICES		1	0	JULY 2017 8/5/2017	100.621.300.101.699.000	\$19.32
PURCHASED SERVICES		1	0	JULY 2017 8/5/2017	191.546.300.915.000.000	\$0.34
POSTAGE		1	0	JULY 2017 8/5/2017	253.611.395.106.000.000	\$57.50
PURCHASED SERVICES		1	0	JULY 2017 8/5/2017	100.621.300.401.699.000	\$596.04
PURCHASED SERVICES		1	0	JULY 2017 8/5/2017	100.621.300.112.699.000	\$48.30
POSTAGE		1	0	JULY 2017 8/5/2017	100.632.395.001.440.000	\$2,277.58
Check #: 64060						
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
ULINE	008643					
Check Group:						
RECYCLE TOTE BIN		30	74720	88747457 7/28/2017	100.621.400.111.699.000	\$653.39
Check #: 64061						
						PO/InvoiceTotal: <u>\$653.39</u>
						Vendor Total: <u>\$653.39</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Campbell's Resealable Box		5	74862	239697 7/28/2017	100.632.400.500.000.000	\$32.80
Biscoff Cookie		3	74862	239697 7/28/2017	100.632.400.500.000.000	\$64.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kind		3	74862	239697 7/28/2017	100.632.400.500.000.000	\$30.09
Welch's		3	74862	239697 7/28/2017	100.632.400.500.000.000	\$31.59
Pacon Art1st		1	74862	239697 7/28/2017	100.632.400.500.000.000	\$4.79
Pencils		1	74862	239697 7/28/2017	100.632.400.500.000.000	\$42.23
Markers		1	74862	239697 7/28/2017	100.632.400.500.000.000	\$4.94
Check #: 64062						
PO/InvoiceTotal:						\$210.64
Check Group:						
Name Plate		1	74951	239990 8/5/2017	100.632.400.500.000.000	\$16.49
Check #: 64062						
PO/InvoiceTotal:						\$16.49
Check Group:						
Febreze		5	75019	239965 8/9/2017	100.632.400.500.000.000	\$19.25
Storage Bin		4	75019	239965 8/9/2017	100.632.400.500.000.000	\$155.64
Pop N Store		6	75019	239965 8/9/2017	100.632.400.500.000.000	\$72.00
Snack		2	75019	239965 8/9/2017	100.632.400.500.000.000	\$49.80
Reynolds Wrap		1	75019	239965 8/9/2017	100.632.400.500.000.000	\$6.73
Kind Healthy		2	75019	239965 8/9/2017	100.632.400.500.000.000	\$10.22

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Tea		1	75019	239965 8/9/2017	100.632.400.500.000.000	\$6.64
Act II		1	75019	239965 8/9/2017	100.632.400.500.000.000	\$26.80
Kind Healthy		2	75019	239965 8/9/2017	100.632.400.500.000.000	\$10.22
Check #: 64062						
PO/InvoiceTotal:						\$357.30
Check Group:						
Backless Stool		1	75142	240198 8/10/2017	100.632.400.500.000.000	\$72.50
Check #: 64062						
PO/InvoiceTotal:						\$72.50
Check Group:						
Black Toner Cartridge		2	75143	240284 8/10/2017	100.632.400.500.000.000	\$150.00
Check #: 64062						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$806.93
UNITED OIL	001813					
Check Group:						
Fuel for maintenance vehicles.		1	74708	859149 7/27/2017	420.683.420.600.000.000	\$209.72
Fuel for maintenance vehicles.		1	74708	859178 7/27/2017	420.683.420.600.000.000	\$283.22
Fuel for maintenance vehicles.		1	74708	860278 7/28/2017	420.683.420.600.000.000	\$521.70
Fuel for maintenance vehicles.		1	74708	860732 8/9/2017	420.683.420.600.000.000	\$504.82
Check #: 64063						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,519.46
Check Group:						
Fuel for lawnmowers.		1	74709	520172 7/27/2017	420.665.420.600.000.000	\$497.59
						Check #: 64063
						PO/InvoiceTotal: \$497.59
						Vendor Total: \$2,017.05
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	167360 7/28/2017	241.515.300.301.000.000	\$18.00
PURCHASED SERVICES		1	0	167363 7/28/2017	241.515.300.301.000.000	\$27.01
PURCHASED SERVICES		1	0	714117 7/28/2017	241.515.300.301.000.000	\$12.45
						Check #: 64064
						PO/InvoiceTotal: \$57.46
						Vendor Total: \$57.46
US BANK						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 17/18 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	74675	6874292 8/3/2017	245.663.300.001.000.000	\$10.44
						Check #: 64065
						PO/InvoiceTotal: \$10.44
						Vendor Total: \$10.44
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON UB-U03II USB ADAPTER		1	71429	545930 8/8/2017	245.663.400.001.000.000	\$54.34
Check #: 64066						
						PO/InvoiceTotal: \$54.34
Check Group:						
HP ELITE DESK 800 G3 SFF COMPUTER		70	74208	543360 8/11/2017	410.811.480.203.000.000	\$43,120.00
HP LCD SPEAKER BAR		205	74208	543360 8/11/2017	410.811.400.203.000.000	\$3,280.00
HP ELITE DISPLAY E222 MONITOR		208	74208	543360 8/11/2017	410.811.400.203.000.000	\$28,080.00
HP THIN CLIENT MOUNTING BRACKET		135	74208	543360 8/11/2017	410.811.400.203.000.000	\$4,590.00
Check #: 64066						
						PO/InvoiceTotal: \$79,070.00
Check Group:						
HP CTO ELITEDESK 800 G3 SFF PC		1	74469	545670 7/28/2017	100.655.400.650.000.000	\$616.00
HP LCD SPEAKER BAR		1	74469	545670 7/28/2017	100.655.400.650.000.000	\$16.00
HP ELITE DISPLAY E222		1	74469	545670 7/28/2017	100.655.400.650.000.000	\$135.00
Check #: 64066						
						PO/InvoiceTotal: \$767.00
Check Group:						
DATALOGIC QUICKSCAN QD2430 BARCODE SCANNER		3	74511	545762 7/28/2017	410.811.400.203.000.000	\$549.00
EPSON TMU220B RECEIPT PRINTER		2	74511	546641 8/5/2017	410.811.400.203.000.000	\$546.00
Check #: 64066						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,095.00
Check Group:						
HPE 10FT SFP+ DA CABLE		20	74548	545481 8/3/2017	245.663.400.001.000.000	\$1,640.00
DELL TB16 THUNDERBOLT DOCK		2	74548	545481 8/3/2017	245.663.400.001.000.000	\$450.00
C2G 1M YELLOW LC-LC SM FIBER CABLE		30	74548	545481 8/3/2017	245.663.400.001.000.000	\$450.00
C2G 2M YELLOW LC-LC SM FIBER CABLE		40	74548	545481 8/3/2017	245.663.400.001.000.000	\$640.00
C2G 3M YELLOW LC-LC SM FIBER CABLE		16	74548	545481 8/3/2017	245.663.400.001.000.000	\$256.00
UBIQUITI SM 10GB TRANSCEIVER 20 PK		2	74548	545575 7/27/2017	245.663.400.001.000.000	\$1,476.00
C2G 2M YELLOW LC-LC SM FIBER CABLE		4	74548	545575 7/27/2017	245.663.400.001.000.000	\$64.00
RACKSOLUTIONS 1U 2 POST KIT		11	74548	545764 8/3/2017	245.663.400.001.000.000	\$1,111.00
RACKSOLUTIONS 2U BRACKET KIT		5	74548	545764 8/3/2017	245.663.400.001.000.000	\$605.00
SONICWALL 3YR AGSS for TZ500		1	74548	545942 8/3/2017	245.663.300.001.000.000	\$1,722.00
						Check #: 64066
						PO/InvoiceTotal: \$8,414.00
Check Group:						
HPE FLEXFABRIC 5940 SWITCH		1	74550	545620 7/27/2017	245.663.480.001.000.000	\$9,502.00
AXIOM SM SFP+ TRANSCEIVER		20	74550	545620 7/27/2017	245.663.400.001.000.000	\$7,520.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE FRONT-TO-BACK FAN TRAY		3	74550	546913 8/5/2017	245.663.400.001.000.000	\$594.00
HPE 650W POWER SUPPLY		3	74550	546913 8/5/2017	245.663.400.001.000.000	\$1,197.00
Check #: 64066						
PO/InvoiceTotal:						\$18,813.00
Check Group:						
AXIOM ER SFP+ TRANSCEIVER		2	74712	545459 8/5/2017	245.663.400.001.000.000	\$5,962.00
Check #: 64066						
PO/InvoiceTotal:						\$5,962.00
Check Group:						
DELL TONER CYAN		1	74771	545937 8/5/2017	100.632.400.001.440.443	\$132.00
DELL TONER BLACK		1	74771	545937 8/5/2017	100.632.400.001.440.443	\$103.00
DELL TONER MAGENTA		1	74771	545937 8/5/2017	100.632.400.001.440.443	\$132.00
DELL TONER YELLOW		1	74771	545937 8/5/2017	100.632.400.001.440.443	\$132.00
Check #: 64066						
PO/InvoiceTotal:						\$499.00
Check Group:						
LOTITECH WIRELESS TRACKBALL		1	74772	545961 8/5/2017	100.632.400.001.440.443	\$49.99
Check #: 64066						
PO/InvoiceTotal:						\$49.99
Check Group:						
STARTECH 15 FT HDMI CABLE		5	74836	546173 8/3/2017	245.663.400.001.000.000	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTECH 25 FT HDMI CABLE		10	74836	546173 8/3/2017	245.663.400.001.000.000	\$210.00
MS SQL SERVER STD CORE LICENSE ACAD		2	74836	546173 8/3/2017	245.663.300.001.000.000	\$1,602.00
HP CHROMEBOOK 11 G5 4005377189		30	74836	546173 8/3/2017	245.663.400.001.000.000	\$5,473.50
STARTECH 15 FT HDMI CABLE		10	74836	546344 8/3/2017	245.663.400.001.000.000	\$90.00
GOOGLE CHROME OS MANAGEMENT		100	74836	546344 8/3/2017	245.663.300.001.000.000	\$2,500.00
Check #: 64066						
						PO/InvoiceTotal: <u>          </u>
						\$9,920.50
Check Group:						
EPSON PROJECTOR REMOTE CONTROL - FOR EPSON EB-W12, EB-X11, EB-X12, EB-X14		1	74949	547195 8/9/2017	100.621.400.301.699.000	\$28.00
Check #: 64066						
						PO/InvoiceTotal: <u>          </u>
						\$28.00
Check Group:						
APC SURGEARREST RACK MOUNT		15	74954	547196 8/8/2017	245.663.400.001.000.000	\$1,155.00
STARTECH USB-C TO HDMI ADAPTER		6	74954	547196 8/8/2017	245.663.400.001.000.000	\$162.00
STARTECH USB-C TO VGA ADAPTER		6	74954	547196 8/8/2017	245.663.400.001.000.000	\$162.00
STARTECH 6 FT USB 3 EXTENSION		10	74954	547196 8/8/2017	245.663.400.001.000.000	\$60.00
HPE SFP+ 7M DA CABLE		20	74954	547329 8/8/2017	245.663.400.001.000.000	\$2,340.00
AXIOM SFP+ 10M DA CABLE		1	74954	547329 8/8/2017	245.663.400.001.000.000	\$253.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64066						
						PO/InvoiceTotal: \$4,132.00
						Vendor Total: \$128,804.83
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 07-17 8/5/2017	191.661.337.916.390.000	\$30.69
TELEPHONE SERVICE		1 0		5726876000001/0 7-17 8/5/2017	100.661.337.001.390.000	\$52.97
TELEPHONE SERVICE		1 0		74205383800001/ 07/17 8/5/2017	100.661.337.600.390.000	\$811.96
TELEPHONE SERVICE		1 0		77054940400005/ 07-17 8/5/2017	100.661.337.110.390.000	\$52.97
Check #: 64067						
						PO/InvoiceTotal: \$948.59
Check Group:						
MONTHLY DATA CHARGE		1	74595	67070705700003/ 07-17 8/3/2017	100.651.300.001.000.000	\$40.01
Check #: 64067						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly cell phone service fee		1	75004	84207665400001/ 07-17 8/3/2017	100.632.300.001.440.444	\$40.01
Check #: 64067						
						PO/InvoiceTotal: \$40.01
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly service fee for cell phone.		1	75014	94207323500001/ 0717 8/3/2017	100.632.300.001.440.445	\$40.01
					Check #: 64067	
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	75015	74205383800002/ 07-17 8/3/2017	100.521.385.500.000.000	\$40.01
					Check #: 64067	
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 07-17 8/3/2017	100.632.300.001.440.441	\$40.01
					Check #: 64067	
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,148.64
VERNIER SOFTWARE	006619					
Check Group:						
GO! TEMP TEACHER PACK		1	74694	5260807 7/28/2017	141.515.400.401.700.701	\$299.00
GO! TEMP PROBE		4	74694	5260807 7/28/2017	141.515.400.401.700.701	\$156.00
SHIPPING		1	74694	5260807 7/28/2017	141.515.400.401.700.701	\$11.00
					Check #: 64068	
						PO/InvoiceTotal: \$466.00
						Vendor Total: \$466.00
VISTA HIGHER LEARNING	008900					
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
Aventuras 5e Student Edition + Supersite Plus (vText (Online))		20	74935	SI142857 8/8/2017	100.621.441.001.260.263	\$4,121.63
					Check #: 64069	
						PO/InvoiceTotal: \$4,121.63
						Vendor Total: \$4,121.63
WALKER'S FLOORING	170631					
Check Group:						
REMOVE EXISTING GLUE DOWN CARPET & INSTALL CARPET TILES (AS PER ESTIMATE)		1	74683	6318 7/28/2017	420.810.540.102.000.000	\$6,990.00
					Check #: 64070	
						PO/InvoiceTotal: \$6,990.00
						Vendor Total: \$6,990.00
WALSWORTH PUBLISHING CO.	002516					
Check Group:						
INVOICE 1060333 REMAINING BALANCE FOR TFHS CUSTOMER# 318469 FOR 16/17 YEARBOOK		1	74877	7082050 8/5/2017	237.515.400.301.050.057	\$21,836.32
					Check #: 64071	
						PO/InvoiceTotal: \$21,836.32
						Vendor Total: \$21,836.32
WASHINGTON STATE UNIV/CONFERENCE MGMT	000634					
Check Group:						
CONFERENCE REGISTRATION FEE FOR JULIES ISAACS		1	75215	26181471 8/10/2017	150.621.380.401.000.000	\$250.00
					Check #: 64072	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
WELCH MUSIC CO.	000637					
Check Group:						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YAMAHA SOUSAPHONE		1	74868	119340 8/8/2017	131.515.480.301.120.121	\$8,206.99
Check #: 64073						
PO/InvoiceTotal:						\$8,206.99
Check Group:						
Open PO for Supplies, materials, repairs		1	75046	119232 8/8/2017	100.515.400.301.120.121	\$40.00
Open PO for Supplies, materials, repairs		1	75046	119233 8/8/2017	100.515.400.301.120.121	\$55.00
Check #: 64073						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$8,301.99
WEST MUSIC COMPANY	003232					
Check Group:						
CLOTHESPIN PLASTIC MIC CLIP		1	74689	SI1467390 7/28/2017	100.621.400.111.699.000	\$5.95
ON-STAGE 7201B ROUND BASE MICROPHONE STAND		1	74689	SI1467390 7/28/2017	100.621.400.111.699.000	\$23.95
SHIPPING		1	74689	SI1467390 7/28/2017	100.621.400.111.699.000	\$8.95
Check #: 64074						
PO/InvoiceTotal:						\$38.85
Vendor Total:						\$38.85
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group:						
FIRE EXTINGUISHERS FOR WAREHOUSE		1	74930	31812P 8/9/2017	420.664.416.600.000.000	\$130.00
Check #: 64075						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN STATES CHEMICAL	007245					
Check Group:						
HARD WATER REMOVER		1	74780	171308 7/28/2017	420.664.416.600.000.000	\$143.88
					Check #: 64076	
						PO/InvoiceTotal: <u>\$143.88</u>
						Vendor Total: <u>\$143.88</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000670740 8/8/2017	100.661.336.001.390.000	\$750.93
GARBAGE		1	0	0000670799 8/5/2017	100.661.336.001.390.000	\$4,130.81
GARBAGE		1	0	0000670799 8/5/2017	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000670799 8/5/2017	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000673495 8/5/2017	100.661.336.001.390.000	\$311.00
					Check #: 64077	
						PO/InvoiceTotal: <u>\$5,348.59</u>
						Vendor Total: <u>\$5,348.59</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	88915 8/5/2017	100.661.337.001.390.000	\$20.00
					Check #: 64078	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
WILSON-BATES	006779					

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Voucher Batch Number: 1008

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GE 30" FREE-STANDING ELECTRIC RANGE, BLACK (FAMILY CONSUMER SCIENCE ROOM)		4	74211	89719 7/28/2017	410.811.400.203.000.000	\$1,500.00
G.E. 1/4 CU. FT. 1,100 WATT COUNTER-TOP MICROWAVE (FAMILY CONSUMER SCIENCE ROOM)		5	74211	89719 7/28/2017	410.811.400.203.000.000	\$680.00
G.E. 1/4 CU. FT. 1,100 WATT COUNTER-TOP MICROWAVE (SCHOOL STORE/CONCESSIONS)		1	74211	89719 7/28/2017	410.811.400.203.000.000	\$136.00
G.E. 17.5 CU. FT. TOP FREEZER REFRIGERATOR W/GLASS SHELVES (FAMILY CONSUMER SCIENCE ROOM)		2	74211	89719 7/28/2017	410.811.480.203.000.000	\$1,098.00
G.E. 17.5 CU. FT. TOP FREEZER REFRIGERATOR W/GLASS SHELVES (SCHOOL STORE/CONCESSIONS)		1	74211	89719 7/28/2017	410.811.480.203.000.000	\$549.00
GE BUILT-IN DISHWASHER BLACK W/TOP OF DOOR CONTROLS ADA (FAMILY CONSUMER SCIENCE ROOM)		1	74211	89719 7/28/2017	410.811.480.203.000.000	\$670.00
G.E. BUILT-IN DISHWASHER BLACK W/TOP OF DOOR CONTROLS (FAMILY CONSUMER SCIENCE ROOM)		2	74211	89719 7/28/2017	410.811.400.203.000.000	\$830.00
G.E. TOP LOAD WASHER (FAMILY CONSUMER SCIENCE ROOM)		1	74211	89719 7/28/2017	410.811.400.203.000.000	\$400.00
G.E. ELECTRIC AUTO DRYER (FAMILY CONSUMER SCIENCE ROOM)		1	74211	89719 7/28/2017	410.811.400.203.000.000	\$400.00
G.E. 30" FREE-STANDING ELECTRIC RANGE--ADA COMPLIANT (FAMILY CONSUMER SCIENCE ROOM)		1	74211	89719 7/28/2017	410.811.480.203.000.000	\$1,199.00

Check #: 64079

PO/InvoiceTotal: \$7,462.00

Vendor Total: \$7,462.00

WISEMAN, ANDREW D.

2016



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1008

08/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HELD FOR OTHERS		1	0	CTE 2017 8/5/2017	720.222.200.000.000.000	\$251.46
HELD FOR OTHERS		1	0	MOTEL CTE 2017 8/5/2017	720.222.200.000.000.000	\$429.40
Check #: 64080						
						PO/InvoiceTotal: <u>\$680.86</u>
						Vendor Total: <u>\$680.86</u>
WISEMAN, SALLY GAY	2016					
Check Group:						
HELD FOR OTHERS		1	0	07/27/17 8/5/2017	720.222.200.000.000.000	\$75.00
HELD FOR OTHERS		1	0	CTE CONF 2017 8/5/2017	720.222.200.000.000.000	\$90.00
Check #: 64081						
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
WOODWIND BRASSWIND	002079					
Check Group:						
Boomwhacker Treble Extension		2	74857	37264785 8/3/2017	100.621.400.112.699.000	\$26.56
Boomwhacker complete upper and loewr octave sets		2	74857	37266037 8/3/2017	100.621.400.112.699.000	\$159.98
Octavor Caps		2	74857	37334061 8/9/2017	100.621.400.112.699.000	\$15.98
Check #: 64082						
						PO/InvoiceTotal: <u>\$202.52</u>
						Vendor Total: <u>\$202.52</u>
WORTHINGTON DIRECT, INC.	006382					
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
NAVY BLUE STACKING CHAIRS		25	74860	285998TWI001 8/8/2017	100.621.400.103.699.000	\$923.75
SHIPPING		1	74860	285998TWI001 8/8/2017	100.621.400.103.699.000	\$176.73
Check #: 64083						
PO/InvoiceTotal:						\$1,100.48
Vendor Total:						\$1,100.48
WP ENGINE						
Check Group:						
BUSINESS PLAN HOSTING 1 YR		1	74844	00690108 7/28/2017	245.663.300.001.000.000	\$2,490.00
Check #: 64084						
PO/InvoiceTotal:						\$2,490.00
Vendor Total:						\$2,490.00
Grand Total:						\$7,788,347.02

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1011

08/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
WALMART - DONUTS FOR SUMMER SCHOOL - STAFF		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.500.526	\$9.54
COLLEGE OF IDAHO-GIRLS SOCCER CAMP JULY 20, 2017		1	75425	5590 THRU 5611 8/21/2017	238.682.300.401.200.212	\$1,620.00
MCALISTER'S-LUNCH FOR OFFICE STAFF 1/2 DAY		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.500.526	\$80.13
TWIN FALLS SANDWICH COMPANY-GIRLS SOCCER FUNDRAISER		1	75425	5590 THRU 5611 8/21/2017	238.531.400.401.200.212	\$3,160.00
COLLEGE OF IDAHO-GIRLS SOCCER CAMP JULY 20, 2017		1	75425	5590 THRU 5611 8/21/2017	238.682.300.401.200.212	\$210.00
STATE TAX COMMISSION JUNE 1, 2017 - JUNE 30, 2017		1	75425	5590 THRU 5611 8/21/2017	238.621.300.401.996.996	\$202.89
LILLIAN NELSON-MAYA GRILL/GROUP MEAL @DISNEY CONFERENCE		1	75425	5590 THRU 5611 8/21/2017	238.682.300.401.080.083	\$448.23
LILLIAN NELSON-ORLANDO SHUTTLE, COSTCO, PARKING		1	75425	5590 THRU 5611 8/21/2017	238.515.380.401.080.083	\$591.06
COSTCO -LESA LONG, FLOOR MATS (NEW WING) OFFICE SUPPLIES		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.500.523	\$681.64
KASEY TESKE-SIZZLER/LUNCH WITH ADMIN TEAM		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.500.526	\$23.97
LESA LONG-CLICKERS FOR GAME COUNTING		1	75425	5590 THRU 5611 8/21/2017	238.531.400.401.200.200	\$47.06
LESA LONG-TEACHER TRAINING		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.500.523	\$400.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1011

08/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEREMY BELLISTON-WALMART FOR STUCO RETREAT ITEMS		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.550.562	\$52.28
MICHELLE GLASS-VOLLEYBALL TOURN IN SUGAR CITY 6-28/6-29, 2017		1	75425	5590 THRU 5611 8/21/2017	238.682.300.401.200.207	\$1,272.87
NATHAN HYER-TARGET CLASSROOM SUPPLIES		1	75425	5590 THRU 5611 8/21/2017	238.515.400.401.160.165	\$136.41
CRHS BOOSTER CLUB-GOLF CAR TICKETS		1	75425	5590 THRU 5611 8/21/2017	238.531.400.401.200.216	\$4.00
CRHS BOOSTER CLUB-CHEERLEADERS CAR TICKETS		1	75425	5590 THRU 5611 8/21/2017	238.531.400.401.200.585	\$26.00
TWIN FALLS SCHOOL DIST-PAYROLL FOR JUNE 2017		1	75425	5590 THRU 5611 8/21/2017	238.515.300.401.120.128	\$1,622.81
TWIN FALLS SCHOOL DIST-PAYROLL FOR JUNE 2017		1	75425	5590 THRU 5611 8/21/2017	238.531.300.401.200.200	\$99.00
TWIN FALLS SCHOOL DIST-PAYROLL FOR JUNE 2017		1	75425	5590 THRU 5611 8/21/2017	238.621.300.401.500.523	\$87.47
COSTCO-SEAN IMPO FB PARENT/COACHES BBQ		1	75425	5590 THRU 5611 8/21/2017	238.531.400.401.200.204	\$532.75
COSTCO-VOLUNTEER LUNCH FOR SOCCER FENCE		1	75425	5590 THRU 5611 8/21/2017	238.531.400.401.200.200	\$76.88
SUBWAY-LUNCH FOR VOLUNTEERS SOCCER FENCE		1	75425	5590 THRU 5611 8/21/2017	238.531.400.401.200.200	\$407.04
SIZZLER-LUNCH FOR OFFICE GALS FOR REGISTRATION		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.500.526	\$124.36
PIZZA PIE CAFÉ-LUNCH FOR STAFF		1	75425	5590 THRU 5611 8/21/2017	238.621.400.401.500.526	\$362.12

Check #: 64086

PO/Invoice Total:	\$12,278.51
Vendor Total:	\$12,278.51

# Twin Falls School District 411

## Voucher Detail Listing

Voucher Batch Number: 1011

08/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$12,278.51

End of Report

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1013

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA DENTAL PLAN OF IDAHO,INC	000071					
Check Group:						
INSURANCE WITHHOLDING		1 0		DELTA 2017 8/24/2017	100.218.150.000.000.000	\$5,973.52
INSURANCE WITHHOLDING		1 0		DELTA 2017 8/24/2017	191.218.150.000.000.000	\$121.91
INSURANCE WITHHOLDING		1 0		DELTA 2017 8/24/2017	251.218.150.000.000.000	\$10.64
INSURANCE WITHHOLDING		1 0		DELTA 2017 8/24/2017	257.218.150.000.000.000	\$3.51
INSURANCE WITHHOLDING		1 0		DELTA 2017 8/24/2017	290.218.150.000.000.000	\$154.43
Check #: 64234						
						PO/InvoiceTotal: <u>\$6,264.01</u>
						Vendor Total: <u>\$6,264.01</u>
LIFEMAP ASSURANCE COMPANY						
Check Group:						
DENTAL		1 0		AUGUST 2017 8/24/2017	100.632.241.001.000.000	(\$31.22)
INSURANCE WITHHOLDING		1 0		AUGUST 2017 8/24/2017	100.218.150.000.000.000	\$4,191.89
INSURANCE WITHHOLDING		1 0		AUGUST 2017 8/24/2017	191.218.150.000.000.000	\$253.33
INSURANCE WITHHOLDING		1 0		AUGUST 2017 8/24/2017	251.218.150.000.000.000	\$5.91
INSURANCE WITHHOLDING		1 0		AUGUST 2017 8/24/2017	257.218.150.000.000.000	\$0.96
INSURANCE WITHHOLDING		1 0		AUGUST 2017 8/24/2017	290.218.150.000.000.000	\$59.20
Check #: 64235						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1013

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,480.07
						Vendor Total: \$4,480.07
						Grand Total: \$10,744.08

End of Report

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1010      08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>9 BEANS AND A BURRITO</b>						
Check Group:						
Lunch for Staff Retreat		1	75264	MVHS/08-15-17 8/19/2017	191.621.300.491.699.000	\$194.11
					Check #: 64152	
						PO/InvoiceTotal: \$194.11
						Vendor Total: \$194.11
<b>ARBITERPAY TRUST ACCOUNT-BANK OF UT.</b>						
150904						
Check Group:						
BOYS VARSITY & JV SOCCER 8/18/2017 ALIC-75.00, DEVETAK-85.00, HARRIS-85.00		1	75531	CRHS/082517 8/23/2017	238.531.300.401.200.200	\$245.00
					Check #: 64153	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
<b>ARBITERPAY TRUST ACCOUNT-BANK OF UT..</b>						
Check Group:						
8/18/17 DEVETAK, DRAGAN VARSITY B SOCCER		1	75532	TFHS/082517A 8/23/2017	237.531.300.301.200.200	\$50.00
TOVAR, MIGUEL V B SOCCER		1	75532	TFHS/082517A 8/23/2017	237.531.300.301.200.200	\$52.15
BLACK, GERALD V B SOCCER		1	75532	TFHS/082517A 8/23/2017	237.531.300.301.200.200	\$40.00
BLACK, GERALD JV B SOCCER		1	75532	TFHS/082517A 8/23/2017	237.531.300.301.200.200	\$45.00
DEVETAK, DRAGAN JV B SOCCER		1	75532	TFHS/082517A 8/23/2017	237.531.300.301.200.200	\$35.00
TOVAR, MIGUEL JV B SOCCER		1	75532	TFHS/082517A 8/23/2017	237.531.300.301.200.200	\$35.00
					Check #: 64154	
						PO/InvoiceTotal: \$257.15



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$257.15
ATHLETIC.NET						
Check Group:						
INVOICE#160030 TWIN FALLS HS XC-2017 SEASON WEBSITE SUPPORT		1	75268	160030 8/19/2017	237.531.300.301.200.200	\$95.00
DISCOUNT		1	75268	160030 8/19/2017	237.531.300.301.200.200	(\$15.00)
TWIN FALLS HS TRACK AND FIELD WEBSITE SUPPORT		1	75268	160030 8/19/2017	237.531.300.301.200.200	\$95.00
						Check #: 64155
						PO/InvoiceTotal:
						\$175.00
						Vendor Total:
						\$175.00
AVIS RENT A CAR SYSTEM,INC. 008943						
Check Group:						
DAYS CAR RENTAL		1	74907	U690606221 8/19/2017	243.519.300.301.010.000	\$163.24
						Check #: 64156
						PO/InvoiceTotal:
						\$163.24
						Vendor Total:
						\$163.24
BEAN, GAYLE MICHELE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CTE SUMMER CONFERENCE ON AUG. 1-3, 2017		1	74800	BOISE/08-03-17 8/19/2017	243.519.380.401.030.000	\$206.38
						Check #: 64157
						PO/InvoiceTotal:
						\$206.38
						Vendor Total:
						\$206.38
BELL PRINTING, INC. 008964						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1,400 CANYON RIDGE HIGH SCHOOL CUSTOM PLANNER		1	75505	79987 8/22/2017	238.621.400.401.500.530	\$7,800.00
					Check #: 64158	
						PO/InvoiceTotal: \$7,800.00
						Vendor Total: \$7,800.00
BEST BUY	008025					
Check Group:						
Whirlpool 20.5 Cu. Ft. Top-Freezer Refrigerator - White		1	74950	2821372 8/19/2017	100.621.400.110.699.000	\$691.73
					Check #: 64159	
						PO/InvoiceTotal: \$691.73
						Vendor Total: \$691.73
BLIP PRINTERS	001155					
Check Group:						
DREAM BIG HALL SIGNS, WHITE 48X8		1	75465	148085 8/22/2017	100.621.400.401.699.000	\$120.30
					Check #: 64160	
						PO/InvoiceTotal: \$120.30
						Vendor Total: \$120.30
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
INSTRUMENT REPAIR (SEE ATTACHED INVOICE)		1	75464	6797 8/22/2017	100.515.400.201.120.121	\$5,315.00
					Check #: 64161	
						PO/InvoiceTotal: \$5,315.00
						Vendor Total: \$5,315.00
BRIDGE ACADEMY						
Check Group:						

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gray Uniform Shirts		2	75530	BRAYDEN NIPPER/17 8/23/2017	268.621.400.001.930.000	\$30.00
					Check #: 64162	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
<b>BRIDGE ACADEMY/IMPRESSED CHECKING</b>						
Check Group:						
Working Staff Lunch purchased with check number 1261 from Twin Falls Sandwich Co.		1	75248	1261  8/19/2017	231.641.400.492.440.448	\$100.00
					Check #: 64163	
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
Reimbursement to Gwenda Lockwood for Hands on Equations Math Program. Check Number 1262		1	75513	1262  8/22/2017	231.641.400.492.440.448	\$50.00
					Check #: 64163	
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
Reimbursement to Russ Burnum for purchasing doughnuts for "Staff Meeting" purchased from Jim Bob and Son Bakery using check number 1263		1	75583	1263  8/23/2017	231.641.400.492.440.448	\$10.99
					Check #: 64163	
						PO/InvoiceTotal: <u>\$10.99</u>
						Vendor Total: <u>\$160.99</u>
<b>BROADWAY PLAY PUBLISHING</b>						
Check Group:						
1042-NON THE SERVANT OF TWO MASTERS (PERFORMANCE RIGHTS)		1	75521	BPPI0004564  8/22/2017	237.515.300.301.050.051	\$700.00
					Check #: 64164	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$700.00
						Vendor Total: \$700.00
BUHL HIGH SCHOOL	007615					
Check Group:						
ENTRY FEE BUHL JV VOLLEYBALL TOURNAMENT SEPTEMBER 23, 2017		1	75599	CRHS/09-23-17 8/23/2017	238.682.300.401.200.200	\$125.00
						Check #: 64165
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
CABLE ONE.	007385					
Check Group:						
PURCHASED SERVICES		1	0	120574397/8-17 8/22/2017	245.663.300.001.000.000	\$308.00
						Check #: 64166
						PO/InvoiceTotal: \$308.00
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	106007305/08-20 8/19/2017	100.622.400.301.000.000	\$10.50
						Check #: 64166
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$318.50
CAESARS PALACE						
Check Group:						
Additional amount due to Caesars Palace from MVHS summer conference		1	75424	SCISS7E-FINAL 8/19/2017	191.621.380.491.699.000	\$62.08
						Check #: 64167
						PO/InvoiceTotal: \$62.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CAMPUS AGENDAS	110939					\$62.08
Check Group:						
STUDENT PLANNERS		150	71590	0001331892 8/19/2017	100.621.400.109.699.000	\$502.50
99.9999% Discount Applied - STUDENT PLANNERS		150	71590	0001331892 8/19/2017	100.621.400.109.699.000	(\$442.50)
						Check #: 64168
						PO/InvoiceTotal:
						\$60.00
Check Group:						
STUDENT PLANNER		800	75582	0001331739 8/23/2017	100.621.400.201.699.000	\$2,360.00
HANDBOOK PAGES		1	75582	0001331739 8/23/2017	100.621.400.201.699.000	\$901.00
TEACHER'S EDITION		1	75582	0001331739 8/23/2017	100.621.400.201.699.000	\$337.50
FEDEX GROUND CAMPUS AGENDAS		1	75582	0001331739 8/23/2017	100.621.400.201.699.000	\$340.00
40% OFF CUSTOMER DISCOUNT		1	75582	0001331739 8/23/2017	100.621.400.201.699.000	(\$944.00)
STUDENT PLANNER DISCOUNT		1	75582	0001331739 8/23/2017	100.621.400.201.699.000	(\$1,633.80)
						Check #: 64168
						PO/InvoiceTotal:
						\$1,360.70
						Vendor Total:
						\$1,420.70
CANYON FLORAL	090304					
Check Group:						
FRESH FLOWER ARRANGEMENT FOR CORI NICHOLS		1	75512	020373 8/22/2017	238.621.400.401.500.528	\$33.50
						Check #: 64169

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.50
						Vendor Total: \$33.50
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
BEST BUY-LESA LONG-NANO BLUE TOOTH FOR SOUND SYSTEM		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.523	\$149.99
THE NEST LAURIE HALL-INK FOR PRINTERS		1	75602	5612 THRU 5627 8/23/2017	238.521.400.401.640.679	\$41.96
COSTCO LAURIE HALL-START UP SUPPLIES FOR THE NEST		1	75602	5612 THRU 5627 8/23/2017	238.521.400.401.640.679	\$169.41
KASEY TESKE-LUNCH BLT MEETING/BREAKFAST		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.526	\$187.57
MICHELLE GLASS-COACHING SUPPLIES		1	75602	5612 THRU 5627 8/23/2017	238.531.400.401.200.207	\$22.48
JESSICA STRADLEY-REFUND FROM REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.530	\$2.00
JESSICA STRADLEY-REFUND FROM REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.523	\$36.32
JESSICA STRADLEY-REFUND FROM REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.515.400.401.050.057	\$51.88
JESSICA STRADLEY-REFUND FROM REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.621.300.401.996.996	\$5.30
NATHAN HYER-STUDENT SOLDERING STATION		1	75602	5612 THRU 5627 8/23/2017	238.515.400.401.160.165	\$64.26
MARY AMSTUTZ-ART SUPPLIES		1	75602	5612 THRU 5627 8/23/2017	238.515.400.401.020.020	\$38.65
JEREMY BELLISTION-PIZZA FOR LUNCHEON		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.550.562	\$38.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORDAN ELDRIDGE-PIZZA PIE CAFÉ FOR CUSTODIAN STAFF		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.526	\$56.88
BEHNAZ HASSANPOUR-REFUND ON REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.535	\$2.82
BEHNAZ HASSANPOUR-REFUND ON REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.523	\$36.32
BEHNAZ HASSANPOUR-REFUND ON REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.532	\$10.00
BEHNAZ HASSANPOUR-REFUND ON REGISTRATION-MOVED		1	75602	5612 THRU 5627 8/23/2017	238.621.300.401.996.996	\$2.36
BILL HICKS-FRED MEYER USB CABLE		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.500.523	\$7.99
IDAHO WOOD SHEDS-SOCCER TICKET BOOTH MATERIAL/ASSEMBLY		1	75602	5612 THRU 5627 8/23/2017	238.531.400.401.200.200	\$1,492.00
GAYLE BEAN-START UP SUPPLES FOR THE HAWK SHOP		1	75602	5612 THRU 5627 8/23/2017	238.515.400.401.040.040	\$186.96
CRHS BOOSTER CLUB-CRHS GEAR FOR PE		1	75602	5612 THRU 5627 8/23/2017	238.621.400.401.080.080	\$144.00
CRHS BOOSTER CLUB-CRHS GEAR FOR GIRLS SOCCER		1	75602	5612 THRU 5627 8/23/2017	238.531.400.401.200.212	\$80.00
STATE TAX COMMISSION-JULY 1, 2017 - JULY 31, 2017		1	75602	5612 THRU 5627 8/23/2017	238.621.300.401.996.996	\$777.43

Check #: 64170

PO/InvoiceTotal:	\$3,605.06
Vendor Total:	\$3,605.06

CANYONSIDE PROPERTY MANAGEMENT

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	74611	SEPT 2017 8/19/2017	100.632.300.001.440.000	\$70.00
					Check #: 64171	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
CENTER FOR TEACHER EFFECTIVENESS	170203					
Check Group:						
MATERIALS FOR PRESENTATION		1	75519	1060001 8/22/2017	251.512.300.103.810.000	\$375.00
IN SERVICE FEE FOR TIME TO TEACH ON 9/8/17		1	75519	1060001 8/22/2017	251.512.300.103.810.000	\$1,500.00
EXPENSES FOR TIME TO TEACH TRAINING		1	75519	1060001 8/22/2017	251.512.300.103.810.000	\$375.00
PRESENTATION FEE ON 9/9/17		1	75519	1060001 8/22/2017	251.512.300.103.810.000	\$1,500.00
					Check #: 64172	
						PO/InvoiceTotal: <u>\$3,750.00</u>
						Vendor Total: <u>\$3,750.00</u>
CHICK-FIL-A	130218					
Check Group:						
ORDER NUMBER 1440207 45 CFA BISC AND 45 SPCY BISC		1	75249	1440207 8/19/2017	100.621.400.301.699.000	\$216.00
					Check #: 64173	
						PO/InvoiceTotal: <u>\$216.00</u>
						Vendor Total: <u>\$216.00</u>
COLLEGE OF SOUTHERN IDAHO FOUNDATION INC	000160					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MVHS SCHOLARSHIP MONEY FOR SHAYANNE RODRIGUEZ TO ATTEND THE COLLEGE OF SOUTHERN IDAHO		1	75104	82317-RODRQUE Z 8/23/2017	239.621.300.491.550.567	\$400.00
Check #: 64174						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2017 8/23/2017	100.661.337.001.390.000	\$50.00
Check #: 64175						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DEMCO, INC. 000078						
Check Group:						
SCENTED REWARDS BOOKMARKS--PIZZA		1	74393	6156454 8/19/2017	410.811.400.203.000.000	\$8.82
SCENTED REWARDS BOOKMARKS--ROOT BEER		1	74393	6156454 8/19/2017	410.811.400.203.000.000	\$8.82
SCENTED REWARDS BOOKMARKS--MAPLE SYRUP		1	74393	6156454 8/19/2017	410.811.400.203.000.000	\$8.82
SCENTED REWARDS BOOKMARKS--NACHOS		1	74393	6156454 8/19/2017	410.811.400.203.000.000	\$8.82
SCENTED REWARDS BOOKMARKS--STRAWBERRY		1	74393	6156454 8/19/2017	410.811.400.203.000.000	\$8.62
Check #: 64176						
PO/InvoiceTotal:						\$43.90
Vendor Total:						\$43.90
ERICKSON, LENNART T						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/22/2017	100.632.380.001.440.444	\$185.38
TRAVEL EXPENSE		1	0	MAY 17 THRU AUG 17 8/22/2017	100.632.380.001.440.444	\$330.89
Check #: 64177						
PO/InvoiceTotal:						\$516.27
Vendor Total:						\$516.27
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
4A TWIN FALLS HIGH SCHOOL DISTRICT ACTIVITIES ASSOCIATION MEMBERSHIPS DUES FOR 24 ACTIVITIES PLUS MEMBERSHIP DUES		1	75510	TFHS/2017-2018 8/22/2017	237.531.300.301.200.200	\$1,030.00
Check #: 64178						
PO/InvoiceTotal:						\$1,030.00
Vendor Total:						\$1,030.00
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
PRINCIPAL'S ACADEMY PARTIC GD		4	75571	32290404 8/23/2017	100.641.400.401.440.448	\$628.90
Check #: 64179						
PO/InvoiceTotal:						\$628.90
Vendor Total:						\$628.90
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Supplies and Materials needed for beginning of the year meetings with faculty.		1	74858	1000739 8/19/2017	100.632.400.001.440.444	\$211.80
Check #: 64180						
PO/InvoiceTotal:						\$211.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$211.80
FROGS	121123					
Check Group:						
INVOICE#10865 APPLE		20	75246	10865 8/19/2017	237.531.400.301.200.583	\$264.00
BLUEBERRY CREAM CHEESE		38	75246	10865 8/19/2017	237.531.400.301.200.583	\$501.60
CINNAMON		29	75246	10865 8/19/2017	237.531.400.301.200.583	\$382.80
CREAM CHEESE		15	75246	10865 8/19/2017	237.531.400.301.200.583	\$198.00
DOUBLE CHOCOLATE		20	75246	10865 8/19/2017	237.531.400.301.200.583	\$264.00
RASPBERRY		35	75246	10865 8/19/2017	237.531.400.301.200.583	\$462.00
STRAWBERRY CREAM		25	75246	10865 8/19/2017	237.531.400.301.200.583	\$330.00
FOUR CHEESE & HERB		48	75246	10865 8/19/2017	237.531.400.301.200.583	\$633.60
PROFIT TO GROUP		230	75246	10865 8/19/2017	237.531.400.301.200.583	(\$1,150.00)
SALES TAX PAID BY FROGS		230	75246	10865 8/19/2017	237.531.400.301.200.583	\$184.00
Check #: 64181						
PO/InvoiceTotal:						\$2,070.00
Vendor Total:						\$2,070.00
GEMAR, MICHAEL J						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2017 8/23/2017	100.661.337.500.390.000	\$50.00
Check #: 64182						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
GRAMMARLY, INC.	151010					
Check Group:						
SUBSCRIPTION FOR GRAMMARLY @EDU WRITING SUPPORT SUITE FOR 1294 ACCOUNTS, VALID FROM 8/18/2017 - 8/18/2018		0.688755	75350 02	8152017 8/22/2017	100.621.400.301.699.000	\$1,715.00
SUBSCRIPTION FOR GRAMMARLY @EDU WRITING SUPPORT SUITE FOR 1294 ACCOUNTS, VALID FROM 8/18/2017 - 8/18/2018		0.311244	75350 98	8152017 8/22/2017	131.641.400.301.680.448	\$775.00
						Check #: 64183
						PO/InvoiceTotal: \$2,490.00
						Vendor Total: \$2,490.00
HIGHLAND SENIOR HIGH SCHOOL	006334					
Check Group:						
ENTRY FEE FOR THE PEG PETERSON INVITATIONAL SEPT 1 - 2, 2017		1	75491	CRHS/09-02-17 8/22/2017	238.682.300.401.200.200	\$270.00
						Check #: 64184
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
HOLIDAY INN EXPRESS..	001079					
Check Group:						
NIGHTS LODGING FOR TONA CASELLA TO ATTEND THE CTE CONFERENCE ON JULY 30-AUG. 4, 2017		5	74803	17455 8/19/2017	243.519.380.401.030.000	\$545.00
						Check #: 64185
						PO/InvoiceTotal: \$545.00
						Vendor Total: \$545.00
HYER, NATHAN J						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES & MATERIALS		1	0	BOISE/08-06-17 8/22/2017	243.519.400.401.100.108	\$292.31
Check #: 64186						
PO/InvoiceTotal:						\$292.31
Vendor Total:						\$292.31
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
Activities Fees		1	75468	MVHS/2017-2018 8/22/2017	191.621.300.491.699.000	\$25.00
Annual Membership Fee		1	75468	MVHS/2017-2018 8/22/2017	191.621.300.491.699.000	\$150.00
Activity Cards		2	75468	MVHS/2017-2018 8/22/2017	191.621.300.491.699.000	\$70.00
CATASTROPHIC INSURANCE		1	75468	MVHS/2017-2018 8/22/2017	100.661.711.001.469.000	\$150.00
Check #: 64187						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
IMPACT APPLICATIONS, INC..						
Check Group:						
PACKAGE 1- \$435 -135 BASELINE AND 15 POST-INJURY TESTS		1	74905	20173601 8/19/2017	237.621.400.301.550.568	\$435.00
Check #: 64188						
PO/InvoiceTotal:						\$435.00
Vendor Total:						\$435.00
JONES, TERESA						
Check Group:						

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TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/22/2017	100.632.380.001.440.445	\$196.38
					Check #: 64189	
						PO/InvoiceTotal: \$196.38
						Vendor Total: \$196.38
KOBBER, CHERI						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/22/2017	100.641.380.112.440.448	\$24.00
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/22/2017	100.641.380.101.440.448	\$24.00
					Check #: 64190	
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
LA FIESTA MEXICAN RESTAURANT 008647						
Check Group:						
BUFFET - CHICKEN TAQUITOS, FLAUTAS, QUESIDILLAS, CORN TAQUITOS		1	75167	045284 8/19/2017	100.621.400.201.699.000	\$500.00
BEANS AND RICE		1	75167	045284 8/19/2017	100.621.400.201.699.000	\$200.00
CHIPS		1	75167	045284 8/19/2017	100.621.400.201.699.000	\$15.00
SOUR CREAM & GUACAMOLE		1	75167	045284 8/19/2017	100.621.400.201.699.000	\$15.00
DELIVERY TIP		1	75167	045284 8/19/2017	100.621.400.201.699.000	\$20.00
					Check #: 64191	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN & SUITES-TWIN FALLS	007369					
Check Group:						
ROOM WITH KING BED FOR PCD CAMP INSTRUCTOR 8/7, 8/8, AND 8/9		3	74979	65486473 8/19/2017	237.531.300.301.200.583	\$477.00
					Check #: 64192	
						PO/InvoiceTotal: \$477.00
						Vendor Total: \$477.00
LA QUINTA INNS & SUITES -POCATELLO						
Check Group:						
ROOMS FOR HIGHLAND TOURNEY JUNE 2017		6	75403	68551520 8/19/2017	237.682.300.301.620.624	\$654.00
					Check #: 64193	
						PO/InvoiceTotal: \$654.00
						Vendor Total: \$654.00
LAGOON	008424					
Check Group:						
8TH GRADE LAGOON TRIP ON MAY 12,2017 - PER INVOICE 43914A (SEE ATTACHED)		1	75390	43914A 8/19/2017	235.682.300.201.050.666	\$6,128.71
					Check #: 64194	
						PO/InvoiceTotal: \$6,128.71
						Vendor Total: \$6,128.71
LAVIN, CHERIE J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EDUFEST TRAINING ON JULY 23-28, 2017		1	74587	BOISE/07-28-17 8/22/2017	143.524.380.500.700.702	\$140.14
					Check #: 64195	
						PO/InvoiceTotal: \$140.14
						Vendor Total: \$140.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAVIN, CRAIG L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CTE SUMMER CONFERENCE ON AUG. 1-3, 2017		1	74802	BOISE/08-03-17 8/19/2017	243.519.380.401.030.000	\$206.38
Check #: 64196						
PO/InvoiceTotal:						\$206.38
Vendor Total:						\$206.38
LUNDY, ERIN KATHLEEN MARIE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08/03/17 8/19/2017	243.519.380.301.090.092	\$698.95
Check #: 64197						
PO/InvoiceTotal:						\$698.95
Vendor Total:						\$698.95
MAXIE'S TOMATO'S ITALIAN GRILL						
008168						
Check Group:						
BAKED GORGONZOLA		3	75090	RSMS-AUG 2017 8/19/2017	100.621.400.201.699.000	\$150.00
CHICKEN FETTUCCINE ALFREDO		3	75090	RSMS-AUG 2017 8/19/2017	100.621.400.201.699.000	\$144.00
BACON SPEZIE		4	75090	RSMS-AUG 2017 8/19/2017	100.621.400.201.699.000	\$200.00
TOSSED GREEN SALAD		8	75090	RSMS-AUG 2017 8/19/2017	100.621.400.201.699.000	\$136.00
SET UP - NAPKINS, SILVERWARE, PLATES		1	75090	RSMS-AUG 2017 8/19/2017	100.621.400.201.699.000	\$7.00
DELIVERY FEE OF \$2.50 AND \$10.00 TIP FOR DELIVERY DRIVER		1	75090	RSMS-AUG 2017 8/19/2017	100.621.400.201.699.000	\$8.00
Check #: 64198						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$645.00
						Vendor Total: \$645.00
MELENDEZ, INGRID L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EDUFEST TRAINING ON JULY 23-28, 2017		1	74586	BOISE/07-28-17 8/22/2017	143.524.380.500.700.702	\$68.37
						Check #: 64199
						PO/InvoiceTotal: \$68.37
						Vendor Total: \$68.37
NASSP.. 003198						
Check Group:						
NASSP Annual Association Dues for LT Erickson (membership # 00869030) 10/1/17 - 9/30/18.		1	75295	00869030-2018 8/19/2017	100.632.391.001.440.444	\$85.00
						Check #: 64200
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
NAT. ASSOC. FOR THE EDUCATION OF						
Check Group:						
REGISTRATION FOR MIKE WILKINSON AND JOANN GEMAR TO THE NATIONAL ASSOCIATION FOR THE EDUCATION OF HOMELESS CHILDREN AND YOUTH, OCTOBER 29 THROUGH OCTOBER 31.		1	75514	1976868-1039252 8/22/2017	268.621.380.001.930.000 74	\$525.00
REGISTRATION FOR MIKE WILKINSON AND JOANN GEMAR TO THE NATIONAL ASSOCIATION FOR THE EDUCATION OF HOMELESS CHILDREN AND YOUTH, OCTOBER 29 THROUGH OCTOBER 31.		1	75514	1976868-1039253 8/22/2017	268.621.380.001.930.000 15	\$525.00
						Check #: 64201
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	009089					
Check Group:						
INVOICE#1609109 ACTIVE MEMBERSHIP IDAHO KEVIN HOWARD		1	75397	1609109 8/19/2017	237.515.300.301.120.122	\$123.00
					Check #: 64202	
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	000366					
Check Group:						
Opening Day Speaker		1	75290	3219 8/19/2017	100.631.300.000.440.449	\$3,500.00
					Check #: 64203	
						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$3,500.00
NELSON, CHARLENE FAY						
Check Group:						
TRAVEL TO DENVER TO ATTEND THE ASCA CONFERENCE ON JULY 8-11, 2017		1	71017	CO/07-11-18 8/19/2017	100.621.380.001.260.263	\$128.00
					Check #: 64204	
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
NELSON, LILLIAN R						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-03-17 8/19/2017	181.515.380.851.080.072	\$582.03
					Check #: 64205	
						PO/InvoiceTotal: \$582.03
						Vendor Total: \$582.03
NORCO	000463					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
cylinder rental not to exceed 500.00		1	75452	21659828 8/22/2017	243.519.300.301.100.106	\$149.00
Check #: 64206						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
OFFICE DEPOT						
Check Group:						
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (Honas, Seamons, New Teacher -Kinder, Osterman, Melendez, Oler, All 3rd grade teachers, Patterson)		11	74347	936203547001 8/22/2017	100.621.440.001.260.262	\$769.89
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (Honas, Seamons, New Teacher -Kinder, Osterman, Melendez, Oler, All 3rd grade teachers, Patterson)		6	74347	956626126-001 8/22/2017	100.621.440.001.260.262	(\$419.94)
Check #: 64207						
PO/InvoiceTotal:						\$349.95
Check Group:						
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (All 1st grade teachers, Ahern, Paul, Isaacs, Finch)		9	74348	936204622001 8/22/2017	100.621.440.001.260.262	\$629.91
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (All 1st grade teachers, Ahern, Paul, Isaacs, Finch)		9	74348	956628630-001 8/22/2017	100.621.440.001.260.262	(\$629.91)
Check #: 64207						
PO/InvoiceTotal:						\$0.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (All Kinder teachers, Bingham, Dawson)		5	74349	936205615001 8/22/2017	100.621.440.001.260.262	\$349.95
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (All Kinder teachers, Bingham, Dawson)		3	74349	956630289-001 8/22/2017	100.621.440.001.260.262	(\$209.97)
Check #: 64207						
PO/InvoiceTotal:						\$139.98
Check Group:						
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (Ficklin, Payne, Williams, New Teacher -3rd, All 4th grade teachers)		8	74350	936206593001 8/22/2017	100.621.440.001.260.262	\$559.92
Really Useful Box® Tower Drawer, 8 Drawers, 7 Liters, 36 1/2"H x 15 3/4"W x 12"D, Clear Rainbow. (Ficklin, Payne, Williams, New Teacher -3rd, All 4th grade teachers)		2	74350	956632135-001 8/22/2017	100.621.440.001.260.262	(\$139.98)
Check #: 64207						
PO/InvoiceTotal:						\$419.94
Vendor Total:						\$909.87
PBIS REWARDS						
Check Group:						
PBIS REWARDS SERVICE BASE FEE		1	75223	PBIS67183 8/19/2017	100.621.300.202.699.000	\$500.00
PBIS REWARDS PER STUDENT LICENSE		850	75223	PBIS67183 8/19/2017	100.621.400.202.699.000	\$1,275.00
TEACHER REWARDS		1	75223	PBIS67183 8/19/2017	100.621.400.202.699.000	\$200.00
Check #: 64208						
PO/InvoiceTotal:						\$1,975.00
Vendor Total:						\$1,975.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POND, STEPHANIE L						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/07-26-17 8/22/2017	237.515.380.301.050.057	\$21.37
TRAVEL EXPENSE		1 0		MO/07-13-17 8/22/2017	237.515.380.301.050.057	\$34.89
					Check #: 64209	
						PO/InvoiceTotal: \$56.26
						Vendor Total: \$56.26
PRAEGITZER SARA						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-04-17 8/22/2017	100.641.380.202.440.448	\$154.90
					Check #: 64210	
						PO/InvoiceTotal: \$154.90
						Vendor Total: \$154.90
R & H THEATRICALS						
Check Group:						
LICENSE AGREEMENT FOR: RENTAL OF OKLAHOMA		1 75522		271445/TFHS 2017-18 8/22/2017	237.515.300.301.050.051	\$1,995.00
					Check #: 64211	
						PO/InvoiceTotal: \$1,995.00
						Vendor Total: \$1,995.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1 0		7000010513749/0 8-17 8/22/2017	191.661.337.916.390.000	\$103.87
					Check #: 64212	
						PO/InvoiceTotal: \$103.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$103.87
ROBINSON, ANGELA						
Check Group:						
ASCA Workshop for Elementary School Counselor Professional Development Aug 10-11, 2017 @ CSI Taylor 276.		1	75300	081117 8/19/2017	100.621.300.001.260.262	\$1,445.62
ASCA Workshop for Secondary School Counselor Professional Development Aug 10-11, 2017 @ CSI Taylor 276.		1	75300	081117 8/19/2017	100.621.300.001.260.263	\$1,445.63
						Check #: 64213
						PO/InvoiceTotal: \$2,891.25
						Vendor Total: \$2,891.25
SAULGILL LLC 170627						
Check Group:						
Second half of evaluation - activities completed April 11, 2017 through June 30, 2017		1	75533	HE 2 8/23/2017	273.621.300.101.000.000	\$3,780.00
						Check #: 64214
						PO/InvoiceTotal: \$3,780.00
						Vendor Total: \$3,780.00
SLC MV SPORTS MEDICINE						
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2017-2018 - \$2,000.00 PER MONTH		1	75603	CRHS0017-2017 8/23/2017	100.531.300.401.200.000	\$2,000.00
						Check #: 64215
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
SPORTS LINE SOFTWARE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SUBSCRIPTION DUES - RMA, ONLINE SPORTS REGISTRATION		1	75588	00351 8/23/2017	238.621.300.401.500.523	\$450.00
					Check #: 64216	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
STANDARD PRINTING CO.	000536					
Check Group:						
Caught Being Good Forms		1	75364	30851 8/19/2017	100.621.400.106.699.000	\$292.32
					Check #: 64217	
						PO/InvoiceTotal: \$292.32
						Vendor Total: \$292.32
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION MANAGER'S PRECONSTRUCTION PHASE SERVICES		1	51687	25-FINAL 8/19/2017	410.810.310.301.000.000	\$10,000.00
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD TO 17/18 YR.)		1	51687	25-FINAL 8/19/2017	410.810.540.301.000.000	\$11,085.00
CHANGE ORDER #3: PROJECT MANAGER		1	51687	25-FINAL 8/19/2017	410.810.310.301.000.000	(\$5,120.00)
CHANGE ORDER #3: CONTINGENCY		1	51687	25-FINAL 8/19/2017	410.810.540.301.000.000	(\$8,734.00)
CHANGE ORDER #3: CM/GC FEE		1	51687	25-FINAL 8/19/2017	410.810.540.301.000.000	(\$440.00)
					Check #: 64218	
						PO/InvoiceTotal: \$6,791.00
						Vendor Total: \$6,791.00
SUB PURVEYORS, LLC	004463					

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Check Group:						
SANDWICH PLATTERS, COOKIE PLATTER AND 20 BAGS OF CHIPS		1	75029	130570 8/19/2017	100.621.400.203.699.000	\$131.80
						Check #: 64219
						PO/InvoiceTotal: <u>\$131.80</u>
Check Group:						
MIXED BREAD, MEAT, & CHEESE PLATTER		6	75081	133354 8/19/2017	100.621.400.201.699.000	\$240.00
VEGETABLE PLATTER		3	75081	133354 8/19/2017	100.621.400.201.699.000	\$36.00
INDIVIDUAL BAGGED CHIPS		70	75081	133354 8/19/2017	100.621.400.201.699.000	\$70.00
COOKIE PLATTER		2	75081	133354 8/19/2017	100.621.400.201.699.000	\$36.00
						Check #: 64219
						PO/InvoiceTotal: <u>\$382.00</u>
						Vendor Total: <u>\$513.80</u>
SUPER 8 LEHI						
Check Group:						
COACHES ROOM		1	75404	76077331 8/19/2017	237.531.380.301.620.630	\$72.80
TFHS VOLLEYBALL ROOMS FOR PLAYERS STAYING ON 8/9/17 CONFIRMATION NUMBERS 76077376, 76077461, 76077431, 76077419, 76077331, 76077446		1	75404	76077376 8/19/2017	237.682.300.301.620.630	\$72.80
TFHS VOLLEYBALL ROOMS FOR PLAYERS STAYING ON 8/9/17 CONFIRMATION NUMBERS 76077376, 76077461, 76077431, 76077419, 76077331, 76077446		1	75404	76077419 8/19/2017	237.682.300.301.620.630	\$72.80
TFHS VOLLEYBALL ROOMS FOR PLAYERS STAYING ON 8/9/17 CONFIRMATION NUMBERS 76077376, 76077461, 76077431, 76077419, 76077331, 76077446		1	75404	76077431 8/19/2017	237.682.300.301.620.630	\$72.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES ROOM		1	75404	76077446 8/19/2017	237.531.380.301.620.630	\$72.80
TFHS VOLLEYBALL ROOMS FOR PLAYERS STAYING ON 8/9/17 CONFIRMATION NUMBERS 76077376, 76077461, 76077431, 76077419, 76077331, 76077446		1	75404	76077461 8/19/2017	237.682.300.301.620.630	\$72.80
Check #: 64220						
PO/InvoiceTotal:						\$436.80
Vendor Total:						\$436.80
THE GROVE HOTEL	006465					
Check Group:						
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438785 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438785 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438786 8/19/2017	100.632.380.001.440.000	\$402.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438787 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438787 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438788 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438788 8/19/2017	100.632.380.001.440.000	\$36.00

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ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438789 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438789 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438800 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438800 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438802 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438802 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438804 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438804 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438805 8/19/2017	100.632.380.001.440.000	\$402.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438806 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438806 8/19/2017	100.632.380.001.440.000	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438807 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438807 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438809 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		2	74779	438809 8/19/2017	100.632.380.001.440.000	\$24.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438815 8/19/2017	100.632.380.001.440.000	\$402.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438817 8/19/2017	100.632.380.001.440.000	\$402.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438837 8/19/2017	100.632.380.001.440.000	\$402.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438840 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438840 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438841 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438841 8/19/2017	100.632.380.001.440.000	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438842 8/19/2017	100.632.380.001.440.000	\$402.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438843 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438843 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	438850 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	438850 8/19/2017	100.632.380.001.440.000	\$36.00
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	440406 8/19/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	440406 8/19/2017	100.632.380.001.440.000	\$36.00

Check #: 64221

PO/InvoiceTotal: \$8,970.00

Vendor Total: \$8,970.00

THE MAILROOM 005235

Check Group:

1	0	242455 8/19/2017	100.621.300.201.699.000	\$18.53
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Check #: 64222

PO/InvoiceTotal: \$18.53

Vendor Total: \$18.53

THOMPSON, SCOTT M 2015

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/22/2017	100.641.380.401.440.448	\$136.45
					Check #: 64223	
						PO/InvoiceTotal: <u>\$136.45</u>
						Vendor Total: <u>\$136.45</u>
THREADS	008713					
Check Group:						
CHEER BAGS (DUFFEL W/NAME)		10	74695	23163 8/22/2017	236.531.400.202.200.585	\$185.00
					Check #: 64224	
						PO/InvoiceTotal: <u>\$185.00</u>
Check Group:						
SALES RECEIPT# 5186 BLACK TANKS		18	74921	23102 8/22/2017	237.531.400.301.200.583	\$269.82
NEON PINK TANKS		18	74921	23102 8/22/2017	237.531.400.301.200.583	\$233.82
ROYAL TANKS TWIN		18	74921	23102 8/22/2017	237.531.400.301.200.583	\$179.82
					Check #: 64224	
						PO/InvoiceTotal: <u>\$683.46</u>
Check Group:						
PC54 TEAL S-XL - PC BASIC COTTON TEE ADD FRONT CHEST RSMS SUMMER STOCK, BACK SAYING AND PLAYS (SEE ATTACHED INVOICE)		6	75580	23123 8/23/2017	100.621.400.201.699.000	\$120.00
					Check #: 64224	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$988.46</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		9	74600	05124324 8/19/2017	100.632.300.001.440.000	\$40.50
Check #: 64225						
PO/InvoiceTotal:						\$40.50
Check Group:						
COFFEE FOR THE YEAR		1	75494	05106821 8/22/2017	100.621.400.202.699.000	\$13.50
Check #: 64225						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$54.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
GARY CURTIS/REFUND REG. FEES		1	75233	21221 THRU 21224 8/19/2017	237.621.400.301.500.530	\$2.00
GARY CURTIS/REFUND REG FEES		1	75233	21221 THRU 21224 8/19/2017	237.621.400.301.500.523	\$36.19
GARY CURTIS/REFUND REG FEES		1	75233	21221 THRU 21224 8/19/2017	237.515.400.301.050.057	\$48.88
GARY CURTIS/ REFUND REG FEES		1	75233	21221 THRU 21224 8/19/2017	237.621.300.301.996.996	\$5.43
LAUREN PARKER/ REIMB. SUPPLIES FOR STU. CO EVENT		1	75233	21221 THRU 21224 8/19/2017	237.515.400.301.550.551	\$202.00
BRENDA VARELA/ REFU36.19ND ACT. CARD		1	75233	21221 THRU 21224 8/19/2017	237.621.400.301.500.523	\$36.19
BRENDA VARELA/ REFUND ACT. CARD		1	75233	21221 THRU 21224 8/19/2017	237.621.300.301.996.996	\$2.31

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RYAN NESMITH/ REIMB. SUPPLIES FOR STAFF SERVICE DAY		1	75233	21221 THRU 21224 8/19/2017	237.621.400.301.500.530	\$43.84
Check #: 64226						
						PO/InvoiceTotal: <u>                    </u>
						\$376.84
Check Group:						
COSTCO/SUPPLIES FOR OPEN HOUSE 8/22		1	75591	21225 THRU 21232 8/23/2017	237.621.400.301.500.530	\$267.39
TONIA BURK/SUPPLIES FOR SOFTBALL FIELD		1	75591	21225 THRU 21232 8/23/2017	237.531.400.301.620.627	\$44.33
DUSTY SKIDMORE/COACHING EDUCATION		1	75591	21225 THRU 21232 8/23/2017	237.531.380.301.620.631	\$165.00
DES CASE/COACHING EDUCATION		1	75591	21225 THRU 21232 8/23/2017	237.531.380.301.620.631	\$200.00
CHRISTI BENSON/FUEL AND LUNCH FOR COUNSELING CENTER		1	75591	21225 THRU 21232 8/23/2017	237.611.380.301.550.554	\$58.03
CHRISTY TAYLOR/BAND SUPPLIES FOR STUDENTS		1	75591	21225 THRU 21232 8/23/2017	237.515.400.301.120.121	\$239.13
SHAUN WALKER/SUMMER BASKETBALL		1	75591	21225 THRU 21232 8/23/2017	237.531.380.301.620.621	\$161.96
STEPHANIE POND/SUPPLIES FOR YEARBOOK		1	75591	21225 THRU 21232 8/23/2017	237.515.400.301.050.057	\$53.70
Check #: 64226						
						PO/InvoiceTotal: <u>                    </u>
						\$1,189.54
						Vendor Total: <u>                    </u>
						\$1,566.38
VARSAITY SPIRIT FASHIONS	008210					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY GRIDIRON SHOES		17	74562	39802741 8/19/2017	237.531.400.301.200.585	\$1,343.00
MOTION FLEX SHORTS CAMP GEAR		17	74562	39802741 8/19/2017	237.531.400.301.200.585	\$390.15
VARSITY MENS CROSS SHOES		1	74562	39802741 8/19/2017	237.531.400.301.200.585	\$78.00
SHIPPING		1	74562	39802741 8/19/2017	237.531.400.301.200.585	\$125.50
DISCOUNT		1	74562	39802741 8/19/2017	237.531.400.301.200.585	(\$62.75)

Check #: 64227

PO/InvoiceTotal: \$1,873.90

Vendor Total: \$1,873.90

WILSON-BATES 006779

Check Group:

WASHER TOPLOAD		1	75261	9-*0879 8/19/2017	100.515.400.301.090.000	\$150.00
REFRIGERATORS		3	75261	9-*0879 8/19/2017	100.515.400.301.090.000	\$300.00
STOVES		6	75261	9-*0879 8/19/2017	243.519.400.301.090.092	\$600.00
DRYER TOPLOAD		0.833333	75261	9-*0879 8/19/2017	100.515.400.301.090.000	\$125.00
DRYER TOPLOAD		0.166667	75261	9-*0879 8/19/2017	243.519.400.301.090.092	\$25.00

Check #: 64228

PO/InvoiceTotal: \$1,200.00

Vendor Total: \$1,200.00

WIMACTEL, INC.

Check Group:



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	166641 8/19/2017	100.661.337.301.120.123	\$65.00
					Check #: 64229	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
ENTRY FEE WOOD RIVER JV VOLLEYBALL INVITE SEPTEMBER 9, 2017		1	75595	CRHS/09-09-17 8/23/2017	238.682.300.401.200.200	\$125.00
					Check #: 64230	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
WOODLAND, JOE D						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 8/19/2017	243.519.380.301.100.106	\$930.75
					Check #: 64231	
						PO/InvoiceTotal: \$930.75
						Vendor Total: \$930.75
YOUNGMAN, SHANNON J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EDUFEST TRAINING ON JULY 23-28, 2017		1	74585	BOISE/07-28-17 8/22/2017	143.524.380.500.700.702	\$145.96
					Check #: 64232	
						PO/InvoiceTotal: \$145.96
						Vendor Total: \$145.96
YOUTH ENDOWMENT FOR ACTIVITIES	009151					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR SOCCER JAMBOREE		1	75601	CRHS/ SOCCER TFHS 8/23/2017	238.682.300.401.200.200	\$100.00

Check #: 64233

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$100.00
Grand Total:	\$89,242.38

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1014

08/29/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Air Fare to Florida, Kaylene Loveday-NAME Medicaid Conference & Kandra Danos		2	75668	0000071223 8/29/2017	100.521.380.500.000.000	\$1,707.20
Service Fee		2	75668	0000071223 8/29/2017	100.521.380.500.000.000	\$70.00
					Check #: 64237	
						PO/InvoiceTotal: \$1,777.20
Check Group:						
Air Fare for Mike Gemar to Reno Nevada, CASE Annual Conference		1	75669	0000071222 8/29/2017	100.521.380.500.000.000	\$354.40
Service Fee		1	75669	0000071222 8/29/2017	100.521.380.500.000.000	\$35.00
					Check #: 64237	
						PO/InvoiceTotal: \$389.40
Check Group:						
AIRFARE FOR JOANNE GEMAR, AND MIKE WILKINSON FROM TWIN FALLS TO CHICAGO. DEPART OCTOBER 28; RETURN OCTOBER 31 2017 FOR NAEHCY NATIONAL CONFERENCE		1	75670	0000071219 8/29/2017	268.621.380.001.930.000	\$916.80
					Check #: 64237	
						PO/InvoiceTotal: \$916.80
						Vendor Total: \$3,083.40
						Grand Total: \$3,083.40

End of Report