

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY CANYON RIDGE		1	75314	LBOI1520850 8/17/2017	290.710.300.401.000.000	\$20.90
LAUNDRY OREGON TRAIL		1	75314	LBOI1520853 8/17/2017	290.710.300.106.000.000	\$18.30
LAUNDRY LINCOLN		1	75314	LBOI1520854 8/17/2017	290.710.300.102.000.000	\$21.80
LAUNDRY ROBERT ATUART		1	75314	LBOI1520855 8/17/2017	290.710.300.201.000.000	\$24.95
LAUNDRY BICKEL		1	75314	LBOI1520857 8/17/2017	290.710.300.109.000.000	\$17.75
LAUNDRY OLEARY		1	75314	LBOI1520911 8/17/2017	290.710.300.202.000.000	\$24.95
LAUNDRY HIGH SCHOOL		1	75314	LBOI1520914 8/17/2017	290.710.300.301.000.000	\$19.10
					Check #: 64240	
						PO/InvoiceTotal: \$147.75
Check Group:						
LAUNDRY HARRISON		1	75426	LBOI1520847 8/22/2017	290.710.300.101.000.000	\$21.80
LAUNDRY PERRINE		1	75426	LBOI1520848 8/22/2017	290.710.300.104.000.000	\$21.80
LAUNDRY SOUTH HILLS		1	75426	LBOI1520849 8/22/2017	290.710.300.203.000.000	\$24.95
LAUNDRY ROCK CREEK		1	75426	LBOI1520851 8/22/2017	290.710.300.112.000.000	\$21.80
LAUNDRY MORNINGSIDE		1	75426	LBOI1520912 8/22/2017	290.710.300.103.000.000	\$21.70
LAUNDRY PILLAR FALLS		1	75426	LBOI1520913 8/22/2017	290.710.300.111.000.000	\$21.80

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LAUNDRY SAWTOOTH		1	75426	LBOI1520915 8/22/2017	290.710.300.110.000.000	\$21.80
LAUNDRY HARRISON		1	75426	LBOI1523736 8/22/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	75426	LBOI1523737 8/22/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	75426	LBOI1523738 8/22/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	75426	LBOI1523739 8/22/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	75426	LBOI1523740 8/22/2017	290.710.300.401.000.000	\$25.00
LAUNDRY ROCK CREEK		1	75426	LBOI1523741 8/22/2017	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	75426	LBOI1523742 8/22/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	75426	LBOI1523743 8/22/2017	290.710.300.106.000.000	\$25.00
					Check #: 64240	
						PO/InvoiceTotal: <u> </u> \$355.65
Check Group:						
LAUNDRY BICKEL		1	75735	LBOI1523735 9/1/2017	290.710.300.109.000.000	\$25.00
LAUNDRY OLEARY		1	75735	LBOI1524211 9/1/2017	290.710.300.202.000.000	\$25.00
LAUNDRY MORNINGISDE		1	75735	LBOI1524212 9/1/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	75735	LBOI1524213 9/1/2017	290.710.300.301.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	75735	LBOI1524214 9/1/2017	290.710.300.111.000.000	\$25.00

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LAUNDRY SAWTOOTH		1	75735	LBOI1524215 9/1/2017	290.710.300.110.000.000	\$25.00
LAUNDRY HARRISON		1	75735	LBOI1525789 9/1/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	75735	LBOI1525790 9/1/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	75735	LBOI1525791 9/1/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	75735	LBOI1525792 9/1/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	75735	LBOI1525793 9/1/2017	290.710.300.401.000.000	\$25.00
LAUNDRY ROCK CREEK		1	75735	LBOI1525794 9/1/2017	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	75735	LBOI1525795 9/1/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	75735	LBOI1525796 9/1/2017	290.710.300.106.000.000	\$25.00
Check #: 64240						
						PO/InvoiceTotal: <u> </u> \$350.00
Check Group:						
LAUNDRY OLEARY		1	76060	LBOI1526259 9/6/2017	290.710.300.202.000.000	\$25.00
LAUNDRY MORNINGSIDE		1	76060	LBOI1526260 9/6/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	76060	LBOI1526261 9/6/2017	290.710.300.301.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	76060	LBOI1526262 9/6/2017	290.710.300.111.000.000	\$25.00
Check #: 64240						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
LAUNDRY BICKEL		1	76076	LBOI1525788 9/7/2017	290.710.300.109.000.000	\$25.00
LAUNDRY SAWTOOTH		1	76076	LBOI1526263 9/7/2017	290.710.300.110.000.000	\$25.00
						Check #: 64240
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$1,003.40
AMERIPRIDE LINEN	000260					
Check Group:						
LAUNDRY OREGON TRAIL		1	75318	24006211442 8/17/2017	290.710.300.106.000.000	\$24.41
LAUNDRY CANYON RIDGE		1	75318	2400621701 8/17/2017	290.710.300.401.000.000	\$35.44
LAUNDRY LINCOLN		1	75318	2400622281 8/17/2017	290.710.300.102.000.000	\$26.94
LAUNDRY BICKEL		1	75318	2400622282 8/17/2017	290.710.300.109.000.000	\$23.48
LAUNDRY OLEARY		1	75318	2400622284 8/17/2017	290.710.300.202.000.000	\$42.56
LAUNDRY OREGON TRAIL		1	75318	2400623083 8/17/2017	290.710.300.106.000.000	\$24.05
						Check #: 64241
						PO/InvoiceTotal: \$176.88
						Vendor Total: \$176.88
ANNEST, JAMES	170602					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	SEPT2017CN 8/17/2017	290.710.320.650.000.000	\$791.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64242						
						PO/InvoiceTotal: <u> </u> \$791.00
						Vendor Total: <u> </u> \$791.00
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES		1	75427	0000195155 8/22/2017	290.710.400.001.000.000	\$26.40
Check #: 64243						
						PO/InvoiceTotal: <u> </u> \$26.40
						Vendor Total: <u> </u> \$26.40
BLACK, MARGIE I						
Check Group:						
MILEAGE BLACK		1	76067	AUG2017CN 9/6/2017	290.710.300.112.000.000	\$30.46
Check #: 64244						
						PO/InvoiceTotal: <u> </u> \$30.46
						Vendor Total: <u> </u> \$30.46
BLACK, MARICELA L						
Check Group:						
MILEAGE BLACK		1	75344	AUG2017CN 8/17/2017	290.710.300.101.000.000	\$18.90
Check #: 64245						
						PO/InvoiceTotal: <u> </u> \$18.90
						Vendor Total: <u> </u> \$18.90
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINTENANCE AGREEMENT--COPIER		1	76078	76616 9/7/2017	290.710.300.001.000.000	\$128.38
Check #: 64246						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$128.38
						Vendor Total: \$128.38
CENTURY LINK	002081					
Check Group:						
PHONE SERVICES		1	76081	AUG2017CN 9/7/2017	290.661.337.001.390.000	\$247.37
						Check #: 64247
						PO/InvoiceTotal: \$247.37
						Vendor Total: \$247.37
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
SUPPLIES & MATERIALS		1	0	39644 9/7/2017	290.710.400.110.000.000	\$39.58
						Check #: 64248
						PO/InvoiceTotal: \$39.58
Check Group:						
MISC SUPPLIES		1	75315	39438 8/17/2017	290.710.400.001.000.000	\$75.13
						Check #: 64248
						PO/InvoiceTotal: \$75.13
Check Group:						
MISC SUPPLIES LINCOLN		1	75428	39439 8/22/2017	290.710.400.102.000.000	\$113.65
MISC SUPPLIES CANYON RIDGE		1	75428	39509 8/22/2017	290.710.400.401.000.000	\$104.49
						Check #: 64248
						PO/InvoiceTotal: \$218.14
Check Group:						

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MISC SUPPLIES		1	75736	39521 9/1/2017	290.710.400.001.000.000	\$274.76
MISC SUPPLIES BICKEL		1	75736	39531 9/1/2017	290.710.400.109.000.000	\$22.11
MISC SUPPLIES SOUTH HILLS		1	75736	39536 9/1/2017	290.710.400.203.000.000	\$64.32
MISC SUPPLIES SOUTH HILLS		1	75736	39579 9/1/2017	290.710.400.203.000.000	\$40.34
MISC SUPPLIES ROCK CREEK		1	75736	39589 9/1/2017	290.710.400.112.000.000	\$39.58
					Check #: 64248	
						PO/InvoiceTotal: \$441.11
Check Group:						
MISC SUPPLIES OLEARY		1	76061	39597 9/6/2017	290.710.400.202.000.000	\$153.11
					Check #: 64248	
						PO/InvoiceTotal: \$153.11
						Vendor Total: \$927.07
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES HARRISON		1	76077	560X03012200 9/7/2017	290.710.400.101.000.000	\$374.30
MISC SUPPLIES LINCOLN		1	76077	560X03056306 9/7/2017	290.710.400.103.000.000	\$374.30
MISC SUPPLIES BICKEL		1	76077	63821 9/7/2017	290.710.400.109.000.000	(\$14.95)
					Check #: 64249	
						PO/InvoiceTotal: \$733.65
						Vendor Total: \$733.65
DELL	005993					

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Check Group:						
DELL C2660DN/C2665DNF BLACK TONER HIGH YEILD		1	75327	10186971212BLA CK 9/1/2017	290.710.400.001.000.000	\$258.38
DELL C2660DN/C2665DNF MAGENTA TONER		1	75327	10186971212MA G 9/1/2017	290.710.400.001.000.000	\$133.94
DELL C2660DN/C2665DNF YELLOW TONER		1	75327	10186971212YEL LOW 9/1/2017	290.710.400.001.000.000	\$133.94
					Check #: 64250	
					PO/InvoiceTotal:	\$526.26
					Vendor Total:	\$526.26
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES		1	75323	2649079 8/17/2017	290.710.451.001.000.000	\$10,072.47
FOOD SUPPLIES HARRISON		1	75323	2649999 8/17/2017	290.710.451.101.000.000	\$44.02
FOOD SUPPLIES OREGON TRAIL		1	75323	2650000 8/17/2017	290.710.451.106.000.000	\$44.54
FOOD SUPPLIES OLEARY		1	75323	2650001 8/17/2017	290.710.451.202.000.000	\$86.33
FOOD SUPPLIES OLEARY		1	75323	2650002 8/17/2017	290.710.451.202.000.000	\$180.81
FOOD SUPPLIES CANYON RIDGE		1	75323	2651186 8/17/2017	290.710.451.401.000.000	\$3,816.08
FOOD SUPPLIES CANYON RIDGE		1	75323	2651187 8/17/2017	290.710.451.401.000.000	\$885.13
FOOD SUPPLIES OREGON TRAIL		1	75323	2651218 8/17/2017	290.710.451.106.000.000	\$449.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	75323	2651220 8/17/2017	290.710.451.109.000.000	\$641.18
FOOD SUPPLIES LINCOLN		1	75323	2651221 8/17/2017	290.710.451.102.000.000	\$1,064.75
FOOD SUPPLIES LINCOLN		1	75323	2651222 8/17/2017	290.710.451.102.000.000	\$392.30
FOOD SUPPLIES ROBERT STUART		1	75323	2651223 8/17/2017	290.710.451.201.000.000	\$1,304.23
FOOD SUPPLIES ROCK CREEK		1	75323	2651224 8/17/2017	290.710.451.112.000.000	\$902.51
FOOD SUPPLIES HIGH SCHOOL		1	75323	2651227 8/17/2017	290.710.451.301.000.000	\$3,764.51
FOOD SUPPLIES OLEARY		1	75323	2651228 8/17/2017	290.710.451.202.000.000	\$2,605.59
FOOD SUPPLIES OLEARY		1	75323	2651566 8/17/2017	290.710.451.202.000.000	(\$43.14)
FOOD SUPPLIES OLEARY		1	75323	2651603 8/17/2017	290.710.451.202.000.000	(\$21.57)
Check #: 64251						
						PO/InvoiceTotal: <u>\$26,189.55</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	75432	2651200 8/22/2017	290.710.451.101.000.000	\$545.76
FOOD SUPPLIES PERRINE		1	75432	2651201 8/22/2017	290.710.451.104.000.000	\$894.97
FOOD SUPPLIES SOUTH HILLS		1	75432	2651219 8/22/2017	290.710.451.203.000.000	\$5,299.55
FOOD SUPPLIES SAWTOOTH		1	75432	2651226 8/22/2017	290.710.451.110.000.000	\$1,049.31
FOOD SUPPLIES PILLAR FALLS		1	75432	2651229 8/22/2017	290.710.451.111.000.000	\$864.64

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FOOD SUPPLIES MORNINGSIDE		1	75432	2651230 8/22/2017	290.710.451.103.000.000	\$727.15
FOOD SUPPLIES SAWTOOTH		1	75432	2653008 8/22/2017	290.710.451.110.000.000	(\$9.81)
FOOD SUPPLIES PERRINE		1	75432	2655507 8/22/2017	290.710.451.104.000.000	\$133.75
FOOD SUPPLIES OREGON TRAIL		1	75432	2655511 8/22/2017	290.710.451.106.000.000	\$187.25
FOOD SUPPLIES		1	75432	2656259 8/22/2017	290.710.451.001.000.000	\$482.40
Check #: 64251						
						PO/InvoiceTotal: <u>\$10,174.97</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	75741	2657347 9/1/2017	290.710.451.109.000.000	\$656.07
FOOD SUPPLIES SOUTH HILLS		1	75741	2657348 9/1/2017	290.710.451.203.000.000	\$1,282.03
FOOD SUPPLIES ROBERT STUART		1	75741	2657350 9/1/2017	290.710.451.201.000.000	\$2,159.08
FOOD SUPPLIES CAANYON RIDGE		1	75741	2657351 9/1/2017	290.710.451.401.000.000	\$408.47
FOOD SUPPLIES ROCK CREEK		1	75741	2657352 9/1/2017	290.710.451.112.000.000	\$289.19
FOOD SUPPLIES PILLAR FALLS		1	75741	2657353 9/1/2017	290.710.451.111.000.000	\$438.01
FOOD SUPPLIES LINCOLN		1	75741	2657354 9/1/2017	290.710.451.102.000.000	\$500.43
FOOD SUPPLIES LINCOLN		1	75741	2657355 9/1/2017	290.710.451.102.000.000	\$141.72
FOOD SUPPLIES MORNINGSIDE		1	75741	2657356 9/1/2017	290.710.451.103.000.000	\$836.50

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FOOD SUPPLIES OLEARY		1	75741	2657357 9/1/2017	290.710.451.202.000.000	\$3,515.96
FOOD SUPPLIES HIGH SCHOOL		1	75741	2657421 9/1/2017	290.710.451.301.000.000	\$529.39
FOOD SUPPLIES HIGH SCHOOL		1	75741	2657422 9/1/2017	290.710.451.301.000.000	\$44.24
FOOD SUPPLIES SAWTOOTH		1	75741	2657423 9/1/2017	290.710.451.110.000.000	\$832.52
FOOD SUPPLIES HARRISON		1	75741	2657425 9/1/2017	290.710.451.101.000.000	\$487.12
FOOD SUPPLIES PERRINE		1	75741	2657426 9/1/2017	290.710.451.104.000.000	\$851.22
FOOD SUPPLIES ROBERT STUART		1	75741	2658702 9/1/2017	290.710.451.201.000.000	\$123.94
FOOD SUPPLIES BICKEL		1	75741	2658951 9/1/2017	290.710.451.109.000.000	(\$154.57)
FOOD SUPPLIES ROBERT STUART		1	75741	2658952 9/1/2017	290.710.451.201.000.000	(\$117.77)
FOOD SUPPLIES CANYON RIDGE		1	75741	2658959 9/1/2017	290.710.451.401.000.000	(\$53.87)
Check #: 64251						
						PO/InvoiceTotal: <u>\$12,769.68</u>
Check Group:						
FOOD SUPPLIES MORNINGISDE		1	76064	2660826 9/6/2017	290.710.451.103.000.000	\$414.81
FOOD SUPPLIES MORNINGSIDE		1	76064	2660827 9/6/2017	290.710.451.103.000.000	\$671.25
FOOD SUPPLIES OLEARY		1	76064	2660828 9/6/2017	290.710.451.202.000.000	\$4,041.80
FOOD SUPPLIES BICKEL		1	76064	2660829 9/6/2017	290.710.451.109.000.000	\$353.64

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FOOD SUPPLIES OREGON TRAIL		1	76064	2660830 9/6/2017	290.710.451.106.000.000	\$1,018.42
FOOD SUPPLIES SOUTH HILLS		1	76064	2660831 9/6/2017	290.710.451.203.000.000	\$6,386.85
FOOD SUPPLIES LINCOLN		1	76064	2660832 9/6/2017	290.710.451.102.000.000	\$914.07
FOOD SUPPLIES LINCOLON		1	76064	2660833 9/6/2017	290.710.451.102.000.000	\$222.08
FOOD SUPPLIES ROBERT STUART		1	76064	2660835 9/6/2017	290.710.451.201.000.000	\$1,948.42
FOOD SUPPLIES CANYON RIDGE		1	76064	2660836 9/6/2017	290.710.451.401.000.000	\$2,373.40
FOOD SUPPLIES COANYON RIDGE		1	76064	2660837 9/6/2017	290.710.451.401.000.000	\$877.96
FOOD SUPPLIES ROCK CREEK		1	76064	2660839 9/6/2017	290.710.451.112.000.000	\$548.68
FOOD SUPPLIES PILLAR FALLS		1	76064	2660840 9/6/2017	290.710.451.111.000.000	\$902.91
FOOD SUPPLIES XAVIER		1	76064	2661023 9/6/2017	290.710.451.708.000.000	\$1,201.31
FOOD SUPPLIES HIGH SCHOOL		1	76064	2661025 9/6/2017	290.710.451.301.000.000	\$2,904.63
FOOD SUPPLIES SAWTOOTH		1	76064	2661026 9/6/2017	290.710.451.110.000.000	\$82.56
FOOD SUPPLIES SAWTOOTH		1	76064	2661027 9/6/2017	290.710.451.110.000.000	\$477.64
FOOD SUPPLIES HARRISON		1	76064	2661029 9/6/2017	290.710.451.101.000.000	\$630.97
FOOD SUPPLIES PERRINE		1	76064	2661030 9/6/2017	290.710.451.104.000.000	\$1,644.27

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FOOD SUPPLIES HARRISON		1	76064	2662392 9/6/2017	290.710.451.101.000.000	\$351.41
FOOD SUPPLIES PERRINE		1	76064	2662393 9/6/2017	290.710.451.104.000.000	\$400.21
FOOD SUPPLIES ROBERT STUART		1	76064	2662394 9/6/2017	290.710.451.201.000.000	\$382.27
FOOD SUPPLIES OREGON TRAIL		1	76064	2662397 9/6/2017	290.710.451.106.000.000	\$400.21
FOOD SUPPLIES BICKEL		1	76064	2662398 9/6/2017	290.710.451.109.000.000	\$343.91
FOOD SUPPLIES LINCOLN		1	76064	2662399 9/6/2017	290.710.451.102.000.000	\$351.41
FOOD SUPPLIES HIGH SCHOOL		1	76064	2662403 9/6/2017	290.710.451.301.000.000	\$297.05
FOOD SUPPLIES MORNINGSIDE		1	76064	2662404 9/6/2017	290.710.451.103.000.000	\$434.92
FOOD SUPPLIES XAVIER		1	76064	2662730 9/6/2017	290.710.451.708.000.000	(\$52.16)
FOOD SUPPLIES PERRINE		1	76064	2662821 9/6/2017	290.710.451.104.000.000	(\$0.65)
FOOD SUPPLIES CANYON RIDGE		1	76064	2662852 9/6/2017	290.710.451.401.000.000	(\$18.79)
FOOD SUPPLIES XAVIER		1	76064	2663531 9/6/2017	290.710.451.708.000.000	(\$29.43)
					Check #: 64251	
						PO/InvoiceTotal: <u>\$30,476.03</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	76080	2514569CR 9/7/2017	290.710.451.106.000.000	(\$29.31)
FOOD SUPPLIES HARRISON		1	76080	2648073 9/7/2017	290.710.451.101.000.000	(\$77.18)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	76080	2657358 9/7/2017	290.710.451.106.000.000	\$881.96
					Check #: 64251	
						PO/InvoiceTotal: <u> \$775.47</u>
						Vendor Total: <u> \$80,385.70</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
FOOD AND MISC SUPPLIES		1	75326	1029417 9/1/2017	290.710.400.001.000.000	\$64.35
					Check #: 64252	
						PO/InvoiceTotal: <u> \$64.35</u>
						Vendor Total: <u> \$64.35</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	75319	1152627-01 8/17/2017	290.710.400.001.000.000	\$5,066.00
MISC SUPPLIES		1	75319	1152627-02 8/17/2017	290.710.400.001.000.000	\$990.50
MISC SUPPLIES		1	75319	1152700-00 8/17/2017	290.710.400.001.000.000	\$4,988.25
MISC SUPPLIES		1	75319	1155535-00 8/17/2017	290.710.400.001.000.000	\$90.30
					Check #: 64253	
						PO/InvoiceTotal: <u> \$11,135.05</u>
						Vendor Total: <u> \$11,135.05</u>
GONZALEZ, CARINA						
Check Group:						
MILEAGE GONZALEZ		1	75336	AUG2017CN 8/17/2017	290.710.300.106.000.000	\$11.34
					Check #: 64254	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$11.34</u>
						Vendor Total: <u>\$11.34</u>
HEARTLAND PAYMENT SYSTEMS						
Check Group:						
MISC SERVICES		1	75333	4618 8/17/2017	290.710.300.001.000.000	\$590.75
						PO/InvoiceTotal: <u>\$590.75</u>
						Vendor Total: <u>\$590.75</u>
HIGH COUNTRY CUSTOM VINYL						
Check Group:						
MISC SUPPLIES	170607					
MISC SUPPLIES		1	75342	AUG2017CN 8/17/2017	290.710.400.001.000.000	\$200.00
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
IDAHO POWER COMPANY						
Check Group:						
MISC SERVICES	000324					
MISC SERVICES		1	75320	AUG2017CN 8/17/2017	290.661.330.001.390.000	\$696.57
						PO/InvoiceTotal: <u>\$696.57</u>
						Vendor Total: <u>\$696.57</u>
JACK'S TIRE & OIL, INC.						
Check Group:						
MISC SERVICES	111111					
MISC SERVICES		1	75331	547034-36 8/17/2017	290.710.300.001.000.000	\$13.06
						PO/InvoiceTotal: <u>\$13.06</u>

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Check Group: MISC SERVICES		1	75745	552496-36 9/1/2017	290.710.300.001.000.000	\$38.25
					Check #: 64258	
					PO/InvoiceTotal:	\$38.25
					Vendor Total:	\$51.31
KELLEY'S CANYON ORCHARD	000339					
Check Group: FOOD SUPPLIES		1	75738	3279 9/1/2017	290.710.451.001.000.000	\$1,730.00
					Check #: 64259	
					PO/InvoiceTotal:	\$1,730.00
					Vendor Total:	\$1,730.00
KINETICO OF MV-VACS ID	000798					
Check Group: SUPPLIES & MATERIALS		1	0	25549TG 9/7/2017	290.710.400.203.000.000	\$12.93
SUPPLIES & MATERIALS		1	0	25628TG 9/7/2017	290.710.400.104.000.000	\$18.30
SUPPLIES & MATERIALS		1	0	25635TG 9/7/2017	290.710.400.301.000.000	\$6.10
					Check #: 64260	
					PO/InvoiceTotal:	\$37.33
					Vendor Total:	\$37.33
KRENGEL'S HARDWARE	000370					
Check Group: MISC SUPPLIES		1	75321	A49048 8/17/2017	290.710.400.001.000.000	\$4.99
MISC SUPPLIES		1	75321	A49187 8/17/2017	290.710.400.001.000.000	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64261						
						PO/InvoiceTotal: <u> </u>
						\$19.98
Check Group:						
MISC SUPPLIES		1	75430	A50588 8/22/2017	290.710.400.001.000.000	\$3.58
MISC SUPPLIES		1	75430	B29815 8/22/2017	290.710.400.001.000.000	\$27.47
Check #: 64261						
						PO/InvoiceTotal: <u> </u>
						\$31.05
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	75739	A51137 9/1/2017	290.710.400.103.000.000	\$11.16
Check #: 64261						
						PO/InvoiceTotal: <u> </u>
						\$11.16
						Vendor Total: <u> </u>
						\$62.19
LEITCH, STEPHANIE						
Check Group:						
MILEAGE LEITCH		1	75338	AUG2017CN 8/17/2017	290.710.300.106.000.000	\$86.40
Check #: 64262						
						PO/InvoiceTotal: <u> </u>
						\$86.40
						Vendor Total: <u> </u>
						\$86.40
LIND, CYNTHIA A						
Check Group:						
MILEAGE LIND		1	75339	AUG2017CN 8/17/2017	290.710.300.202.000.000	\$38.88
Check #: 64263						
						PO/InvoiceTotal: <u> </u>
						\$38.88
						Vendor Total: <u> </u>
						\$38.88
MALBERT, AMY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MILEAGE MALBERG		1	75330	AUG2017CN 8/17/2017	290.710.300.301.000.000	\$108.54
					Check #: 64264	
						PO/InvoiceTotal: <u>\$108.54</u>
						Vendor Total: \$108.54
MANNING, CAROL O						
Check Group:						
MILEAGE MANNING		1	75343	AUG2017CN 8/17/2017	290.710.300.106.000.000	\$5.40
					Check #: 64265	
						PO/InvoiceTotal: <u>\$5.40</u>
						Vendor Total: \$5.40
MARTIN, DONNA A.						
Check Group:						
MILEAGE MARTIN		1	75335	AUG2017CN 8/17/2017	290.710.300.401.000.000	\$126.36
					Check #: 64266	
						PO/InvoiceTotal: <u>\$126.36</u>
						Vendor Total: \$126.36
MEADOW GOLD DAIRIES						
	002503					
Check Group:						
MILK OLEARY		1	75325	120101677 8/17/2017	290.710.450.202.000.000	\$118.01
MILK OLEARY		1	75325	120101734 8/17/2017	290.710.450.202.000.000	\$123.67
MILK OLEARY		1	75325	120101791 8/17/2017	290.710.450.202.000.000	\$103.22
MILK OLEARY		1	75325	120101839 8/17/2017	290.710.450.202.000.000	\$129.53

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MILK BICKEL		1	75325	120613311 8/17/2017	290.710.450.109.000.000	\$130.97
MILK LINCOLN		1	75325	120613313 8/17/2017	290.710.450.102.000.000	\$73.80
MILK BICKEL		1	75325	120613330 8/17/2017	290.710.450.109.000.000	\$103.04
MILK HARRISON		1	75325	120613332 8/17/2017	290.710.450.101.000.000	\$88.77
MILK ROBERT STUART		1	75325	120613334 8/17/2017	290.710.450.201.000.000	\$103.39
MILK LINCOLN		1	75325	120613351 8/17/2017	290.710.450.102.000.000	\$88.60
MILK CANYON RIDGE		1	75325	120613353 8/17/2017	290.710.450.401.000.000	\$147.25
MILK ROBERT STUART		1	75325	120613376 8/17/2017	290.710.450.201.000.000	\$132.81
MILK OREGON TRAIL		1	75325	120613393 8/17/2017	290.710.450.106.000.000	\$162.22
MILK LINCOLN		1	75325	120613395 8/17/2017	290.710.450.102.000.000	\$73.80
MILK HARRISON		1	75325	120613419 8/17/2017	290.710.450.101.000.000	\$88.77
MILK CANYON RIDGE		1	75325	120613423 8/17/2017	290.710.450.401.000.000	\$177.54
MILK ROBERT STUART		1	75325	120613425 8/17/2017	290.710.450.201.000.000	\$88.60
MILK LINCOLN		1	75325	120613443 8/17/2017	290.710.450.102.000.000	\$59.01
MILK OREGON TRAIL		1	75325	120613454 8/17/2017	290.710.450.106.000.000	\$29.59

Check #: 64267

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,022.59
Check Group:						
MILK OLEARY		1	75433	120101963 8/22/2017	290.710.450.202.000.000	\$434.44
MILK HIGH SCHOOL		1	75433	120101987 8/22/2017	290.710.450.301.000.000	\$389.92
MILK SAWTOOTH		1	75433	120101989 8/22/2017	290.710.450.110.000.000	\$419.16
MILK PILLAR FALLS		1	75433	120101991 8/22/2017	290.710.450.111.000.000	\$448.40
MILK BICKEL		1	75433	120613374 8/22/2017	290.710.450.109.000.000	\$44.39
MILK OREGON TRAIL		1	75433	120613495 8/22/2017	290.710.450.106.000.000	\$749.56
MILK SOUTH HILLS		1	75433	120613497 8/22/2017	290.710.450.203.000.000	\$720.32
MILK CANYON RIDGE		1	75433	120613499 8/22/2017	290.710.450.401.000.000	\$396.93
MILK ROCK CREEK		1	75433	120613501 8/22/2017	290.710.450.112.000.000	\$27.93
MILK ROBERT STUART		1	75433	120613503 8/22/2017	290.710.450.201.000.000	\$248.98
MILK LINCOLN		1	75433	120613513 8/22/2017	290.710.450.102.000.000	\$248.98
MILK HARRISON		1	75433	120613515 8/22/2017	290.710.450.101.000.000	\$234.19
MILK BICKEL		1	75433	120613517 8/22/2017	290.710.450.109.000.000	\$234.19
MILK MORNINGSIDE		1	75433	120613519 8/22/2017	290.710.450.103.000.000	\$234.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	75433	120613523 8/22/2017	290.710.450.104.000.000	\$248.98
MILK ROBERT STUART		1	75433	120613525 8/22/2017	290.710.450.201.000.000	\$73.63
MILK ROCK CREEK		1	75433	120613527 8/22/2017	290.710.450.112.000.000	\$383.62
MILK LINCOLN		1	75433	120613536 8/22/2017	290.710.450.102.000.000	\$146.12
MILK HARRISON		1	75433	120613538 8/22/2017	290.710.450.101.000.000	\$87.11
MILK MORNINGSIDE		1	75433	120613540 8/22/2017	290.710.450.103.000.000	\$131.32
MILK PERRINE		1	75433	120613542 8/22/2017	290.710.450.104.000.000	\$182.17
MILK ROBERT STUART		1	75433	120613549 8/22/2017	290.710.450.201.000.000	\$177.02
MILK CANYON RIDGE		1	75433	120613551 8/22/2017	290.710.450.401.000.000	\$116.96
Check #: 64267						
						PO/InvoiceTotal: <u>\$6,378.51</u>
Check Group:						
MILK OLEARY		1	75743	120102053 9/1/2017	290.710.450.202.000.000	\$234.71
MILK HIGH SCHOOL		1	75743	120102055 9/1/2017	290.710.450.301.000.000	\$183.67
MILK SAWTOOTH		1	75743	120102057 9/1/2017	290.710.450.110.000.000	\$212.91
MILK PILLAR FALLS		1	75743	120102078 9/1/2017	290.710.450.111.000.000	\$337.75
MILK OLEARY		1	75743	120102084 9/1/2017	290.710.450.202.000.000	\$265.61

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MILK HIGH SCHOOL		1	75743	120102105 9/1/2017	290.710.450.301.000.000	\$221.40
MILK SAWTOOTH		1	75743	120102107 9/1/2017	290.710.450.110.000.000	\$176.49
MILK OLEARY		1	75743	120102109 9/1/2017	290.710.450.202.000.000	\$147.25
MILK PILLAR FALLS		1	75743	120102149 9/1/2017	290.710.450.111.000.000	\$189.80
MILK OLEARY		1	75743	120102158 9/1/2017	290.710.450.202.000.000	\$297.48
MILK OLEARY		1	75743	120102185 9/1/2017	290.710.450.202.000.000	\$118.01
MILK HIGH SCHOOL		1	75743	120102187 9/1/2017	290.710.450.301.000.000	\$219.04
MILK SAWTOOTH		1	75743	120102189 9/1/2017	290.710.450.110.000.000	\$294.50
MILK LINCOLN		1	75743	120613564 9/1/2017	290.710.450.102.000.000	\$219.92
MILK HARRISON		1	75743	120613566 9/1/2017	290.710.450.101.000.000	\$160.56
MILK BICKEL		1	75743	120613570 9/1/2017	290.710.450.109.000.000	\$147.43
MILK MORNINGSIDE		1	75743	120613572 9/1/2017	290.710.450.103.000.000	\$118.01
MILK PERRINE		1	75743	120613579 9/1/2017	290.710.450.104.000.000	\$394.56
MILK ROBERT STUART		1	75743	120613581 9/1/2017	290.710.450.201.000.000	\$177.02
MILK CANYON RIDGE		1	75743	120613583 9/1/2017	290.710.450.401.000.000	\$277.52

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MILK LINCOLN		1	75743	120613594 9/1/2017	290.710.450.102.000.000	\$160.74
MILK HARRISON		1	75743	120613596 9/1/2017	290.710.450.101.000.000	\$145.59
MILK MORNINGSIDE		1	75743	120613600 9/1/2017	290.710.450.103.000.000	\$116.35
MILK OREGON TRAIL		1	75743	120613602 9/1/2017	290.710.450.106.000.000	\$321.81
MILK SOUTH HILLS		1	75743	120613604 9/1/2017	290.710.450.203.000.000	\$322.43
MILK ROBERT STUART		1	75743	120613611 9/1/2017	290.710.450.201.000.000	\$204.95
MILK ROCK CREEK		1	75743	120613613 9/1/2017	290.710.450.112.000.000	\$204.25
MILK LINCOLN		1	75743	120613623 9/1/2017	290.710.450.102.000.000	\$175.01
MILK HARRISON		1	75743	120613625 9/1/2017	290.710.450.101.000.000	\$88.60
MILK BICKEL		1	75743	120613627 9/1/2017	290.710.450.109.000.000	\$88.25
MILK MORNINGSIDE		1	75743	120613629 9/1/2017	290.710.450.103.000.000	\$88.77
MILK PERRINE		1	75743	120613634 9/1/2017	290.710.450.104.000.000	\$177.54
MILK ROBERT STUART		1	75743	120613636 9/1/2017	290.710.450.201.000.000	\$43.21
MILK LINCOLN		1	75743	120613644 9/1/2017	290.710.450.102.000.000	\$204.77
MILK HARRISON		1	75743	120613646 9/1/2017	290.710.450.101.000.000	\$145.94

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MILK MORNINGSIDE		1	75743	120613652 9/1/2017	290.710.450.103.000.000	\$145.94
MILK OREGON TRAIL		1	75743	120613654 9/1/2017	290.710.450.106.000.000	\$176.84
MILK SOUTH HILLS		1	75743	120613656 9/1/2017	290.710.450.203.000.000	\$617.46
MILK PERRINE		1	75743	120613662 9/1/2017	290.710.450.104.000.000	\$86.41
MILK ROBERT STUART		1	75743	120613664 9/1/2017	290.710.450.201.000.000	\$73.98
MILK LINCOLN		1	75743	120613680 9/1/2017	290.710.450.102.000.000	\$190.15
MILK HARRISON		1	75743	120613682 9/1/2017	290.710.450.101.000.000	\$131.15
MILK BICKEL		1	75743	120613684 9/1/2017	290.710.450.109.000.000	\$88.25
MILK MORNINGSIDE		1	75743	120613686 9/1/2017	290.710.450.103.000.000	\$145.94
MILK OREGON TRAIL		1	75743	120613693 9/1/2017	290.710.450.106.000.000	\$381.44
MILK PERRINE		1	75743	120613695 9/1/2017	290.710.450.104.000.000	\$177.19
MILK ROBERT STUART		1	75743	120613697 9/1/2017	290.710.450.201.000.000	\$176.84
MILK ROCK CREEK		1	75743	120613699 9/1/2017	290.710.450.112.000.000	\$250.47
MILK CANYON RIDGE		1	75743	120613701 9/1/2017	290.710.450.401.000.000	\$249.24

Check #: 64267

PO/InvoiceTotal: \$9,773.15

Check Group:

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MILK HIGH SCHOOL		1	76065	120102215 9/6/2017	290.710.450.301.000.000	\$206.78
MILK SAWTOOTH		1	76065	120102217 9/6/2017	290.710.450.110.000.000	\$118.01
MILK PILLAR FALLS		1	76065	120102222 9/6/2017	290.710.450.111.000.000	\$41.92
MILK OLEARY		1	76065	120102223 9/6/2017	290.710.450.202.000.000	\$278.57
MILK PILLAR FALLS		1	76065	120102246 9/6/2017	290.710.450.111.000.000	\$263.95
MILK OLEARY		1	76065	120102248 9/6/2017	290.710.450.202.000.000	\$147.25
MILK HIGH SCHOOL		1	76065	120102279 9/6/2017	290.710.450.301.000.000	\$236.02
MILK SAWTOOTH		1	76065	120102281 9/6/2017	290.710.450.110.000.000	\$153.72
MILK OLEARY		1	76065	120102285 9/6/2017	290.710.450.202.000.000	\$221.40
MILK OLEARY		1	76065	120102309 9/6/2017	290.710.450.202.000.000	\$205.73
MILK PILLAR FALLS		1	76065	120102311 9/6/2017	290.710.450.111.000.000	\$175.18
MILK OREGON TRAIL		1	76065	120612840CR 9/6/2017	290.710.450.106.000.000	(\$147.25)
MILK LINCOLN		1	76065	120613710 9/6/2017	290.710.450.102.000.000	\$131.15
MILK HARRISON		1	76065	120613712 9/6/2017	290.710.450.101.000.000	\$145.77
MILK BICKEL		1	76065	120613714 9/6/2017	290.710.450.109.000.000	\$131.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	76065	120613716 9/6/2017	290.710.450.103.000.000	\$118.01
MILK PERRINE		1	76065	120613723 9/6/2017	290.710.450.104.000.000	\$336.88
MILK PERRINE		1	76065	120613725 9/6/2017	290.710.450.104.000.000	\$83.83
MILK ROBERT STUART		1	76065	120613726 9/6/2017	290.710.450.201.000.000	\$176.67
MILK CANYON RIDGE		1	76065	120613728 9/6/2017	290.710.450.401.000.000	\$324.79
MILK LINCOLN		1	76065	120613741 9/6/2017	290.710.450.102.000.000	\$176.67
MILK HARRISON		1	76065	120613743 9/6/2017	290.710.450.101.000.000	\$103.22
MILK MORNINGSIDE		1	76065	120613747 9/6/2017	290.710.450.103.000.000	\$116.53
MILK OREGON TRAIL		1	76065	120613749 9/6/2017	290.710.450.106.000.000	\$324.62
MILK SOUTH HILLS		1	76065	120613751 9/6/2017	290.710.450.203.000.000	\$397.37
MILK ROBERT STUART		1	76065	120613758 9/6/2017	290.710.450.201.000.000	\$204.77
MILK ROCK CREEK		1	76065	120613760 9/6/2017	290.710.450.112.000.000	\$175.36
MILK CANYON RIDGE		1	76065	120613762 9/6/2017	290.710.450.401.000.000	\$116.96
MILK LINCOLN		1	76065	120613775 9/6/2017	290.710.450.102.000.000	\$175.36
MILK HARRISON		1	76065	120613777 9/6/2017	290.710.450.101.000.000	\$160.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	76065	120613779 9/6/2017	290.710.450.109.000.000	\$162.05
MILK MORNINGSIDE		1	76065	120613781 9/6/2017	290.710.450.103.000.000	\$147.25
MILK PERRINE		1	76065	120613786 9/6/2017	290.710.450.104.000.000	\$292.05
MILK ROBERT STUART		1	76065	120613788 9/6/2017	290.710.450.201.000.000	\$176.84
MILK CANYON RIDGE		1	76065	120613790 9/6/2017	290.710.450.401.000.000	\$351.93
MILK LINCOLN		1	76065	120613798 9/6/2017	290.710.450.102.000.000	\$190.15
MILK HARRISON		1	76065	120613800 9/6/2017	290.710.450.101.000.000	\$116.53
MILK MORNINGSIDE		1	76065	120613804 9/6/2017	290.710.450.103.000.000	\$88.77
MILK OREGON TRAIL		1	76065	120613806 9/6/2017	290.710.450.106.000.000	\$602.66
MILK SOUTH HILLS		1	76065	120613808 9/6/2017	290.710.450.203.000.000	\$529.91
MILK ROBERT STUART		1	76065	120613813 9/6/2017	290.710.450.201.000.000	\$176.84
MILK ROCK CREEK		1	76065	120613816 9/6/2017	290.710.450.112.000.000	\$235.50

Check #: 64267

PO/InvoiceTotal:	\$8,371.43
Vendor Total:	\$26,545.68

MEIER, MARY

Check Group:

MILEAGE MEIER		1	75345	AUG2017CN 8/17/2017	290.710.300.106.000.000	\$24.30
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64268						
						PO/InvoiceTotal: <u>\$24.30</u>
						Vendor Total: <u>\$24.30</u>
NALDER, LACEY						
Check Group:						
LUNCH REFUND BLAKE NALDER CR 34.40 KENDRA NALDER RS 3.80		1	75435	AUG2017CN 8/22/2017	290.710.300.001.000.000	\$38.20
Check #: 64269						
						PO/InvoiceTotal: <u>\$38.20</u>
						Vendor Total: <u>\$38.20</u>
NICHOLAS & COMPANY						
001027						
Check Group:						
FOOD SUPPLIES		1	75322	6056296 8/17/2017	290.710.451.001.000.000	\$15,743.35
FOOD SUPPLIES		1	75322	6057783 8/17/2017	290.710.451.001.000.000	\$9,354.22
FOOD SUPPLIES CANYON RIDGE		1	75322	6061667 8/17/2017	290.710.451.401.000.000	\$948.50
FOOD SUPPLIES		1	75322	6066083 8/17/2017	290.710.451.001.000.000	\$468.88
Check #: 64270						
						PO/InvoiceTotal: <u>\$26,514.95</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	75431	6074637 8/22/2017	290.710.451.106.000.000	\$111.55
FOOD SUPPLIES CANYON RIDGE		1	75431	6074641 8/22/2017	290.710.451.401.000.000	\$797.26
FOOD SUPPLIES OLEARY		1	75431	6074646 8/22/2017	290.710.451.202.000.000	\$946.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	75431	6074671 8/22/2017	290.710.451.112.000.000	\$431.90
FOOD SUPPLIES ROBERT STUART		1	75431	6074672 8/22/2017	290.710.451.201.000.000	\$757.04
FOOD SUPPLIES PERRINE		1	75431	6074673 8/22/2017	290.710.451.104.000.000	\$627.26
FOOD SUPPLIES MORNINGSIDE		1	75431	6074675 8/22/2017	290.710.451.103.000.000	\$322.62
FOOD SUPPLIES HIGH SCHOOL		1	75431	6074676 8/22/2017	290.710.451.301.000.000	\$911.49
FOOD SUPPLIES SAWTOOTH		1	75431	6074677 8/22/2017	290.710.451.110.000.000	\$260.78
FOOD SUPPLIES BICKEL		1	75431	6074680 8/22/2017	290.710.451.109.000.000	\$416.35
FOOD SUPPLIES SOUTH HILLS		1	75431	6074681 8/22/2017	290.710.451.203.000.000	\$558.63
FOOD SUPPLIES		1	75431	6074682 8/22/2017	290.710.451.001.000.000	\$901.65
FOOD SUPPLIES LINCOLN		1	75431	6074685 8/22/2017	290.710.451.102.000.000	\$636.37
FOOD SUPPLIES HARRISON		1	75431	6074687 8/22/2017	290.710.451.101.000.000	\$587.40
					Check #: 64270	
						PO/InvoiceTotal: \$8,266.41
Check Group:						
FOOD SUPPLIES PILLAR FALLS		1	75740	6074674 9/1/2017	290.710.451.111.000.000	\$921.95
FOOD SUPPLIES OREGON TRAIL		1	75740	6083251 9/1/2017	290.710.451.106.000.000	\$485.00
FOOD SUPPLIES SOUTH HILLS		1	75740	6083252 9/1/2017	290.710.451.203.000.000	\$650.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	75740	6083256 9/1/2017	290.710.451.401.000.000	\$499.16
FOOD SUPPLIES OLEARY		1	75740	6083262 9/1/2017	290.710.451.202.000.000	\$1,075.23
FOOD SUPPLIES ROCK CREEK		1	75740	6083287 9/1/2017	290.710.451.112.000.000	\$300.58
FOOD SUPPLIES XAVIER		1	75740	6083288 9/1/2017	290.710.451.708.000.000	\$333.12
FOOD SUPPLIES ROBERT STUART		1	75740	6083289 9/1/2017	290.710.451.201.000.000	\$771.48
FOOD SUPPLIES PERRINE		1	75740	6083290 9/1/2017	290.710.451.104.000.000	\$416.99
FOOD SUPPLIES PILLAR FALLS		1	75740	6083291 9/1/2017	290.710.451.111.000.000	\$558.62
FOOD SUPPLIES MORNINGISDE		1	75740	6083292 9/1/2017	290.710.451.103.000.000	\$425.37
FOOD SUPPLIES HIGH SCHOOL		1	75740	6083293 9/1/2017	290.710.451.301.000.000	\$847.69
FOOD SUPPLIES SAWTOOTH		1	75740	6083294 9/1/2017	290.710.451.110.000.000	\$387.24
FOOD SUPPLIES BICKEL		1	75740	6083297 9/1/2017	290.710.451.109.000.000	\$290.09
FOOD SUPPLIES		1	75740	6083298 9/1/2017	290.710.451.001.000.000	\$607.55
FOOD SUPPLIES LINCOLN		1	75740	6083299 9/1/2017	290.710.451.102.000.000	\$640.34
FOOD SUPPLIES HARRISON		1	75740	6083301 9/1/2017	290.710.451.101.000.000	\$214.50

Check #: 64270

PO/InvoiceTotal: \$9,425.68

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	76063	6085833 9/6/2017	290.710.451.202.000.000	\$129.60
FOOD SUPPLIES LINCOLN		1	76063	6085834 9/6/2017	290.710.451.102.000.000	\$111.20
FOOD SUPPLIES CANYON RIDGE		1	76063	6085835 9/6/2017	290.710.451.401.000.000	\$67.99
FOOD SUPPLIES HIGH SCHOOL		1	76063	6085836 9/6/2017	290.710.451.301.000.000	\$117.96
Check #: 64270						
						PO/InvoiceTotal: <u>\$426.75</u>
						Vendor Total: <u>\$44,633.79</u>
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD		1	0	SI0421412 9/7/2017	290.710.451.001.000.000	\$3,640.74
FOOD		1	0	V464906 9/7/2017	290.710.451.001.000.000	\$316.30
FOOD		1	0	V809167 9/7/2017	290.710.451.001.000.000	\$2,553.20
Check #: 64271						
						PO/InvoiceTotal: <u>\$6,510.24</u>
Check Group:						
FOOD SUPPLIES		1	75316	SI0419464 8/17/2017	290.710.451.001.000.000	\$2,334.40
FOOD SUPPLIES		1	75316	SI0419465 8/17/2017	290.710.451.001.000.000	\$16,678.20
FOOD SUPPLIES		1	75316	SI0419466 8/17/2017	290.710.451.001.000.000	\$5,225.74
FOOD SUPPLIES		1	75316	SI0419855 8/17/2017	290.710.451.001.000.000	\$1,612.55

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FOOD SUPPLIES		1	75316	SI0419856 8/17/2017	290.710.451.001.000.000	\$2,303.50
FOOD SUPPLIES		1	75316	SI0419857 8/17/2017	290.710.451.001.000.000	\$388.86
Check #: 64271						
PO/InvoiceTotal:						\$28,543.25
Check Group:						
FOOD SUPPLIES		1	75429	SI0420294 8/22/2017	290.710.451.001.000.000	\$3,775.70
Check #: 64271						
PO/InvoiceTotal:						\$3,775.70
Check Group:						
FOOD SUPPLIES		1	75737	SI0420839 9/1/2017	290.710.451.001.000.000	\$3,966.40
FOOD SUPPLIES		1	75737	SI0420840 9/1/2017	290.710.451.001.000.000	\$1,937.56
Check #: 64271						
PO/InvoiceTotal:						\$5,903.96
Vendor Total:						\$44,733.15
NORTHWEST PRODUCE LLC	151111					
Check Group:						
FOOD		1	0	C51312 9/7/2017	290.710.451.202.000.000	(\$31.20)
Check #: 64272						
PO/InvoiceTotal:						(\$31.20)
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	75317	20308 8/17/2017	290.710.451.201.000.000	\$129.87
FOOD SUPPLIES HARRIOSN		1	75317	50302 8/17/2017	290.710.451.101.000.000	\$125.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	75317	50303 8/17/2017	290.710.451.102.000.000	\$103.50
FOOD SUPPLIES OREGON TRAIL		1	75317	50306 8/17/2017	290.710.451.106.000.000	\$106.19
FOOD SUPPLIES OLEARY		1	75317	50307 8/17/2017	290.710.451.202.000.000	\$107.20
					Check #: 64272	
						PO/InvoiceTotal: <u> </u> \$572.16
Check Group:						
FOOD SUPPLIES BICKEL		1	75434	50827 8/22/2017	290.710.451.109.000.000	\$36.50
FOOD SUPPLIES HARRISON		1	75434	50828 8/22/2017	290.710.451.101.000.000	\$383.05
FOOD SUPPLIES LINCOLN		1	75434	50829 8/22/2017	290.710.451.102.000.000	\$233.95
FOOD SUPPLIES OREGON TRAIL		1	75434	50830 8/22/2017	290.710.451.106.000.000	\$98.95
FOOD SUPPLIES PERRINE		1	75434	50831 8/22/2017	290.710.451.104.000.000	\$412.25
FOOD SUPPLIES SAWTOOTH		1	75434	50832 8/22/2017	290.710.451.110.000.000	\$226.90
FOOD SUPPLIES PILLAR FALLS		1	75434	50833 8/22/2017	290.710.451.111.000.000	\$234.55
FOOD SUPPLIES OLEARY		1	75434	50834 8/22/2017	290.710.451.202.000.000	\$854.83
FOOD SUPPLIES ROBERT STUART		1	75434	50835 8/22/2017	290.710.451.201.000.000	\$577.48
FOOD SUPPLIES SOUTH HILLS		1	75434	50837 8/22/2017	290.710.451.203.000.000	\$724.58
FOOD SUPPLIES HIGH SCHOOL		1	75434	50838 8/22/2017	290.710.451.301.000.000	\$597.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	75434	50839 8/22/2017	290.710.451.401.000.000	\$934.28
FOOD SUPPLIES MAGIC VALLEY		1	75434	50840 8/22/2017	290.710.451.491.000.000	\$333.80
Check #: 64272						
PO/InvoiceTotal:						\$5,648.92
Check Group:						
FOOD SUPPLIES BICKEL		1	75746	51113 9/1/2017	290.710.451.109.000.000	\$328.55
FOOD SUPPLIES LINCOLN		1	75746	51114 9/1/2017	290.710.451.102.000.000	\$249.00
FOOD SUPPLIES MORNINGSIDE		1	75746	51115 9/1/2017	290.710.451.103.000.000	\$472.80
FOOD SUPPLIES PERRINE		1	75746	51117 9/1/2017	290.710.451.104.000.000	\$380.65
FOOD SUPPLIES SAWTOOTH		1	75746	51118 9/1/2017	290.710.451.110.000.000	\$376.24
FOOD SUPPLIES PILLAR FALLS		1	75746	51119 9/1/2017	290.710.451.111.000.000	\$249.85
FOOD SUPPLIES ROCK CREEK		1	75746	51120 9/1/2017	290.710.451.112.000.000	\$472.00
FOOD SUPPLIES OLEARY		1	75746	51121 9/1/2017	290.710.451.202.000.000	\$1,565.07
FOOD SUPPLIES ROBERT STUART		1	75746	51122 9/1/2017	290.710.451.201.000.000	\$731.45
FOOD SUPPLIES SOUTH HILLS		1	75746	51123 9/1/2017	290.710.451.203.000.000	\$1,223.16
FOOD SUPPLIES CANYON RIDGE		1	75746	51124 9/1/2017	290.710.451.401.000.000	\$292.11
FOOD SUPPLIES MAGIC VALLEY		1	75746	51125 9/1/2017	290.710.451.491.000.000	\$274.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	75746	5116 9/1/2017	290.710.451.104.000.000	\$510.30
Check #: 64272						
PO/InvoiceTotal:						\$7,125.58
Check Group:						
FOOD SUPPLIES BICKEL		1	76068	51394 9/6/2017	290.710.451.109.000.000	\$120.80
FOOD SUPPLIES HARRISON		1	76068	51395 9/6/2017	290.710.451.101.000.000	\$447.15
FOOD SUPPLIES LINCOLN		1	76068	51396 9/6/2017	290.710.451.102.000.000	\$438.95
FOOD SUPPLIES MAGIC VALLEY		1	76068	51397 9/6/2017	290.710.451.491.000.000	\$312.50
FOOD SUPPLIES MORNINGSIDE		1	76068	51398 9/6/2017	290.710.451.103.000.000	\$179.35
FOOD SUPPLIES OREGON TRAIL		1	76068	51399 9/6/2017	290.710.451.106.000.000	\$855.70
FOOD SUPPLIES PERRINE		1	76068	51400 9/6/2017	290.710.451.104.000.000	\$896.15
FOOD SUPPLIES SAWTOOTH		1	76068	51401 9/6/2017	290.710.451.110.000.000	\$280.25
FOOD SUPPLIES PILLAR FALLS		1	76068	51402 9/6/2017	290.710.451.111.000.000	\$365.85
FOOD SUPPLIES ROCK CREEK		1	76068	51403 9/6/2017	290.710.451.112.000.000	\$333.03
FOOD SUPPLIES OLEARY		1	76068	51404 9/6/2017	290.710.451.202.000.000	\$1,424.33
FOOD SUPPLIES ROBERT STUART		1	76068	51405 9/6/2017	290.710.451.201.000.000	\$1,105.83
FOOD SUPPLIES SOUTH HILLS		1	76068	51407 9/6/2017	290.710.451.203.000.000	\$1,754.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	76068	51408 9/6/2017	290.710.451.301.000.000	\$751.95
FOOD SUPPLIES CANYON RIDGE		1	76068	51409 9/6/2017	290.710.451.401.000.000	\$1,146.35
Check #: 64272						
PO/InvoiceTotal:						\$10,412.24
Vendor Total:						\$23,727.70
RANDLE, TERESA E						
Check Group:						
MILEAGE RANDLE		1	75346	AUG2017CN 8/17/2017	290.710.300.102.000.000	\$78.30
Check #: 64273						
PO/InvoiceTotal:						\$78.30
Vendor Total:						\$78.30
RASSMUSSEN, SHELLY DAWN						
Check Group:						
MILEAGE RASMUSSEN		1	75329	AUG2017CN 8/17/2017	290.710.300.201.000.000	\$13.50
Check #: 64274						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
ROCK CREEK REFRIGERATION						
Check Group: CN						
PURCHASED SERVICES	111220	1	0	7288 9/7/2017	290.710.300.104.000.000	\$75.00
Check #: 64276						
PO/InvoiceTotal:						\$75.00
Check Group:						
MISC REPAIRS LINCOLN		1	75332	8285 8/17/2017	290.710.300.102.000.000	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64275						
						PO/InvoiceTotal: <u> </u> \$90.00
Check Group:						
MISC REPAIRS SSOUTH HILLS		1	76066	8298 9/6/2017	290.710.300.203.000.000	\$127.50
Check #: 64275						
						PO/InvoiceTotal: <u> </u> \$127.50
						Vendor Total: <u> </u> \$292.50
SAUERESSIG, JILLIAN ROSE						
Check Group:						
MILEAGE SAUERESSIG		1	75347	AUG2017CN 8/17/2017	290.710.300.101.000.000	\$27.54
Check #: 64277						
						PO/InvoiceTotal: <u> </u> \$27.54
						Vendor Total: <u> </u> \$27.54
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	75744	INVST007001 9/1/2017	290.710.300.001.000.000	\$1,294.00
MISC SERVICES		1	75744	INVST007307 9/1/2017	290.710.300.001.000.000	\$642.50
MISC SERVICES		1	75744	INVST007316 9/1/2017	290.710.300.001.000.000	\$453.00
MISC SERVICES		1	75744	INVST077433 9/1/2017	290.710.300.001.000.000	\$24.00
Check #: 64278						
						PO/InvoiceTotal: <u> </u> \$2,413.50
						Vendor Total: <u> </u> \$2,413.50
SPRINT	007771					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES		1	75328	AUG2017CN 8/17/2017	290.661.337.001.390.000	\$36.50
					Check #: 64279	
						PO/InvoiceTotal: <u>\$36.50</u>
						Vendor Total: <u>\$36.50</u>
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1	76062	AUG2017CN 9/6/2017	290.416.200.000.000.000	\$369.13
					Check #: 64280	
						PO/InvoiceTotal: <u>\$369.13</u>
						Vendor Total: <u>\$369.13</u>
STEEL, TRICIA M						
Check Group:						
MILEAGE STEEL		1	75348	AUG2017CN 8/17/2017	290.710.300.201.000.000	\$56.16
					Check #: 64281	
						PO/InvoiceTotal: <u>\$56.16</u>
						Vendor Total: <u>\$56.16</u>
STONE HOUSE						
Check Group:						
LUNCH FOR MEETING		1	75334	4018 8/17/2017	290.710.400.001.000.000	\$895.50
					Check #: 64282	
						PO/InvoiceTotal: <u>\$895.50</u>
						Vendor Total: <u>\$895.50</u>
THOMPSON, DAVID A						
Check Group:						
MILEAGE THOMPSON		1	75340	AUG2017CN 8/17/2017	290.710.300.101.000.000	\$75.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 64283
						PO/InvoiceTotal: <u>\$75.06</u>
						Vendor Total: <u>\$75.06</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	76079	AUG2017CN 9/7/2017	290.710.300.001.000.000	\$533.28
						Check #: 64284
						PO/InvoiceTotal: <u>\$533.28</u>
						Vendor Total: <u>\$533.28</u>
UNITED OIL CO.	001813					
Check Group:						
SUPPLIES & MATERIALS		1	0	863132 9/7/2017	290.710.400.001.000.000	\$50.60
						Check #: 64285
						PO/InvoiceTotal: <u>\$50.60</u>
Check Group:						
MISC SUPPLIES		1	75324	861511 8/17/2017	290.710.400.001.000.000	\$75.92
						Check #: 64285
						PO/InvoiceTotal: <u>\$75.92</u>
Check Group:						
MISC SUPPLIES		1	75742	862677 9/1/2017	290.710.400.001.000.000	\$40.74
						Check #: 64285
						PO/InvoiceTotal: <u>\$40.74</u>
						Vendor Total: <u>\$167.26</u>
US FOODS						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	75337	3669227 8/17/2017	290.710.451.001.000.000	\$1,814.15
					Check #: 64286	
						PO/InvoiceTotal: <u>\$1,814.15</u>
						Vendor Total: <u>\$1,814.15</u>
WILL, MICHELLE M						
Check Group:						
MILEAGE WILL		1	75341	AUG2017CN 8/17/2017	290.710.300.401.000.000	\$9.72
					Check #: 64287	
						PO/InvoiceTotal: <u>\$9.72</u>
						Vendor Total: <u>\$9.72</u>
						Grand Total: <u>\$246,424.86</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1023 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT COACHES ASSOCIATION	009471					
Check Group:						
2017 - 2018 MEMBERSHIP DUES		45	76445	CRHS/2017-18 9/22/2017	238.531.300.401.200.200	\$450.00

Check #: 64790

PO/InvoiceTotal:	<u>\$450.00</u>
Vendor Total:	<u>\$450.00</u>
Grand Total:	<u>\$450.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1018

09/08/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
Check Group:						
PURCHASED SERVICES		-1 0		VARIANCE/PILLA R FALL 9/8/2017	410.811.300.111.000.000	(\$110.00)
PURCHASED SERVICES		-1 0		VARIANCE/ROC K CREEK 9/8/2017	410.811.300.112.000.000	(\$110.00)
				Check #: 64239		
					PO/InvoiceTotal:	(\$220.00)
					Vendor Total:	(\$220.00)
CITY OF TWIN FALLS-4	000122					
Check Group:						
PURCHASED SERVICES		1 0		VARIANCE/PILLA R FALL 9/8/2017	410.811.300.111.000.000	\$110.00
PURCHASED SERVICES		1 0		VARIANCE/ROC K CREEK 9/8/2017	410.811.300.112.000.000	\$110.00
				Check #: 64239		
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
					Grand Total:	\$0.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2017 - JULY 2018		1	74569	OCT 2017 9/7/2017	191.661.320.491.000.000	\$2,000.00
						Check #: 64288
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
A CARING HAND TWIN FALLS LLC						
Check Group:						
SERVICES PROVIDED BY CNA, LPNAND RN'S FOR THE 2017-18 SCHOOL YEAR (ESTIMATED AMOUNT)	120108	1	76057	AUG 20017 9/8/2017	100.611.363.001.240.241	\$5,323.75
						Check #: 64289
						PO/InvoiceTotal: <u>\$5,323.75</u>
						Vendor Total: <u>\$5,323.75</u>
ACTE						
Check Group:						
ACTE Membership Dues (Membership ID: 449115) 9/1/17-8/31/18.	111007	1	75586	449115/2017-18 8/27/2017	100.632.391.001.440.444	\$80.00
ID-Career and Technical Educators of Idaho Membership Dues		1	75586	449115/2017-18 8/27/2017	100.632.391.001.440.444	\$20.00
						Check #: 64290
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
AGILE SPORTS TECHNOLOGIES						
Check Group:						
HUDL ASSIST 8-23-2017 - 8-23-2018 INVOICE #INV00101939	110908	1	75708	00101939 9/1/2017	238.531.400.401.200.204	\$1,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOY'S FOOTBALL-ONLINE VIDEO EDITING/ANALYSIS INVOICE #8235-1S354573		1	75708	8235-1S-354573 8/31/2017	238.531.400.401.200.204	\$800.00
PLAY TOOLS: INCLUDING PRACTICE SCRIPTS AND PLAYBOOK TOOLS INVOICE #8235-1S354573		1	75708	8235-1S-354573 8/31/2017	238.531.400.401.200.204	\$199.00
Check #: 64291						
PO/InvoiceTotal:						\$1,999.00
Vendor Total:						\$1,999.00
ANDERSEN CONSTRUCTION COMPANY	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	51691	31708-0101-22 9/3/2017	410.811.540.203.000.000	\$196,246.00
Check #: 64292						
PO/InvoiceTotal:						\$196,246.00
Vendor Total:						\$196,246.00
ANDERSON'S EVENTS	009118					
Check Group:						
BLUE GLITTER TEMPORARY PAW TATTOO		25	75511	7180364 9/3/2017	234.621.400.101.500.543	\$54.75
RED GLITTER TEMPORARY PAW TATTOO		25	75511	7180364 9/3/2017	234.621.400.101.500.543	\$54.75
BLUE MOOD PAW PENCIL		648	75511	7180364 9/3/2017	234.621.400.101.500.543	\$213.84
NEON PAW TUB OF PENCILS		4	75511	7180364 9/3/2017	234.621.400.101.500.543	\$155.96
SHIPPING IS \$59.99 UP TO \$400 DOLLARS, AND \$17.99 EACH ADDITIONAL \$100- SO TOTAL \$77.98- THEN 50% OFF SHIPPING WHEN ORDER IS OVER \$199- CODE: AP50SHIP		1	75511	7180364 9/3/2017	234.621.400.101.500.543	\$77.98
Check #: 64293						

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Voucher Batch Number: 1016

09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$557.28</u>
						Vendor Total: <u>\$557.28</u>
ANDERSON'S, INC.	000052					
Check Group:						
SWAMP COOLER		1	75352	2016941 8/26/2017	420.664.416.600.000.000	\$481.83
SWAMP COOLER		1	75352	2016942 8/27/2017	420.664.416.600.000.000	\$76.37
						Check #: 64294
						PO/InvoiceTotal: <u>\$558.20</u>
Check Group:						
SWAMP COOLER		1	75910	2017970 9/6/2017	420.664.416.600.000.000	\$558.20
						Check #: 64294
						PO/InvoiceTotal: <u>\$558.20</u>
						Vendor Total: <u>\$1,116.40</u>
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	50345 9/6/2017	100.631.311.000.000.000	\$718.50
						Check #: 64295
						PO/InvoiceTotal: <u>\$718.50</u>
						Vendor Total: <u>\$718.50</u>
ANNEST, JAMES	170602					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	OCT 2017 9/7/2017	420.655.320.650.000.000	\$4,209.00
						Check #: 64296
						PO/InvoiceTotal: <u>\$4,209.00</u>

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Voucher Batch Number: 1016

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,209.00
APPLE COMPUTER	001270					
Check Group:						
APPLE TV, 32GB		2	75150	4450709688 8/27/2017	410.811.400.203.000.000	\$298.00
Check #: 64297						
PO/InvoiceTotal:						\$298.00
Check Group:						
iPAD WI-FI, 128 GB (SPACE GRAY)		1	75475	4452164568 8/31/2017	100.515.400.301.110.000	\$399.00
iPAD SMART COVER (MIDNIGHT BLUE)		1	75475	4452164568 8/31/2017	100.515.400.301.110.000	\$39.00
Check #: 64297						
PO/InvoiceTotal:						\$438.00
Check Group:						
IPAD WIFI 32 GB SPACE GRAY OETC CONTRACT 4064		190	75598	4453202071 9/8/2017	245.663.400.001.000.000	\$56,810.00
Check #: 64297						
PO/InvoiceTotal:						\$56,810.00
Vendor Total:						\$57,546.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
REF PAY FOR BOYS JV/VARSITY SOCCER 8/23/2017; FEHRATOVIC \$85.00, PAMPARAU \$85.00, PARKER \$75.00		1	75717	CRHS/091117A 9/1/2017	238.531.300.401.200.200	\$245.00
REF PAY FOR JV/FRESHMAN FOOTBALL 8/24/2017; BUTLEY \$43.50, FRAIJO \$55.65, JAYNES \$43.50, KLOP \$43.50, MORTON \$43.50, MYERS \$55.65, THOMAS \$43.50, WHITE \$43.50		1	75717	CRHS/091117A 9/1/2017	238.531.300.401.200.200	\$372.30
Check #: 64298						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$617.30
Check Group:						
REF PAY JV/VARSITY GIRLS SOCCER 8/28/2017 DUNLAP \$89.40, PAMPARAU \$85.00, PARKER \$85.00		1	75983	CRHS/091117B 9/6/2017	238.531.300.401.200.200	\$259.40
REF PAY FRESHMAN VOLLEYBALL 8/29/2017 JONES \$87.00, LUTKEHUS \$101.40		1	75983	CRHS/091117B 9/6/2017	238.531.300.401.200.200	\$188.40
REF PAY VARSITY BOYS SOCCER 8/30/2017 FEHRATOVIC \$40.00, PAINE \$50.00, TOVAR \$52.15		1	75983	CRHS/091117B 9/6/2017	238.531.300.401.200.200	\$142.15
REF PAY FRESHMAN FOOTBALL 8/30/2017 ANTHONY \$58.60, DUGGAN \$44.20, LIVELY \$44.20, MALLORY \$44.20, MORTON \$44.20, STOKER \$80.20, THOMAS \$44.20, WHITE \$44.20		1	75983	CRHS/091117B 9/6/2017	238.531.300.401.200.200	\$404.00
Check #: 64298						PO/InvoiceTotal: <u> </u>
						\$993.95
Vendor Total:						<u> </u>
						\$1,611.25
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
HARRIS, WADE SOCCER JV/VARSITY GIRLS 8/23/17		1	75849	TFHS/091117D 9/1/2017	237.531.300.301.200.200	\$85.00
JONES, BOBBY SOCER VARSITY/JV GIRLS 8/23		1	75849	TFHS/091117D 9/1/2017	237.531.300.301.200.200	\$85.00
HALL, RICHARD SOCCER JV/VARSITY GIRLS 8/23/17		1	75849	TFHS/091117D 9/1/2017	237.531.300.301.200.200	\$87.15
Check #: 64299						PO/InvoiceTotal: <u> </u>
						\$257.15
Check Group:						
CARNEY, KIT FOOTBALL 8/24		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$44.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER, KYLE FOOTBALL 8/24/17		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$44.20
DREW, JONATHAN FOOTBALL 8/24/17		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$44.20
ROGALSKY, JOE FOOTBALL 8/24/17		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$44.20
LIVELY, KENNY FOOTBALL 8/24/17		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$58.60
CLEMENTS, KYLE FOOTBALL 8/24/17		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$44.20
KRUMM, GARY FOOTBALL 8/24/17		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$44.20
STRUCHEN, JOHN FOOTBALL 8/24/17		1	75850	TFHS091117C 9/1/2017	237.531.300.301.200.200	\$44.20
Check #: 64299						
						PO/InvoiceTotal: <u> </u>
						\$368.00
Check Group:						
STEVEN PARKER BOYS SOCCER 8/26/17		1	75851	TFHS/091117B 9/1/2017	237.531.300.301.200.200	\$85.00
SABAHUDIN FEHRATOVIC BOYS SOCCER 8/26/17		1	75851	TFHS/091117B 9/1/2017	237.531.300.301.200.200	\$75.00
GERALD BLACK BOYS SOCCER 8/26/17		1	75851	TFHS/091117B 9/1/2017	237.531.300.301.200.200	\$85.00
Check #: 64299						
						PO/InvoiceTotal: <u> </u>
						\$245.00
Check Group:						
MIGUEL TOVAR SOCCER GIRLS 8/28/17		1	75852	TFHS/091117A 9/1/2017	237.531.300.301.200.200	\$85.00
RICHARD HALL SOCCER GIRLS 8/28/17		1	75852	TFHS/091117A 9/1/2017	237.531.300.301.200.200	\$87.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIFF PAINE SOCCER GIRLS 8/28/17		1	75852	TFHS/091117A 9/1/2017	237.531.300.301.200.200	\$85.00
Check #: 64299						
PO/InvoiceTotal:						\$257.15
Check Group:						
DRAGAN DEVETAK BOYS SOCCER 8/30/17		1	75984	TFHS/091117E 9/6/2017	237.531.300.301.200.200	\$85.00
MIMES ALIC BOYS SOCCER 8/30/17		1	75984	TFHS/091117E 9/6/2017	237.531.300.301.200.200	\$85.00
LOAN PAMPARAU BOYS SOCCER 8/30/17		1	75984	TFHS/091117E 9/6/2017	237.531.300.301.200.200	\$75.00
Check #: 64299						
PO/InvoiceTotal:						\$245.00
Check Group:						
KATHIE DIMOND VOLLEYBALL 8/29/17		1	75985	TFHS/091117C 9/6/2017	237.531.300.301.200.200	\$160.50
BOB BEAUREGARD VOLLEYBALL 8/29/17		1	75985	TFHS/091117C 9/6/2017	237.531.300.301.200.200	\$147.00
GARRETT ZIRKER VOLLEYBALL 8/29/17		1	75985	TFHS/091117C 9/6/2017	237.531.300.301.200.200	\$87.00
ROANNE GILLETTE VOLLEYBALL 8/29/17		1	75985	TFHS/091117C 9/6/2017	237.531.300.301.200.200	\$130.20
Check #: 64299						
PO/InvoiceTotal:						\$524.70
Check Group:						
RANDY BERNHARD 9/1/17 FOOTBALL		1	75986	TFHS/091117F 9/6/2017	237.531.300.301.200.200	\$62.00
DAVID ABRAHAMSON 9/1/17 FOOTBALL		1	75986	TFHS/091117F 9/6/2017	237.531.300.301.200.200	\$68.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARY KRUMM 9/1/17 FOOTBALL		1	75986	TFHS/091117F 9/6/2017	237.531.300.301.200.200	\$62.00
JEFF MIKUS 9/1/17 FOOTBALL		1	75986	TFHS/091117F 9/6/2017	237.531.300.301.200.200	\$62.00
JOHN STRUCHEN 9/1/17 FOOTBALL		1	75986	TFHS/091117F 9/6/2017	237.531.300.301.200.200	\$62.00
Check #: 64299						
						PO/InvoiceTotal: <u> </u> \$316.30
Check Group:						
PATRICK PARKER 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$44.20
MARK GREENE 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$49.60
WILL JAYNES 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$44.20
JONATHAN DREW 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$44.20
LUIS EGUSQUIZA 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$44.20
MATTHEW WHITE 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$44.20
MIKE CLOYD 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$44.20
GARY KRUMM 9/7/17 FOOTBALL		1	76190	TFHS/091117G 9/11/2017	237.531.300.301.200.200	\$44.20
Check #: 64299						
						PO/InvoiceTotal: <u> </u> \$359.00
Check Group:						
LAURIE HOWARD 9/7/17 VOLLEYBALL		1	76191	TFHS/091117H 9/11/2017	237.531.300.301.200.200	\$117.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOM ROBINSON 9/7/17 VOLLEYBALL		1	76191	TFHS/091117H 9/11/2017	237.531.300.301.200.200	\$92.50
					Check #: 64299	
						PO/InvoiceTotal: \$210.20
						Vendor Total: \$2,782.50
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	PROC FEES-08/31/17 9/5/2017	100.632.308.001.000.000	\$1.79
					Check #: 64300	
						PO/InvoiceTotal: \$1.79
Check Group:						
DENISE MUMM 8/30/17		1	75987	OLMS/091117A 9/6/2017	236.531.300.202.200.200	\$76.30
					Check #: 64300	
						PO/InvoiceTotal: \$76.30
						Vendor Total: \$78.09
ARIC BOSTICK SUCCESS TRAINING, INC.	160102					
Check Group:						
PARAEDUCATOR TRAINING ON OCT. 19, 2017		0.5	75732	0101917 8/31/2017	100.521.300.500.000.000	\$5,000.00
PARAEDUCATOR TRAINING ON OCT. 19, 2017		0.5	75732	0101917 8/31/2017	271.621.300.001.880.000	\$5,000.00
					Check #: 64301	
						PO/InvoiceTotal: \$10,000.00
						Vendor Total: \$10,000.00
ASCD	111007					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Habits of Mind Across the Curriculum: Practical and Creative Strategies for Teachers - Print book ISBN-13:978-1-4166-0763-2		25	74940	0012792890 8/31/2017	100.621.400.109.699.000	\$571.34
Developing Habits of Mind in Elementary Schools: An ASCD Action Tool -Print book: ISBN-13:978-1-4166-0887-5		5	74940	0012792890 8/31/2017	100.621.400.109.699.000	\$180.20
Learning and Leading with Habits of Mind: 16 Essential Characteristics for Success -Print book: ISBN-13:978-1-4166-0741-0		5	74940	0012792890 8/31/2017	100.621.400.109.699.000	\$131.23
Check #: 64302						
PO/InvoiceTotal:						\$882.77
Vendor Total:						\$882.77
ASSOCIATED TAXPAYERS OF IDAHO	008289					
Check Group:						
REGISTRATION FOR BRADY DICKINSON FOR CONFERENCE ON DEC. 6, 2017		1	75728	B.DICKINSON -2017 8/31/2017	100.632.380.001.440.441	\$125.00
REGISTRATION FOR BOB SEAMAN TO ATTEND CONFERENCE ON DEC. 6, 2017		1	75728	R.SEAMAN 2017 8/31/2017	100.632.380.001.440.446	\$125.00
Check #: 64303						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
AUDIO ELECTRONICS, INC.						
Check Group:						
REPROGRAM BELLS AT ROCK CREEK		1	75523	7029 8/27/2017	420.664.300.600.000.000	\$489.87
Check #: 64304						
PO/InvoiceTotal:						\$489.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPROGRAM BELLS AT PILLAR FALLS		1	75524	7028 8/27/2017	420.664.300.600.000.000	\$447.37
					Check #: 64304	
						PO/InvoiceTotal: <u>\$447.37</u>
						Vendor Total: <u>\$937.24</u>
B & H PHOTO-VIDEO	005576					
Check Group:						
SONY FV-100 OMNIDIRECTIONAL DYNAMIC VOCAL MICROPHONE		1	74968	129432515 8/26/2017	121.621.400.201.680.113	\$8.00
TRANSCEND 16GB SDHC MEMORY CARD PREMIUM CLASS 10 UHS-1		5	74968	129432515 8/26/2017	121.621.400.201.680.113	\$44.95
RUGGARD MEMORY CARD CASE FOR 8SD CARDS, LIGHT BLUE		1	74968	129432515 8/26/2017	121.621.400.201.680.113	\$8.99
CANON VIXIA HE 4600 FULL HD CAMCORDER--BLACK, REFURBISHED		1	74968	129432515 8/26/2017	121.621.400.201.680.113	\$179.00
IMPACT 3 LIGHT GREEN SCREEN KIT		1	74968	129432515 8/26/2017	121.621.400.201.680.113	\$599.96
WESTCOTT GREEN SCREEN PHOTO SOFTWARE BUNDLE--LITE		1	74968	129432515 8/26/2017	121.621.400.201.680.113	\$49.90
RUGGARD MEMORY CARD CASE FOR 12 SD CARDS AND 12 MICRO SD CARDS		1	74968	129507354 8/26/2017	121.621.400.201.680.113	\$19.95
TRANSCEND 8GB SDHC MEMORY CARD CLASS 10		12	74968	129718348 8/27/2017	121.621.400.201.680.113	\$83.40
					Check #: 64305	
						PO/InvoiceTotal: <u>\$994.15</u>
						Vendor Total: <u>\$994.15</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTINENTAL COMMERCIAL WASTE CONTAINER		1	73807	0000194281 9/1/2017	410.811.400.203.000.000	(\$13.66)
					Check #: 64306	
						PO/InvoiceTotal: (\$13.66)
Check Group: SPRAY HEAD		1	75438	0000195192 8/27/2017	420.664.416.600.000.000	\$51.30
					Check #: 64306	
						PO/InvoiceTotal: \$51.30
Check Group: FRUIT VEGETABLE SLICER, CUTTER, DICER, UTILITY TONGS		1	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$181.38
UTILITY TONGS		4	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$10.28
PLASTIC SERVING/UTILITY TONGS		4	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$16.44
PORTION CONTROL SPOON/LADLE		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$2.16
PORTION CONTROL SPOON/LADLE		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$2.30
PORTION CONTROL SPOON/LADLE		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$3.64
PORTION CONTROL SPOON/LADLE		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$2.16
PORTION CONTROL SPOON/LADLE		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$2.30
PORTION CONTROL SPOON/LADLE		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$2.72
PORTION CONTROL SPOON/LADLE		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$3.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEAM TABLE PAN		1	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$16.79
PARING KNIFE		3	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$35.91
FLATWARE HOLDER		2	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$10.88
ALFA INTERNATIONAL GRATER/SHREDDER ATTACHMENT		1	75439	0000195365 8/27/2017	122.710.400.202.676.688	\$540.00
PLANETARY MIXER		1	75439	0000195614 9/7/2017	122.710.400.202.676.688	\$3,892.72
Check #: 64306						
PO/InvoiceTotal:						\$4,722.92
Check Group:						
PLUMBING SUPPLIES		1	75888	0000195686 9/6/2017	420.664.416.600.000.000	\$46.77
Check #: 64306						
PO/InvoiceTotal:						\$46.77
Vendor Total:						\$4,807.33
B.E. PUBLISHING	091011					
Check Group:						
Print Textbook - plus access to online student/teacher resources		5	74937	64492 8/31/2017	100.621.441.001.260.263	\$444.75
Check #: 64307						
PO/InvoiceTotal:						\$444.75
Check Group:						
EDUTYPING LICENSES		33	75298	65042 8/27/2017	100.515.400.201.270.000	\$362.67
Check #: 64307						
PO/InvoiceTotal:						\$362.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$807.42
BACKFLOW SUPPLY	140402					
Check Group:						
BACKFLOW PARTS		1	75250	00056932 8/27/2017	420.664.416.600.000.000	\$276.91
Check #: 64308						
PO/InvoiceTotal:						\$276.91
Vendor Total:						\$276.91
BARNES & NOBLE	005202					
Check Group:						
IMPROV STARTERS		1	75411	3518443 8/31/2017	410.811.400.203.000.000	\$11.99
Check #: 64309						
PO/InvoiceTotal:						\$11.99
Check Group:						
Field Guide (Spiderwick Chronicles Series #1) Hardcover replacement copy		1	75480	2663-172688 8/31/2017	191.622.400.491.000.000	\$10.39
Death Note Box Set (Volumes 1-13)		1	75480	2663-172688 8/31/2017	191.622.400.491.000.000	\$91.99
The Maze Runner (Maze Runner Series #1) Hardcover replacement copy		1	75480	2663-172688 8/31/2017	191.622.400.491.000.000	\$15.19
The Fever Code (Maze Runner Series #5) Hardcover		1	75480	2663-172688 8/31/2017	191.622.400.491.000.000	\$15.19
Check #: 64309						
PO/InvoiceTotal:						\$132.76
Check Group:						
March, Book Two		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$15.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March, Book Three		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$15.99
Girl, Interrupted		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$12.00
Prozac Nation: Young and Depressed in America		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$13.60
The Nazi Hunters: How a Team of Spies and Survivors Captured the World's Most Notorious Nazi		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$14.39
Watchmen by Alan Moore		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$15.99
Fruits Basket Collector's Edition Vol. 12		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$16.00
Lord of the Rings: the Motion Picture Trilogy		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$19.99
The Fellowship of the Ring		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$7.19
The Two Towers		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$7.19
The Return of the King		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$7.19
Chosen by P.D. Cast		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$8.79
Return of the Mummy (Classic Goosebumps Series #18)		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59
Welcome to the dead house		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59
Say Cheese and Die		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59
Welcome to Camp Nightmare		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59

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The Haunted Mask		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59
Let's Get Invisible!		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59
Stay Out of the Basement		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59
One Day at Horrorland		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59
Behind the Scenes!!, Vol. 4		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$7.99
March, Book One		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$11.96
The Curse of the Mummy's Tomb (Classic Goosebumps Series #6)		1	75564	8583 9/1/2017	191.622.400.491.000.000	\$5.59

Check #: 64309

PO/InvoiceTotal: \$224.54

Vendor Total: \$369.29

BARRY EQUIPMENT & RENTAL 004410

Check Group:

PARTS		1	0	W16000-1 9/7/2017	420.665.421.600.000.000	\$42.70
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Check #: 64310

PO/InvoiceTotal: \$42.70

Check Group:

GENERAL MAINTANCE INVOICE #W16007-1		1	75681	W16007-1 8/31/2017	238.621.300.401.500.523	\$606.76
GEAR BOX REPAIR INVOICE#W16049-1		1	75681	W16049-1 9/1/2017	238.621.300.401.500.523	\$546.87

Check #: 64310

PO/InvoiceTotal: \$1,153.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,196.33
BEAUMONT, AUBREY						
Check Group:						
VOLLEYBALL TRAINING MATERIALS		1	76186	100 9/8/2017	238.531.300.401.200.207	\$362.01
						Check #: 64311
						PO/InvoiceTotal: \$362.01
						Vendor Total: \$362.01
BENSON, CHRISTI L						
Check Group:						
TRAVEL EXPENSE		1	0	WA/08-25-17 9/5/2017	100.621.380.301.699.000	\$88.00
						Check #: 64312
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
BEST BUY 008025						
Check Group:						
SAMSUNG 75 SMART 4K ULTRA HD TV, GRAY		2	75152	2826851 9/1/2017	410.811.480.203.000.000	\$4,684.47
SANUS TILTING TV WALL MOUNT FOR MOST 37-95 TV'S, BLACK		2	75152	2826851 9/1/2017	410.811.400.203.000.000	\$305.47
						Check #: 64313
						PO/InvoiceTotal: \$4,989.94
						Vendor Total: \$4,989.94
BEST WESTERN POCATELLO INN 006100						
Check Group:						
VOLLEYBALL CAMP FOR 1 NIGHT JULY 24 - 25, 2017		4	73604	102765 8/31/2017	238.531.380.401.200.207	\$360.00
						Check #: 64314

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
JENNI GEILMAN - SUPPLIES FOR STORAGE CABINET		1	76188	2016 9/11/2017	234.641.400.109.440.448	\$209.55
ALBERTSON'S - TREATS FOR DATA DAY		1	76188	2017 9/11/2017	234.641.400.109.440.448	\$88.71
						Check #: 64315
						PO/InvoiceTotal: <u>\$298.26</u>
						Vendor Total: <u>\$298.26</u>
BIO TURF, LLC	131109					
Check Group:						
INVOICE#100 SNAPPER MOWER LITTLE RED SERVICED		1	75989	100 9/6/2017	237.531.300.301.620.623	\$126.00
SNAPPER MOWER LITTLE RED SERVICED		1	75989	100 9/6/2017	237.531.300.301.620.623	\$188.00
WALKER BLADE BOLTS SERVICED		1	75989	100 9/6/2017	237.531.400.301.620.623	\$11.00
PAINT FOR SPRING GAME		1	75989	100 9/6/2017	237.531.400.301.620.623	\$143.00
						Check #: 64316
						PO/InvoiceTotal: <u>\$468.00</u>
						Vendor Total: <u>\$468.00</u>
BLICK ART MATERIALS	000135					
Check Group:						
BLICK PREMIUM GRADE TEMPERA - BLUE, QUART		2	75444	8116004 9/7/2017	100.622.400.301.230.231	\$17.28
BLICK PREMIUM GRADE TEMPERA - BLACK, QUART		2	75444	8116004 9/7/2017	100.622.400.301.230.231	\$17.28

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BLICK PREMIUM GRADE TEMPERA - YELLOW, QUART		2	75444	8116004 9/7/2017	100.622.400.301.230.231	\$17.28
BLICK PREMIUM GRADE TEMPERA - TURQUOISE, QUART		2	75444	8116004 9/7/2017	100.622.400.301.230.231	\$17.28
BLICK PREMIUM GRADE TEMPERA - RED, QUART		3	75444	8116004 9/7/2017	100.622.400.301.230.231	\$25.92
BLICK PREMIUM GRADE TEMPERA - GREEN, QUART		2	75444	8116004 9/7/2017	100.622.400.301.230.231	\$17.28
Check #: 64317						
PO/InvoiceTotal:						\$112.32
Vendor Total:						\$112.32
BLIP PRINTERS	001155					
Check Group:						
Student Handbook Printing		1	75292	148416 8/27/2017	100.621.400.112.699.000	\$906.00
Check #: 64318						
PO/InvoiceTotal:						\$906.00
Check Group:						
1000 Printed Blue Manila Folders, Black ink only 18.125 x 11.675		1	75667	148496 8/31/2017	270.621.400.000.876.000	\$821.04
EST Typeset and Layout		1	75667	148496 8/31/2017	270.621.400.000.876.000	\$17.50
Check #: 64318						
PO/InvoiceTotal:						\$838.54
Vendor Total:						\$1,744.54
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
SELMER OBOE 123FB		1	74473	6827 9/6/2017	410.811.480.203.000.000	\$1,520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64319						
						PO/InvoiceTotal: <u> </u>
						\$1,520.00
Check Group:						
BARI SAX REPAIR		1	75665	6826 9/6/2017	236.515.300.202.550.566	\$158.00
BASS CLARINET REPAIR		2	75665	6826 9/6/2017	236.515.300.202.550.566	\$214.00
FRENCH HORN REPAIR		1	75665	6826 9/6/2017	236.515.300.202.550.566	\$166.00
FRENCH HORN REPAIR		1	75665	6826 9/6/2017	236.515.300.202.550.566	\$205.00
FRENCH HORN REPAIR		1	75665	6826 9/6/2017	236.515.300.202.550.566	\$186.00
TUBA REPAIR		1	75665	6826 9/6/2017	236.515.300.202.550.566	\$232.00
Check #: 64319						
						PO/InvoiceTotal: <u> </u>
						\$1,161.00
						Vendor Total: <u> </u>
						\$2,681.00
BOB FIRMAN XC INVITATIONAL	008122					
Check Group:						
ENTRY FEE BOYS AND GIRLS CROSS COUNTRY INVITE SEPT 23, 2017		1	75948	CRHS/09-23-17 9/6/2017	238.682.300.401.200.200	\$300.00
Check #: 64320						
						PO/InvoiceTotal: <u> </u>
						\$300.00
						Vendor Total: <u> </u>
						\$300.00
BOILER MAINTENANCE LLC	007203					
Check Group:						

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INSTALL DAMPER/LOUVER ASSEMBLY W/EXTERIOR FLANGE W/BLADE FACING ACTUATOR. INSTALL EMERGENCY STOP SWITCH AND WIRING TO NEW DAMPER (AS PER ESTIMATE)		1	75305	10885 9/6/2017	420.664.300.600.000.000	\$6,618.75
Check #: 64321						PO/InvoiceTotal: \$6,618.75
Check Group:						
INSTALL DAMPER LOUVER ASSEMBLY W/EXTERIOR FLANGE W/BLADE FACING ACTUATOR. INSTALL EMERGENCY STOP SWITCH AND WIRING TO NEW DAMPER (AS PER ESTIMATE)		1	75306	10886 9/6/2017	420.664.300.600.000.000	\$6,618.75
Check #: 64321						PO/InvoiceTotal: \$6,618.75
Check Group:						
INSTALL DAMPER ONLY W/BLADE FACING ACTUATOR. INSTALL EMERGENCY STOP SWITCH AND WIRE IN NEW DAMPER (AS PER ESTIMATE)		1	75307	10884 9/6/2017	420.664.300.600.000.000	\$6,928.75
Check #: 64321						PO/InvoiceTotal: \$6,928.75
Check Group:						
INSTALL EMERGENCY STOP SWITCH (AS PER ESTIMATE)		1	75308	10883 9/6/2017	420.664.300.600.000.000	\$1,896.00
Check #: 64321						PO/InvoiceTotal: \$1,896.00
Check Group:						
INSTALL EMERGENCY STOP SWITCH (AS PER ESTIMATE)		1	75871	10887 9/6/2017	420.664.300.600.000.000	\$1,896.00
Check #: 64321						PO/InvoiceTotal: \$1,896.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$23,958.25
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						
Professional Development through Idaho Leads Learning Network for Twin Falls High School on August 11, 2017.		1	74879	105545 9/11/2017	100.621.300.001.260.263	\$1,000.00
						Check #: 64322
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
BOISE STATE UNIVERSITY/FINANCIAL AID OFF	000151					
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR CYNTHIA ORTEGA		1	75911	CYNTHIA ORTEGA 9/7/2017	181.682.300.851.030.034	\$200.00
						Check #: 64323
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BOWMAN, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	JUL-AUG 2017 9/6/2017	100.632.380.001.440.451	\$45.58
TELEPHONE SERVICE		1	0	PHONR/08*2017 9/5/2017	100.661.337.001.390.000	\$50.00
						Check #: 64324
						PO/InvoiceTotal: \$95.58
						Vendor Total: \$95.58
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement to Russ Burnum for purchasing some Popsicle sticks from Wal-Mart. Check number 1264		1	76075	1264 9/6/2017	231.641.400.492.440.448	\$10.54
						Check #: 64325

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$10.54</u>
						Vendor Total: <u>\$10.54</u>
BRIGHAM YOUNG UNIVERSITY						
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR EMILY PILLING		1	75995	EMILY PILLING 9/7/2017	181.682.300.851.030.034	\$300.00
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR HANNAH CLUFF		1	75995	HANNAH CLUFF 9/7/2017	181.682.300.851.030.034	\$200.00
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR KYUNGJUN SHEEN		1	75995	KYUNGJUN SHEEN 9/7/2017	181.682.300.851.030.034	\$200.00
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR SAVANNA CARTER		1	75995	SAVANNA CARTER 9/7/2017	181.682.300.851.030.034	\$150.00
Check #: 64326						
						PO/InvoiceTotal: <u>\$850.00</u>
						Vendor Total: <u>\$850.00</u>
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2017 9/6/2017	100.661.337.001.390.000	\$50.00
Check #: 64327						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
BSN SPORTS, LLC.. 000329						
Check Group:						
WOMENS DIGI HYPERELITE		25	73998	900225366 8/27/2017	238.621.400.401.500.523	\$1,475.00
WOMENS DIGI HYPERLITE P		25	73998	900225366 8/27/2017	238.621.400.401.500.523	\$1,500.00

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WOMENS DIGI HYPERELITE		25	73998	900225366 8/27/2017	238.621.400.401.500.523	\$1,325.00
WOMENS DIGI HYPERELITE		25	73998	900225366 8/27/2017	238.621.400.401.500.523	\$1,500.00
Check #: 64328						
PO/InvoiceTotal:						\$5,800.00
Check Group:						
MASTER LOCK 1525 BLACK (V69 SERIES ONLY)		300	75349	900310217 9/6/2017	410.811.400.203.000.000	\$1,875.00
MASTERLOCK 1525 BLUE (V69 SERIES ONLY)		300	75349	900310217 9/6/2017	410.811.400.203.000.000	\$1,875.00
MASTER LOCK CONTROL KEY (V69 SRIES ONLY)		4	75349	900310217 9/6/2017	410.811.400.203.000.000	\$11.96
SHIPPING		1	75349	900310217 9/6/2017	410.811.400.203.000.000	\$184.34
Check #: 64328						
PO/InvoiceTotal:						\$3,946.30
Vendor Total:						\$9,746.30
BULK OFFICE SUPPLY	120905					
Check Group:						
AVERY OFFICE ESSENTIALS INSERTABLE DIVIDERS		300	74970	288666 8/31/2017	100.621.400.201.699.000	\$174.00
Check #: 64329						
PO/InvoiceTotal:						\$174.00
Check Group:						
SPARCO PLASTIC CLIPBOARDS 9" X 12.50" - SPRING CLIP - PLASTIC CLEAR		5	75401	292016 8/31/2017	100.641.400.201.440.448	\$12.45
BUSINESS SOURCE FULL-STRIP DESKTOP STAPLER - BLACK		5	75401	292016 8/31/2017	100.641.400.201.440.448	\$14.45

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SCOTCH WAVE DESIGN 1" CORE TAPE DISPENSERS - 1" CORE-REFILLABLE - NON-SKID BASE - BLACK		5	75401	292016 8/31/2017	100.641.400.201.440.448	\$16.45
ELMER'S ROSS 8 OZ BOTTLE W/ BRUSH RUBBER CEMENT		2	75401	292016 8/31/2017	100.641.400.201.440.448	\$7.58
HP 60XL ORIGINAL INK CARTRIDGE		1	75401	292016 8/31/2017	100.641.400.201.440.448	\$45.49
INTEGRA RUBBER GRIP RETRACTABLE PENS - MEDIUM POINT TYPE - RED - 1 DOZEN		5	75401	292016 8/31/2017	100.641.400.201.440.448	\$15.95
EXPO DRY ERASE CHISEL TIP MARKERS - BLACK - 4/PACK		6	75401	292016 8/31/2017	100.641.400.201.440.448	\$32.34
EXPO BOLD COLOR DRY-ERASE MARKERS - BULLET STYLE - BLUE		2	75401	292016 8/31/2017	100.641.400.201.440.448	\$27.98
Check #: 64329						
PO/InvoiceTotal:						\$172.69
Vendor Total:						\$346.69
BURCH, DOUG	2016					
Check Group:						
PHOTOGRAPHY SESSION FOR VARSITY VOLLEYBALL		1	76168	CRHS/090117 9/8/2017	238.531.400.401.200.207	\$200.00
Check #: 64330						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74623	76605 9/5/2017	420.621.385.202.699.000	\$173.92
Check #: 64331						

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						PO/InvoiceTotal: \$173.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74624	76611 9/5/2017	420.621.385.110.699.000	\$281.81
						Check #: 64331
						PO/InvoiceTotal: \$281.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74625	76601 9/5/2017	420.621.385.104.699.000	\$244.56
						Check #: 64331
						PO/InvoiceTotal: \$244.56
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74626	76604 9/5/2017	420.621.385.103.699.000	\$80.52
						Check #: 64331
						PO/InvoiceTotal: \$80.52
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74627	76606 9/5/2017	420.621.385.106.699.000	\$382.39
						Check #: 64331
						PO/InvoiceTotal: \$382.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	74628	76598 9/5/2017	420.621.385.401.699.000	\$1,094.96
						Check #: 64331
						PO/InvoiceTotal: \$1,094.96
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 855 COPIER		1	74629	76599 9/5/2017	100.621.385.401.699.000	\$236.13
Check #: 64331						PO/InvoiceTotal: \$236.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	74630	76617 9/5/2017	420.663.385.600.000.000	\$25.00
Check #: 64331						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74631	76608 9/5/2017	420.621.385.201.699.000	\$270.74
Check #: 64331						PO/InvoiceTotal: \$270.74
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	76596 9/5/2017	420.621.385.109.699.000	\$331.66
Check #: 64331						PO/InvoiceTotal: \$331.66
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74633	76597 9/5/2017	420.621.385.492.699.000	\$78.67
Check #: 64331						PO/InvoiceTotal: \$78.67
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	76612 9/5/2017	420.621.385.915.699.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64331						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74635	76639 9/5/2017	420.621.385.101.699.000	\$287.77
Check #: 64331						
						PO/InvoiceTotal: \$287.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74636	76602 9/5/2017	420.621.385.102.699.000	\$93.49
Check #: 64331						
						PO/InvoiceTotal: \$93.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74637	76603 9/5/2017	420.621.385.491.699.000	\$40.60
Check #: 64331						
						PO/InvoiceTotal: \$40.60
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	76620 9/5/2017	420.621.385.500.699.000	\$20.39
Check #: 64331						
						PO/InvoiceTotal: \$20.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74639	76607 9/5/2017	420.621.385.111.699.000	\$228.88
Check #: 64331						
						PO/InvoiceTotal: \$228.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	76610 9/5/2017	420.621.385.112.699.000	\$290.73
					Check #: 64331	
					PO/InvoiceTotal:	<u>\$290.73</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	76613 9/5/2017	420.621.385.301.699.000	\$567.01
					Check #: 64331	
					PO/InvoiceTotal:	<u>\$567.01</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74642	76626 9/5/2017	420.621.385.203.699.000	\$250.85
					Check #: 64331	
					PO/InvoiceTotal:	<u>\$250.85</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	76615 9/5/2017	420.621.385.001.699.000	\$13.46
					Check #: 64331	
					PO/InvoiceTotal:	<u>\$13.46</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	74644	76614 9/5/2017	420.621.385.001.699.000	\$185.65
					Check #: 64331	
					PO/InvoiceTotal:	<u>\$185.65</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	76609 9/5/2017	100.621.385.201.699.000	\$75.82
Check #: 64331						PO/InvoiceTotal: <u> </u> \$75.82
Check Group: 2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	76600 9/5/2017	100.632.385.500.000.000	\$53.18
Check #: 64331						PO/InvoiceTotal: <u> </u> \$53.18
Check Group: 2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	76618 9/5/2017	100.632.385.500.000.000	\$25.00
Check #: 64331						PO/InvoiceTotal: <u> </u> \$25.00
Check Group: 2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	766149 9/5/2017	100.632.385.500.000.000	\$33.22
Check #: 64331						PO/InvoiceTotal: <u> </u> \$33.22
Check Group: DELL 6K TONER		1	75770	76463 9/3/2017	237.515.400.301.550.551	\$158.50
Check #: 64331						PO/InvoiceTotal: <u> </u> \$158.50
						Vendor Total: <u> </u> \$5,549.91
CAFE RIO, INC.	130420					
Check Group:						

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Working Staff Lunch		1	75903	BRIDGE 09-05-17 9/6/2017	191.621.400.492.699.000	\$76.16
					Check #: 64332	
						PO/InvoiceTotal: <u>\$76.16</u>
						Vendor Total: <u>\$76.16</u>
CANYON FLORAL	090304					
Check Group:						
FLOWERS FOR THE NESMITH FAMILY DELIVERED ON 8/12/17 NOT TO EXCEED 60.00		1	75247	020485 9/9/2017	237.621.400.301.500.528	\$60.00
					Check #: 64333	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
ACTIVITIES 2017-2018 PASS FOR BERNIE JANSEN		4	75842	372 9/1/2017	100.631.400.000.000.000	\$140.00
					Check #: 64334	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
SUPPLIES & MATERIAL		1	0	5592 ADJ 9/11/2017	238.621.400.401.500.526	\$0.04
EARNINGS ON INVESTMENTS		1	0	INTEREST DEC-AUG 9/11/2017	238.415.100.401.000.000	(\$0.22)
					Check #: 64335	
						PO/InvoiceTotal: <u>(\$0.18)</u>
Check Group:						

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LAREE JANSEN-DEBATE TUPPERWARE FUNDRAISER		1	76187	5628 THRU 5650 9/8/2017	238.515.400.401.050.056	\$90.00
LESA LONG - ZURCHERS TABLE CLOTHS FOR LUNCHEON		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.526	\$8.82
MICHELLE GLASS-TOURNAMENT, DICKS & AMAZON		1	76187	5628 THRU 5650 9/8/2017	238.531.400.401.200.207	\$324.58
SCOTT HOLTZEN- UTILITY VEHICLE FOR ATHLETICS		1	76187	5628 THRU 5650 9/8/2017	238.531.400.401.200.200	\$2,750.00
CLIFF HALL NATIONAL SPEECH & DEBATE ASSOCIATION MEMBERSHIP DUES		1	76187	5628 THRU 5650 9/8/2017	238.515.300.401.050.056	\$393.46
CRHS PTSA-MEMBERSHIP DUES FOR MRS. FRANKLIN & MRS. NELSON		1	76187	5628 THRU 5650 9/8/2017	238.621.300.401.500.526	\$20.00
SOPHIA BATES-REFUND LOCKERS		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.530	\$2.00
SOPHIA BATES-REFUND ACTIVITY CARD		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.523	\$36.32
SOPHIA BATES-REFUND SALES TAX		1	76187	5628 THRU 5650 9/8/2017	238.621.300.401.996.996	\$2.18
KASEY TESKE- WALMART BREAKFAST FOR DATA DAY		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.526	\$49.28
COSTCO-CHRISTA TACKET IPAD FOR GIRLS SOCCER		1	76187	5628 THRU 5650 9/8/2017	238.531.400.401.200.212	\$499.99
COSTCO- SEAN IMPO IPAD FOR FOOTBALL		1	76187	5628 THRU 5650 9/8/2017	238.531.400.401.200.204	\$359.99
CASH & CARRY-LAURIE HALL SUPPLIES FOR THE NEST		1	76187	5628 THRU 5650 9/8/2017	238.521.400.401.640.679	\$207.52
COSTCO-LAURE HALL SUPPLIES FOR THE NEST		1	76187	5628 THRU 5650 9/8/2017	238.521.400.401.640.679	\$152.61

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LESA LONG-WALMART FOR OPEN HOUSE		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.526	\$134.00
KATIE SWALLOW-WALMART LOCK FOR STORAGE/POWERBARS		1	76187	5628 THRU 5650 9/8/2017	238.531.400.401.200.228	\$26.45
REBECCA BISCHOFF-REFUND FOR ACTIVITY CARD		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.523	\$38.50
MACKENZIE MCBRIDE ANS PAINTBALL-STUCCO SERVICE BOWL		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.550.571	\$144.00
JAMIE FRANKLIN-EBAY TEEN LIVING COLORING UNIT		1	76187	5628 THRU 5650 9/8/2017	238.515.400.401.640.641	\$117.03
LEAH HOLLOWAY-STACY DRAGILA VAULT CREW-POLE FOR CLUB POLE VAULT		1	76187	5628 THRU 5650 9/8/2017	238.531.400.401.620.619	\$464.00
LILLIAN NELSON-WINCO SNACKS FOR CLASSROOM		1	76187	5628 THRU 5650 9/8/2017	238.515.400.401.080.083	\$28.92
BRAD RAMBUR-WILSON BATES BASEBALL SPEAKER		1	76187	5628 THRU 5650 9/8/2017	238.531.400.401.200.200	\$198.00
ELEVATION 486-GIFT CARD FOR GUEST SPEAKER		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.523	\$50.00
LE BRIGE CATERING-LUNCH FOR STAFF DATA DAY		1	76187	5628 THRU 5650 9/8/2017	238.621.400.401.500.526	\$450.00
GAYLE BEAN-COSTCO SUPPLIES FOR THE HAWK SHOP		1	76187	5628 THRU 5650 9/8/2017	238.515.400.401.040.040	\$91.29
KASEY TESKE-SIGN UP GENIUS SILVER		1	76187	5628 THRU 5650 9/8/2017	238.621.300.401.500.523	\$99.00

Check #: 64335

PO/Invoice Total:	\$6,737.94
Vendor Total:	\$6,737.76

CAROLINA BIOLOGICAL SUPPLY CO. 000088
 Check Group:

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Nutrient Agar, Prepared Media Bottle,125 mL, Plastic Bottle		5	74999	49968356 8/31/2017	100.515.400.301.130.000	\$91.05
Erythromycin, Antibiotic Magazine,15 mcg		1	74999	49980782 9/5/2017	100.515.400.301.130.000	\$13.75
Kanamycin, Antibiotic Magazine,30 mcg		1	74999	49980782 9/5/2017	100.515.400.301.130.000	\$13.75
Chloramphenicol, Antibiotic Magazine,30 mcg		1	74999	49980782 9/5/2017	100.515.400.301.130.000	\$13.75
Penicillin, Antibiotic Magazine,10 units		1	74999	49980782 9/5/2017	100.515.400.301.130.000	\$13.75
Streptomycin, Antibiotic Magazine,10 mcg		1	74999	49980782 9/5/2017	100.515.400.301.130.000	\$13.75
Tetracycline, Antibiotic Magazine,30 mcg		1	74999	49980782 9/5/2017	100.515.400.301.130.000	\$13.75
Pigmented Bacteria Set, Plate Cultures, Living		1	74999	49980782 9/5/2017	100.515.400.301.130.000	\$53.50
Bacillus subtilis, Living, Tube		2	74999	49980782 9/5/2017	100.515.400.301.130.000	\$22.50
Escherichia coli B, Living, Tube		2	74999	49980782 9/5/2017	100.515.400.301.130.000	\$22.50
					Check #: 64336	
						PO/InvoiceTotal: \$272.05
Check Group:						
Paper, PTC, Strip, Pack of 100		8	75006	49954676 8/31/2017	100.515.400.301.130.000	\$29.09
Paper, Control, Strip, Pack of 100		8	75006	49954676 8/31/2017	100.515.400.301.130.000	\$29.08
Nutrient Agar Slant, Prepared Media Tubes, Pack 10		2	75006	49980802 9/5/2017	100.515.400.301.130.000	\$49.90
					Check #: 64336	

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						PO/InvoiceTotal: \$108.07
						Vendor Total: \$380.12
CARTER, ANGELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS MONITORING MEETING ON OCT. 4, 2017		1	76177	BOISE/10-04-17 9/8/2017	100.632.380.001.440.446	\$138.03
						Check #: 64337
						PO/InvoiceTotal: \$138.03
						Vendor Total: \$138.03
CARTRIDGE WORLD 008719						
Check Group:						
LASER JET CARTRIDGE, MODEL 85A		3	75091	4726 8/27/2017	100.515.400.301.110.000	\$134.97
LASER JET CARTRIDGE, MODEL 15X		1	75091	4726 8/27/2017	100.515.400.301.110.000	\$49.99
						Check #: 64338
						PO/InvoiceTotal: \$184.96
						Vendor Total: \$184.96
CASELLA, TONA R						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CTE SUMMER CONFERENCE ON JULY 31-AUG. 4, 2017		1	74801	BOISE/08-04-17 9/1/2017	243.519.380.401.030.000	\$245.38
						Check #: 64339
						PO/InvoiceTotal: \$245.38
						Vendor Total: \$245.38
CAXTON PRINTERS, LTD. 000001						
Check Group:						

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OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE K (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		2	74051	478710 8/31/2017	155.621.400.001.376.376	\$1,118.33
OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE 1 (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		2	74051	478710 8/31/2017	155.621.400.001.376.376	\$1,118.33
OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE 2 (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		2	74051	478710 8/31/2017	155.621.400.001.376.376	\$1,118.34
OCR READING FOUNDATIONAL SKILLS KIT TEACHER'S EDITIONS PACKAGE GRADE 3 (INCLUDES VOLUMES 1-6, PROGRAM OVERVIEW, 6 YEAR TEACHER SUBSCRIPTION)		2	74051	479226 8/31/2017	155.621.400.001.376.376	\$1,118.33
Check #: 64340						
PO/InvoiceTotal:						\$4,473.33
Check Group:						
MCGRAW-HILL READING WONDERWORKS DECODABLE READER PACKAGE, 6 PK., GRADE K		1	74740	479027 9/1/2017	100.621.400.102.699.000	\$190.98
MCGRAW-HILL READING WONDERWORKS DECODABLE READER PACKAGE, 6 PK., GRADE 1		1	74740	479027 9/1/2017	100.621.400.102.699.000	\$222.81
MCGRAW-HILL READING WONDERWORKS KITS 6 YEAR SUBSCRIPTION, GRADE 1		1	74740	479027 9/1/2017	100.621.400.102.699.000	\$874.47
MCGRAW-HILL READING WONDERWORKS KITS 6 YEAR SUBSCRIPTION, GRADE K		1	74740	479027 9/1/2017	100.621.400.102.699.000	\$874.47
SHIPPING		1	74740	479027 9/1/2017	100.621.400.102.699.000	\$86.51

Check #: 64340

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,249.24
Check Group:						
PENMANSHIP PAPER, 10 REAMS PER BOX		20	74765	479118 9/1/2017	100.621.400.103.699.000	\$79.60
						Check #: 64340
						PO/InvoiceTotal: \$79.60
Check Group:						
READING WONDERS TEACHER EDITION PACKAGE GRADE 3		1	74786	478938 9/1/2017	100.621.441.001.260.262	\$542.35
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 3		1	74786	478938 9/1/2017	100.621.441.001.260.262	\$893.13
READING WONDERS TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3		1	74786	478938 9/1/2017	100.621.441.001.260.262	\$542.33
Reading Wonders, Grade 3, Comprehensive Program 6 Year Subscription		15	74786	478938 9/1/2017	100.621.441.001.260.262	\$1,542.53
						Check #: 64340
						PO/InvoiceTotal: \$3,520.34
Check Group:						
READING WONDERS TEACHER EDITION PACKAGE GRADE 3		1	74787	478940 8/31/2017	100.621.441.001.260.262	\$541.21
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE 3		1	74787	478940 8/31/2017	100.621.441.001.260.262	\$894.27
						Check #: 64340
						PO/InvoiceTotal: \$1,435.48
Check Group:						
READING WONDERS TEACHER EDITION PACKAGE GRADE 5		1	74788	478939 8/31/2017	100.621.441.001.260.262	\$521.49

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READING WONDERS LEVELED READER PACKAGE APPROACHING GRADE 5		1	74788	478939 8/31/2017	100.621.441.001.260.262	\$858.78
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE 5		1	74788	478939 8/31/2017	100.621.441.001.260.262	\$858.78
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE 5		1	74788	478939 8/31/2017	100.621.441.001.260.262	\$858.27
SHIPPING		1	74788	478939 8/31/2017	100.621.441.001.260.262	\$123.89
Check #: 64340						
						PO/InvoiceTotal: <u>\$3,221.21</u>
Check Group:						
Reading Wonders, Grade 5, Comprehensive Program w/6 Year Subscription		12	74789	478937 8/31/2017	100.621.441.001.260.262	\$842.77
Check #: 64340						
						PO/InvoiceTotal: <u>\$842.77</u>
Check Group:						
Reading Wonders, Grade 5, Comprehensive Program w/6 Year Subscription		5	74790	478900 8/31/2017	100.621.441.001.260.262	\$351.16
Check #: 64340						
						PO/InvoiceTotal: <u>\$351.16</u>
Check Group:						
Reading/Writing Workshop Start Smart Grade K		30	74794	479028 8/31/2017	100.621.441.001.260.262	\$351.94
READING WONDERS VISUAL VOCABULARY CARDS GRADE K		1	74794	479028 8/31/2017	100.621.441.001.260.262	\$66.08
Reading/Writing Workshop Volume 5 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading/Writing Workshop Volume 1 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Reading/Writing Workshop Volume 6 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Reading/Writing Workshop Volume 8 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Reading/Writing Workshop Volume 2 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Reading/Writing Workshop Volume 3 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Reading/Writing Workshop Volume 7 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Reading/Writing Workshop Volume 9 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Reading/Writing Workshop Volume 4 Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
Wonders, Reading/Writing Workshop Volume 10, Grade K		6	74794	479028 8/31/2017	100.621.441.001.260.262	\$70.39
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE K		1	74794	479028 8/31/2017	100.621.441.001.260.262	\$893.13
READING WONDERS LEVELED READER LIBRARY PACKAGE BEYOND GRADE K		1	74794	479028 8/31/2017	100.621.441.001.260.262	\$893.13
READING WONDERS LEVELED READER LIBRARY PACKAGE APPROACHING GRADE K		1	74794	479028 8/31/2017	100.621.441.001.260.262	\$893.10
					Check #: 64340	
						PO/InvoiceTotal: <u>\$3,801.28</u>
Check Group:						
READING WONDERS LEVELED READER PACKAGE APPROACHING GRADE 1		1	74823	478941 8/31/2017	100.621.441.001.260.262	\$894.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING WONDERS LEVELED READER PACKAGE ON-LEVEL GRADE 1		1	74823	478941 8/31/2017	100.621.441.001.260.262	\$894.31
READING WONDERS LEVELED READER PACKAGE BEYOND GRADE 1		1	74823	478941 8/31/2017	100.621.441.001.260.262	\$894.31
Reading Wonders Reading Writing Workshop Package Grade 1 (2014)		40	74823	478941 8/31/2017	100.621.441.001.260.262	\$5,529.72
READING WONDERS VISUAL VOCABULARY CARDS GRADE 1		1	74823	478941 8/31/2017	100.621.441.001.260.262	\$66.17
READING WONDERS SOUND SPELLING LARGE CARDS GRADE K-6		1	74823	478941 8/31/2017	100.621.441.001.260.262	\$120.69
Reading Wonders, Grade 1, National Literature Anthology Print & Digital 6 Year Subscription		40	74823	478941 8/31/2017	100.621.441.001.260.262	\$5,752.15
Check #: 64340						
PO/InvoiceTotal:						\$14,151.66
Check Group:						
HORNGREN FIN&MANAGRL ACCT+MAL/ET AC PKG		15	74924	479030 8/31/2017	100.621.441.001.260.263	\$2,841.54
Check #: 64340						
PO/InvoiceTotal:						\$2,841.54
Check Group:						
PORCELAIN WHITE BOARDS W/ALUM FRAME (MAGNETIC)		3	75005	478563 8/27/2017	100.621.400.110.699.000	\$1,318.50
Check #: 64340						
PO/InvoiceTotal:						\$1,318.50
Check Group:						
TWO POCKET PORFOLIO, LIGHT BLUE		6	75037	478758 8/27/2017	100.632.400.001.440.443	\$61.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR BADGE HOLDERS W/ LANYARDS		1	75037	478758 8/27/2017	100.632.400.001.440.443	\$14.34
JAW STYLE STAPLE REMOVER		1	75037	478758 8/27/2017	100.632.400.001.440.443	\$1.69
SWINGLINE HEAVY DUTY STAPLES		1	75037	478758 8/27/2017	100.632.400.001.440.443	\$6.05
CLASSIFICATION FOLDERS		3	75037	478758 8/27/2017	100.632.400.001.440.443	\$160.20
Check #: 64340						
PO/InvoiceTotal:						\$244.20
Check Group:						
CLASSIC SERIES PORCELAIN MAGNETIC DRY ERASE BOARD		1	75060	478823 8/27/2017	100.621.400.202.699.000	\$722.11
Check #: 64340						
PO/InvoiceTotal:						\$722.11
Check Group:						
MANILA FILE FOLDERS LETTER		12	75209	479164 8/27/2017	100.621.400.110.699.000	\$95.76
HANGING FOLDERS LETTER SIZE		12	75209	479164 8/27/2017	100.621.400.110.699.000	\$93.00
BINDER CLIPS ASSORTED		12	75209	479164 8/27/2017	100.621.400.110.699.000	\$44.28
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP RED		60	75209	479164 8/27/2017	100.621.400.110.699.000	\$76.20
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP BLUE		60	75209	479164 8/27/2017	100.621.400.110.699.000	\$76.20
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP GREEN		60	75209	479164 8/27/2017	100.621.400.110.699.000	\$76.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP PURPLE		60	75209	479164 8/27/2017	100.621.400.110.699.000	\$76.20
HIGHLAND TRANSPARENT TAPE 1" CORE		60	75209	479164 8/27/2017	100.621.400.110.699.000	\$41.40
DESK DISPENSER FOR 1" CORE		6	75209	479164 8/27/2017	100.621.400.110.699.000	\$10.50
PLAN BOOK NO. 2		6	75209	479164 8/27/2017	100.621.400.110.699.000	\$27.00
ELMER'S GLUE STICK CLASSROOM PACK		1	75209	479164 8/27/2017	100.621.400.110.699.000	\$12.98
BROTHER LABEL MAKER		1	75209	479164 8/27/2017	100.621.400.110.699.000	\$43.32
LABELING TAPE WHITE		6	75209	479164 8/27/2017	100.621.400.110.699.000	\$61.20
TRIMAIR GUILLOTINE WOOD TRIMMER		1	75209	479164 8/27/2017	100.621.400.110.699.000	\$79.95
Check #: 64340						
						PO/InvoiceTotal: <u> </u> \$814.19
Check Group:						
QUICK NOTES AT A GLANCE DESK PAD CALENDAR 22 X 17		3	75436	479413 9/3/2017	100.622.400.301.000.000	\$38.46
AVERY GLUE STICK 6 PACK 1.27 OZ WHITE		15	75436	479413 9/3/2017	100.622.400.301.230.231	\$143.25
AVERY GLUE STICKS 18 PACK .26 OZ WHITE		20	75436	479413 9/3/2017	100.622.400.301.230.231	\$173.20
845 SCOTCH BOOK TAPE 2" X 15 YDS CLEAR		24	75436	479413 9/3/2017	100.622.400.301.000.000	\$156.00
845 SCOTCH BOOK TAPE 4" X 15 YDS CLEAR		15	75436	479413 9/3/2017	100.622.400.301.000.000	\$215.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER CEMENT 1 QT JAR		11	75436	479413 9/3/2017	100.622.400.301.230.231	\$109.78
ELMERS GLUE 1.25 OZ		40	75436	479413 9/3/2017	100.622.400.301.230.231	\$34.00
Check #: 64340						
PO/InvoiceTotal:						\$870.09
Check Group:						
Sanitizing Spray, Fresh Scent, Aerosol, 10 oz		10	75437	479412 9/3/2017	100.621.400.103.699.000	\$42.40
#2 Teacher Plan book		10	75437	479412 9/3/2017	100.621.400.103.699.000	\$45.00
Soft & Chewy Mix, Assorted Soft Candy, 2 lb Resealable Plastic Tub		1	75437	479412 9/3/2017	100.621.400.103.699.000	\$11.59
Soft & Chewy Candy Mix, 10 lb Values Size Box		2	75437	479412 9/3/2017	100.621.400.103.699.000	\$116.78
Animal Crackers, 24 oz Jar		1	75437	479412 9/3/2017	100.621.400.103.699.000	\$10.54
Check #: 64340						
PO/InvoiceTotal:						\$226.31
Vendor Total:						\$41,163.01
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 08-17 8/27/2017	245.661.337.001.390.000	\$62.25
Check #: 64341						
Check Group: AA						
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	245.661.337.001.390.000	\$125.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.001.390.000	\$100.68
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.301.390.000	\$286.24
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.401.390.000	\$100.68
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.202.390.000	\$125.85
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.201.390.000	\$125.85
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.203.390.000	\$50.34
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	191.661.337.491.390.000	\$125.85
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.109.390.000	\$125.85
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.101.390.000	\$100.68
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.102.390.000	\$125.85
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.103.390.000	\$75.51
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.106.390.000	\$100.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.104.390.000	\$75.51
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	191.661.337.492.390.000	\$50.34
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.110.390.000	\$75.51
TELEPHONE SERVICES		1	0	2087336901301B/ 08-17 9/5/2017	420.661.337.600.390.000	\$50.34
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.500.390.000	\$25.17
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.500.390.000	\$25.17
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	253.661.337.001.390.000	\$25.17
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.112.390.000	\$102.92
TELEPHONE SERVICE		1	0	2087336901301B/ 08-17 9/5/2017	100.661.337.111.390.000	\$102.92

Check #: 64342

PO/InvoiceTotal: \$2,165.21

Vendor Total: \$2,165.21

CITY OF TWIN FALLS-1

000122

Check Group:

WATER/SEWER		1	0	ADMIN/08-17/1 8/27/2017	100.661.332.001.390.000	\$67.77
WATER/SEWER		1	0	BIC/08-17/1 8/27/2017	100.661.332.001.390.000	\$42.10

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WATER/SEWER		1	0	BIC/08-17/2 8/27/2017	100.661.332.001.390.000	\$130.54
WATER/SEWER		1	0	BIC/08-17/3 8/27/2017	100.661.332.001.390.000	\$410.60
WATER/SEWER		1	0	BIC/08-17/4 8/27/2017	100.661.332.001.390.000	\$101.58
WATER/SEWER		1	0	BRIDGE/08-17/1 8/27/2017	191.661.332.492.390.000	\$302.93
WATER/SEWER		1	0	CRHS/08-17/1 8/27/2017	100.661.332.001.390.000	\$812.79
WATER/SEWER		1	0	CRHS/08-17/2 8/27/2017	100.661.332.001.390.000	\$26.68
WATER/SEWER		1	0	CRHS/08-17/3 8/27/2017	100.661.332.001.390.000	\$10.79
WATER/SEWER		1	0	HAR/08-17/1 9/1/2017	100.661.332.001.390.000	\$796.40
WATER/SEWER		1	0	HAR/08-17/2 9/1/2017	100.661.332.001.390.000	\$43.00
WATER/SEWER		1	0	HAR/08-17/3 9/1/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	LIN/08-17/1 8/27/2017	100.661.332.001.390.000	\$402.44
WATER/SEWER		1	0	LIN/08-17/2 8/27/2017	100.661.332.001.390.000	\$42.10
WATER/SEWER		1	0	LIN/08-17/3 8/27/2017	100.661.332.001.390.000	\$1,231.81
WATER/SEWER		1	0	MAINT/08-17/1 8/27/2017	100.661.332.001.390.000	\$114.77
WATER/SEWER		1	0	MS/08-17/1 9/3/2017	100.661.332.001.390.000	\$313.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MS/08-17/2 9/3/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	MVHS/08-17/1 8/27/2017	191.661.332.491.390.000	\$43.00
WATER/SEWER		1	0	MVHS/08-17/2 8/27/2017	191.661.332.491.390.000	\$117.92
WATER/SEWER		1	0	MVHS/08-17/3 8/27/2017	191.661.332.491.390.000	\$44.42
WATER/SEWER		1	0	OLMS/08-17/1 8/27/2017	100.661.332.001.390.000	\$609.86
WATER/SEWER		1	0	OT/08-17/1 8/27/2017	100.661.332.001.390.000	\$663.36
WATER/SEWER		1	0	OT/08-17/2 8/27/2017	100.661.332.001.390.000	\$466.24
WATER/SEWER		1	0	OT/08-17/3 8/27/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/08-17/2 8/27/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	PER/08-17/3 8/27/2017	100.661.332.001.390.000	\$2,218.51
WATER/SEWER		1	0	PF/08-17/1 9/1/2017	100.661.332.001.390.000	\$572.48
WATER/SEWER		1	0	RC/08-17/1 8/27/2017	100.661.332.001.390.000	\$199.47
WATER/SEWER		1	0	RSMS/08-17/1 8/27/2017	100.661.332.001.390.000	\$24.97
WATER/SEWER		1	0	RSMS/08-17/2 8/27/2017	100.661.332.001.390.000	\$693.44
WATER/SEWER		1	0	RSMS/08-17/3 8/27/2017	100.661.332.001.390.000	\$21.54

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WATER/SEWER		1	0	SAW/08-17/1 9/5/2017	100.661.332.001.390.000	\$259.82
WATER/SEWER		1	0	SAW/08-17/2 9/5/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SAW/08-17/3 9/5/2017	100.661.332.001.390.000	\$86.63
WATER/SEWER		1	0	SME/08-17/1 8/27/2017	100.661.332.001.390.000	\$21.54
WATER/SEWER		1	0	SUPS/08-17/1 8/27/2017	100.661.332.001.390.000	\$43.00
WATER/SEWER		1	0	TFHS/08-17/2 9/3/2017	100.661.332.001.390.000	\$1,116.67
WATER/SEWER		1	0	TFHS/08-17/3 9/3/2017	100.661.332.001.390.000	\$24.97
WATER/SEWER		1	0	TFHS/08-17/4 9/3/2017	100.661.332.001.390.000	\$540.63
WATER/SEWER		1	0	TFHS/08-17/5 9/3/2017	100.661.332.001.390.000	\$488.77
WATER/SEWER		1	0	TFHS/08-17/6 9/3/2017	100.661.332.001.390.000	\$233.48
WATER/SEWER		1	0	WAREHOUSE/08-17/1 8/27/2017	100.661.332.001.390.000	\$44.39

Check #: 64343

PO/InvoiceTotal: \$13,492.43

Vendor Total: \$13,492.43

CLIMA-TECH CORPORATION 002357

Check Group:

UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74526	000002-PERRINE 8/26/2017	420.810.540.104.000.000	\$33,319.35
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Check #: 64344

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33,319.35
Check Group:						
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.(1	74527	000002-OLMS 8/26/2017	420.810.540.202.000.000	\$15,247.50
						Check #: 64344
						PO/InvoiceTotal: \$15,247.50
						Vendor Total: \$48,566.85
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
TONER TN-620		2	75652	39558 9/7/2017	243.519.400.301.090.092	\$178.62
						Check #: 64345
						PO/InvoiceTotal: \$178.62
						Vendor Total: \$178.62
CLYSDALE ENTERPRISES	003147					
Check Group:						
(6) LARGE PIZZAS, DELIVERY FEE AND DRIVER TIP		1	75028	748618 8/27/2017	100.621.400.203.699.000	\$70.45
						Check #: 64346
						PO/InvoiceTotal: \$70.45
						Vendor Total: \$70.45
COLLEGE OF IDAHO-FINANCIAL AID						
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR ALEXANDER ESCOBEDO		1	75979	ALEXANDER ESCOBEDO 9/7/2017	181.682.300.851.030.034	\$150.00
						Check #: 64347
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016

09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
Adv Opp Balance for Aliza Conder (382044) EDUC202 (Fall16)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$65.00
Adv Opp Balance for Andrew Moffitt (283371) EDUC202 & MATH170 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$390.00
Adv Opp Balance for Cheyenne Erickson (387932) EDUC202 (Fall16)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$65.00
Adv Opp Balance for Derek Christensen (230809) ECON202 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$65.00
Adv Opp Balance for Haillie Thompson (388412) CHEM101 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$260.00
Adv Opp Balance for Jacob Heywood (402663) MATH147 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$325.00
Adv Opp Balance for Jared Jordan (401046) ALLH101 (Fall16)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$130.00
Adv Opp Balance for Jerrel Martin (387995) ECON201 (Fall16) & BUSA215 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$390.00
Adv Opp Balance for Johyn Kelly (398189) BIO100, COMM101, BOIL100, SPAN101		1	75231	741 8/27/2017	100.621.300.001.260.263	\$755.00
Adv Opp Balance for Joshua Jacobia (381695) MATH170 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$325.00
Adv Opp Balance for Kennedy Sandau (381695) BUSA215 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$195.00
Adv Opp Balance for Maura Lyda (376629) ALLH101 & ALLH202 (Fall16)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$260.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adv Opp Balance for Olivia Lyda (230376) PHYS101 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$260.00
Adv Opp Balance for Presten Rumpfelt (398788) SPAN101 (Fall16)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$260.00
Adv Opp Balance for Sarah Adams (376950) SPAN101 (Fall16)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$260.00
Adv Opp Balance for Savanna Carter (231094) MATH160 (Fall16)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$520.00
Adv Opp Balance for Sean Overlin (388035) AGR1102 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$195.00
Adv Opp Balance for Stephen Tang (376206) MATH170 (Spr17)		1	75231	741 8/27/2017	100.621.300.001.260.263	\$325.00
Adv Opp Balance for Jassmina Hukic BIOL227, ENG101, ALLH220, BIOL221, BIOL225		1	75231	741 8/27/2017	100.621.300.001.260.263	\$1,575.00
Check #: 64348						
						PO/InvoiceTotal: \$6,620.00
Check Group:						
Outstanding Advanced Opp balance for Logan Ahlquist (263167) for HIST112 (Spr17).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$195.00
Outstanding Adv Opp balance for Benjamin Carberry (239973) COMM101 (Spr17) Inaccurate amount.		1	75536	744 8/27/2017	100.621.300.001.260.263	\$30.00
Outstanding Adv Opp balance for Hannah Burgess (393327) ALLH 102 (Spr17) had \$260 paid, leaving balance of \$130/ALLH 101 (Fall16) not entered.		1	75536	744 8/27/2017	100.621.300.001.260.263	\$260.00
Outstanding Advanced Opp balance for Reilly Dahlquist (281645) HIST 111 (Spr17).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Outstanding Advanced Opp balance for RavenBella Merklely (381965) ALLH 101 (Fall16).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$130.00
Outstanding Adv Opp balance for Garret Walden (397083) for HIST 112 (Spr17).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$195.00
Outstanding Adv Opp balance for Joseph Juarez (395661) for HLTH 155 (Spr17).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$195.00
Outstanding Adv Opp balance for Hamilton Lavin (394944) BIOL201 (Spr17).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$260.00
Outstanding Adv Opp balance for Dezirae McKinney-Sanchez (402366) ALLH100 (Spr17).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$130.00
Outstanding Adv Opp balance for Rynca Essokodimba (407306) HLTH155 (Spr17).		1	75536	744 8/27/2017	100.621.300.001.260.263	\$195.00
Check #: 64348						
PO/InvoiceTotal:						\$1,785.00
Check Group:						
Outstanding Advanced Opp balance for Bradon Kinnison -PSYC101		1	75537	745 8/27/2017	100.621.300.001.260.263	\$195.00
Check #: 64348						
PO/InvoiceTotal:						\$195.00
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR BAILEE PRICE ID 238327		1	75912	BAILEE PRICE 9/7/2017	181.682.300.851.030.034	\$200.00
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR LINDZEY RASMUSSEN		1	75912	LINDZEY RASMUSSEN 9/7/2017	181.682.300.851.030.034	\$200.00
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR WESLEE HASZIER		1	75912	WESLEE HASZIER 9/7/2017	181.682.300.851.030.034	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64348						
						PO/InvoiceTotal: <u>\$700.00</u>
Check Group:						
MasterCam Hasp N05652		1	76086	6379-0906-01 9/8/2017	181.515.400.851.100.107	\$1,200.00
Check #: 64348						
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$10,500.00</u>
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
TEAM BUILDING 9-11:30AM/PER HOUR		50	75538	159 8/27/2017	181.682.300.851.030.457	\$350.00
TEAM BUILDING 9-11:30AM/PER HOUR		50	75538	159 8/27/2017	181.682.300.851.030.457	\$350.00
TEAM BUILDING 9-11:30AM/PER HALF HOUR		50	75538	159 8/27/2017	181.682.300.851.030.457	\$175.00
TEAM BUILDING 12:30-3PM/PER HALF HOUR		35	75538	159 8/27/2017	181.682.300.851.030.457	\$122.50
TEAM BUILDING 12:30-3PM/PER HALF HOUR		15	75538	159 8/27/2017	181.682.300.851.030.034	\$52.50
TEAM BUILDING 12:30-3PM/PER HOUR		50	75538	159 8/27/2017	181.682.300.851.030.034	\$350.00
TEAM BUILDING 12:30-3PM/PER HOUR		50	75538	159 8/27/2017	181.682.300.851.030.034	\$350.00
Check #: 64349						
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$1,750.00</u>
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE	000160					
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
UNDERSTANDING BIOLOGY DIGITAL BOOK		1	76001	CS-522181-1 9/6/2017	150.621.400.401.680.560	\$147.06
					Check #: 64350	
						PO/InvoiceTotal: \$147.06
						Vendor Total: \$147.06
COLLEGE OF WESTERN IDAHO.						
Check Group:						
MVHS SCHOLARSHIP MONEY FOR JONAH HOCHSTRASSER TO ATTEND THE COLLEGE OF WESTERN IDAHO		1	75265	JONAH HOCHSTRASSE R 9/11/2017	239.621.300.491.550.567	\$300.00
					Check #: 64351	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
COPY-IT, LLC	009186					
Check Group:						
SUPPLIES & MATERIALS		1	0	12081 9/8/2017	150.621.400.401.000.000	\$38.97
					Check #: 64352	
						PO/InvoiceTotal: \$38.97
Check Group:						
ADVERTISEMENTS FOR BACK TO SCHOOL BASH 11X16 COLOR COPY NOT TO EXCEED 20.00		1	75245	12033 9/5/2017	237.515.400.301.550.551	\$17.70
					Check #: 64352	
						PO/InvoiceTotal: \$17.70
						Vendor Total: \$56.67
COUNCIL FOR EXCEPTIONAL CHILDREN	002526					
Check Group:						
CEC Member Registration for: Shannan Mayer 2017 CEC Conference October 5 & 6, 2017 Boise, Idaho		1	76105	S.MAYER 2017-2018 9/8/2017	100.521.380.500.000.000	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64353						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF 27.00		1	75007	560X03028701 9/5/2017	237.621.400.301.500.528	\$28.10
Check #: 64354						
						PO/InvoiceTotal: <u> </u> \$28.10
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2017-2018		1	75008	560X03021300 9/5/2017	100.641.400.201.440.448	\$109.70
Check #: 64354						
						PO/InvoiceTotal: <u> </u> \$109.70
						Vendor Total: <u> </u> \$137.80
D & B SUPPLY COMPANY	000004					
Check Group:						
BRICK, 4" X 8", SOLID CONCRETE		2	74619	41924 9/5/2017	410.811.400.203.000.000	\$4.50
DRYWALL SCREW, COARSE, #7 OR #8, 2", 1 LB. BOX		2	74619	41924 9/5/2017	410.811.400.203.000.000	\$16.18
PIPE INSULATION, FOAM, 1.5 INCH, 6 FT. LENGTH		11	74619	41924 9/5/2017	410.811.400.203.000.000	\$33.00
Check #: 64355						
						PO/InvoiceTotal: <u> </u> \$53.68
Check Group:						
MISC SUPPLIES		1	75225	10072 8/31/2017	420.664.416.600.000.000	\$179.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	75225	67641 8/31/2017	420.664.416.600.000.000	\$109.98
MISC SUPPLIES		1	75225	67886 8/31/2017	420.664.416.600.000.000	\$47.96
Check #: 64355						
PO/InvoiceTotal:						\$337.93
Check Group:						
MISC SUPPLIES		1	75226	43587 8/26/2017	420.664.416.600.000.000	\$149.99
MISC SUPPLIES		1	75226	88146 8/27/2017	420.664.416.600.000.000	\$199.98
MISC SUPPLIES		1	75226	98302 8/26/2017	420.664.416.600.000.000	\$22.95
Check #: 64355						
PO/InvoiceTotal:						\$372.92
Check Group:						
misc supplies		1	75909	1252 9/6/2017	420.664.416.600.000.000	\$289.97
Check #: 64355						
PO/InvoiceTotal:						\$289.97
Vendor Total:						\$1,054.50
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT HARRISON ELEMENTARY		1	74713	34657 8/31/2017	245.663.300.001.000.000	\$3,912.00
Check #: 64356						
PO/InvoiceTotal:						\$3,912.00
Vendor Total:						\$3,912.00
DANOS, KANDRA J						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO FT. LAUDERDALE, FLORIDA TO ATTEND THE NAME/MEDICAID CONFERENCE ON OCT. 13-19, 2017		1	75864	FL/10-19-17 9/1/2017	100.521.380.500.000.000	\$228.00
					Check #: 64357	
						PO/InvoiceTotal: \$228.00
						Vendor Total: \$228.00
DECKER EQUIPMENT	150207					
Check Group:						
VIC BULLETIN BOARD, 3' X 4', DARK GRAY		1	74697	195659B 9/5/2017	100.621.400.111.699.000	\$138.83
VIC BULLETIN BOARD, 4' X 8', DARK GRAY		1	74697	195659B 9/5/2017	100.621.400.111.699.000	\$344.19
					Check #: 64358	
						PO/InvoiceTotal: \$483.02
						Vendor Total: \$483.02
DEDICATED SECURITY, INC.	120822					
Check Group:						
INSTALL AN ADDITIONAL SECURITY KEYPAD IN KITCHEN AREA IN ACCORDANCE WITH THE WRITTEN PROPOSAL		1	76183	20020 9/8/2017	410.811.540.203.000.000	\$460.00
					Check #: 64359	
						PO/InvoiceTotal: \$460.00
						Vendor Total: \$460.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08/2017 9/8/2017	100.661.337.001.390.000	\$50.00
					Check #: 64360	
						PO/InvoiceTotal: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
DELL	005993					\$50.00
Check Group:						
DELL B3460DN MONO LASER PRINTER		1	74993	10183376120 8/27/2017	410.811.400.203.000.000	\$329.99
						Check #: 64361
						PO/InvoiceTotal:
						\$329.99
Check Group:						
DELL S5840CDN MAGENTA TONER		1	75050	10183104664 8/27/2017	150.621.400.401.000.000	\$192.07
DELL S5840CDN CYAN TONER		1	75050	10183104664 8/27/2017	150.621.400.401.000.000	\$192.07
DELL S5840CDN BLACK TONER		1	75050	10183104664 8/27/2017	150.621.400.401.000.000	\$105.39
DELL S5840CDN YELLOW TONER		1	75050	10183104664 8/27/2017	150.621.400.401.000.000	\$192.07
						Check #: 64361
						PO/InvoiceTotal:
						\$681.60
Check Group:						
DELL LATITUDE 5580 LAPTOP (AS PER ATTACHED SPEC. SHEET)		1	75051	10185174588 8/27/2017	150.621.400.401.000.000	\$765.99
						Check #: 64361
						PO/InvoiceTotal:
						\$765.99
Check Group:						
XPS 9360		1	75119	10185346003 8/27/2017	100.621.400.111.699.000	\$1,291.59
						Check #: 64361
						PO/InvoiceTotal:
						\$1,291.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYAN TONER - 2500 PG HIGH YIELD - PART 769T5 SKU 331-0716		2	75388	10186970832 9/1/2017	100.632.400.001.440.442	\$193.78
YELLOW TONER - 2500 PG HIGH YIELD - PART NPDYG SKU 331-0718		3	75388	10186970832 9/1/2017	100.632.400.001.440.442	\$290.67
BLACK TONER - 6000 PG HIGH YIELD - PART 899WG SKU 331-0720		2	75388	10186970832 9/1/2017	100.632.400.001.440.442	\$284.98
MAGENTA TONER - 2500 PG HIGH YIELD - PART 8WNV5 SKU 331-0717		2	75388	10186970832 9/1/2017	100.632.400.001.440.442	\$193.78

Check #: 64361

PO/InvoiceTotal: \$963.21

Vendor Total: \$4,032.38

DEMCO, INC. 000078

Check Group:

SUPERFOLD BOOK JACKETS COVERS 500 SHEETS		1	75227	6190947 8/31/2017	100.622.400.301.000.000	\$159.90
FILAMENT TAPE 1" W X 60 YDS		10	75227	6190947 8/31/2017	100.622.400.301.000.000	\$168.84
SHARPIES METALLIC SINGLE COLOR SET SILVER SET 2		1	75227	6190947 8/31/2017	100.622.400.301.230.231	\$14.25
DE SOLV IT		1	75227	6190947 8/31/2017	100.622.400.301.000.000	\$22.00
SMART TOUCH HEAVY DUTY 45 SHEET HOLE PUNCH		1	75227	6190947 8/31/2017	100.622.400.301.230.231	\$47.43

Check #: 64362

PO/InvoiceTotal: \$412.42

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR GLOSSY LABEL PROTECTORS ON ROLS OF 250- (1 7/16 X 3") CUSTOMER #811460916 CODE PG002		4	75441	6194455 9/1/2017	100.622.400.101.000.000	\$49.88
SCOTCH 845 BOOK TAPE- (2" X 15 YARDS)		6	75441	6194455 9/1/2017	100.622.400.101.000.000	\$46.44
STICK TOGETHER- HOT AIR BALLOON		1	75441	6194455 9/1/2017	100.622.400.101.000.000	\$29.99
SHIPPING		1	75441	6194455 9/1/2017	100.622.400.101.000.000	\$11.37
Check #: 64362						
						PO/InvoiceTotal: <u>\$137.68</u>
						Vendor Total: <u>\$550.10</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
2 TICKETS TO PHILADELPHIA VIA DELTA AIR LINES FOR AMY MCBRIDE AND JUSTIN WHITE		1	76071	0000071237 9/6/2017	100.641.380.201.440.448	\$1,049.30
TAXES AND AIRLINE IMPOSED FEES		1	76071	0000071237 9/6/2017	100.641.380.201.440.448	\$161.70
SERVICE FEE		1	76071	0000071237 9/6/2017	100.641.380.201.440.448	\$70.00
Check #: 64363						
						PO/InvoiceTotal: <u>\$1,281.00</u>
Check Group:						
TRAVEL FOR ACE MARCELLUS AND SARA DORMAN FOR AMLE CONFERENCE		1	76072	0000071238 9/6/2017	100.641.380.202.440.448	\$1,281.00
Check #: 64363						
						PO/InvoiceTotal: <u>\$1,281.00</u>
						Vendor Total: <u>\$2,562.00</u>

DICKINSON, BRADY DAVID

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2017 9/5/2017	100.661.337.001.390.000	\$50.00
Check #: 64364						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DIGI-KEY CORPORATION 2463012						
Check Group:						
PC BOARD FR4 COPP-1SIDE 12X12		10	75263	58971523 8/27/2017	181.515.400.851.100.457	\$144.83
Check #: 64365						
PO/InvoiceTotal:						\$144.83
Vendor Total:						\$144.83
DIXIE STATE UNIVERSITY						
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR CYNTHIA OTAEGUI - DIXIE ID 00349826		1	75994	C.OTAEGUI 00349826 9/7/2017	181.682.300.851.030.034	\$250.00
Check #: 64366						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
DONNELLEY SPORTING GOODS 000113						
Check Group:						
DOLLAMUR 42' X 42' X 1 5/8" FLEXI CONNECT MAT		2	74516	0000030964 9/7/2017	410.811.480.203.000.000	\$16,190.00
"SHMS" 1 COLOR IN CORNER OF MAT		2	74516	0000030964 9/7/2017	410.811.400.203.000.000	\$358.00
FREIGHT		1	74516	0000030964 9/7/2017	410.811.480.203.000.000	\$2,604.00
Check #: 64367						

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09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19,152.00
Check Group:						
RUSSELL FULL SUBLIMATED FOOTBALL JERSEY		50	74517	00000311110 9/7/2017	410.811.400.203.000.000	\$2,450.00
RUSSELL FULL SUBLIMATED FOOTBALL JERSEY		50	74517	00000311110 9/7/2017	410.811.400.203.000.000	\$2,450.00
RUSSELL INTEGRATED FOOTBALL PANTS		55	74517	00000311110 9/7/2017	410.811.400.203.000.000	\$1,045.00
RUSSELL YTH INTEGRATED FOOTBALL PANT		15	74517	00000311110 9/7/2017	410.811.400.203.000.000	\$285.00
Check #: 64367						
						PO/InvoiceTotal: \$6,230.00
Check Group:						
TAG YTH. FOOTBALL PRACTICE JERSEY, BLACK		25	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$300.00
TAG ADULT PRACTICE JERSEY, BLACK		45	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$540.00
TAG LT. WT. KNEE PAD		6	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$18.00
TAG JV THIGH PADS		6	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$42.00
3 PIECE JV HIP PAD SET		6	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$42.00
TAG HELMET SCRIM. COVER, GOLD		24	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$120.00
TAG INT. RUBBER FOOTBALL		6	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$48.00
TAG INT. COMP. FOOTBALL		12	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$228.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KICKING TEE		6	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$18.00
PAT KICKING TEE		4	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$12.00
42" BLOCKING DUMMY		8	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$576.00
3" CURVED BLOCKING SHIELD		6	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$216.00
3" OPEN TOP BOUND. CONES		30	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$21.00
ATHLETIC FIELD STRIPER		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$90.00
ATHLETIC FIELD PAINT, WHITE		240	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$840.00
END ZONE PYLONS		2	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$56.00
TAG DELUXE DWNBX/CHAIN SET		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$195.00
YARD LINE MARKERS (11 PC.)		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$195.00
TAG 4 RACK SHOULDER PAD RACK		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$245.00
TAG HELMET STORAGE RACK		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$245.00
ELECTRIC BALL INFLATOR		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$94.00
TAG SIDELINE OFFICIALS PINNIES		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$16.00
TAG AGILITY LADDER		2	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAG EQUIPMENT BAG W/STRA, BLACK		2	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$58.00
GOAL POST PADS W/COUGARS ON F		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$569.00
FISHER 15' ALUMINUM SIDELINE BENCH		4	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$1,876.00
10 GAL. IGLOO H2O JUG		4	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$340.00
PROLINE FOOTBALL FIELD LAYOUT SYSTEM		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$279.00
SCHUTT VENGEANCE A3 YOUTH FOOTBALL HELMET, WHITE		70	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$5,880.00
TAG BATTLE GEAR INT. PAD		70	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$4,480.00
SCHUTT SIDELINE HELMET KIT		1	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$195.00
TAG TRP-640 BLOCKING VEST		4	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$64.00
SCHUTT HI-HOOK CHIN STRAPS		20	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$150.00
SCHUTT INTERLINK JAW PADS		20	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$180.00
TAG ADULT INTEGRATED PANT, BLACK		55	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$990.00
TAG YTH. INTEGRATE PANT, BLACK		15	74518	0000031168 9/8/2017	410.811.400.203.000.000	\$270.00

Check #: 64367

PO/InvoiceTotal: \$19,584.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL SUBLIMATED VOLLEYBALL JERSEY, BLACK		36	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$1,440.00
FOLDING REFEREE STAND		2	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$900.00
REFEREE STAND PAD		2	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$592.00
TACH COLORED COMP. VOLLEYBALL, BLACK		24	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$648.00
TACHIKARA COMP. VOLLEYBALL		4	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$108.00
TACHIKARA VOLLEYBALL CART		2	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$184.00
TAG VOLLEYBALL CARRY BAG		2	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$36.00
TACHIKARA FLAG SET VOLLEYBALL		2	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$28.00
NET HEIGHT CHAIN		2	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$22.00
ELECTRIC BALL INFLATOR		1	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$89.00
BIG RED VOLLEYBALL SCOREBOOK		4	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$20.00
TAG DELUXE FLIP A SCORE		2	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$48.00
CHAMPION PORTABLE SCOREBOARD		1	74519	0000031166 9/8/2017	410.811.400.203.000.000	\$415.00
Check #: 64367						
PO/InvoiceTotal:						\$4,530.00
Check Group:						
RUSSELL SUBLIMATED BOYS SOCCER, BLACK		40	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$1,120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL SUBLIMATED BOYS SOCCER, WHITE		40	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$1,120.00
RUSSELL SUB. BOYS SOCCER SHORT, BLACK		40	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$840.00
RUSSELL SUBLIMATED GIRLS SOCCER, BLACK		40	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$1,120.00
RUSSELL SUBLIMATED GIRLS SOCCER, WHITE		40	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$1,120.00
RUSSELL SUB. GIRLS SOCCER SHORT, BLACK		40	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$840.00
RUSSEL SCRIMMAGE VESTS, GOLD		48	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$312.00
CORNER FLAG SET		2	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$60.00
OFFICIALS FLAGS		2	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$36.00
SOCCER GOAL NETS		2	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$338.00
15' SIDELINE BENCH		4	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$1,876.00
6 FOOTER PUGG GOAL		4	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$168.00
3" OPEN TOP BOUNDARY CONES		30	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$21.00
SOCCER SCOREBOOK		4	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$40.00
TAG BATTLEGEAR SOCCERBALL SIZE		24	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$240.00
SELECT #5 GAME BALL		12	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$420.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH 5 GOALIE JERSEY, YELLOW		8	74520	0000031109 9/7/2017	410.811.400.203.000.000	\$176.00
Check #: 64367						
PO/InvoiceTotal:						\$9,847.00
Check Group:						
300' MEASURING TAPE		1	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$42.00
TRACK MEASURING WHEEL		1	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$122.00
SC-505 STOPWATCH W/MEMORY		6	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$108.00
SEIKO TIMER		1	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$415.00
SEIKO PRINTER PAPER, 5 ROLLS		3	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$30.00
RED OFFICIALS FLAGS		4	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$60.00
STKHS REGAL L HURDLE		66	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$5,874.00
STKHS WHEELED HURDLE CART		1	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$230.00
CHALLENGER HIGH JUMP, VALUE PAK (PACKAGE INCLUDES PIT, ALL WEATHER COVER, HIGH JUMP STANDARDS AND CROSSBAR)		1	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$5,050.00
ELASTIC PRACTICE CROSSBAR		2	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$50.00
4K IRON SHOT		4	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$100.00
1K GIRLS/JH RUBBER DISC		4	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER PVC 1K DISCUS		2	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$138.00
SHOT & DISCUS CARRIER		6	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$66.00
DISCUS DISTANCE MARKERS		48	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$136.80
SPEED STAR STARTING BLOCK		8	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$520.00
TAG ALUM. RELAY BATONS		10	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$50.00
.22 CAL STARTERS PISTOL		1	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$285.00
.22 CAL. CRIMPED BLANKS		4	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$76.00
GILL MEET RECORD CARDS		3	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$33.00
65' MEASURING TAPE		2	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$28.00
165' MEASURING TAPE		2	74522	0000031179 9/7/2017	410.811.400.203.000.000	\$52.00
Check #: 64367						
						PO/InvoiceTotal: <u>\$13,509.80</u>
Check Group:						
SMALL T-SHIRTS		350	74743	0000030962 9/7/2017	237.621.400.301.550.557	\$2,100.00
MEDIUM T-SHIRTST		450	74743	0000030962 9/7/2017	237.621.400.301.550.557	\$2,700.00
LARGE T-SHIRTSLAR		335	74743	0000030962 9/7/2017	237.621.400.301.550.557	\$2,010.00
EXTRA LARGE T-SHIRTS		115	74743	0000030962 9/7/2017	237.621.400.301.550.557	\$690.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTRA EXTRA LARGE T-SHIRTS		45	74743	0000030962 9/7/2017	237.621.400.301.550.557	\$315.00
XXXL T-SHIRTS		10	74743	0000030962 9/7/2017	237.621.400.301.550.557	\$70.00
Check #: 64367						
PO/InvoiceTotal:						\$7,885.00
Check Group:						
Men's Shirts		21	74878	0000031105 9/7/2017	100.631.400.000.440.449	\$420.00
Women's Shirts		2	74878	0000031105 9/7/2017	100.631.400.000.440.449	\$40.00
DIGITIZING FEE		1	74878	0000031105 9/7/2017	100.631.400.000.440.449	\$48.95
Check #: 64367						
PO/InvoiceTotal:						\$508.95
Check Group:						
Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO		3	75044	0000031326 9/7/2017	191.621.400.492.699.000	\$45.00
Check #: 64367						
PO/InvoiceTotal:						\$45.00
Check Group:						
HATS		12	75061	0000031427 9/7/2017	238.531.400.401.200.205	\$228.00
Check #: 64367						
PO/InvoiceTotal:						\$228.00
Check Group:						
ARMOURFUSE SOCCER JERSEY-CARDINAL		20	75062	0000031215 9/7/2017	238.531.400.401.200.211	\$1,520.00

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ARMOURFUSE SOCCER JERSEY-WHITE		20	75062	0000031215 9/7/2017	238.531.400.401.200.211	\$1,520.00
Check #: 64367						
PO/InvoiceTotal:						\$3,040.00
Check Group:						
4X6 BANNER-WALL OF FAME BANNER FOR ACTIVITIES		1	75063	0000031216 9/7/2017	238.621.400.401.500.523	\$85.00
Check #: 64367						
PO/InvoiceTotal:						\$85.00
Check Group:						
CANS OF FIELD PAINT		24	75064	0000030963 9/7/2017	236.531.400.202.200.200	\$100.80
SOCCER GAME BALLS		2	75064	0000030963 9/7/2017	236.531.400.202.200.200	\$90.00
GOAL NETS		2	75064	0000030963 9/7/2017	236.531.400.202.200.200	\$89.90
Check #: 64367						
PO/InvoiceTotal:						\$280.70
Check Group:						
TOWELS		9	75103	0000031534 9/7/2017	237.621.400.301.080.080	\$216.00
PAINT FOR FOOTBALL FIELD		25	75103	0000031534 9/7/2017	237.531.400.301.200.200	\$1,200.00
Check #: 64367						
PO/InvoiceTotal:						\$1,416.00
Check Group:						
BLACK PRACTICE JERSEY		40	75354	0000031102 9/7/2017	236.531.400.202.200.204	\$480.00

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RED PRACTICE JERSEY		40	75354	0000031102 9/7/2017	236.531.400.202.200.204	\$480.00
1 BOX OF 100 MOUTH GUARDS		100	75354	0000031102 9/7/2017	236.531.400.202.200.204	\$75.00
Check #: 64367						
PO/InvoiceTotal:						\$1,035.00
Check Group:						
5 GALLON BUCKETS OF FIELD PAINT		5	75355	0000031425 9/7/2017	236.531.400.202.200.204	\$299.75
Check #: 64367						
PO/InvoiceTotal:						\$299.75
Check Group:						
CARDINAL & WHITE UA OTC TEAM SOCK		80	75442	0000031338 9/7/2017	238.531.400.401.200.211	\$560.00
Check #: 64367						
PO/InvoiceTotal:						\$560.00
Check Group:						
ORDER#0000045459 NAVY FOOTBALL T'S		15	75443	0000031345 9/7/2017	237.531.400.301.620.623	\$90.00
Check #: 64367						
PO/InvoiceTotal:						\$90.00
Check Group:						
ORDER#0000044054 BADGER WNMS REVERSIBLE		20	75754	0000031667 9/8/2017	237.531.400.301.620.624	\$300.00
Check #: 64367						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$88,626.20
DUNKLEY MUSIC.	008641					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT BALANCE USED-PER ELIZABETH		1	75496	3831432 8/26/2017	238.515.300.401.120.121	\$1.85
ESSENTIALS FOR STRINGS		1	75496	3831534 8/27/2017	238.515.300.401.120.121	\$97.78
Check #: 64368						
						PO/InvoiceTotal: \$99.63
Check Group:						
BACH TR500 TRUMPET OUTFIT (SEE ATTACHED INVOICE #3834011)		1	75822	3834011 9/7/2017	100.515.400.201.120.121	\$475.00
BACH TR500 TRUMPET OUTFIT (SEE ATTACHED INVOICE #3834011)		1	75822	3834011 9/7/2017	100.515.400.201.120.121	\$375.00
Check #: 64368						
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$949.63
EDDIES RESTAURANTS						
Check Group:						
FOOTBALL DINNER FOR THE TEAM 9/25/2017		60	75997	10282016 9/6/2017	238.531.400.401.200.204	\$495.00
Check #: 64369						
						PO/InvoiceTotal: \$495.00
						Vendor Total: \$495.00
EDNETICS, INC. 170219						
Check Group:						
DATA CABLING FOR WIFI AT LINCOLN ELEMENTARY		1	70220	81092 9/1/2017	245.663.300.001.000.000	\$1,861.44
Check #: 64370						
						PO/InvoiceTotal: \$1,861.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA CABLING FOR WIFI AT SAWTOOTH ELEMENTARY		1	70222	81094 9/1/2017	245.663.300.001.000.000	\$1,923.49
Check Group:					Check #: 64370	PO/InvoiceTotal: \$1,923.49
DATA CABLING FOR WIFI AT BICKEL ELEMENTARY		1	70223	81096 9/1/2017	245.663.300.001.000.000	\$1,613.25
Check Group:					Check #: 64370	PO/InvoiceTotal: \$1,613.25
DATA CABLING FOR WIFI AT MORNINGSIDE ELEMENTARY		1	70225	81100 9/1/2017	245.663.300.001.000.000	\$2,481.92
Check Group:					Check #: 64370	PO/InvoiceTotal: \$2,481.92
DATA CABLING FOR WIFI AT OREGON TRAIL ELEMENTARY		1	70702	81102 9/1/2017	245.663.300.001.000.000	\$2,233.73
Check Group:					Check #: 64370	PO/InvoiceTotal: \$2,233.73
DATA CABLING FOR WIFI AT PERRINE ELEMENTARY		1	70703	81104 8/31/2017	245.663.300.001.000.000	\$2,295.78
Check Group:					Check #: 64370	PO/InvoiceTotal: \$2,295.78
ELLISON EDUCATIONAL EQUIPMENT	001897					Vendor Total: \$12,409.61
Check Group:						

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ELLISON SURECUT DIE - BOX, TAKEOUT CARTON - XL		1	75466	3142064 9/1/2017	100.622.400.301.000.000	\$75.00
ELLISON SURECUT DIE SET - 3-D GEOMETRICS (4 DIE SET) - XL		1	75466	3142064 9/1/2017	100.622.400.301.000.000	\$185.00
ELLISON SURECUT DIE - BORDER, IVY - DOUBLE CUT		1	75466	3142064 9/1/2017	100.622.400.301.230.231	\$80.00
ELLISON SURECUT DIE - KITE, TETRAHEDRON 3-D - XL		1	75466	3142064 9/1/2017	100.622.400.301.230.231	\$40.00
ELLISON SURECUT DIE - BORDER, SNOWFLAKE - DOUBLE CUT		1	75466	3142064 9/1/2017	100.622.400.301.230.231	\$70.00
ELLISON SURECUT DIE - BOX, PYRAMID - XL		1	75466	3142064 9/1/2017	100.622.400.301.230.231	\$70.00
SHIPPING		1	75466	3142064 9/1/2017	100.622.400.301.230.231	\$31.20
					Check #: 64371	
					PO/InvoiceTotal:	\$551.20
Check Group:						
DIE CUT MUSIC X LARGE		1	75467	3142063 8/31/2017	100.621.400.101.699.000	\$35.00
DIE CUT MUSIC TREBLE CLEF		1	75467	3142063 8/31/2017	100.621.400.101.699.000	\$40.00
DIE CUT MUSIC NOTES		1	75467	3142063 8/31/2017	100.621.400.101.699.000	\$40.00
DIE CUT BOOK AND GLOBE		1	75467	3142063 8/31/2017	100.621.400.101.699.000	\$85.00
DIE CUT BALLS		1	75467	3142063 8/31/2017	100.621.400.101.699.000	\$125.00
SHIPPING		1	75467	3142063 8/31/2017	100.621.400.101.699.000	\$19.50

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DIE CUT GLOBE		1	75467	3143314 9/7/2017	100.621.400.101.699.000	\$50.00
					Check #: 64371	
						PO/InvoiceTotal: <u>\$394.50</u>
						Vendor Total: <u>\$945.70</u>
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE 1 YR		1	75147	135984 9/5/2017	245.663.300.001.000.000	\$500.00
					Check #: 64372	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
ERIC ARMIN, INC.	007846					
Check Group:						
6 BLENDS GAME SET		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$20.15
6 PHONICS GAMES		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$20.15
6 READING GAMES SET		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$20.15
6 VOWEL SOUNDS GAME SET		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$20.15
CHUNKS		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$32.65
CVC WORD FACTORY		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$25.02
CVC TRI-BLOCKS TUB		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$30.47
CVC BUILDERS ACTIVITY CARDS		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$15.03

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SPELLIGATOR		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$27.78
POP FOR SIGHT WORDS GAME		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$9.25
POP FOR BLENDS		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$9.25
ZINGO SIGH WORDS		1	75041	0833725 8/31/2017	110.621.400.110.680.501	\$19.58
Check #: 64373						
PO/InvoiceTotal:						\$249.63
Vendor Total:						\$249.63
EVAN'S PLUMBING INC.	170224					
Check Group:						
REPLACE BURNER TUBES IN LOCHINVAR BOILER FOR DOMESTIC HOT WATER (AS PER PROPOSAL)		1	74997	68451 8/27/2017	420.664.300.600.000.000	\$2,233.62
Check #: 64374						
PO/InvoiceTotal:						\$2,233.62
Check Group:						
REPLACED FIRE SPRINKLER AT PERRINE		1	75214	68023 8/27/2017	420.664.300.600.000.000	\$144.14
Check #: 64374						
PO/InvoiceTotal:						\$144.14
Check Group:						
SERVICE CALL PILLAR FALLS SINK		1	75992	68721 9/6/2017	420.664.300.600.000.000	\$108.25
Check #: 64374						
PO/InvoiceTotal:						\$108.25
Vendor Total:						\$2,486.01
EVERGREEN PHYSICAL THERAPY						

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Check Group: PURCHASED SERVICES		1	0	102 9/7/2017	248.616.300.500.000.000	\$812.50
					Check #: 64375	
					PO/InvoiceTotal:	\$812.50
					Vendor Total:	\$812.50
FAST GLASS, INC..	131201					
Check Group: replace wind sheild 2000 van		1	74876	WTW044721 8/26/2017	420.683.300.600.000.000	\$160.00
					Check #: 64376	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
FATBEAM	170604					
Check Group: DARK FIBER LEASE FOR PF & RC 17-18		1	75860	4352 9/1/2017	245.663.300.001.000.000	\$12,232.26
					Check #: 64377	
					PO/InvoiceTotal:	\$12,232.26
					Vendor Total:	\$12,232.26
FATBOY ICE CREAM						
Check Group: Ice Cream Sandwiches		1	76165	5651 9/8/2017	233.531.400.001.200.200	\$7,050.00
Ice Cream Sandwiches		1	76165	5655 9/8/2017	233.531.400.001.200.200	\$150.00
					Check #: 64378	
					PO/InvoiceTotal:	\$7,200.00
					Vendor Total:	\$7,200.00
FEDEX	001182					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
POSTAGE		1	0	5-908-70340 9/1/2017	100.632.395.001.440.000	\$26.94	
Check #: 64379							
PO/InvoiceTotal:						\$26.94	
Vendor Total:						\$26.94	
FERGUSON ENTERPRISES #3007	007131						
Check Group:							
PLUMBING SUPPLIES		1	75213	5443459 8/27/2017	420.664.416.600.000.000	\$79.70	
Check #: 64380							
PO/InvoiceTotal:						\$79.70	
Check Group:							
PLUMBING SUPPLIES		1	75421	5481600 8/26/2017	420.664.416.600.000.000	\$74.29	
PLUMBING SUPPLIES		1	75421	5486553 8/27/2017	420.664.416.600.000.000	\$20.37	
Check #: 64380							
PO/InvoiceTotal:						\$94.66	
Vendor Total:						\$174.36	
FIRE SERVICES OF IDAHO, INC...	001066						
Check Group:							
FIRE EXTINGUISHERS FOR WAREHOUSE		1	74930	32477P 9/6/2017	420.664.416.600.000.000	\$29.00	
Check #: 64381							
PO/InvoiceTotal:						\$29.00	
Vendor Total:						\$29.00	
FIRESAFE.	008462						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clean hood plenum and associated duct work		1	75391	1708313 9/11/2017	191.621.300.491.699.000	\$350.00
					Check #: 64382	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
FIVE FISH PRESS	008973					
Check Group:						
Signage: Mission, Lighthouse, Expectations		1	75168	9675 8/27/2017	100.621.400.104.699.000	\$235.00
					Check #: 64383	
						PO/InvoiceTotal: <u>\$235.00</u>
Check Group:						
RSMS FOREST T-SHIRTS - PRINTED WHITE INK ON FRONT & BACK; YL-75; S-275; M-275; L-150; XL-75 (SEE ATTACHEED INVOICE)		850	75506	9670 8/27/2017	100.621.400.201.699.000	\$4,037.50
RSMS FOREST T-SHIRTS - PRINTED WHITE INK ON FRONT & BACK - 2XL (SEE ATTACHED INVOICE)		20	75506	9670 8/27/2017	100.621.400.201.699.000	\$145.00
					Check #: 64383	
						PO/InvoiceTotal: <u>\$4,182.50</u>
Check Group:						
RED T-SHIRTS FOR CUB SYNERGY		950	75507	9689 8/27/2017	100.621.400.202.699.000	\$4,940.00
RED T-SHIRTS XXL FOR CUB SYNERGY		20	75507	9689 8/27/2017	100.621.400.202.699.000	\$154.00
					Check #: 64383	
						PO/InvoiceTotal: <u>\$5,094.00</u>
Check Group:						
HALLWAY POSTERS		1	75508	9708 8/27/2017	100.621.400.203.699.000	\$1,530.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64383						
						PO/InvoiceTotal: <u> </u>
						\$1,530.80
Check Group:						
6' x 4' COLOR BANNER ON THICK OUTDOOR VINYL - TF SANDWICH CO		1	75963	9750 9/6/2017	238.531.400.401.200.211	\$150.00
Check #: 64383						
						PO/InvoiceTotal: <u> </u>
						\$150.00
Check Group:						
MAROON & GRAY HOODIE		9	76149	9820 9/8/2017	238.531.400.401.200.212	\$288.00
JOGGER BLACK OR GRAY		9	76149	9820 9/8/2017	238.531.400.401.200.212	\$243.00
CARDINAL HEATHER PERFORMANCE T		7	76149	9820 9/8/2017	238.531.400.401.200.212	\$112.00
BLACK HEATHER LONG SLEEVE T		9	76149	9820 9/8/2017	238.531.400.401.200.212	\$189.00
MAROON & GRAY FIELDER SHIRT		4	76149	9820 9/8/2017	238.531.400.401.200.212	\$108.00
MAROON BEENIE		2	76149	9820 9/8/2017	238.531.400.401.200.212	\$34.00
BLACK SPORTS BRA		1	76149	9820 9/8/2017	238.531.400.401.200.212	\$21.00
GUNNER TANK PRINTED IN MAROON		2	76149	9820 9/8/2017	238.531.400.401.200.212	\$36.00
MENS CARDINAL HEATHER PERFORMANCE T		1	76149	9820 9/8/2017	238.531.400.401.200.212	\$16.00
NIKE BACKPACK		4	76149	9820 9/8/2017	238.531.400.401.200.212	\$232.00
HOLLOWAY POLO CARDINAL		20	76149	9820 9/8/2017	238.531.400.401.200.212	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAROON 1/4 ZIP JACKET		5	76149	9820 9/8/2017	238.531.400.401.200.212	\$175.00
CAP		6	76149	9820 9/8/2017	238.531.400.401.200.212	\$90.00
GREY 1/4 ZIP JACKET		4	76149	9820 9/8/2017	238.531.400.401.200.212	\$140.00
Check #: 64383						
PO/InvoiceTotal:						\$2,484.00
Check Group:						
CRIMSON HX JERSEY W/4" WHITE NUMBER		25	76150	9819 9/8/2017	238.531.400.401.200.212	\$250.00
BLACK ADIDAS PARM SHORT		20	76150	9819 9/8/2017	238.531.400.401.200.212	\$300.00
WHITE JERSEY W/4" WHITE NUMBER		25	76150	9819 9/8/2017	238.531.400.401.200.212	\$250.00
CRIMSON SOCK HOLLOWAY		40	76150	9819 9/8/2017	238.531.400.401.200.212	\$200.00
WHITE SOCK HOLLOWAY		40	76150	9819 9/8/2017	238.531.400.401.200.212	\$200.00
BLACK SOCK HOLLOWAY		20	76150	9819 9/8/2017	238.531.400.401.200.212	\$100.00
Check #: 64383						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$14,976.30
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
GOGGLE SANITIZER		1	75410	2123771 8/31/2017	410.811.480.203.000.000	\$661.81
Check #: 64384						
PO/InvoiceTotal:						\$661.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
FLOYD LILLY CO., INC.	000382					\$661.81
Check Group:						
SUPPLIES-MAINT		1	0	227675 9/7/2017	420.664.416.600.000.000	\$80.00
						Check #: 64385
						PO/InvoiceTotal:
						\$80.00
Check Group:						
TURBINE OILER		1	75291	227914 8/27/2017	420.664.416.600.000.000	\$96.00
						Check #: 64385
						PO/InvoiceTotal:
						\$96.00
						Vendor Total:
						\$176.00
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	74748	656681F-0 8/31/2017	100.622.400.102.000.000	\$182.54
						Check #: 64386
						PO/InvoiceTotal:
						\$182.54
Check Group:						
29 MISC BOOKS (AS PER ATTACHED LIST)		1	74773	657970F-2 8/31/2017	100.622.400.301.000.000	\$491.99
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	74773	657970F-2 8/31/2017	100.622.400.301.000.000	\$3.19
						Check #: 64386
						PO/InvoiceTotal:
						\$495.18
Check Group:						
MVIA 2011 GROUPS AT WORK STRATEGIES AND STRUCTURES FOR PF (P)		2	74931	2135321A 8/31/2017	100.632.400.001.440.444	\$52.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64386						
PO/InvoiceTotal:						\$52.72
Check Group:						
Merriam-Webster Children's Dictionary		25	75383	669249f-5 9/6/2017	112.621.400.112.680.502	\$492.25
Check #: 64386						
PO/InvoiceTotal:						\$492.25
Check Group:						
Follett Infigo Receipt Printer Kit (price includes discount from school account and shipping cost)		1	75476	1281029 9/5/2017	191.622.400.491.000.000	\$353.10
Check #: 64386						
PO/InvoiceTotal:						\$353.10
Check Group:						
MCDO 2000 ALGEBRA STRUCTURE AND METHOD BOOK 1		20	75477	2155393A 8/31/2017	100.621.441.001.260.263	\$879.40
Check #: 64386						
PO/InvoiceTotal:						\$879.40
Vendor Total:						\$2,455.19
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
Miscellaneous supplies		1	74705	670745 8/26/2017	420.664.416.600.000.000	\$6.99
Miscellaneous supplies		1	74705	671381 8/26/2017	420.664.416.600.000.000	\$43.89
Miscellaneous supplies		1	74705	674013 8/26/2017	420.664.416.600.000.000	\$1.49
Miscellaneous supplies		1	74705	674080 8/26/2017	420.664.416.600.000.000	\$3.62

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Miscellaneous supplies		1	74705	678306 8/27/2017	420.664.416.600.000.000	\$38.99
Miscellaneous supplies		1	74705	678307 8/27/2017	420.664.416.600.000.000	\$8.00
Miscellaneous supplies		1	74705	678375 8/27/2017	420.664.416.600.000.000	\$30.69
Miscellaneous supplies		1	74705	679676 8/27/2017	420.664.416.600.000.000	\$7.98
Miscellaneous supplies		1	74705	681261 8/27/2017	420.664.416.600.000.000	\$10.69
Miscellaneous supplies		1	74705	684722 8/27/2017	420.664.416.600.000.000	\$26.19
Miscellaneous supplies		1	74705	684971 8/27/2017	420.664.416.600.000.000	\$8.78
Miscellaneous supplies		1	74705	690342 8/31/2017	420.664.416.600.000.000	\$137.99
Miscellaneous supplies		1	74705	701949 9/6/2017	420.664.416.600.000.000	\$138.32
Miscellaneous supplies		1	74705	703570 9/6/2017	420.664.416.600.000.000	\$14.98
Check #: 64387						
						PO/InvoiceTotal: <u> </u> \$478.60
Check Group:						
4' x 8' 1/4" MASONITE		2	75259	677238 9/7/2017	191.517.400.491.020.000	\$43.98
Check #: 64387						
						PO/InvoiceTotal: <u> </u> \$43.98
						Vendor Total: <u> </u> \$522.58
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						

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7 Habits Teens Paperback Book		100	74934	32310321 8/31/2017	100.621.441.001.260.263	\$733.24
Check #: 64388						
PO/InvoiceTotal:						\$733.24
Check Group:						
INVOICE #B35995- ALIGNING ACADEMICS TRAINING AND MATERIALS		1	75696	B35995 8/31/2017	100.621.400.101.699.000	\$947.69
CONSULTANT & EXPENSES (BALANCE)		1	75696	B35995 8/31/2017	100.621.300.101.699.000	\$901.50
Check #: 64388						
PO/InvoiceTotal:						\$1,849.19
Check Group:						
LEADER IN ME COACHING		1	75813	B31352 9/3/2017	100.641.300.102.440.448	\$484.81
Check #: 64388						
PO/InvoiceTotal:						\$484.81
Check Group:						
PARTIAL PAYMENT ON THE LEADER IN ME STANDARD SYSTEM		1	76182	32310966 9/8/2017	150.621.300.401.000.000	\$5,000.00
Check #: 64388						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$8,067.24
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
EMERSON 0.9 CUBIC FT. MICROWAVE OVEN, BLACK		1	74476	1028886 9/5/2017	410.811.400.203.000.000	\$59.99
DISTILLED WATER, 1 GALLON		10	74476	1028886 9/5/2017	410.811.400.203.000.000	\$20.00

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TONIC WATER, 1 LITER		1	74476	1028886 9/5/2017	410.811.400.203.000.000	\$1.00
PURE CANE SUGAR, GRANULATED, 3 LBS.		1	74476	1028886 9/5/2017	410.811.400.203.000.000	\$3.00
OVEN MIT, 1 P;AIR		1	74476	1028886 9/5/2017	410.811.400.203.000.000	\$4.30
Check #: 64389						
PO/InvoiceTotal:						\$88.29
Check Group:						
MISCELLANEOUS		1	74615	1000758 8/27/2017	251.541.400.001.179.000	\$60.64
Check #: 64389						
PO/InvoiceTotal:						\$60.64
Check Group:						
GRAPE JELLY, 8 OZ. JAR		5	74661	1028887 9/5/2017	410.811.400.203.000.000	\$15.00
DISH SOAP, CLEAR, NON-SCENTED, 24 OZ.		3	74661	1028887 9/5/2017	410.811.400.203.000.000	\$12.00
GRAPE JUICE OR FRUIT PUNCH, 48 OZ. BOTTLE		7	74661	1028887 9/5/2017	410.811.400.203.000.000	\$21.00
HARD CANDY, ANY TYPE, 20 PACK		5	74661	1028887 9/5/2017	410.811.400.203.000.000	\$15.00
LAUNDRY DETERGENT, 500 ML		5	74661	1028887 9/5/2017	410.811.400.203.000.000	\$20.00
NUTCRACKER, HANDHELD		2	74661	1028887 9/5/2017	410.811.400.203.000.000	\$20.00
SMALL STRAINER, METAL OR DURABLE PLASTIC		6	74661	1028887 9/5/2017	410.811.400.203.000.000	\$30.00
SOAPS, DETERGENTS, CLEANERS, 5 DIFFERENT TYPES, NON-TOXIC		1	74661	1028887 9/5/2017	410.811.400.203.000.000	\$18.61

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PAPER PLATES, PACK OF 50		5	74661	1028887 9/5/2017	410.811.400.203.000.000	\$15.00
PAPER CUPS, PACK OF 100		4	74661	1028887 9/5/2017	410.811.400.203.000.000	\$26.00
Check #: 64389						
PO/InvoiceTotal:						\$192.61
Check Group:						
Refreshments for building retreat/coffee supplies		1	74891	1028827 8/27/2017	100.621.400.111.699.000	\$138.25
Check #: 64389						
PO/InvoiceTotal:						\$138.25
Check Group:						
Refreshments for Summer Institute- first grade		1	74892	1000794 8/27/2017	100.621.400.111.699.000	\$98.58
Check #: 64389						
PO/InvoiceTotal:						\$98.58
Check Group:						
TREATS FOR STAFF RETREAT AND SUMMER INSTITUTE DAYS		1	74919	1028802 9/5/2017	100.621.400.101.699.000	\$150.00
Check #: 64389						
PO/InvoiceTotal:						\$150.00
Check Group:						
Supplies for Leader In Me Training		1	75003	1000770 8/27/2017	100.621.400.106.699.000	\$75.00
Check #: 64389						
PO/InvoiceTotal:						\$75.00
Check Group:						
MISC ITEMS FOR STAFF MEETINGS		1	75012	1000797 8/27/2017	100.621.400.110.699.000	\$168.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$168.75
Check Group:						
LUNCH FOR STAFF ON AUGUST 9, 2017, REGISTRATION DAY. INCLUDES 16 PIECES OF CHICKEN, 1 LB POTATO SALAD, 1 LB MACARONI SALAD, 1 LB COLESLAW, 1 LB POTATO WEDGES, AND 16 SWEET ROLLS		1	75013	1000787 8/27/2017	100.621.400.201.699.000	\$55.50
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$55.50
Check Group:						
Leader In Me Training Supplies - additional		1	75118	1000779 8/27/2017	100.621.400.106.699.000	\$94.27
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$94.27
Check Group:						
SUPPLIES AND MATERIALS FOR TEACHER LUNCHEON ON 8/14/17 NOT TO EXCEED 300.00		1	75139	1028821 8/27/2017	100.641.400.301.440.448	\$222.77
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$222.77
Check Group:						
August ERC Supplies		1	75141	1028840 8/27/2017	100.521.400.500.000.000	\$100.00
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
MISC. SUPPLIES (NOT TO EXCEED AMOUNT LISTED)		1	75161	1028813 8/27/2017	100.621.400.203.699.000	\$94.70
Check #: 64389						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$94.70
Check Group:						
freshman bash supplies and materials not to exceed 120.00		1	75165	1028820 8/27/2017	237.515.400.301.550.551	\$69.12
						Check #: 64389
						PO/InvoiceTotal: \$69.12
Check Group:						
Refreshments for Institute and Retreat		1	75166	1028829 8/27/2017	100.621.400.104.699.000	\$125.27
						Check #: 64389
						PO/InvoiceTotal: \$125.27
Check Group:						
Ketchup, mustard, and bottled water for Open House		1	75241	1028834 8/27/2017	100.621.400.111.699.000	\$134.38
						Check #: 64389
						PO/InvoiceTotal: \$134.38
Check Group:						
STUDENT CROCS FOR PE		1	75481	1029418 8/27/2017	100.512.400.103.080.000	\$99.96
						Check #: 64389
						PO/InvoiceTotal: \$99.96
Check Group:						
SOCIAL STUDIES SUPPLIES		1	75482	1029413 9/1/2017	100.515.400.401.140.000	\$163.93
						Check #: 64389
						PO/InvoiceTotal: \$163.93
Check Group:						
STUCO SUPPLIES...PAINT, BASKETS, MISC		1	75483	1028871 9/1/2017	238.621.400.401.550.562	\$199.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$199.42
Check Group:						
SUPPLIES FOR MATH DEPT... HP PRINTER, INK, EXPO MARKERS, EXPO STARTER KIT		1	75484	1028867 9/7/2017	100.515.400.401.110.000	\$159.17
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$159.17
Check Group:						
Kindle Fire		1	75486	1028875 9/7/2017	112.621.400.112.680.504	\$129.98
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$129.98
Check Group:						
Supplies for the Nails Elective		1	75487	1028870 8/27/2017	191.621.400.492.699.000	\$45.00
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$45.00
Check Group:						
Science Experiment Elective Items		1	75488	1029403 9/1/2017	191.621.400.492.699.000	\$32.39
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$32.39
Check Group:						
START UP SUPPLIES		1	75566	1028866 8/27/2017	238.521.400.401.180.193	\$44.96
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$44.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT 1 LABS: FETTUCCHINI TOWER AND EGG DROP MATERIALS NEEDED: 10 BOXES FETTUCCHINI NOODLES, 12 ROLLS MASKING TAPE, 8 DOZEN EGGS		1	75567	1028884 9/5/2017	100.515.400.202.130.000	\$50.32
					Check #: 64389	
						PO/InvoiceTotal: \$50.32
Check Group: Not to exceed \$50 - kinder supplies		1	75568	1029406 9/1/2017	100.621.400.112.699.000	\$34.76
					Check #: 64389	
						PO/InvoiceTotal: \$34.76
Check Group: Student Incentives		1	75570	1028869 8/27/2017	100.621.400.106.699.000	\$47.72
					Check #: 64389	
						PO/InvoiceTotal: \$47.72
Check Group: Miscellaneous Supplies		1	75634	1028892 9/6/2017	100.521.400.500.000.000	\$99.76
					Check #: 64389	
						PO/InvoiceTotal: \$99.76
Check Group: Miscellaneous Supplies for OLMS		1	75636	1028876 9/3/2017	100.521.400.500.000.000	\$99.32
					Check #: 64389	
						PO/InvoiceTotal: \$99.32
Check Group: Miscellaneous Classroom Supplies for the RISE Program		1	75637	1028878 8/31/2017	100.521.400.500.000.000	\$100.00
					Check #: 64389	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
counseling and office supplies		1	75687	1028930 9/7/2017	100.621.400.112.699.000	\$88.80
						Check #: 64389
						PO/InvoiceTotal: \$88.80
Check Group:						
MISC SUPPLIES		1	75688	1028915 9/7/2017	238.621.400.401.080.080	\$116.03
						Check #: 64389
						PO/InvoiceTotal: \$116.03
Check Group:						
Miscellaneous Classroom Supplies		1	75689	1028916 9/9/2017	100.521.400.500.000.000	\$93.82
						Check #: 64389
						PO/InvoiceTotal: \$93.82
Check Group:						
Miscellaneous Classroom Supplies		1	75690	1028912 9/9/2017	100.521.400.500.000.000	\$100.00
						Check #: 64389
						PO/InvoiceTotal: \$100.00
Check Group:						
Film Developing		1	75807	1028911 9/6/2017	234.621.400.104.500.500	\$27.93
						Check #: 64389
						PO/InvoiceTotal: \$27.93
Check Group:						
snacks and supplies for data day		1	75809	1028890 9/3/2017	100.621.400.112.699.000	\$95.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$95.61
Check Group:						
MISCELLANEOUS TREATS FOR DATA DAY		1	75811	1028906 9/7/2017	100.621.400.109.699.000	\$81.49
Check #: 64389						
						PO/InvoiceTotal: <u> </u>
						\$81.49
						Vendor Total: <u> </u>
						\$3,778.50
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	OCT 2017 9/7/2017	191.661.320.491.000.000	\$8,988.28
Check #: 64390						
						PO/InvoiceTotal: <u> </u>
						\$8,988.28
						Vendor Total: <u> </u>
						\$8,988.28
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	74575	8556 8/31/2017	100.631.400.000.000.000	\$77.00
Check #: 64391						
						PO/InvoiceTotal: <u> </u>
						\$77.00
						Vendor Total: <u> </u>
						\$77.00
GALLUP, JESSICA						
Check Group:						
SHOW CHEER MUSIC CUT		1	76172	CRHS 354 9/8/2017	238.531.400.401.200.585	\$300.00
POM MUSIC CUT		1	76172	CRHS 354 9/8/2017	238.531.400.401.200.585	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64392						
						PO/InvoiceTotal: <u> </u>
						\$500.00
						Vendor Total: <u> </u>
						\$500.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK AND WATER PURCHASES FOR SCHOOL OF FINANCE AND STUDENT COUNCIL NOT TO EXCEED 300.00		1	75137	1694956 8/31/2017	237.515.400.301.040.040	\$215.87
SCHOOL STORE RESTOCK AND WATER PURCHASES FOR SCHOOL OF FINANCE AND STUDENT COUNCIL NOT TO EXCEED 300.00		1	75137	1695624 8/31/2017	237.515.400.301.040.040	(\$16.99)
SCHOOL STORE RESTOCK AND WATER PURCHASES FOR SCHOOL OF FINANCE AND STUDENT COUNCIL NOT TO EXCEED 300.00		1	75137	1696134 8/31/2017	237.515.400.301.040.040	\$213.45
SCHOOL STORE RESTOCK AND WATER PURCHASES FOR SCHOOL OF FINANCE AND STUDENT COUNCIL NOT TO EXCEED 300.00		1	75137	1698082 9/11/2017	237.515.400.301.040.040	\$195.44
Check #: 64393						
						PO/InvoiceTotal: <u> </u>
						\$607.77
						Vendor Total: <u> </u>
						\$607.77
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	74826	1158296-01 8/27/2017	420.664.416.600.000.000	\$98.70
MISC SUPPLIES		1	74826	1160335-00 8/27/2017	420.664.416.600.000.000	\$154.83
MISC SUPPLIES		1	74826	1160357-00 9/6/2017	420.664.416.600.000.000	\$36.70
Check #: 64394						
						PO/InvoiceTotal: <u> </u>
						\$290.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CUSTODIAL SUPPLIES		1	75105	1157467-00 8/27/2017	420.661.417.600.000.000	\$41.10
CUSTODIAL SUPPLIES		1	75105	1157467-01 8/26/2017	420.661.417.600.000.000	\$52.70
CUSTODIAL SUPPLIES		1	75105	1159230-00 8/26/2017	420.661.417.600.000.000	\$264.24
CUSTODIAL SUPPLIES		1	75105	1159891-00 8/26/2017	420.661.417.600.000.000	\$40.08
					Check #: 64394	
					PO/InvoiceTotal:	\$398.12
					Vendor Total:	\$688.35
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2017/18 SCHOOL YEAR AT ADMIN. BUIDLING		1	74594	5984 8/26/2017	100.667.300.001.000.000	\$150.00
					Check #: 64395	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES INVOICE NUMBER 229875 / CHARLES, SINDAYIHEBURA		1	75400	229875 8/27/2017	100.720.304.001.310.311	\$40.82
					Check #: 64396	
					PO/InvoiceTotal:	\$40.82
Check Group:						
TRANSLATION SERVICES INVOICE NUMBER 229940 / HASHIM A. MUSA 8/9/17 AND 8/18/17		1	75711	229940 8/31/2017	100.720.304.001.310.311	\$102.05
					Check #: 64396	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$102.05</u>
						Vendor Total: <u>\$142.87</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
244 Helium compressed		1	74855	799292 8/27/2017	100.621.400.111.699.000	\$177.14
Balloon Reg		1	74855	799292 8/27/2017	100.621.400.111.699.000	\$66.76
Annual cylinder lease		1	74855	799292 8/27/2017	100.621.400.111.699.000	\$54.08
						Check #: 64397
						PO/InvoiceTotal: <u>\$297.98</u>
Check Group:						
HELIUM		1	75539	799539 8/27/2017	100.621.400.102.699.000	\$137.15
						Check #: 64397
						PO/InvoiceTotal: <u>\$137.15</u>
						Vendor Total: <u>\$435.13</u>
GEMAR, JOANN						
Check Group:						
TRAVEL TO CHICAGO TO ATTEND THE NAEHCY CONFERENCE ON OCT. 29--31, 2017		1	75998	IL/10-31-17 9/6/2017	268.621.380.001.930.000	\$100.00
						Check #: 64398
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
GEMAR, MICHAEL J						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2017 9/1/2017	100.661.337.500.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64399						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
PANDUIT MINI-COM TX6 10GIG MODULE BLUE		50	75070	992895732 8/26/2017	245.663.400.001.000.000	\$572.74
VELCRO 1/2IN BLK 75FT		6	75070	992895732 8/26/2017	245.663.400.001.000.000	\$145.18
PANDUIT CAT6A CABLE 1000 FT		10	75070	992907183 9/1/2017	245.663.400.001.000.000	\$3,400.00
Check #: 64400						
						PO/InvoiceTotal: <u>\$4,117.92</u>
						Vendor Total: <u>\$4,117.92</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Miscellaneous supplies		1	74702	10110 8/26/2017	420.664.416.600.000.000	\$1.86
Miscellaneous supplies		1	74702	10209 8/27/2017	420.664.416.600.000.000	\$24.48
Miscellaneous supplies		1	74702	10267 8/27/2017	420.664.416.600.000.000	\$4.52
Miscellaneous supplies		1	74702	10276 8/27/2017	420.664.416.600.000.000	\$14.20
Miscellaneous supplies		1	74702	10290 8/27/2017	420.664.416.600.000.000	\$156.06
Miscellaneous supplies		1	74702	10468 8/27/2017	420.664.416.600.000.000	\$12.24
Miscellaneous supplies		1	74702	10494 8/27/2017	420.664.416.600.000.000	\$37.07

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Miscellaneous supplies		1	74702	10601 8/31/2017	420.664.416.600.000.000	\$11.28
Miscellaneous supplies		1	74702	10787 8/31/2017	420.664.416.600.000.000	\$14.14
Miscellaneous supplies		1	74702	10813 8/31/2017	420.664.416.600.000.000	\$12.18
Miscellaneous supplies		1	74702	10834 8/31/2017	420.664.416.600.000.000	\$94.29
Miscellaneous supplies		1	74702	10867 8/31/2017	420.664.416.600.000.000	\$38.13
Miscellaneous supplies		1	74702	99671 8/26/2017	420.664.416.600.000.000	\$5.61
Miscellaneous supplies		1	74702	99838 8/26/2017	420.664.416.600.000.000	\$15.02
Miscellaneous supplies		1	74702	99848 8/26/2017	420.664.416.600.000.000	\$74.68
Miscellaneous supplies		1	74702	99858 8/26/2017	420.664.416.600.000.000	\$9.30
					Check #: 64401	
						PO/InvoiceTotal: \$525.06
Check Group:						
MISC SUPPLIES		1	75891	11038 9/6/2017	420.664.416.600.000.000	\$14.88
MISC SUPPLIES		1	75891	11219 9/6/2017	420.664.416.600.000.000	\$8.32
MISC SUPPLIES		1	75891	11235 9/6/2017	420.664.416.600.000.000	\$3.70
MISC SUPPLIES		1	75891	11261 9/6/2017	420.664.416.600.000.000	\$287.73
MISC SUPPLIES		1	75891	11266 9/6/2017	420.664.416.600.000.000	\$12.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64401						
						PO/InvoiceTotal: <u>\$327.45</u>
						Vendor Total: <u>\$852.51</u>
GTM SPORTSWEAR	008998					
Check Group:						
GIRLS UNITY SKIRT		18	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$504.00
BASIC CROP TOP		18	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$252.00
BOYS CUT CHEER BRIEF		16	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$160.00
LDS ATH CUT PERF FLEECE PANT		15	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$450.00
YOUTH ROGUE PANT		3	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$90.00
ACTION SHORT (BLACK & RED)SH		18	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$198.00
CHEER SHORT (BLACK)		18	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$144.00
CHEER SHORT (RED)		1	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$106.00
CHEER SHORT (GRAY)		18	74563	100563348B 9/5/2017	236.531.400.202.200.585	\$144.00
ACTION SHORT (BLACK & RED)SH		2	74563	600101086 9/5/2017	236.531.400.202.200.585	(\$22.00)
CHEER SHORT (RED)		2	74563	600101086 9/5/2017	236.531.400.202.200.585	(\$16.00)
Check #: 64402						
						PO/InvoiceTotal: <u>\$2,010.00</u>

Check Group:

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UNISEX CONTENDER PANT		2	74564	100563348A 9/5/2017	236.531.400.202.200.585	\$40.00
SPORT PERFORMANCE SHORT (BLACK)		2	74564	100563348A 9/5/2017	236.531.400.202.200.585	\$18.00
SPORT PERFORMANCE SHORT (RED)		2	74564	100563348A 9/5/2017	236.531.400.202.200.585	\$18.00
Check #: 64402						
						PO/InvoiceTotal: <u> </u> \$76.00
Check Group:						
ORDER# 0010573975 LADIES VARSITY JACKET SM		5	75092	100582962 8/27/2017	237.531.400.301.200.585	\$492.50
Varsity JACKET MED		1	75092	100582962 8/27/2017	237.531.400.301.200.585	\$98.50
Varsity JACKET MED		1	75092	100582962 8/27/2017	237.531.400.301.200.583	\$98.50
Varsity JACKET SM		2	75092	100582962 8/27/2017	237.531.400.301.200.583	\$197.00
Check #: 64402						
						PO/InvoiceTotal: <u> </u> \$886.50
						Vendor Total: <u> </u> \$2,972.50
HAL LEONARD CORPORATION	005600					
Check Group:						
Volume 18 Premium Plus Package		1	75384	34768530 8/31/2017	100.512.400.103.120.000	\$195.00
Check #: 64403						
						PO/InvoiceTotal: <u> </u> \$195.00
						Vendor Total: <u> </u> \$195.00
HALL, KATRINA A						
Check Group:						

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TRAVEL TO ORLANDO, FLORIDA TO ATTEND A CONFERENCE ON JULY 14-22, 2017		1	74583	FL/07-23-17 8/31/2017	100.621.380.102.699.000	\$350.00
					Check #: 64404	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
HARRIS ELECTRONICS & COMMUNICATIONS	090902					
Check Group:						
CABLE TRAY INSTALLATION AT MVHS (AS PER ESTIMATE)		1	75733	5821 9/6/2017	245.663.300.001.000.000	\$4,652.00
					Check #: 64405	
						PO/InvoiceTotal: \$4,652.00
						Vendor Total: \$4,652.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
FRED MEYER		1	75671	3711 8/31/2017	234.621.400.101.500.543	\$12.16
IDAHO STATE TAX COMMISSION		1	75671	3712 8/31/2017	234.641.300.101.440.448	\$9.94
LOWES		1	75671	3713 8/31/2017	234.621.400.101.500.543	\$292.11
LOWES		1	75671	3714 8/31/2017	234.621.400.101.500.543	\$34.98
					Check #: 64406	
						PO/InvoiceTotal: \$349.19
						Vendor Total: \$349.19
HARVEY'S OFFICE PLUS	000284					
Check Group:						
office supplies		1	74767	0026252-001 8/26/2017	420.663.400.600.000.000	\$2.79

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office supplies		1	74767	0026253-001 8/26/2017	420.663.400.600.000.000	\$144.97
office supplies		1	74767	0026253-002 8/27/2017	420.663.400.600.000.000	\$69.98
Check #: 64407						
PO/InvoiceTotal:						\$217.74
Check Group:						
PORFOLIO, LTR, 2PCKT, RD		1	75052	0026156-001 9/7/2017	100.632.400.001.440.443	\$11.99
PORFOLIO, LTR, 2PCKT, LBE		2	75052	0026156-001 9/7/2017	100.632.400.001.440.443	\$23.98
PORTFOLIO, LTR, 2PCKT, DBE		1	75052	0026156-001 9/7/2017	100.632.400.001.440.443	\$11.99
BADGE, LSR/IJ,HANG,ELASTIC50		1	75052	0026156-001 9/7/2017	100.632.400.001.440.443	\$36.99
Check #: 64407						
PO/InvoiceTotal:						\$84.95
Check Group:						
Classroom Supplies- eg.: binders, plastic sleeves, laminator		1	75254	0026282-001 9/7/2017	191.517.400.491.090.000	\$47.78
Classroom Supplies- eg.: binders, plastic sleeves, laminator		1	75254	0026282-002 8/27/2017	191.517.400.491.090.000	\$252.22
Check #: 64407						
PO/InvoiceTotal:						\$300.00
Check Group:						
BULL DOG CLAMPS		3	75255	0026239-001 8/27/2017	191.517.400.491.020.000	\$32.40
RUBBERBANDS #107		1	75255	0026239-001 8/27/2017	191.517.400.491.020.000	\$6.99

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WRISTREST KEYBOARD PAD		1	75255	0026239-001 8/27/2017	191.517.400.491.020.000	\$57.99
Check #: 64407						
PO/InvoiceTotal:						\$97.38
Check Group:						
DARK NAVY POCKET FOLDERS		2	75446	0026313-001 8/31/2017	100.621.400.110.699.000	\$28.98
DARK NAVY POCKET FOLDERS		1	75446	0026313-002 9/1/2017	100.621.400.110.699.000	\$14.49
Check #: 64407						
PO/InvoiceTotal:						\$43.47
Check Group:						
IBM WHEELWRITER SERIES		6	75447	0026311-001 8/27/2017	100.632.400.001.440.000	\$59.94
Check #: 64407						
PO/InvoiceTotal:						\$59.94
Check Group:						
PRINTER INK		1	75448	0026339-001 8/31/2017	420.663.400.600.000.000	\$13.89
PRINTER INK		1	75448	0026410-001 8/31/2017	420.663.400.600.000.000	\$83.75
Check #: 64407						
PO/InvoiceTotal:						\$97.64
Check Group:						
MISC OFFICE SUPPLIES		1	75540	0026359-001 8/31/2017	191.621.400.491.699.000	\$120.02
MISC OFFICE SUPPLIES		1	75540	0026359-002 9/1/2017	191.621.400.491.699.000	\$29.98
Check #: 64407						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
Check Group:						
PAPER, COLORLSR, GLOSS, 8.5x11		2	75654	0026380-001 8/31/2017	268.621.400.001.930.000	\$26.98
						Check #: 64407
						PO/InvoiceTotal: \$26.98
Check Group:						
MISC. OFFICE SUPPLIES		1	75764	0026447-001 9/7/2017	191.621.400.491.699.000	\$12.97
MISC. OFFICE SUPPLIES		1	75764	0026447-002 9/7/2017	191.621.400.491.699.000	\$59.00
						Check #: 64407
						PO/InvoiceTotal: \$71.97
						Vendor Total: \$1,150.07
HAWTHORNE EDUCATION SERVICES	003156					
Check Group:						
SPEECH AND LANGUAGE CLASSROOM INTERVENTION MANUAL		7	75471	542038 9/5/2017	251.512.400.101.810.000	\$266.00
ADHD CLASSROOM INTERVENTION MANUAL		7	75471	542038 9/5/2017	251.512.400.101.810.000	\$315.00
AUTISM CLASSROOM INTERVENTION MANUAL		7	75471	542038 9/5/2017	251.512.400.101.810.000	\$273.00
						Check #: 64408
						PO/InvoiceTotal: \$854.00
						Vendor Total: \$854.00
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
INSTALL 2' X 14' X 8" CONCRETE STEM WALL (AS PER ESTIMATE)		1	75304	082317 8/27/2017	420.665.300.600.000.000	\$1,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64409						
						PO/InvoiceTotal: <u> </u>
						\$1,900.00
Check Group:						
REMOVE EVERGREENS IN FRONT OF OFFICE AREA (NORTH & SOUTH)--AS PER ESTIMATE)	1	75528	082317A	082317A	420.665.300.600.000.000	\$3,250.00
				8/31/2017		
Check #: 64409						
						PO/InvoiceTotal: <u> </u>
						\$3,250.00
						Vendor Total: <u> </u>
						\$5,150.00
HM RECEIVABLES CO LLC.	001272					
Check Group:						
9780544927698 Science Dimensions 2018 Getting Started Full Day Grade 6-8 In Person PD Aug 10, 2017.	1	74810	953346488	953346488	100.621.300.001.260.263	\$2,950.00
				9/6/2017		
Check #: 64410						
						PO/InvoiceTotal: <u> </u>
						\$2,950.00
Check Group:						
READ 180 Technical Services: SAM Hosting 8/15/17-8/14/18	273	75039	700066283	700066283	100.621.300.001.260.263	\$8,190.00
				8/27/2017		
Math 180 Math core Hosting Service- 6/17/17-6/16/18	36	75039	700066283	700066283	100.621.300.001.260.263	\$540.00
				8/27/2017		
Math 180 Math core Hosting Service Partial Year 6/18/17-8/14/18	36	75039	700066283	700066283	100.621.300.001.260.263	\$90.00
				8/27/2017		
Math 180 Math core Hosting Service 8/2/17-8/14/18	10	75039	700066283	700066283	100.621.300.001.260.263	\$150.00
				8/27/2017		
System 44 Hosting Service 6/9/17-6/8/18	45	75039	700066283	700066283	100.621.300.001.260.263	\$675.00
				8/27/2017		
System 44 Hosting Service Partial Year 6/9/18-8/14/18	45	75039	700066283	700066283	100.621.300.001.260.263	\$112.50
				8/27/2017		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTT Math Enterprise Edition Hosting Service 3/8/17-8/14/18		1000	75039	700066283 8/27/2017	100.621.300.001.260.263	\$1,670.00
Check #: 64410						
PO/InvoiceTotal:						\$11,427.50
Vendor Total:						\$14,377.50
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
BASIC SERVICES (INCLUDES: SCHEMATIC DESIGN PHASE, DESIGN DEVELOPMENT PHASE, CONSTRUCTION DOCUMENT PHASE, BIDDING OR NEGOTIATION PHASE AND CONSTRUCTION PHASE) (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	71440	8424 8/26/2017	420.810.313.491.000.000	\$1,015.92
REIMBURSABLE EXPENSES (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	71440	8424 8/26/2017	420.810.313.491.000.000	\$93.15
BASIC SERVICES (INCLUDES: SCHEMATIC DESIGN PHASE, DESIGN DEVELOPMENT PHASE, CONSTRUCTION DOCUMENT PHASE, BIDDING OR NEGOTIATION PHASE AND CONSTRUCTION PHASE) (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	71440	8453 8/26/2017	420.810.313.491.000.000	\$2,031.84
Check #: 64411						
PO/InvoiceTotal:						\$3,140.91
Vendor Total:						\$3,140.91
HYATT REGENCY-CHICAGO	008834					
Check Group:						
HOTEL CONFIRMATION ROOM 1 4934695301 NAEHCY CONFERENCE		1	75829	4934695301 9/1/2017	268.621.380.001.930.000	\$683.22
HOTEL CONFIRMATION ROOM 2 4934699701 NAEHCY CONFERENCE		1	75829	4934699701 9/1/2017	268.621.380.001.930.000	\$683.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64412						
						PO/InvoiceTotal: <u>\$1,366.44</u>
						Vendor Total: <u>\$1,366.44</u>
I CARE PRODUCTS & SERVICES	140610					
Check Group:						
"I Care" Parental Involvement Curriculum Renewal 2017-2018		80	75853	2673 9/1/2017	191.517.400.492.000.000	\$120.00
Check #: 64413						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
IASA.	003079					
Check Group:						
PURCHASED SERVICES		1	0	200003092B 9/3/2017	100.632.300.001.440.451	\$50.00
SUPPLIES & MATERIALS		1	0	200003154B 9/3/2017	191.641.300.491.000.000	\$90.00
PURCHASED SERVICES		1	0	200003173B 9/3/2017	100.632.300.001.440.444	\$90.00
PURCHASED SERVICES		1	0	300002268 9/3/2017	100.641.300.401.440.448	\$680.00
DUES		1	0	300002269 9/3/2017	100.632.391.001.440.441	\$430.00
PURCHASED SERVICES		1	0	300002275 9/3/2017	100.641.300.103.440.448	\$332.50
PURCHASED SERVICES		1	0	300002275 9/3/2017	100.641.300.102.440.448	\$332.50
PURCHASED SERVICES		1	0	300002276 9/3/2017	100.641.300.110.440.448	\$665.00
PURCHASED SERVICES		1	0	300002277 9/3/2017	100.641.300.102.440.448	\$665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUES		1	0	300002278 9/3/2017	100.631.391.000.440.449	\$350.00
PURCHASED SERVICES		1	0	300002279 9/3/2017	100.641.300.112.440.448	\$665.00
PURCHASED SERVICES		1	0	300002280 9/3/2017	100.641.300.103.440.448	\$665.00
DUES		1	0	300002281 9/3/2017	100.632.391.001.440.444	\$430.00
DUES		1	0	300002484 9/3/2017	100.632.391.001.440.445	\$665.00
PURCHASED SERVICES		1	0	300002504 9/3/2017	100.641.300.202.440.448	\$680.00
PURCHASED SERVICES		1	0	300002505 9/3/2017	100.641.300.201.440.448	\$680.00
DUES		1	0	300002506 9/3/2017	100.632.391.001.440.442	\$665.00
PURCHASED SERVICES		1	0	300002507 9/3/2017	100.641.300.401.440.448	\$680.00
PURCHASED SERVICES		1	0	300002508 9/3/2017	100.641.300.112.440.448	\$332.50
PURCHASED SERVICES		1	0	300002508 9/3/2017	100.641.300.101.440.448	\$332.50
PURCHASED SERVICES		1	0	300002509 9/3/2017	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300002510 9/3/2017	100.641.300.203.440.448	\$680.00
PURCHASED SERVICES		1	0	300002511 9/3/2017	191.641.300.492.000.000	\$680.00
PURCHASED SERVICES		1	0	300002513 9/3/2017	100.641.300.109.440.448	\$665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	300002514 9/3/2017	100.641.300.106.440.448	\$332.50
PURCHASED SERVICES		1	0	300002514 9/3/2017	100.641.300.111.440.448	\$332.50
PURCHASED SERVICES		1	0	300002515 9/3/2017	100.641.300.101.440.448	\$665.00
PURCHASED SERVICES		1	0	300002516 9/3/2017	100.521.300.500.000.000	\$615.00
PURCHASED SERVICES		1	0	300002517 9/3/2017	100.641.300.111.440.448	\$665.00
PURCHASED SERVICES		1	0	300002519 9/3/2017	191.641.300.491.000.000	\$680.00
PURCHASED SERVICES		1	0	300002520 9/3/2017	100.641.300.203.440.448	\$680.00
PURCHASED SERVICES		1	0	300002521 9/3/2017	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300002522 9/3/2017	100.641.300.401.440.448	\$680.00
PURCHASED SERVICES		1	0	300002523 9/3/2017	100.641.300.301.440.448	\$680.00
PURCHASED SERVICES		1	0	300002524 9/3/2017	100.641.300.104.440.448	\$665.00
PURCHASED SERVICES		1	0	300002525 9/3/2017	100.641.300.106.440.448	\$665.00
DUES		1	0	300002647 9/3/2017	100.632.391.001.440.451	\$350.00
PURCHASED SERVICES		1	0	300002834 9/3/2017	100.641.300.110.440.448	\$332.50
PURCHASED SERVICES		1	0	300002834 9/3/2017	100.641.300.104.440.448	\$332.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	300002893 9/3/2017	100.521.300.500.000.000	\$615.00
PURCHASED SERVICES		1	0	300002894 9/3/2017	100.521.300.500.000.000	\$615.00
PURCHASED SERVICES		1	0	300002895 9/3/2017	100.521.300.500.000.000	\$615.00
PURCHASED SERVICES		1	0	300002949 9/5/2017	100.641.300.202.440.448	\$645.00
PURCHASED SERVICES		1	0	300002950 9/5/2017	100.641.300.201.440.448	\$645.00
Check #: 64414						
						PO/InvoiceTotal: <u>\$23,675.00</u>
Check Group:						
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003092A 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003144 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003146 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003149 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003150 9/3/2017	100.632.380.001.440.000	\$240.00

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REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003152 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003153 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003154A 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003155 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003156 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003161 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003162 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003165 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003167 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003168 9/3/2017	100.632.380.001.440.000	\$240.00

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REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003169 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003170 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003171 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003172 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003173A 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003191 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003325 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003365 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003367 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003368 9/3/2017	100.632.380.001.440.000	\$240.00

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REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003386 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003409 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003410 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003412 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003413 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003414 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003415 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003416 9/3/2017	100.632.380.001.440.000	\$240.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003681 9/5/2017	100.632.380.001.440.000	\$500.00
REGISTRATION FOR 33 ADMINISTRATORS FOR IASA SUMMER LEADERHSIP CONFERENCE AUGUST 2-4, 2017 (SEE LIST)		1	74770	200003684 9/3/2017	100.632.380.001.440.000	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64414						
						PO/InvoiceTotal: \$8,920.00
Check Group:						
2017 IASEA Special Ed Law Conference Registration for: Shannan Mayer		1	76107	200003733 9/8/2017	100.521.380.500.000.000	\$70.00
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$32,665.00
IDAHO CORRECTIONAL INDUSTRIES	003974					
Check Group:						
SIT STAND BASE FOR A 30X36 WS		1	74837	027146 9/3/2017	245.663.400.001.000.000	\$610.00
30"X36" WORK SURFACE CHERRY		1	74837	027146 9/3/2017	245.663.400.001.000.000	\$99.00
						PO/InvoiceTotal: \$709.00
						Vendor Total: \$709.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
IHSAA ACTIVITY CARDS FOR TWIN FALLS HIGH SCHOOL COACHES AND DIRECTORS		77	75370	A1562 9/1/2017	237.531.400.301.200.200	\$2,695.00
COACHES CARD CREDIT 16-17		3	75370	A1562 9/1/2017	237.531.400.301.200.200	(\$105.00)
						PO/InvoiceTotal: \$2,590.00
Check Group:						
INVOICE A1611 IHSAA COACHES CARDS		3	75788	A1611 9/3/2017	237.531.400.301.200.200	\$105.00
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
Check #: 64416						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.00
Check Group:						
INVOICE#A 1620 IHSAA COACHES CARD		1	75789	A1620 9/3/2017	237.531.400.301.200.200	\$35.00
						Check #: 64416
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$2,730.00
IDAHO HOSA..	170326					
Check Group:						
STATE AFFILIATION FEES & NATIONAL AFFILIATION FEES: LILLIAN CAWLEY		1	75706	404950 9/1/2017	181.515.380.851.080.082	\$20.00
STATE AFFILIATION FEES & NATIONAL AFFILIATION FEES: JAMES BRENNAN, RACHEL CAWLEY, MACEY HARVEY, RUBEN LARA, HISHAM SALHI		1	75706	404950 9/1/2017	181.682.300.851.080.082	\$100.00
						Check #: 64417
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
IDAHO JOE'S RESTAURANT	006544					
Check Group:						
BUFFET BREAKFAST FOR 21 PEOPLE AT IDAHO JOE'S FOR BUDGET ADVISORY COMMITTEE FIRST MEETING		21	75945	TFSD/09-2017 9/11/2017	100.632.400.001.440.446	\$187.95
GRATUITY		1	75945	TFSD/09-2017 9/11/2017	100.632.400.001.440.446	\$37.59
						Check #: 64418
						PO/InvoiceTotal: \$225.54
						Vendor Total: \$225.54
IDAHO POWER COMPANY	000324					
Check Group:						

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ELECTRICITY		1	0	2203359811/08-1 7 9/1/2017	100.661.330.001.390.000	\$27,285.10
ELECTRICITY		1	0	2203749383/08-1 7 9/1/2017	191.661.330.492.390.000	\$541.81
ELECTRICITY		1	0	2203749383/08-1 7 9/1/2017	191.661.330.491.390.000	\$1,388.70
ELECTRICITY		1	0	2203749383/08-1 7 9/1/2017	100.661.330.001.390.000	\$47,450.79
Check #: 64419						
PO/InvoiceTotal:						\$76,666.40
Vendor Total:						\$76,666.40
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
ISBA SUMMER LEADERSHIP INSTITUTE CONFERENCE FOR BRADY DICKINSON, WILEY DOBBS, MARY BARRON, TODD HUBBARD AND BERNIE JANSEN		5	74589	TFSD/ 2017 9/1/2017	100.631.380.000.000.000	\$1,000.00
Check #: 64420						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
REGISTRATION FOR BRADY DICKINSON TO ATTEND THE ANNUAL CONVENTION PLUS EARLY BIRD WORKSHOP		1	75724	2017 8/31/2017	100.632.380.001.440.441	\$595.00
REGISTRATIONS FOR MARY BARRON, TODD HUBBARD, BRYAN MATSUOKA AND MICHELLE LUCAS TO ATTEND THE ISBA ANNUAL CONVENTION		4	75724	2017 8/31/2017	100.631.380.000.000.000	\$1,980.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR BERNIE JANSEN TO ATTEND THE ANNUAL CONVENTION PLUS EARLY BIRD WORKSHOP		1	75724	2017 8/31/2017	100.631.380.000.000.000	\$595.00
REGISTRATION FOR BOB SEAMAN TO ATTEND THE ANNUAL CONVENTION PLUS EARLY BIRD WORKSHOP		1	75724	2017 8/31/2017	100.632.380.001.440.446	\$595.00
REGISTRATION FOR ANGIE CARTER TO ATTEND THE ANNUAL CONVENTION		1	75724	2017 8/31/2017	100.632.380.001.440.446	\$495.00
Check #: 64420						
						PO/InvoiceTotal: \$4,260.00
						Vendor Total: \$5,260.00
IDAHO STARS CHILD CARE	008746					
Check Group:						
MEMBERSHIP FEE TO IDAHOSTARS RESOURCE LENDING LIBRARY		1	75641	MVHS/2017-2018 8/27/2017	239.621.300.491.480.480	\$20.00
Check #: 64421						
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
PURCHASED SERVICES		1	0	LARY LAWSON-PROV 9/8/2017	100.632.300.001.440.000	\$100.00
Check #: 64422						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX PAYABLE		1	0	RENTAL JUNE 17 8/27/2017	100.223.100.000.000.000	\$27.00
					Check #: 64423	
						PO/InvoiceTotal: <u>\$27.00</u>
						Vendor Total: <u>\$27.00</u>
IMAGINE LEARNING	110808					
Check Group:						
Imagine Language & Literacy student license		50	75398	28258 9/1/2017	257.521.400.001.000.000	\$7,500.00
					Check #: 64424	
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
Hot dogs for Open House		1	75229	308748 9/11/2017	100.621.400.111.699.000	\$191.04
					Check #: 64425	
						PO/InvoiceTotal: <u>\$191.04</u>
Check Group:						
HOT DOGS FOR OPEN HOUSE ON 8/22/17 PICK UP HOT DOGS ON 8/21/17		10	75356	309143 8/27/2017	237.621.400.301.500.530	\$219.00
					Check #: 64425	
						PO/InvoiceTotal: <u>\$219.00</u>
						Vendor Total: <u>\$410.04</u>
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
MOTOR		1	75423	50047 8/27/2017	420.664.416.600.000.000	\$206.10
					Check #: 64426	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$206.10
						Vendor Total: \$206.10
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74651	80165 9/5/2017	420.621.385.103.699.000	\$595.00
						Check #: 64427
						PO/InvoiceTotal: \$595.00
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	78954 9/5/2017	100.621.385.106.699.000	\$35.43
						Check #: 64427
						PO/InvoiceTotal: \$35.43
Check Group:						
YR MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74654	80166 9/5/2017	420.621.385.109.699.000	\$595.00
						Check #: 64427
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74656	80163 9/5/2017	420.621.385.111.699.000	\$595.00
						Check #: 64427
						PO/InvoiceTotal: \$595.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74657	80164 9/5/2017	420.621.385.112.699.000	\$595.00
						Check #: 64427

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$595.00
Check Group:						
HP Elite 8300		4	75111	80327 9/11/2017	243.519.400.301.160.163	\$982.80
6.75'x12' Projector Screen		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$194.94
Keyboard for Surface Pro		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$124.00
Surround Sound Speaker Kit		2	75111	80327 9/11/2017	243.519.400.301.160.163	\$234.00
6 Speaker Wall Mount Kit		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$24.25
Google Chromecasts		5	75111	80327 9/11/2017	243.519.400.301.160.163	\$240.00
Cork Roll		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$24.00
Smart Door Lock		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$265.00
Logitech HD Pro Webcam C920		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$76.00
HP INK CARTRIDGES Kit		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$130.00
Arduino UNO Boards		10	75111	80327 9/11/2017	243.519.400.301.160.163	\$143.00
Raspberry Pi 3 complete starter kits		20	75111	80327 9/11/2017	243.519.400.301.160.163	\$1,499.80
Acrylic See through Mirror		2	75111	80327 9/11/2017	243.519.400.301.160.163	\$234.00
White Iron On heat transfer roll		3	75111	80327 9/11/2017	243.519.400.301.160.163	\$38.64

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12-Roll Multi Color Vinyl Rolls		2	75111	80327 9/11/2017	243.519.400.301.160.163	\$256.00
Basic Projector Mounts		4	75111	80327 9/11/2017	243.519.400.301.160.163	\$83.16
DJI Phantom 3 Standard Drone		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$400.00
DJI Phantom 3 Standard Drone Accessory Kit		1	75111	80327 9/11/2017	243.519.400.301.160.163	\$250.00
50' HDMI cables		2	75111	80327 9/11/2017	243.519.400.301.160.163	\$72.80
TV Wall Mounts		2	75111	80327 9/11/2017	243.519.400.301.160.163	\$59.98
Sceptre 32" LED Displays		2	75111	80327 9/11/2017	243.519.400.301.160.163	\$363.98
32GB Micro SD Cards		10	75111	80327 9/11/2017	243.519.400.301.160.163	\$181.40
Dell Latitude - Intel Core i5 • 8GB RAM		2	75111	80327 9/11/2017	243.519.400.301.160.163	\$727.96
Microsoft Surface Pro 4		1	75111	80327 9/11/2017	181.515.400.851.160.161	\$629.97
Check #: 64427						
						PO/InvoiceTotal: \$7,235.68
Check Group:						
DUPLOMASTER DP-J450 2 ROLLS PER BOX (220 MASTERS PER ROLL		24	75293	79152 8/27/2017	100.621.400.110.699.000	\$2,042.40
DUPLO INK FOR DP-J450		72	75293	79152 8/27/2017	100.621.400.110.699.000	\$1,998.00
Check #: 64427						
						PO/InvoiceTotal: \$4,040.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Master rolls for DP-J450		10	75672	79449 8/31/2017	100.621.400.112.699.000	\$851.00
Check #: 64427						
PO/InvoiceTotal:						\$851.00
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2017-2018 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	75786	78062 9/5/2017	100.622.300.301.000.000	\$60.50
Check #: 64427						
PO/InvoiceTotal:						\$60.50
Check Group:						
MASTER ROLLS		40	75787	80479 9/7/2017	100.621.400.202.699.000	\$3,404.00
DUPLO INK		24	75787	80479 9/7/2017	100.621.400.202.699.000	\$666.00
Check #: 64427						
PO/InvoiceTotal:						\$4,070.00
Vendor Total:						\$18,673.01
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	04003130004/08- 17 8/27/2017	191.661.331.491.390.000	\$27.63
NATURAL GAS		1	0	04003130004/08- 17 8/27/2017	100.661.331.001.390.000	\$1,472.73
Check #: 64428						
PO/InvoiceTotal:						\$1,500.36
Vendor Total:						\$1,500.36
INTERSTATE BATTERY	004448					
Check Group:						

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BATTERYYS		1	75479	80082469 8/27/2017	420.664.416.600.000.000	\$61.75
					Check #: 64429	
						PO/InvoiceTotal: \$61.75
						Vendor Total: \$61.75
IT'S ELEMENTARY	003717					
Check Group:						
RED LANYARDS FOR STUDENT ACTIVITY CARDS		950	75472	7186899 9/11/2017	236.611.400.202.240.243	\$530.49
PROMO DISCOUNT CODE "RELXA17"		1	75472	7186899 9/11/2017	236.611.400.202.240.243	(\$69.83)
					Check #: 64430	
						PO/InvoiceTotal: \$460.66
						Vendor Total: \$460.66
J & J ENTERPRISES	001190					
Check Group:						
WEEDEATER PARTS		1	75211	53023 8/27/2017	420.665.421.600.000.000	\$74.78
					Check #: 64431	
						PO/InvoiceTotal: \$74.78
						Vendor Total: \$74.78
J. J. KELLER & ASSOCIATES, INC.	090331					
Check Group:						
YEARLY FMLA MANAGER ONLINE LICENSE (WEB BASED) FROM 11/1/2017 - 10/31/2018		1	74674	200647568-2017- 18 9/7/2017	420.621.385.001.699.000	\$795.00
					Check #: 64432	
						PO/InvoiceTotal: \$795.00
						Vendor Total: \$795.00
J.W. PEPPER & SON, INC.	003236					

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Check Group:						
JOCK JAMS SUPER BOOK FLUTE/PICC		10	75077	14663638 9/1/2017	238.515.400.401.120.121	\$37.14
JOCK JAMS SUPER BOOK CLARINET		8	75077	14663638 9/1/2017	238.515.400.401.120.121	\$29.71
JOCK JAMS SUPER BOOK ALTO SAX		10	75077	14663638 9/1/2017	238.515.400.401.120.121	\$37.14
JOCK JAMS SUPER BOOK TENOR SAX		7	75077	14663638 9/1/2017	238.515.400.401.120.121	\$26.00
JOCK JAMS SUPER BOOK BARI SAX		2	75077	14663638 9/1/2017	238.515.400.401.120.121	\$7.43
JOCK JAMS SUPER BOOK TRUMPET 1		4	75077	14663638 9/1/2017	238.515.400.401.120.121	\$14.85
JOCK JAMS SUPER BOOK TRUMPET 2		3	75077	14663638 9/1/2017	238.515.400.401.120.121	\$11.14
JOCK JAMS SUPER BOOK TRUMPET 3		3	75077	14663638 9/1/2017	238.515.400.401.120.121	\$11.14
JOCK JAMES SUPER BOOK FRENCH HORN		4	75077	14663638 9/1/2017	238.515.400.401.120.121	\$14.85
JOCK JAMS SUPER BOOK TROMBONE		7	75077	14663638 9/1/2017	238.515.400.401.120.121	\$26.00
JOCK JAMES SUPER BOOK BARITONE BC		2	75077	14663638 9/1/2017	238.515.400.401.120.121	\$7.43
JOCK JAMES SUPER BOOK BARITONE TC		2	75077	14663638 9/1/2017	238.515.400.401.120.121	\$7.43
JOCK JAMES SUPER BOK TUBA		1	75077	14663638 9/1/2017	238.515.400.401.120.121	\$3.71
JOCK JAMES SUPER BOOK SNARE		5	75077	14663638 9/1/2017	238.515.400.401.120.121	\$18.57
JOCK JAMES SUPER BOOK CYMBALS		2	75077	14663638 9/1/2017	238.515.400.401.120.121	\$7.43

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JOCK JAMES SUPER BOOK QUADS		4	75077	14663638 9/1/2017	238.515.400.401.120.121	\$14.85
JOCK JAMES SUPER BOOK BASS DRUM		5	75077	14663638 9/1/2017	238.515.400.401.120.121	\$18.57
JOCK JAMES SUPER BOOK AUXILIARY		1	75077	14663638 9/1/2017	238.515.400.401.120.121	\$3.71
JOCK JAMES SUPER BOOK DRUM SET		2	75077	14663638 9/1/2017	238.515.400.401.120.121	\$7.43
JOCK JAMES SUPER BOOK BELLS/XYLO		2	75077	14663638 9/1/2017	238.515.400.401.120.121	\$7.43
JOCK JAMES SUPER BOOK CONDUCTOR SCORE		1	75077	14663638 9/1/2017	238.515.400.401.120.121	\$17.98
Check #: 64433						
						PO/InvoiceTotal: <u> </u> \$329.94
Check Group:						
MOANA: CHORAL HIGHLIGHTS SATB		25	75078	14663466 9/1/2017	237.515.400.301.120.126	\$91.77
MOANA: CHORAL HIGHLIGHTS CD		1	75078	14663466 9/1/2017	237.515.400.301.120.126	\$73.41
NA NA NA SATB		25	75078	14663466 9/1/2017	237.515.400.301.120.126	\$51.13
NA NA NA CD		1	75078	14663466 9/1/2017	237.515.400.301.120.126	\$28.31
HOMEWARD BOUND SSAATTBB		30	75078	14663466 9/1/2017	237.515.400.301.120.126	\$73.94
ESTO LES DIGO SATB		30	75078	14663466 9/1/2017	237.515.400.301.120.126	\$53.49
WADE IN THE WATER SATB		30	75078	14663466 9/1/2017	237.515.400.301.120.126	\$62.93
TWINKLE, TWINKLE, LITTLE STAR SATB		30	75078	14663466 9/1/2017	237.515.400.301.120.126	\$73.94

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LET ALL THE WORLD IN EVERY CORNER SING		30	75078	14663466 9/1/2017	237.515.400.301.120.126	\$70.80
Check #: 64433						
PO/InvoiceTotal:						\$579.72
Check Group:						
CHOOSE YOUR PARTNER		1	75151	14663629 9/1/2017	410.811.400.203.000.000	\$54.56
CHOOSE YOUR PARTNER		1	75151	14663629 9/1/2017	410.811.400.203.000.000	\$21.82
SIGHTREADING 101		1	75151	14663629 9/1/2017	410.811.400.203.000.000	\$21.82
ROUNDS PLUS		1	75151	14663629 9/1/2017	410.811.400.203.000.000	\$21.82
CHOIR BUILDERS		1	75151	14663629 9/1/2017	410.811.400.203.000.000	\$32.73
THE COMPLETE CHORAL WARMUP BOOK		1	75151	14663629 9/1/2017	410.811.400.203.000.000	\$26.18
Check #: 64433						
PO/InvoiceTotal:						\$178.93
Vendor Total:						\$1,088.59
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
FLAT REPAIRS		1	74840	554741-36 9/6/2017	420.664.300.600.000.000	\$31.25
FLAT REPAIRS		1	74840	556053-36 9/6/2017	420.664.300.600.000.000	\$15.00
Check #: 64434						
PO/InvoiceTotal:						\$46.25
Vendor Total:						\$46.25
JULIE'S DANCE WEAR BOUTIQUE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE# 1045 BODY WRAPPERS BODY TIGHT S/M		12	75988	1045 9/6/2017	237.531.400.301.200.583	\$234.00
BODY WRAPPERS BODY TIGHT L/XL		5	75988	1045 9/6/2017	237.531.400.301.200.583	\$97.50
377 BLACK JAZZ BOOT SIZES 6,7.5,8.5,9,10,10.5,11.5		15	75988	1045 9/6/2017	237.531.400.301.200.583	\$487.50
377 TAN JAZZ BOOT SIZES 6,7.5,8.5,9,10,10.5,11.5		15	75988	1045 9/6/2017	237.531.400.301.200.583	\$487.50
DISCOUNT 20%		1	75988	1045 9/6/2017	237.531.400.301.200.583	(\$261.30)
					Check #: 64435	
						PO/InvoiceTotal: \$1,045.20
						Vendor Total: \$1,045.20
JUNIOR LIBRARY GUILD1	005191					
Check Group:						
MISC. BOOKS IN CURRENT TRENDS, GRAPHIC NOVELS, MYSTERY & ADVENTURE, NONFICTION, SPORTS FOR 1 YEAR		1	74775	373827 9/1/2017	100.622.400.301.000.000	\$1,107.20
					Check #: 64436	
						PO/InvoiceTotal: \$1,107.20
						Vendor Total: \$1,107.20
K-LOG, INC.	005455					
Check Group:						
FIRE KING FIREPROOF VERTICAL 2 DRAWER PARCHMENT		1	75117	17-281944-1 8/27/2017	100.641.400.110.440.448	\$1,135.00
					Check #: 64437	
						PO/InvoiceTotal: \$1,135.00
						Vendor Total: \$1,135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, ROGER I	002513					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 9/1/2017	191.641.380.491.000.000	\$178.10
					Check #: 64438	
						PO/InvoiceTotal: \$178.10
						Vendor Total: \$178.10
KING'S INITIATIVE						
Check Group:						
SUPPLIES & MATERIALS		1	0	REFUND DONATION 9/6/2017	112.521.400.112.680.183	\$1,500.00
					Check #: 64439	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	74828	A49273 8/27/2017	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	74828	A49325 8/27/2017	420.664.416.600.000.000	\$3.30
MISC SUPPLIES		1	74828	A49582 8/27/2017	420.664.416.600.000.000	\$4.70
MISC SUPPLIES		1	74828	A49711 8/27/2017	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	74828	A49733 8/27/2017	420.664.416.600.000.000	\$40.98
MISC SUPPLIES		1	74828	A49787 8/26/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	74828	A49808 8/26/2017	420.664.416.600.000.000	\$15.48

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MISC SUPPLIES		1	74828	A49900 8/26/2017	420.664.416.600.000.000	\$106.96
MISC SUPPLIES		1	74828	A49906 8/26/2017	420.664.416.600.000.000	\$35.98
MISC SUPPLIES		1	74828	A50020 8/26/2017	420.664.416.600.000.000	\$16.98
MISC SUPPLIES		1	74828	A50030 8/26/2017	420.664.416.600.000.000	\$9.64
MISC SUPPLIES		1	74828	A50092 8/26/2017	420.664.416.600.000.000	\$75.55
MISC SUPPLIES		1	74828	A50331 8/26/2017	420.664.416.600.000.000	\$34.81
MISC SUPPLIES		1	74828	A50339 8/26/2017	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	74828	A50344 8/26/2017	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	74828	A50356 8/26/2017	420.664.416.600.000.000	\$13.97
MISC SUPPLIES		1	74828	A50363 8/26/2017	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	74828	A50392 8/26/2017	420.664.416.600.000.000	\$11.78
MISC SUPPLIES		1	74828	A50599 8/26/2017	420.664.416.600.000.000	\$19.77
MISC SUPPLIES		1	74828	A50778 8/27/2017	420.664.416.600.000.000	\$75.97
MISC SUPPLIES		1	74828	B29272 8/27/2017	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	74828	B29320 8/27/2017	420.664.416.600.000.000	\$5.49

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MISC SUPPLIES		1	74828	B29338 8/27/2017	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	74828	B29374 8/27/2017	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	74828	B29672 8/26/2017	420.664.416.600.000.000	\$38.92
MISC SUPPLIES		1	74828	B29858 8/26/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	74828	B29859 8/26/2017	420.664.416.600.000.000	\$20.99
MISC SUPPLIES		1	74828	B29886 8/26/2017	420.664.416.600.000.000	\$24.44
MISC SUPPLIES		1	74828	B29938 8/26/2017	420.664.416.600.000.000	\$15.80
MISC SUPPLIES		1	74828	B29984 8/26/2017	420.664.416.600.000.000	\$67.99
					Check #: 64440	
						PO/InvoiceTotal: \$722.40
Check Group:						
HARDWARE		1	74829	A49945 8/27/2017	245.663.400.001.000.000	\$4.58
HARDWARE		1	74829	B30526 8/31/2017	245.663.400.001.000.000	\$1.80
					Check #: 64440	
						PO/InvoiceTotal: \$6.38
Check Group:						
MISC SUPPLIES		1	75357	A49184 8/31/2017	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	75357	A50663 9/7/2017	420.664.416.600.000.000	\$20.40

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MISC SUPPLIES		1	75357	A50871 8/26/2017	420.664.416.600.000.000	\$14.78
MISC SUPPLIES		1	75357	A51170 8/26/2017	420.664.416.600.000.000	\$14.98
MISC SUPPLIES		1	75357	A51295 8/31/2017	420.664.416.600.000.000	\$3.98
MISC SUPPLIES		1	75357	A51467 8/31/2017	420.664.416.600.000.000	\$54.93
MISC SUPPLIES		1	75357	A51483 8/31/2017	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	75357	A51530 8/31/2017	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	75357	A51819 8/31/2017	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	75357	A52152 9/6/2017	420.664.416.600.000.000	\$8.78
MISC SUPPLIES		1	75357	A52195 9/6/2017	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	75357	A52270 9/6/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	75357	A52282 9/6/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	75357	A52286 9/6/2017	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	75357	A52300 9/6/2017	420.664.416.600.000.000	\$74.91
MISC SUPPLIES		1	75357	B30156 8/26/2017	420.664.416.600.000.000	\$31.98
MISC SUPPLIES		1	75357	B30203 8/26/2017	420.664.416.600.000.000	\$3.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	75357	B30212 8/26/2017	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	75357	B30232 8/26/2017	420.664.416.600.000.000	\$1.29
MISC SUPPLIES		1	75357	B30353 8/31/2017	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	75357	B30491 8/31/2017	420.664.416.600.000.000	\$15.48
MISC SUPPLIES		1	75357	B30569 9/6/2017	420.664.416.600.000.000	\$23.36
Check #: 64440						
						PO/InvoiceTotal: <u>\$378.73</u>
Check Group:						
Agri-Fab Tow-Behind Lawn Sweeper, 44-In.		1	75623	A52635 9/7/2017	100.621.400.103.699.000	\$334.99
Check #: 64440						
						PO/InvoiceTotal: <u>\$334.99</u>
						Vendor Total: <u>\$1,442.50</u>
KROSSOVER INTELLIGENCE, INC.	151023					
Check Group:						
BASKETBALL BREAKDOWN PACKAGE		1	76166	KIBB666716 9/8/2017	238.531.400.401.200.206	\$1,250.00
Check #: 64441						
						PO/InvoiceTotal: <u>\$1,250.00</u>
						Vendor Total: <u>\$1,250.00</u>
KURT'S PHARMACY	003357					
Check Group:						
MEDICAL SUPPLIES		1	75559	082117 9/1/2017	181.515.400.851.080.072	\$1,008.79
Check #: 64442						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,008.79
						Vendor Total: \$1,008.79
KUTA SOFTWARE LLC	110115					
Check Group:						
INFINITE ALGEBRA 1 RENEWAL		1	75515	15625 9/1/2017	100.515.400.301.110.000	\$229.00
						Check #: 64443
						PO/InvoiceTotal: \$229.00
						Vendor Total: \$229.00
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Number Talk Daily Activity Center		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$34.49
Pop to Win Math Game		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$22.99
Math Bingo Library		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$63.25
Math Folder Game Library		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$148.35
Mastering Math Games Library		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$114.43
Base 10 Hands on kid		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$91.99
Base 10 Extra Student Pack		10	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$57.39
Jumbo Magnetic Ten Frames Set of 4		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$22.99
Magna Tiles Class Set		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$149.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reusable Write and Wipe Pockets Set of 30		1	75450	1511870817 9/3/2017	112.621.400.112.680.501	\$68.41
					Check #: 64444	
						PO/InvoiceTotal: <u>\$773.78</u>
						Vendor Total: <u>\$773.78</u>
LAMAR COMPANIES, INC.	008093					
Check Group:						
INVOICE#108394074 2 BANNERS FOR THE OUTFIELD AND BLEACHERS		1	75820	108394074 9/3/2017	237.531.400.301.620.620	\$175.00
					Check #: 64445	
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	47490	16530 8/31/2017	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	16530 8/31/2017	410.811.313.203.000.000	\$410.09
					Check #: 64446	
						PO/InvoiceTotal: <u>\$10,546.89</u>
						Vendor Total: <u>\$10,546.89</u>
LEGACY OF LIBERTY	170610					
Check Group:						
LIBERTY'S STORY- CANVAS SEAL/MONTHLY PAYMENT		1	75861	30191A 9/6/2017	141.621.400.401.000.000	\$599.00
PRESENTATION SHADOW BOX KIT/MONTHLY PAYMENT		1	75861	30191A 9/6/2017	141.621.400.401.000.000	\$599.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64447						
						PO/InvoiceTotal: \$1,198.00
						Vendor Total: \$1,198.00
LEZAMIZ REAL ESTATE COMPANY	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	74597	242/OCT 2017 9/7/2017	100.661.320.001.000.000	\$1,130.00
Check #: 64448						
						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/OCT 2017 9/7/2017	100.661.320.500.000.000	\$2,996.00
Check #: 64448						
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$4,126.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
BLIP COLOR		1	76073	1897 9/6/2017	234.641.400.102.440.448	\$64.54
LOWE'S		1	76073	1898 9/6/2017	234.641.400.102.440.448	\$29.75
GUMBALLS.COM - BOUNCY BALLS		1	76073	1899 9/6/2017	234.641.400.102.440.448	\$761.21
ALBERTSONS		1	76073	1900 9/6/2017	234.641.400.102.440.448	\$133.18
ALBERTSONS		1	76073	1901 9/6/2017	234.641.400.102.440.448	\$47.12
CASH AND CARRY		1	76073	1902 9/6/2017	234.641.400.102.440.448	\$264.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS		1	76073	1903 9/6/2017	234.641.400.102.440.448	\$37.29
CAMILE DALTON - COSTCO		1	76073	1904 9/6/2017	234.641.400.102.440.448	\$93.20
ALBERTSINS		1	76073	1905 9/6/2017	234.641.400.102.440.448	\$51.36
Check #: 64449						
PO/InvoiceTotal:						\$1,481.88
Vendor Total:						\$1,481.88
LITTLE CAESARS PIZZA/ Check Group:	004001					
pizza for pickup on 8/29/17		42	75734	TFHS/082917 8/31/2017	237.621.400.301.500.535	\$210.00
Check #: 64450						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
LOVEDAY, KAYLENE Check Group:						
TRAVEL TO FT. LAUDERDALE, FLORIDA TO ATTEND THE NAME/MEDICAID CONFERENCE ON OCT. 13-19, 2017		1	75865	FL/10-19-17 9/1/2017	100.521.380.500.000.000	\$663.07
Check #: 64451						
PO/InvoiceTotal:						\$663.07
Vendor Total:						\$663.07
LUCAS, MICHELLE Check Group:						
TRAVEL EXPENSE		1	0	FEB-AUG 2017 9/3/2017	100.631.380.000.000.000	\$34.40
TELEPHONE SERVICE		1	0	PHONE/08-2017 8/27/2017	100.661.337.001.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64452						
						PO/InvoiceTotal: <u>\$84.40</u>
						Vendor Total: <u>\$84.40</u>
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE FOR 17/18 YEAR		1	74916	30019-71 8/31/2017	100.621.385.301.699.000	\$98.00
Check #: 64453						
						PO/InvoiceTotal: <u>\$98.00</u>
						Vendor Total: <u>\$98.00</u>
MAGIC VALLEY PRINTING	004652					
Check Group:						
Envelopes, labeled 2 cases		2	75040	171136 8/27/2017	191.541.400.498.000.000	\$395.00
Check #: 64454						
						PO/InvoiceTotal: <u>\$395.00</u>
Check Group:						
PARKING PASSES 2017-2018		1	75082	171126 8/27/2017	238.621.400.401.500.532	\$605.00
Check #: 64454						
						PO/InvoiceTotal: <u>\$605.00</u>
Check Group:						
500 3 Part carbonless "referral form"		1	75115	171177 8/26/2017	100.621.400.111.699.000	\$142.60
11X17 fomecore posters		1	75115	82567 8/27/2017	100.621.400.111.699.000	\$455.60
Check #: 64454						
						PO/InvoiceTotal: <u>\$598.20</u>
						Vendor Total: <u>\$1,598.20</u>
MASON'S TROPHIES & GIFTS LLC	002052					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2" NAMEPLATE TO READ: MISS WALTERS		1	75163	82499 8/27/2017	100.621.400.109.699.000	\$6.20
					Check #: 64455	
					PO/InvoiceTotal:	\$6.20
Check Group:						
DOOR PLATE - OFFICER DAVE		1	75164	82567 8/27/2017	100.621.400.201.699.000	\$4.00
LETTERS ENGRAVED		11	75164	82567 8/27/2017	100.621.400.201.699.000	\$2.20
					Check #: 64455	
					PO/InvoiceTotal:	\$6.20
Check Group:						
Anderson, Hughes, Hardy, Lockwood, Parks		5	75236	82524 9/7/2017	191.621.400.492.699.000	\$20.00
Letters Routed		105	75236	82524 9/7/2017	191.621.400.492.699.000	\$21.00
					Check #: 64455	
					PO/InvoiceTotal:	\$41.00
Check Group:						
NAME PLATES		1	75294	82530 8/27/2017	100.621.400.101.699.000	\$35.20
					Check #: 64455	
					PO/InvoiceTotal:	\$35.20
Check Group:						
DOOR PLATE - MS REYNOLDS; MR FARNSWORTH; MS BROWNING; MS JONES		4	75469	82629 8/31/2017	100.621.400.201.699.000	\$16.00
LETTERS ENGRAVED		39	75469	82629 8/31/2017	100.621.400.201.699.000	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64455						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$23.80
NAME PLATES		8	75551	82546 8/26/2017	100.621.400.103.699.000	\$24.00
ENGRAVING		70	75551	82546 8/26/2017	100.621.400.103.699.000	\$14.00
MAILBOX LABELS		6	75551	82557 8/27/2017	100.621.400.103.699.000	\$8.64
Check #: 64455						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$46.64
NAMEPLATE TO READ: MRS. PARKS		1	75552	82647 9/1/2017	100.621.400.109.699.000	\$5.60
Check #: 64455						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$5.60
MAILBOX TAGS		3	75553	82586 8/27/2017	100.621.400.103.699.000	\$4.32
Check #: 64455						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$4.32
INVOICE#82540 NAME PLATES		18	75676	82540 8/31/2017	237.621.400.301.994.994	\$72.00
LETTERS ENGRAVED		176	75676	82540 8/31/2017	237.621.400.301.994.994	\$35.20
INVOICE#82598 REDO NAME PLATES MR. MCMURTRY AND GOLD DESK HOLDER		1	75676	82598 8/31/2017	237.621.400.301.994.994	\$7.50
Check #: 64455						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$114.70
Check Group:						
MEDALS FOR MEET - CROSS COUNTRY		60	75925	82697 9/6/2017	238.531.400.401.200.200	\$210.00
						Check #: 64455
						PO/InvoiceTotal: \$210.00
						Vendor Total: \$493.66
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
MISC. ITEMS		1	59241	145519 8/31/2017	410.811.310.203.000.000	\$920.00
						Check #: 64456
						PO/InvoiceTotal: \$920.00
Check Group:						
CONCRETE AND STEEL TESTING & INSPECTION AND MISC. ITEMS (ESTIMATED AMOUNT)		1	74560	146119 8/31/2017	420.810.310.491.000.000	\$353.10
						Check #: 64456
						PO/InvoiceTotal: \$353.10
						Vendor Total: \$1,273.10
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
XL Hawaiian, Pepperoni, and Idiots Pizza. 2 - 12 pks soda (Pepsi & Diet Pepsi)		1	75863	07950 9/6/2017	100.621.400.001.260.263	\$56.39
						Check #: 64457
						PO/InvoiceTotal: \$56.39
						Vendor Total: \$56.39
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						

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(2) SALADS, BACON SPEZIE, CHICKEN FETTUCINE AND BAKED GORGONZOLA		1	75030	3575 8/27/2017	100.621.400.203.699.000	\$166.65
					Check #: 64458	
						PO/InvoiceTotal: \$166.65
						Vendor Total: \$166.65
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SP. ED. LAW TRAINING ON JULY, 27, 2017		1	74577	BOISE/07-27-17 8/31/2017	257.521.380.001.000.000	\$162.03
					Check #: 64459	
						PO/InvoiceTotal: \$162.03
						Vendor Total: \$162.03
METEOR EDUCATION llc	170620					
Check Group:						
SHUTTLE FULLY UPHOLSTERED GUEST CHAIR, ARMLESS, GRADE A FABRIC CREPE BLACK #101		2	71979	94009 8/26/2017	410.811.400.203.000.000	\$355.10
CAPITOL SEATING COMPANY ADJUSTABLE STOOL, LEGACY SERIES, CHROME FRAME, GLIDES, BLACK SEAT		82	71979	94009 8/26/2017	410.811.400.203.000.000	\$5,707.20
CAPITOL SEATING COMPANY STUDENT CHAIR, 18", EUROFLEX SERIES, CHROME FRAME, BLACK SEAT SHELL		22	71979	94009 8/26/2017	410.811.400.203.000.000	\$1,062.38
CLINTON INDUSTRIES RECOVERY BED, INCLUDES BUILT IN PAPER DISPENSER, GREY LAMINATE, BLACK VINYL		1	71979	94009 8/26/2017	410.811.480.203.000.000	\$833.95
INSTALLATION		1	71979	94009 8/26/2017	410.811.400.203.000.000	\$671.21
FREIGHT		1	71979	94009 8/26/2017	410.811.400.203.000.000	\$497.78

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DYNAMIC MUSIC SYMPHONY MUSIC STAND, PACK OF 6, ALL ALUMINUM, BLACK TEXTURED FINISH		21	71979	94032 8/27/2017	410.811.400.203.000.000	\$5,084.94
GLOBAL 2-DRAWER LATERAL FILE, 1900P SERIES, CENTRAL CORE REMOVABLE CAM LOCKS, LGR LIGHT GREY PAINT		1	71979	94032 8/27/2017	410.811.400.203.000.000	\$374.10
GLOBAL METAL BOOKSHELVES, 9100 SERIES, 1 ADJUSTABLE SHELF, LGR LIGHT GREY PAINT		2	71979	94032 8/27/2017	410.811.400.203.000.000	\$240.12
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		32	71979	94032 8/27/2017	410.811.400.203.000.000	\$5,440.00
INSTALLATION		1	71979	94032 8/27/2017	410.811.400.203.000.000	\$2,213.88
FREIGHT		1	71979	94032 8/27/2017	410.811.400.203.000.000	\$696.70
DYNAMIC MUSIC SYMPHONY MUSIC STAND, PACK OF 6, ALL ALUMINUM, BLACK TEXTURED FINISH		21	71979	94053 8/27/2017	410.811.400.203.000.000	(\$5,084.94)
Check #: 64460						
PO/InvoiceTotal:						\$18,092.42
Vendor Total:						\$18,092.42
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1	0	4330 9/1/2017	100.663.300.301.120.123	\$2,166.67
Check #: 64461						
PO/InvoiceTotal:						\$2,166.67
Check Group:						
JOHNSON SYSTEMS 6 CH POWER RELAY		1	75574	4317 8/27/2017	100.663.400.301.120.123	\$1,500.00

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T10 TUBULAR 40W FROSTED INCANDESCENT LIGHT BULBS		40	75574	4317 8/27/2017	100.663.400.301.120.123	\$120.00
JTS PODIUM MICROPHONE		1	75574	4317 8/27/2017	100.663.400.301.120.123	\$250.00
2 IN 1 LAPTOP COMPUTER		1	75574	4317 8/27/2017	100.663.400.301.120.123	\$950.00
BACKSTAGE COLOR CHANGING WORK LIGHTING SYSTEM		1	75574	4317 8/27/2017	100.663.400.301.120.123	\$750.00
150W LED WORK LIGHTS		12	75574	4317 8/27/2017	100.663.400.301.120.123	\$1,800.00
2" X 55 YD. PRO GAFF		24	75574	4317 8/27/2017	100.663.400.301.120.123	\$504.00
MULTI COLOR SPIKE TAPE		45	75574	4317 8/27/2017	100.663.400.301.120.123	\$675.00
HPL 575		30	75574	4317 8/27/2017	100.663.400.301.120.123	\$540.00
FEL 1000W		20	75574	4317 8/27/2017	100.663.400.301.120.123	\$250.00
BTN 750W		20	75574	4317 8/27/2017	100.663.400.301.120.123	\$300.00
REPAIR HANDLE FOR STAGE MANAGERS BOX		1	75574	4317 8/27/2017	100.663.300.301.120.123	\$35.00

Check #: 64461

PO/InvoiceTotal: \$7,674.00

Vendor Total: \$9,840.67

MORGAN, LEEANN M

Check Group:

TRAVEL EXPENSE		1	0	BOISE/08/04/17 8/27/2017	100.641.380.106.440.448	\$187.74
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Check #: 64462

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$187.74
						Vendor Total: \$187.74
MOVIE LICENSING USA	009007					
Check Group:						
School Movie License		1	75509	1395431 9/1/2017	100.621.300.111.699.000	\$510.00
					Check #: 64463	
						PO/InvoiceTotal: \$510.00
Check Group:						
MOVIE LICENSING		1	75964	2378009 9/11/2017	100.621.300.103.699.000	\$505.00
					Check #: 64463	
						PO/InvoiceTotal: \$505.00
						Vendor Total: \$1,015.00
MOVING MINDS	000280					
Check Group:						
EverSteady Active Seat Cushions		2	75622	9346541 9/6/2017	106.621.400.106.680.816	\$442.26
					Check #: 64464	
						PO/InvoiceTotal: \$442.26
						Vendor Total: \$442.26
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
CANON CARTRIDGE 119II		1	75240	45992 8/27/2017	100.621.400.202.699.000	\$89.99
					Check #: 64465	
						PO/InvoiceTotal: \$89.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
remanufactured canon 119 (3479b001aa) TONER CARTRIDGE (2, 100 YEILD) #CAN1201, #CAN1154, #CAN700, #CAN1360, #CAN1136, #CAN1546, #CAN1172, #CAN1111		8	75561	45999 8/27/2017	100.515.400.301.080.000	\$399.92
Check #: 64465						PO/InvoiceTotal: \$399.92
Check Group:						
High Yield Black – 593-BBOW		2	75562	46089 9/7/2017	191.621.400.492.699.000	\$150.00
High Yield Magenta – 593-BBOY		1	75562	46089 9/7/2017	191.621.400.492.699.000	\$112.00
High Yield Yellow – 593-BBOZ		1	75562	46089 9/7/2017	191.621.400.492.699.000	\$112.00
High Yield Cyan – 593-BBOX		1	75562	46089 9/7/2017	191.621.400.492.699.000	\$112.00
Check #: 64465						PO/InvoiceTotal: \$486.00
Check Group:						
Dell B1260dn/B1265dnf (DRYXV) High 191.621.400.492.699.000 49.99 49.99 0.00 0.00 Yield Remanufactured Toner Cartridge (2,500 Yield) With empty exchange #Dell702 - Invoice 46021		2	75563	46021 8/27/2017	191.621.400.492.699.000	\$99.98
Check #: 64465						PO/InvoiceTotal: \$99.98
Check Group:						
HP Q2613X		1	75797	46093 9/7/2017	100.621.400.202.699.000	\$39.99
Check #: 64465						PO/InvoiceTotal: \$39.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Color Laser Jet Toner Cartridges		4	76114	46100 9/8/2017	100.521.400.500.000.000	\$280.00
Check #: 64465						
PO/InvoiceTotal:						\$280.00
Check Group:						
Dell B1260dn/B1265dnf (DRYXV) High Yield Remanufactured Toner Cartridge (2,500 Yield) With empty exchange #Dell779 - Invoice 46078		1	76115	46078 9/8/2017	191.621.400.492.699.000	\$49.99
Check #: 64465						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$1,445.87
MURPHY, NANCY L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 9/1/2017	100.641.380.111.440.448	\$51.00
Check #: 64466						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00
MUSIC CENTER, INC.	000439					
Check Group:						
LABOR - CONN FRENCH HORN WELD ROTARY VALVE SUPPORT (THUMB) RESTRING AND ADJUST. (SEE ATTACHED INVOICE #15317)		1	75767	15317 9/3/2017	100.515.300.201.120.121	\$50.00
Check #: 64467						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
NAPA AUTO PARTS	002828					
Check Group:						

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MISC SUPPLIES		1	75112	093326 8/26/2017	420.683.400.600.000.000	\$7.19
MISC SUPPLIES		1	75112	093384 8/26/2017	420.683.400.600.000.000	\$44.66
MISC SUPPLIES		1	75112	094979 8/26/2017	420.683.400.600.000.000	\$15.80
MISC SUPPLIES		1	75112	098744 8/26/2017	420.683.400.600.000.000	\$5.16
MISC SUPPLIES		1	75112	098885 8/26/2017	420.683.400.600.000.000	\$16.98
MISC SUPPLIES		1	75112	103808 8/31/2017	420.683.400.600.000.000	\$69.64
Check #: 64468						
						PO/InvoiceTotal: <u> </u> \$159.43
						Vendor Total: <u> </u> \$159.43
NASCO MODESTO	000356					
Check Group:						
FABRIC TESTING KIT		2	75541	589742 9/7/2017	100.515.400.201.090.000	\$204.30
Check #: 64469						
						PO/InvoiceTotal: <u> </u> \$204.30
						Vendor Total: <u> </u> \$204.30
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
Team Membership dues		1	75815	2858 9/3/2017	100.682.300.301.050.056	\$149.00
Resource Package		1	75815	2858 9/3/2017	100.515.400.301.050.056	\$199.00
Coach NFHS Membership (Darlene Eslinger)		1	75815	2858A 9/5/2017	100.515.380.301.050.056	\$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64470						
						PO/InvoiceTotal: <u> </u>
						\$362.00
						Vendor Total: <u> </u>
						\$362.00
NCS PEARSON, INC..	009120					
Check Group:						
KABC-II Record Forms		2	75144	11280445 9/1/2017	100.616.400.500.250.252	\$149.40
WISC-V Complete Kit-Hard Case		1	75144	11280445 9/1/2017	100.616.400.500.250.252	\$1,282.70
WISC-V Record Forms		3	75144	11280445 9/1/2017	100.616.400.500.250.252	\$395.85
WISC-V Response Booklet 1		3	75144	11280445 9/1/2017	100.616.400.500.250.252	\$256.50
WISC-V Response Booklet 2		1	75144	11280445 9/1/2017	100.616.400.500.250.252	\$53.80
WAIS-IV Record Forms		1	75144	11280445 9/1/2017	100.616.400.500.250.252	\$135.00
WAIS-IV Response Booklet # 1		1	75144	11280445 9/1/2017	100.616.400.500.250.252	\$85.00
Shipping/Handling		1	75144	11280445 9/1/2017	100.616.400.500.250.252	\$117.92
Check #: 64471						
						PO/InvoiceTotal: <u> </u>
						\$2,476.17
Check Group:						
GFTA-2 Record Forms		2	75145	11295313 9/6/2017	100.616.400.500.250.251	\$101.00
OWLS-II LC/OE Record Forms Form A		1	75145	11295313 9/6/2017	100.616.400.500.250.251	\$60.00
CELF-5 Record Forms Ages 5-8		1	75145	11295313 9/6/2017	100.616.400.500.250.251	\$79.50

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CELFF-5 Record Forms Ages 9-21		1	75145	11295313 9/6/2017	100.616.400.500.250.251	\$79.50
Shipping & Handling		1	75145	11295313 9/6/2017	100.616.400.500.250.251	\$19.20
Check #: 64471						
PO/InvoiceTotal:						\$339.20
Vendor Total:						\$2,815.37
NESMITH, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	WA/08-25-17 9/5/2017	100.641.380.301.440.448	\$106.00
Check #: 64472						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
NETWORK INTERPRETING SERVICE, INC..						
009302						
Check Group:						
INTERPRETING SERVICE FOR JOHN PHILLIPS-OPEN HOUSE		1	76152	223354 9/8/2017	238.621.300.401.500.523	\$78.25
Check #: 64473						
PO/InvoiceTotal:						\$78.25
Vendor Total:						\$78.25
NEWEGG/SYNCB						
Check Group:						
VIVO Dual Monitor Desk Mount Stand Heavy Duty Fully Adjustable Screens up to 27"		20	75299	1300562428 9/1/2017	181.515.400.851.100.457	\$599.80
Check #: 64474						
PO/InvoiceTotal:						\$599.80
Vendor Total:						\$599.80
NORCO						
000463						

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Check Group:						
MONTHLY GASES FOR SEPT 2017 NOT TO EXCEED 350.00		1	75131	21852049 9/9/2017	243.519.400.301.100.106	\$60.50
						Check #: 64475
						PO/InvoiceTotal: <u>\$60.50</u>
Check Group:						
cylinder rental not to exceed 500.00		1	75452	21887033 9/9/2017	243.519.300.301.100.106	\$149.00
						Check #: 64475
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$209.50</u>
NORCO MEDICAL	001892					
Check Group:						
MISC SUPPLIES		1	75892	56342005-00 9/6/2017	420.664.416.600.000.000	\$14.82
						Check #: 64476
						PO/InvoiceTotal: <u>\$14.82</u>
						Vendor Total: <u>\$14.82</u>
NORM'S CAFE	009214					
Check Group:						
ELL BREAKFAST - AUGUST 16, 2017		15	74863	081617 8/27/2017	100.632.300.001.440.442	\$150.00
TIP		1	74863	081617 8/27/2017	100.632.300.001.440.442	\$30.00
						Check #: 64477
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
NORTH SIDE BUS CO., INC.	000518					
Check Group:						

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RENTAL TRANS		1	0	6029 9/8/2017	150.682.341.401.000.000	\$675.00
					Check #: 64478	
						PO/InvoiceTotal: <u>\$675.00</u>
						Vendor Total: <u>\$675.00</u>
NORTHWEST NAZARENE UNIVERSITY.....	002425					
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR MADISON HINOJOS STUDENT ID: 442991		1	75926	M. HINOJOS 442991 9/7/2017	181.682.300.851.030.034	\$150.00
					Check #: 64479	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
OCT BRANDS, INC..	001816					
Check Group:						
SPORTS TATTOOS		3	74992	684946934-01 8/27/2017	410.811.400.203.000.000	\$17.10
HIBISCUS GLITTER TATTOOSTA		3	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$14.57
NEON FUNNY FACE PENCIL TOP ERASERS		3	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$27.38
PENCIL GRIP ASSORTMENT		1	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$20.55
RULER PENCILS		2	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$10.26
250 PC. SUPER MEGA PENCIL ASSORTMENT		1	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$30.83
FRIENDSHIP ROPE BRACELETS		1	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$7.41
FLIP FLOP RULER BOOKMARKS		1	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$5.69

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MINI SHUTTLE PENS ON A ROPE		3	74992	684946934-02 8/26/2017	410.811.400.203.000.000	\$10.56
					Check #: 64480	
					PO/InvoiceTotal:	\$144.35
					Vendor Total:	\$144.35
OFFICE DEPOT						
Check Group:						
PAPER PRO INJOY 20 ONE-FINGER COMPACT STAPLER, BLACK/GRAY		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$8.39
SWINGLINE SMART TOUCH COMPACT STAPLER, TEAL		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$6.89
OFFICE DEPOT BRAND STANDARDS STAPLES, 1/4", PACK OF 3 BOXES		2	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$7.98
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$29.89
DIXON PENCILS #2 SOFT LEAD, BOX OF 1441		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$9.67
SCOTCH 100% RECYCLED DESK TAPE DISPENSER, ASSORTED COLORS, TEAL		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$4.99
SCOTCH MAGIC 810 TAPE VALUE PACK WITH C30-SHOEB BLACK SHOE DISPENSER, 3/4" X 1000", PACK OF 12 ROLLS		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$24.99
SCHOLASTIC GLUE STICKS, 0.7 OZ., CLEAR, PACK OF 6		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$2.15
SCHOLASTIC SCHOOL GLUE, 4 OZ., PACK OF 3		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$3.99

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BIC WITE-OUT QUICK-DRY CORRECTION FLUID, 20 ML BOTTLES, PACK OF 2		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$4.19
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS, PACK OF 8		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$10.79
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS, PACK OF 8		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$9.89
OFFICE DEPOT BRAND MAGNETIC ERASER		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$1.19
WESTCOTT PLASTIC HANDLE STAINLESS STEEL SCISSORS, 8", BENT, BLACK, PACK OF 3		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$7.91
OFFICE DEPOT BRAND HANGING FOLDERS, 1/5 CUT, LETTER SIZE, 10% RECYCLED, GREEN, PACK OF 25		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$4.88
POST-IT 1 1/2" X 2" NOTES, CAPE TOWN, 100 SHEETS PER PAD, PACK OF 12 PADS		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$5.59
OFFICE DEPOT BRAND SELF-STICK NOTES, 3" X 3", ASSORTED DEEP COLORS, 100 SHEETS PER PAD, PACK OF 12		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$6.78
AVERY EASY PEEL WHITE INKJET ADDRESS LABELS, 1" X 2 5/8", PACK OF 750		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$6.94
IRIS 3-DRAWER MEDIUM DESKTOP STORAGE, 11 1/4"H X 14 1/4"W X 11 13/16"D, BLACK		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$18.71
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL POINT, BLACK, PACK OF 4		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$6.99
OFFICE DEPOT BRAND 5-PIECE DESKTOP ORGANIZER		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$32.99

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Voucher Batch Number: 1016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND PAPER CLIPS, NO. 1, SILVER, 100 CLIPS PER BOX, PACK OF 5 BOXES		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$2.40
OFFICE DEPOT BRAND PAPER CLIPS, PREMIUM JUMBO, SILVER, 100 CLIPS PER BOX, PACK OF 5 BOXES		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$4.99
BIC MECHANICAL PENCILS, XTRA LIFE, 0.7MM, ASSORTED BARREL COLORS, PACK OF 24		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$4.40
PILOT G-2 RETRACTABLE GEL INK ROLLERBALL PEN, BOLD POINT, 0.1MM, ASSORTED BARRELS, ASSORTED INK COLORS, PACK OF 8		1	74994	949585527001 8/27/2017	410.811.400.203.000.000	\$12.23
SCHOLASTIC TEACHER'S FRIEND SCALLOPED TRIMMERS, 2 1/4" X 36", FLOWER BURSTS, PRE-K-GRADE 5, PACK OF 12		1	74994	949585528001 8/26/2017	410.811.400.203.000.000	\$3.59
TREND TERRIFIC TRIMMERS BOARD TRIM, 2 1/4" X 39", TEAL, PACK OF 12		1	74994	949585529001 8/26/2017	410.811.400.203.000.000	\$2.99
SPARCO KIDS' POINTED END SCISSORS, 5", ASSORTED COLORS, PACK OF 12		1	74994	949585530001 8/26/2017	410.811.400.203.000.000	\$10.79
REALLY USEFUL BOX TOWER DRAWER, 8 DRAWERS, 7 LITERS, 36 1/2"H X 15 3/4"W X 12"D, CLEAR RAINBOW		1	74994	949585531001 8/26/2017	410.811.400.203.000.000	\$69.99
TEACHER CREATED RESOURCES CALENDAR BULLETIN BOARD SET, 24" X 18", CHALKBOARD BRIGHTS, PRE-K - GRADE 8		1	74994	949585532001 8/26/2017	410.811.400.203.000.000	\$11.69
3M HIGHLAND MASKING TAPE, 0.75" X 2160"		1	74994	949585533001 8/26/2017	410.811.400.203.000.000	\$2.09

Check #: 64481

PO/InvoiceTotal: \$340.95

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Preprinted Tab Dividers, Monthly		3	75042	950408841001 8/27/2017	191.541.400.498.000.000	\$8.91
Office Depot® Brand Preprinted Tab Dividers, Monthly		1	75042	950408841001 8/27/2017	191.541.400.498.000.000	\$2.97
Office Depot® Brand Preprinted Tab Dividers, Monthly		1	75042	950408841001 8/27/2017	191.541.400.498.000.000	\$2.97
Office Depot® Brand Preprinted Tab Dividers, Monthly		4	75042	950408841001 8/27/2017	191.541.400.498.000.000	\$11.88
Office Depot® Brand Preprinted Tab Dividers, Monthly		4	75042	950408841001 8/27/2017	191.541.400.498.000.000	\$11.88
Check #: 64481						
PO/InvoiceTotal:						\$38.61
Check Group:						
LORELL DELUX SIT TO STAND DESK BLACK		3	75121	951975830001 8/27/2017	237.611.400.301.550.554	\$680.52
Check #: 64481						
PO/InvoiceTotal:						\$680.52
Check Group:						
QUARTET INFINITY MAGNETIC WHITE GLASS DRY-ERASE BOARD, 96" X 48"		2	75153	952476622001 8/31/2017	410.811.400.203.000.000	\$1,039.97
Check #: 64481						
PO/InvoiceTotal:						\$1,039.97
Check Group:						
CORDED ENGRAVER		1	75154	952409035001 8/27/2017	410.811.400.203.000.000	\$46.69
Check #: 64481						
PO/InvoiceTotal:						\$46.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFCO WRITE-WAY RECTANGLE SIGN		2	75155	952410560001 8/27/2017	410.811.400.203.000.000	\$209.98
3M COMMAND POSTER TRIPS, PACK		5	75155	952410560001 8/27/2017	410.811.400.203.000.000	\$26.85
UNIVERSAL MESH STACKABLE SIDE-LOAD TRAY		6	75155	952410561001 8/26/2017	410.811.400.203.000.000	\$35.34
Check #: 64481						
PO/InvoiceTotal:						\$272.17
Check Group:						
Office Depot® Brand Heavy-Duty D-Ring View Binder, 1 1/2" Rings, 100% Recycled, Black		60	75242	954212682001 8/27/2017	191.621.400.492.699.000	\$287.40
Check #: 64481						
PO/InvoiceTotal:						\$287.40
Check Group:						
Serta® iComfort For WorkPro® i5000 Series Mid-Back Chair, Onyx Item #602864		1	75243	954215904001 8/27/2017	191.641.400.492.000.000	\$299.99
Check #: 64481						
PO/InvoiceTotal:						\$299.99
Check Group:						
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2		10	75393	955037707001 8/31/2017	100.515.400.301.130.000	\$22.90
Office Depot® Brand OD297A (HP 97) Remanufactured Tricolor Ink Cartridge		1	75393	955037707001 8/31/2017	100.515.400.301.130.000	\$18.19
Office Depot® Brand Heavyweight Sheet Protectors, 8 1/2" x 11", Clear, Pack Of 100		2	75393	955037707001 8/31/2017	100.515.400.301.130.000	\$15.90
Office Depot® Brand Quadrille Pads, 4 x 4 Squares/Inch, 50 Sheets, White, Pack Of 6		3	75393	955037707001 8/31/2017	100.515.400.301.130.000	\$10.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate® Clearpoint™ Mechanical Pencil Starter Set, 0.7 mm, Assorted Barrel Colors, Pack Of 2		3	75393	955037707001 8/31/2017	100.515.400.301.130.000	\$20.97
Office Depot® Brand OD64XP (HP 64X / CC364X) Remanufactured High-Yield Black Toner Cartridge		1	75393	955037707001 8/31/2017	100.515.400.301.130.000	\$168.79
Califone® CA-2 Individual Storage Stereo On-Ear Headphones, Beige, CIICA2		10	75393	955037708001 8/31/2017	100.515.400.301.130.000	\$59.90
Office Depot® Brand Ruled Index Cards, 3" x 5", White, Pack Of 300		10	75393	955037709001 8/31/2017	100.515.400.301.130.000	\$17.50
Check #: 64481						
PO/InvoiceTotal:						\$334.56
Check Group:						
Swingline® 545™ Desk Stapler Combination Pack With Staples And Remover, Black Item # 500777		1	75394	955039331001 8/31/2017	191.621.400.492.699.000	\$9.19
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2 Item # 458612		1	75394	955039331001 8/31/2017	191.621.400.492.699.000	\$2.29
Scotch® Desk Tape Dispenser, 100% Recycled, Black Item # 173336		2	75394	955039331001 8/31/2017	191.621.400.492.699.000	\$3.50
Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Fluorescent Pink, Pack Of 12 Item # 542812		2	75394	955039331001 8/31/2017	191.621.400.492.699.000	\$5.44
Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Green, Pack Of 12 Item # 542857		2	75394	955039331001 8/31/2017	191.621.400.492.699.000	\$5.44
Office Depot® Brand 2-Pocket Paper Portfolios, 8 1/2" x 11", Assorted Colors, Pack Of 10 Item # 168423		6	75394	955039331001 8/31/2017	191.621.400.492.699.000	\$15.24
Post-it® Notes, Electric Glow Collection, 3" x 3", 100 Sheets Per Pad, Pack Of 14 Pads Item # 560097		1	75394	955039331001 8/31/2017	191.621.400.492.699.000	\$16.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64481						
						PO/InvoiceTotal: <u> </u>
						\$57.71
Check Group:						
Office Depot® Brand Scissors, 8" Straight, Black Item # 375667		10	75396	955041750001 8/31/2017	191.621.400.492.699.000	\$12.10
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36 Item # 855205		3	75396	955041750001 8/31/2017	191.621.400.492.699.000	\$127.41
Avery® Big Tab™ Insertable Plastic Dividers, Double Pocket, Multicolor, 8-Tab Item # 108185		80	75396	955041750001 8/31/2017	191.621.400.492.699.000	\$158.40
Crayola® Color Pencils, Set Of 12 Colors Item # 504928		16	75396	955041750001 8/31/2017	191.621.400.492.699.000	\$20.64
Pentel® Hi-Polymer Erasers, White, Pack Of 4 Item # 707694		6	75396	955041750001 8/31/2017	191.621.400.492.699.000	\$16.98
Office Depot® Brand Ruled Filler10 Paper, 3-Hole Punched, 16-Lb, Wide Ruled With Margin, 10 1/2" x 8", Ream Of 500 Sheets Item # 323708		10	75396	955041750001 8/31/2017	191.621.400.492.699.000	\$35.90
Office Depot® Brand Heavy-Duty Binder Clips, Large, 2" Wide, 1" Capacity, , Black, Box Of 48 Item # 6837499		1	75396	955041750001 8/31/2017	191.621.400.492.699.000	\$9.50
Check #: 64481						
						PO/InvoiceTotal: <u> </u>
						\$380.93
Check Group:						
HP 61 XL/TRICOLOR CZ138FN		2	75413	955044956001 8/31/2017	410.811.400.203.000.000	\$103.62
X-ACTPO TEACHER PRO ELECTRIC PENCIL SHARPENER		1	75413	955044956001 8/31/2017	410.811.400.203.000.000	\$36.75
SWINGLINE STAPLER 747		1	75413	955044956001 8/31/2017	410.811.400.203.000.000	\$22.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT WOOD CLIPBOARDS, 3 PK.		1	75413	955044956001 8/31/2017	410.811.400.203.000.000	\$3.12
WRITING PAD, 5 X 8, 12 PK.		1	75413	955044956001 8/31/2017	410.811.400.203.000.000	\$2.82
PENTEL ENERGEL RTX PURPLE GEL .7MM		1	75413	955044956001 8/31/2017	410.811.400.203.000.000	\$7.79
H. WILSON 3 SHELF UTILITY CART		1	75413	955044957001 8/31/2017	410.811.400.203.000.000	\$82.99
WRITING PAD 8 1/2 X 11 3/4, 12 PK.		1	75413	955044958001 8/31/2017	410.811.400.203.000.000	\$6.03
UNIVERSAL STICKY NOTES 4 X 6 LINED		1	75413	955044959001 8/31/2017	410.811.400.203.000.000	\$25.99
UNIVERSAL STICKY NOTES 3 X 3		1	75413	955044959001 8/31/2017	410.811.400.203.000.000	\$20.99
MILLER STUDIO MAGIC MOUNTS		1	75413	955044960001 8/31/2017	410.811.400.203.000.000	\$18.29
					Check #: 64481	
						PO/InvoiceTotal: <u>\$330.88</u>
Check Group:						
DRY-ERASE MARKERS, CHISEL POINT, RED, PACK OF 12		1	75414	955035391001 8/31/2017	410.811.400.203.000.000	\$11.19
DRY-ERASE MARKERS, CHISEL POINT, GREEN, PACK OF 12		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$8.63
HP LASERJET PRO MFP M227FDW		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$193.49
MAGNETIC ERASER		4	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$4.76
DRY-ERASE MARKERS, CHISEL POINT, BLUE, PACK OF 12		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$8.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY-ERASE MARKERS, CHISEL POINT, BLACK, PACK OF 12		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$4.04
DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS, PACK OF 12		2	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$21.98
POST-IT SUPER STICKY NOTES, 3" X 3", CANARY YELLOW		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$9.84
POST-IT 4" X 6" NOTES, LINED, CANARY YELLOW		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$8.66
GORILLA SUPER GLUE, 0.53 OZ. BOTTLE		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$5.99
SCOTCH DESK TAPE DISPENSER		1	75414	955035392001 8/31/2017	410.811.400.203.000.000	\$1.75
GORILLA SUPER GLUE GEL, 0.53 OZ. BOTTLE		1	75414	955035392002 8/31/2017	410.811.400.203.000.000	\$5.99
SCOTCH MULTIPURPOSE SCISSORS, 8", POINTED, GRAY/RED		2	75414	955035393001 8/31/2017	410.811.400.203.000.000	\$12.38
					Check #: 64481	
						PO/InvoiceTotal: <u>\$297.33</u>
Check Group:						
Office Depot Brand Blank Index Cards		30	75498	956528831001 8/31/2017	181.515.400.851.070.457	\$52.50
Office Depot Brand Sheet Protectors		5	75498	956528831001 8/31/2017	181.515.400.851.070.457	\$23.70
Expo Low-odoar dry-erase Markers		1	75498	956528831001 8/31/2017	181.515.400.851.070.457	\$10.99
Crayloa Washable Markers		6	75498	956528831001 8/31/2017	181.515.400.851.070.457	\$21.54
Ticonderoga Pencils, #2 Medium		3	75498	956528831001 8/31/2017	181.515.400.851.070.457	\$21.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abella Desk Chair, Noah Windsor		3	75498	956528831001 8/31/2017	181.515.400.851.070.457	\$389.97
Abella Desk Chair, Noah Windsor		1	75498	956528831002 9/11/2017	181.515.400.851.070.457	\$129.99
Lorell Seating Leather Cube Chair, Black		2	75498	956528832001 8/31/2017	181.515.400.851.070.457	\$251.98
Abella Desk Chair, Noah Windsor		1	75498	957679569-001 8/31/2017	181.515.400.851.070.457	(\$129.99)
Check #: 64481						
PO/InvoiceTotal:						\$772.55
Check Group:						
CANON CARTRIDGE 119 II		1	75499	956531343001 8/31/2017	238.515.400.401.120.121	\$159.98
Check #: 64481						
PO/InvoiceTotal:						\$159.98
Check Group:						
Energizer® Max® Alkaline AAA Batteries, Pack Of 16 Item # 210142		8	75500	956532989001 8/31/2017	191.621.400.492.699.000	\$77.28
Energizer® Max® Alkaline AA Batteries, Pack Of 16 Item # 210106		8	75500	956532989001 8/31/2017	191.621.400.492.699.000	\$73.68
Check #: 64481						
PO/InvoiceTotal:						\$150.96
Check Group:						
Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Magenta, 200812P (Dell™ 593-BBBP / 593-BBBS / FXKGW / VXCWK)		1	75578	957380269001 9/11/2017	191.611.400.492.000.000	\$132.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Home / Office Supplies / Ink, Toner & Ribbons / Ink, Toner & Ribbons / Ink, Toner & Ribbons / Product Details Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Yellow, 200813P (Dell™ 593-BBBO / 593-BBBR / RP5V1 / YR3W3)		1	75578	957380269001 9/11/2017	191.621.400.492.699.000	\$132.79
Home / Office Supplies / Ink, Toner & Ribbons / Ink, Toner & Ribbons / Ink, Toner & Ribbons / Product Details Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Cyan, 200811P (Dell™ 593-BBBN / 593-BBBT / 488NH / TXM5D)		1	75578	957380269001 9/11/2017	191.611.400.492.000.000	\$67.21
Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Black, 200810P (Dell™ 593-BBBQ / 593-BBBU / RD80W / Y5CW4)		2	75578	957380269001 9/11/2017	191.621.400.492.699.000	\$253.98
Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Cyan, 200811P (Dell™ 593-BBBN / 593-BBBT / 488NH / TXM5D)		1	75578	957380269001 9/11/2017	191.621.400.492.699.000	\$65.58
Check #: 64481						
PO/InvoiceTotal:						\$652.35
Check Group:						
Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Magenta, 200812P (Dell™ 593-BBBP / 593-BBBS / FXKGW / VXCWK)		1	75579	957365008001 9/11/2017	191.621.400.492.699.000	\$132.79
Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Yellow, 200813P (Dell™ 593-BBBO / 593-BBBR / RP5V1 / YR3W3)		1	75579	957365008001 9/11/2017	191.621.400.492.699.000	\$132.79
Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Cyan, 200811P (Dell™ 593-BBBN / 593-BBBT / 488NH / TXM5D)		1	75579	957365008001 9/11/2017	191.621.400.492.699.000	\$132.79
Clover Imaging Group Remanufactured High-Yield Toner Cartridge, Black, 200810P (Dell™ 593-BBBQ / 593-BBBU / RD80W / Y5CW4)		2	75579	957365008001 9/11/2017	191.641.400.492.000.000	\$253.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64481						
						PO/InvoiceTotal: <u> </u>
						\$652.35
Check Group:						
Highmark® 2-Ply Facial Tissue, Flat Box, White, 100 Tissues Per Box, Case Of 30 Boxes Item # 411851		4	75592	957358780001 9/8/2017	191.621.400.492.699.000	\$64.28
Office Depot® Brand Clean Seal™ Security Envelopes, #10, 4 1/8" x 9 1/2", White, Box Of 250 Item # 475809		1	75592	957358780001 9/8/2017	191.621.400.492.699.000	\$6.96
Check #: 64481						
						PO/InvoiceTotal: <u> </u>
						\$71.24
Check Group:						
OFFICE DEPOT BRAND STANDARDS STAPLES, 1/4", PACK OF 3 BOXES		2	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$7.98
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS, PACK OF 8		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$10.79
OFFICE DEPOT BRAND MAGNETIC ERASER		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$1.19
OFFICE DEPOT BRAND HANGING FOLDERS, 1/5 CUT, LETTER SIZE, 100% RECYCLED, GREEN, PACK OF 25		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$4.88
POST-IT 1 1/2" X 2" NOTES, CAPE TOWN, 100 SHEETS PER PAD, PACK OF 12 PADS		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$5.59
3M HIGHLAND MASKING TAPE, 0.75" X 2160"		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$2.09
OFFICE DEPOT BRAND PAPER CLIPS, NO. 1, SILVER, 100 CLIPS PER BOX, PACK OF 5 BOXES		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$2.40
UNI-BALL 207 RETRACTABLE FRAUD PREVENTION GEL PENS, MEDIUM POINT, 0.7MM, BLACK BARRELS, ASSORTED INK COLORS, PACK OF 4		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH TRANSPARENT TAPE, 1" CORE, 3/4" X 1000", PACK OF 3		1	75608	957356868001 8/31/2017	410.811.400.203.000.000	\$11.99
SCOTCH C-38 DESKTOP TAPE DISPENSER, MINT GREEN		1	75608	957356869001 9/6/2017	410.811.400.203.000.000	\$4.24
POST-IT POP-UP NOTE COLOR DISPENSER, MINT GREEN		1	75608	957356869001 9/6/2017	410.811.400.203.000.000	\$7.99
ART SKILLS POSTER TACK, BLUE, PACK OF 64		1	75608	957356870001 9/6/2017	410.811.400.203.000.000	\$2.39
TEACHER CREATED RESOURCES WELCOME BANNER, LIME POLKA DOTS, 8" X 39", GREEN/WHITE, PRE-K-COLLEGE		1	75608	957356871001 9/11/2017	410.811.400.203.000.000	\$3.99
SWINGLINE SMOOTH-GRIP STAPLER, ASSORTED COLORS		1	75608	957584023001 9/11/2017	410.811.400.203.000.000	\$12.49
Check #: 64481						
PO/InvoiceTotal:						\$86.50
Check Group:						
WILSON JONES FLEX POLY FASHION BINDER-1" RINGS-ASSORTED COLORS		40	75702	959246307001 9/11/2017	100.621.400.203.699.000	\$103.60
OFFICE DEPOT BRAND MANILA DOUBLE-TOP FILE JACKETS-2" EXPANSION-LETTER SIZE		4	75702	959246307001 9/11/2017	100.621.400.203.699.000	\$65.96
Check #: 64481						
PO/InvoiceTotal:						\$169.56
Vendor Total:						\$7,123.20
OREGON TRAIL-	006727					
Check Group:						
Check #1008 - Badge Holder		4	75698	1008 8/31/2017	234.641.400.106.440.448	\$27.96
Check #: 64482						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$27.96</u>
						Vendor Total: <u>\$27.96</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	75889	6174264 9/6/2017	420.664.416.600.000.000	\$4.27
						PO/InvoiceTotal: <u>\$4.27</u>
						Vendor Total: <u>\$4.27</u>
PAR, INC.	003837					
Check Group:						
BRIEF2 Parent/Teachrt/Self-Report Hand Scored Kit		1	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$359.00
BRIEF2 Professional Manual		1	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$105.00
BRIEF2 Teacher Forms (Pkg. of 25)		4	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$260.00
Brief2 Parent Forms (Pkg. of 25)		4	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$260.00
BRIEF2 Parent Spanish Forms (Pkg. of 25)		1	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$65.00
BRIEF2 Parent Scoring Summary/Profile Forms		4	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$112.00
BRIEF2 Teacher Scoring Summary/Profile Forms		4	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$112.00
Shipping/Handling		1	75138	850583-1 9/1/2017	100.616.400.500.250.252	\$101.84
						PO/InvoiceTotal: <u>\$1,374.84</u>
						Vendor Total: <u>\$1,374.84</u>

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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	012-2016-10 8/31/2017	191.810.310.491.000.000	\$2,080.00
CELL PHONE USAGE (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	67693	012-2016-10 8/31/2017	191.810.310.491.000.000	\$50.00
REIMBURSABLE EXPENSES		1	67693	012-2016-10 8/31/2017	191.810.310.491.000.000	\$393.23
Check #: 64485						
						PO/InvoiceTotal: \$2,523.23
Check Group:						
PROVIDE PROFESSIONAL OWNER'S REP SERVICES FOR AUGUST--SOUTH HILLS		1	75224	03-2014-40 8/31/2017	410.811.310.203.000.000	\$10,416.00
CELL PHONE		1	75224	03-2014-40 8/31/2017	410.811.310.203.000.000	\$50.00
Check #: 64485						
						PO/InvoiceTotal: \$10,466.00
						Vendor Total: \$12,989.23
PBIS REWARDS						
Check Group:						
PBIS REWARDS SERVICE BASE FEE		1	75862	PBIS68160 9/9/2017	100.621.300.201.699.000	\$500.00
PBIS REWARDS PER STUDENT LICENSE		700	75862	PBIS68160 9/9/2017	100.621.400.201.699.000	\$1,050.00
TEACHER REWARDS		1	75862	PBIS68160 9/9/2017	100.621.400.201.699.000	\$200.00
Check #: 64486						
						PO/InvoiceTotal: \$1,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,750.00
PEARSON EDUCATION-2	009120					
Check Group:						
HSPS 09 TE w/ESS (Teacher's Edition with Earth and Space Science)		1	74936	4025159126 9/1/2017	100.621.441.001.260.263	\$125.55
HSPS09 TR (Core Teaching Resources)		1	74936	4025159126 9/1/2017	100.621.441.001.260.263	\$281.55
						Check #: 64487
						PO/InvoiceTotal: \$407.10
						Vendor Total: \$407.10
PETERSON, ANNE M						
Check Group:						
REGISTRATION TO ATTEND A SEMINAR IN POCATELLO ON AUG. 28, 2017		1	75604	POCATELLO/07-28-17 8/27/2017	155.611.380.491.240.246	\$149.00
						Check #: 64488
						PO/InvoiceTotal: \$149.00
						Vendor Total: \$149.00
PILLAR FALLS ELEMENTARY SCHOOL -						
Check Group:						
Reimbursement /Swire Coca Cola		1	75721	1003 8/31/2017	234.641.400.111.440.448	\$525.34
						Check #: 64489
						PO/InvoiceTotal: \$525.34
						Vendor Total: \$525.34
PINNACLE TECHNOLOGIES LLC	110907					
Check Group:						
SERVICE CALL ON AUDIO EQUIPMENT IN FOOTBALL FIELD ANNOUNCERS BOOTH (DUE TO VANDALISM)		1	75618	6510 8/27/2017	420.531.300.401.200.000	\$730.00
						Check #: 64490

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$730.00
Check Group:						
SERVICE CALL REPROGRAM BELLS TFHS		1	75709	6547 8/31/2017	420.664.300.600.000.000	\$140.00
						Check #: 64490
						PO/InvoiceTotal: \$140.00
Check Group:						
REPROGRAM BELLS AT MORNINGSIDE		1	75710	6546 8/31/2017	420.664.300.600.000.000	\$140.00
						Check #: 64490
						PO/InvoiceTotal: \$140.00
Check Group:						
REPLACE DIGITAL AUDIO PROCESSOR, TUNE AND PROGRAM AUDIO SYSTEM. INSTALL COOLING FAN IN EQUIPMENT RACK (AS PER ESTIMATE)		1	75730	65752 9/8/2017	420.531.300.401.200.000	\$2,011.90
						Check #: 64490
						PO/InvoiceTotal: \$2,011.90
Check Group:						
service call tfhs intercom		1	75975	V252035 9/6/2017	420.664.300.600.000.000	\$217.00
						Check #: 64490
						PO/InvoiceTotal: \$217.00
Check Group:						
TROUBLE SHOOT BELLS AT BRIDGE ACADEMY		1	75976	6580 9/6/2017	420.664.300.600.000.000	\$140.00
SERVICE CALL OREGON TRAIL AIR HANDLER		1	75976	6583 9/6/2017	420.664.300.600.000.000	\$140.00
TROUBLE SHOOT SMOKE DETECTOR PERRINE		1	75976	6596 9/6/2017	420.664.300.600.000.000	\$201.15

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TROUBLE SHOOT ALARM AT HARRISON		1	75976	6597 9/6/2017	420.664.300.600.000.000	\$280.00
					Check #: 64490	
						PO/InvoiceTotal: <u>\$761.15</u>
						Vendor Total: <u>\$4,000.05</u>
PIONEER DRAMA SERVICE	000561					
Check Group:						
THEATER GAMES FOR YOUNG PERFORMERS		1	75409	554223 8/27/2017	410.811.400.203.000.000	\$19.26
SKINNY JEANS SAVED THE UNIVERSE		20	75409	554223 8/27/2017	410.811.400.203.000.000	\$128.73
ROYALTY FOR SKINNY JEANS		1	75409	554223 8/27/2017	410.811.300.203.000.000	\$37.55
OLD FOLKS HOME		21	75409	554223 8/27/2017	410.811.400.203.000.000	\$73.21
ROYALTY FOR OLD FOLKS		1	75409	554223 8/27/2017	410.811.300.203.000.000	\$21.45
					Check #: 64491	
						PO/InvoiceTotal: <u>\$280.20</u>
						Vendor Total: <u>\$280.20</u>
PIPECO	000562					
Check Group:						
misc supplies		1	74928	S2800259-002 8/26/2017	420.664.416.600.000.000	\$90.75
misc supplies		1	74928	S2803512-001 8/26/2017	420.664.416.600.000.000	\$6.06
misc supplies		1	74928	S2806396-001 8/26/2017	420.664.416.600.000.000	\$35.94
misc supplies		1	74928	S2814536-001 8/27/2017	420.664.416.600.000.000	\$345.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64492						
						PO/InvoiceTotal: <u>\$478.02</u>
						Vendor Total: <u>\$478.02</u>
PLANBOOK EDU LLC						
Check Group:						
premium subscription		1	75516	2017-7523 9/1/2017	100.621.400.111.699.000	\$19.00
Check #: 64493						
						PO/InvoiceTotal: <u>\$19.00</u>
Check Group:						
Planbook subscribtion		16	75587	2017-7597 9/1/2017	100.621.400.106.699.000	\$352.00
Check #: 64493						
						PO/InvoiceTotal: <u>\$352.00</u>
Check Group:						
PLANBOOK MEMBERSHIP RENEWAL 2017/2018		5	75716	2017-7724 9/5/2017	100.621.400.401.699.000	\$110.00
Check #: 64493						
						PO/InvoiceTotal: <u>\$110.00</u>
Check Group:						
TEACHER PLANBOOK ACCOUNT		1	75845	2017-7651 9/1/2017	100.621.400.103.699.000	\$19.00
Check #: 64493						
						PO/InvoiceTotal: <u>\$19.00</u>
Check Group:						
premium subscription		1	75846	2017-7707 9/1/2017	100.621.400.111.699.000	\$19.00
Check #: 64493						
						PO/InvoiceTotal: <u>\$19.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$519.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
DATA CABLING SUPPLIES		1	74546	N392192 8/26/2017	245.663.400.001.000.000	\$189.90
DATA CABLING SUPPLIES		1	74546	N392531 8/26/2017	245.663.400.001.000.000	\$48.49
DATA CABLING SUPPLIES		1	74546	N709848 8/26/2017	245.663.400.001.000.000	\$229.64
Check #: 64494						
PO/InvoiceTotal:						\$468.03
Check Group:						
MISC SUPPLIES		1	74831	N691231 8/26/2017	420.664.416.600.000.000	\$36.64
MISC SUPPLIES		1	74831	N720475 8/26/2017	420.664.416.600.000.000	\$144.60
MISC SUPPLIES		1	74831	N723999 8/26/2017	420.664.416.600.000.000	\$84.30
MISC SUPPLIES		1	74831	N758469 8/26/2017	420.664.416.600.000.000	\$49.98
MISC SUPPLIES		1	74831	N762528 8/26/2017	420.664.416.600.000.000	\$68.58
MISC SUPPLIES		1	74831	N768454 8/26/2017	420.664.416.600.000.000	\$9.35
MISC SUPPLIES		1	74831	N779547 8/26/2017	420.664.416.600.000.000	\$90.57
MISC SUPPLIES		1	74831	N790137 8/26/2017	420.664.416.600.000.000	\$731.25
MISC SUPPLIES		1	74831	N818449 8/27/2017	420.664.416.600.000.000	\$36.72
Check #: 64494						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,251.99
Check Group:						
MISC SUPPLIES		1	75461	N854469 8/31/2017	420.664.416.600.000.000	(\$104.73)
MISC SUPPLIES		1	75461	N854490 8/31/2017	420.664.416.600.000.000	\$90.57
						Check #: 64494
						PO/InvoiceTotal: (\$14.16)
						Vendor Total: \$1,705.86
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	75210	520-01701051 8/26/2017	420.664.416.600.000.000	\$1,769.85
MISC PLUMBING SUPPLIES		1	75210	520-01703401 8/27/2017	420.664.416.600.000.000	\$153.96
						Check #: 64495
						PO/InvoiceTotal: \$1,923.81
						Vendor Total: \$1,923.81
PLUTO, LLC	170335					
Check Group:						
Training Sessions - 1.5 days - 2 trainers		1	74424	1074 8/27/2017	100.631.300.000.440.449	\$1,125.00
						Check #: 64496
						PO/InvoiceTotal: \$1,125.00
Check Group:						
50% project Managment		1	75720	1075 8/31/2017	100.631.300.000.440.449	\$590.63
50% Phase 2 Updates		1	75720	1075 8/31/2017	100.631.300.000.440.449	\$2,250.00
						Check #: 64496

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,840.63
						Vendor Total: \$3,965.63
POSITIVE CONNECTIONS PLUS, LLC	007030					
Check Group:						
PURCHASED SERVICES		1 0		14-7660TFS 9/6/2017	248.616.300.500.000.000	\$49,712.00
					Check #: 64497	
						PO/InvoiceTotal: \$49,712.00
						Vendor Total: \$49,712.00
PREMIER AGENDAS, INC.1	008217					
Check Group:						
225 Student Planners, 8X10, Foundations Elementary Matrix, 4 pages Handbook, Rise to Leadership Cover, Making Good Choices Back		1	72688	204500508573 8/27/2017	100.621.400.104.699.000	\$951.75
					Check #: 64498	
						PO/InvoiceTotal: \$951.75
						Vendor Total: \$951.75
PRINT SPACE 3D.LLC	170338					
Check Group:						
SHIPPING		1	74482	4379 9/1/2017	410.811.400.203.000.000	\$125.00
ALTAIR 3 PRO PRINTER		1	74482	4379 9/1/2017	410.811.480.203.000.000	\$3,899.99
					Check #: 64499	
						PO/InvoiceTotal: \$4,024.99
						Vendor Total: \$4,024.99
PRO ACTIVE BEHAVIORAL HEALTH						
Check Group:						
PURCHASED SERVICES		1 0		7635 9/7/2017	248.616.300.500.000.000	\$6,296.00

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PURCHASED SERVICES		1	0	7636 9/7/2017	248.616.300.500.000.000	\$15,304.00
PURCHASED SERVICES		1	0	7637 9/7/2017	248.616.300.500.000.000	\$13,952.00
PURCHASED SERVICES		1	0	7638 9/7/2017	248.616.300.500.000.000	\$2,032.00
Check #: 64500						
						PO/InvoiceTotal: <u>\$37,584.00</u>
						Vendor Total: <u>\$37,584.00</u>
PROFESSIONAL FRAME/ Check Group:	006102					
GRADUATE WALL BOARD FRAME		1	75490	CRHS/081517 9/7/2017	238.621.400.401.550.561	\$60.00
Check #: 64501						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
PROJECT LEAD THE WAY Check Group:	170339					
ASSORTED SANDPAPER, MULTIPACK 5 SHEET PACKSA		50	74678	107743A 8/27/2017	410.811.400.203.000.000	\$275.00
BASTARD-CUT MILL FILE, 8 INCH		2	74678	107743A 8/27/2017	410.811.400.203.000.000	\$11.94
DIAGONAL CUTTER, 4.5-INCH (CRESENT OR CHANNEL LOCK)		8	74678	107743A 8/27/2017	410.811.400.203.000.000	\$40.80
DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM		15	74678	107743A 8/27/2017	410.811.400.203.000.000	\$165.00
DRILL PRESS, BENCH TOP		1	74678	107743A 8/27/2017	410.811.400.203.000.000	\$171.88

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FILE HANDLE		2	74678	107743A 8/27/2017	410.811.400.203.000.000	\$19.94
BACK SAW, 14 INCH, 2-14 TEETH PER INCHMI		6	74678	111160A 9/7/2017	410.811.400.203.000.000	\$75.00
COMBINATION SQUARE, 12 IN. W/GROOVED MARKINGS		8	74678	111160A 9/7/2017	410.811.400.203.000.000	\$80.00
CORDLESS DRILL, 14 VOLT OR HIGHER		3	74678	111160A 9/7/2017	410.811.400.203.000.000	\$296.25
FABRIC DYE, 1.75 OUNCE, ANY COLOR (ADD WATER)		7	74678	111160A 9/7/2017	410.811.400.203.000.000	\$38.50
Check #: 64502						
						PO/InvoiceTotal: <u>\$1,174.31</u>
Check Group:						
WOOD GLUE, 8 OZ. BOTTLESC		7	74679	107743C 8/27/2017	410.811.400.203.000.000	\$26.25
WOOD SCREW		2	74679	107743C 8/27/2017	410.811.400.203.000.000	\$13.44
WASHERS, 100 PACK, ASSORTED SIZES		1	74679	111160D 9/7/2017	410.811.400.203.000.000	\$8.13
Check #: 64502						
						PO/InvoiceTotal: <u>\$47.82</u>
Check Group:						
GLUE GUN, LO-TEMP FULL-SIZE, 110 VOLT		10	74680	107743D 8/27/2017	410.811.400.203.000.000	\$87.50
HSS DRILL BITS, 1/16" BY 64THS, W/CASE, 14 PIECE		2	74680	107743D 8/27/2017	410.811.400.203.000.000	\$42.26
HAMMER, BALL PEEN, 8 OZ.		3	74680	107743D 8/27/2017	410.811.400.203.000.000	\$28.50
MACHINE SCREW		2	74680	107743D 8/27/2017	410.811.400.203.000.000	\$13.44

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MASKING TAPE, 1 IN. X 60 YD., 5 PACK		8	74680	107743D 8/27/2017	410.811.400.203.000.000	\$84.48
MULTIPURPOSE WIRE STRIPPER3		15	74680	107743D 8/27/2017	410.811.400.203.000.000	\$86.25
NEEDLE NOSE PLIERS, 5 INCH		15	74680	107743D 8/27/2017	410.811.400.203.000.000	\$84.90
MITER BOX, CLAMPING		6	74680	111160B 9/7/2017	410.811.400.203.000.000	\$88.50
OHAUS COMPACT SCALE, 2000 G X 1 G		2	74680	111160B 9/7/2017	410.811.400.203.000.000	\$164.00
Check #: 64502						
						PO/InvoiceTotal: <u> </u> \$679.83
Check Group:						
PAPER CUTTER, 12 INCH CUT LENGTH		1	74681	107743B 8/27/2017	410.811.400.203.000.000	\$31.78
PUTTY KNIFE		3	74681	107743B 8/27/2017	410.811.400.203.000.000	\$22.41
SCRATCH AWL		2	74681	107743B 8/27/2017	410.811.400.203.000.000	\$11.98
SPADE BIT SET		1	74681	107743B 8/27/2017	410.811.400.203.000.000	\$15.49
SPRING CLAMPS, 4" LONG, 1" OPENING		3	74681	107743B 8/27/2017	410.811.400.203.000.000	\$8.91
STAPLE GUN		2	74681	107743B 8/27/2017	410.811.400.203.000.000	\$34.48
STAPLES, HEAVY-DUTY		2	74681	107743B 8/27/2017	410.811.400.203.000.000	\$6.44
STEEL BALLS, 1/2 INCH, 100 PACK		1	74681	107743B 8/27/2017	410.811.400.203.000.000	\$10.00
TAPE MEASURE, STEEL, 25 FOOT WITH THUMB LOCK		8	74681	111160C 9/7/2017	410.811.400.203.000.000	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIGGER BAR CLAMP, MEDIUM, 12 INCH, 2 PACK		3	74681	111160C 9/7/2017	410.811.400.203.000.000	\$71.25
TRIGGER BAR CLAMP, MEDIUM, 6 INCH		3	74681	111160C 9/7/2017	410.811.400.203.000.000	\$37.50
UTILITY KNIFE, METAL, W/5X REPLACEMENT BLADES		12	74681	111160C 9/7/2017	410.811.400.203.000.000	\$42.00
Check #: 64502						
PO/InvoiceTotal:						\$372.24
Vendor Total:						\$2,274.20
PROQUEST INFORMATION & LEARN.	008306					
Check Group:						
SIRS RESEARCHER SUBSCRIPTION FROM 8/1/17 - 7/31/18 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL AND MAGIC VALLEY HIGH SCHOOL		0.454915 184	75729	70358664 9/1/2017	100.622.400.301.000.000	\$1,099.53
SIRS RESEARCHER SUBSCRIPTION FROM 8/1/17 - 7/31/18 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL AND MAGIC VALLEY HIGH SCHOOL		0.061849 4	75729	70358664 9/1/2017	191.622.400.491.000.000	\$149.49
SIRS RESEARCHER SUBSCRIPTION FROM 8/1/17 - 7/31/18 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL AND MAGIC VALLEY HIGH SCHOOL		0.483235 416	75729	70358664 9/1/2017	100.622.400.401.000.000	\$1,167.98
Check #: 64503						
PO/InvoiceTotal:						\$2,417.00
Vendor Total:						\$2,417.00
PROVO MARRIOTT	008551					
Check Group:						
2 Student Hotel Rooms M-F		1	75950	71319172 9/6/2017	181.682.300.851.160.161	\$890.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel Room M-F Teacher Room		1	75950	71319173 9/6/2017	181.515.380.851.160.161	\$890.69
2 Student Hotel Rooms M-F		1	75950	71319174 9/6/2017	181.682.300.851.160.161	\$890.69
Check #: 64504						
PO/InvoiceTotal:						\$2,672.07
Vendor Total:						\$2,672.07
QUALITY ART	004156					
Check Group:						
20ydsx18Wide tracing rolls		2	75478	000076466 9/3/2017	238.515.400.401.020.020	\$12.18
50#12X18 WHITE SULFITE/REAM		20	75478	000076466 9/3/2017	238.515.400.401.020.020	\$253.60
CLEAR DURA-LAR 20"X25' ROLL		2	75478	000076466 9/3/2017	238.515.400.401.020.020	\$24.78
4X6 COLD PRESS WATERCOLOR POSTCARD 15/PKG		10	75478	000076466 9/3/2017	238.515.400.401.020.020	\$30.80
SKULL MASK		75	75478	000076466 9/3/2017	238.515.400.401.020.020	\$108.00
PLAYBOX PLASTER OF PARIS 25#		3	75478	000076466 9/3/2017	238.515.400.401.020.020	\$45.57
29OZ GLUE STICK 12/BX		6	75478	000076466 9/3/2017	238.515.400.401.020.020	\$33.78
IT DUTY SNAP OFF BLADE		10	75478	000076466 9/3/2017	238.515.400.401.020.020	\$18.80
SCHOOL COMPASS		20	75478	000076466 9/3/2017	238.515.400.401.020.020	\$16.20
CLEAR PLASTIC RULER		35	75478	000076466 9/3/2017	238.515.400.401.020.020	\$12.95
#2 CEDAR POINTE PENCILS 1/DZ		10	75478	000076466 9/3/2017	238.515.400.401.020.020	\$16.30

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BLACK UNI-BALL VISION MICRO DOZEN		1	75478	000076466 9/3/2017	238.515.400.401.020.020	\$19.44
B STYLE LETTERING SET		4	75478	000076466 9/3/2017	238.515.400.401.020.020	\$31.88
REPOSITIONAL MOUNTING SPRAY		2	75478	000076466 9/3/2017	238.515.400.401.020.020	\$19.80
LIQUITEX MATTE MEDIUM & VARNISH 32OZ		1	75478	000076466 9/3/2017	238.515.400.401.020.020	\$20.99
36 EACH WATERCOLOR CLASSPACK		2	75478	000076466 9/3/2017	238.515.400.401.020.020	\$68.68
ROYAL SOFT GRIP 72 CNT ASST BRUSHES		1	75478	000076466 9/3/2017	238.515.400.401.020.020	\$129.17
Check #: 64505						
						PO/InvoiceTotal: <u> </u> \$862.92
Check Group:						
CRAYOLA ARTISTA II TEMPERA PAINT, BLACK		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.38
CRAYOLA ARTISTA II TEMPRA PAINT, BLUE		5	75607	000076502 9/3/2017	410.811.400.203.000.000	\$13.45
CRAYOLA ARTISTA II TEMPRA PAINT, GREEN		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.38
CRAYOLA ARTISTA II TEMPRA PAINT, RED		5	75607	000076502 9/3/2017	410.811.400.203.000.000	\$13.45
CRAYOLA ARTISTA II TEMPRA PAINT, VIOLET		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.38
CRAYOLA ARTISTA II TEMPRA PAINT, WHITE		3	75607	000076502 9/3/2017	410.811.400.203.000.000	\$8.07
CRAYOLA ARTISTA II TEMPRA PAINT, YELLOW		5	75607	000076502 9/3/2017	410.811.400.203.000.000	\$13.45
WINSOR & NEWTON GOUCHE IVORY, BLACK		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$12.34

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WINSOR & NEWTON GOUCHE, WHITE		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$24.68
4415 - 1 OZ. BLACK INDIA INK		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$35.76
LIQUITEX WHITE GESSO 32 OZ.		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$17.69
GALERIA 60ML BURNT SIENA		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$2.42
GALERIA 60ML CADMIUM YELLOW PALE		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML YELLOW DEEP		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML CERULEAN BLUE		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML HOOKERS GREEN		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML IVORY BLACK		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML LEMON YELLOW		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML PERM GREEN DEEP		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML PAYNES GREY		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML PERM GREEN LIGHT		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML TITANIUM WHITE		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$9.68
GALERIA 60ML SILVER		3	75607	000076502 9/3/2017	410.811.400.203.000.000	\$10.50

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BLACK FINE POINT SHARPIE		72	75607	000076502 9/3/2017	410.811.400.203.000.000	\$56.88
RED FINE POINT SHARPIE		24	75607	000076502 9/3/2017	410.811.400.203.000.000	\$18.96
BLUE FINE POINT SHARPIE		24	75607	000076502 9/3/2017	410.811.400.203.000.000	\$18.96
GREEN FINE POINT SHARPIE		24	75607	000076502 9/3/2017	410.811.400.203.000.000	\$18.96
BLACK ULTRA FINE POINT SHARPIE		72	75607	000076502 9/3/2017	410.811.400.203.000.000	\$56.88
YELLOW FINE POINT SHARPIE		24	75607	000076502 9/3/2017	410.811.400.203.000.000	\$18.96
12 SET OF COOL GREY PRISMACOLOR		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$46.66
PINK FINE POINT SHARPIE		24	75607	000076502 9/3/2017	410.811.400.203.000.000	\$18.96
ORANGE FINE POINT SHARPIE		12	75607	000076502 9/3/2017	410.811.400.203.000.000	\$9.48
PURPLE FINE POINT SHARPIE		12	75607	000076502 9/3/2017	410.811.400.203.000.000	\$9.48
CRAYOLA MARKERS CLASSPACK		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$130.90
MULTICULTURAL MARKERS CLASSPACK		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$29.41
20 X 30 CRESCENT COLD PRESS ILLUSTRATION		50	75607	000076502 9/3/2017	410.811.400.203.000.000	\$195.00
140# AQUARIUS 22 X 30 WATERCOLOR PAPER		25	75607	000076502 9/3/2017	410.811.400.203.000.000	\$99.50
22 X 30 AQUADEMIC 90# WATERCOLOR		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$102.80

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16 OZ. SILVER GLITTER		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$14.86
16 OZ. RED GLITTER		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$7.43
16 OZ. BLUE GLITTER		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$7.43
16 OZ. GOLD GLITTER		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$7.43
16 OZ. BLACK GLITTER		2	75607	000076502 9/3/2017	410.811.400.203.000.000	\$14.86
BLACK 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
BLUE 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
YELLOW 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
RED 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
GOLD 2 OZ. SCULPEY III		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.80
SILVER SCULPEY III		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.80
HOT PINK SCULPEY III		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.80
TURQUOISE 2 OZ. SCULPEY III		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.80
PURPLE 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
VIOLET 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60

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GRANNY SMITH 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
SPRING LILAC 2 OZ. SCULPEY III		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.80
RED HOT 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
TAN 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
EMERALD 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
LEAF GREEN 2 OZ. SCULPEY III		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$5.80
JUST ORANGE 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
LEMONADE 2 OZ. SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
DEEP RED PEARL SCULPEY III		8	75607	000076502 9/3/2017	410.811.400.203.000.000	\$11.60
SCULPEY 8 LB. WHITE		1	75607	000076502 9/3/2017	410.811.400.203.000.000	\$34.87
ELMERS GLUE ALL 8 OZ.		4	75607	000076502 9/3/2017	410.811.400.203.000.000	\$6.76
					Check #: 64505	
						PO/InvoiceTotal: \$1,332.22
Check Group:						
80# 9X12 WHITE SULPHITE		20	75680	000076546 9/7/2017	238.515.400.401.020.020	\$201.20
					Check #: 64505	
						PO/InvoiceTotal: \$201.20
						Vendor Total: \$2,396.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY COMMUNICATIONS, INC.						
Check Group:						
DATA CABLING At TFHS (AS PER PROPOSAL)		1	75024	5599 8/31/2017	245.663.300.001.000.000	\$395.00
					Check #: 64506	
						PO/InvoiceTotal: \$395.00
						Vendor Total: \$395.00
QUALITY ROOFERS, INC. 003479						
Check Group:						
SERVICE CALL ROBERT STUART ROOF		1	75420	10095 8/27/2017	420.664.300.600.000.000	\$100.00
					Check #: 64507	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
QUALITY TRUSS & LUMBER 003472						
Check Group:						
METAL TRIM		1	75351	459568 8/27/2017	420.664.416.600.000.000	\$67.76
					Check #: 64508	
						PO/InvoiceTotal: \$67.76
						Vendor Total: \$67.76
QUICK DRAW EMBROIDERY 006869						
Check Group:						
T'SHIRTS		20	75947	40816 9/6/2017	238.531.400.401.200.214	\$380.00
					Check #: 64509	
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
QUILL CORPORATION 000457						
Check Group:						

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WAY BASICS ZBOARD PAPERBOARD TRIPLE CUBE PLUS BOOKCASE, BLACK (MODEL #BS2853401150BK)		3	74991	8793998 8/26/2017	410.811.400.203.000.000	\$209.97
BUSH UNIVERSAL BOOKCASES BOOKCASE, CLASSIC BLACK (MODEL #WL12438-03)		2	74991	8795594 8/26/2017	410.811.400.203.000.000	\$213.98
Check #: 64510						
PO/InvoiceTotal:						\$423.95
Check Group:						
Dell Black Toner Cartridge B126x; High-Yield (DRYXV)		3	75359	9226140 9/1/2017	100.515.400.301.130.000	\$248.97
Check #: 64510						
PO/InvoiceTotal:						\$248.97
Check Group:						
Dell Black Toner Cartridge B126x; High-Yield (DRYXV)		3	75360	9226141 9/5/2017	100.515.400.301.130.000	\$248.97
Dell Black Toner Cartridge B126x; High-Yield (DRYXV)		3	75360	9226141CM 9/5/2017	100.515.400.301.130.000	(\$248.97)
Check #: 64510						
PO/InvoiceTotal:						\$0.00
Check Group:						
QUILL BRAND HARDBOARD TAN CLIPBOARDS, LETTER SIZE, 9 X 12 1/2"		10	75406	9225559 8/31/2017	410.811.400.203.000.000	\$17.90
PYLE PRO SOUND PWMA890UI 500W DUAL CHANNEL WIRELESS RECHARGEABLE PORTABLE PA SYSTEM		1	75406	9312970 8/31/2017	410.811.400.203.000.000	\$202.49
Check #: 64510						
PO/InvoiceTotal:						\$220.39
Check Group:						
AVERY ADDRESS LABELS 5160		3	75451	9302584 9/6/2017	100.621.400.102.699.000	\$89.97

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TOP LOADING SHEET PROTECTORS		10	75451	9302584 9/6/2017	100.621.400.102.699.000	\$249.90
SINGLE HOLE PUNCH		30	75451	9302584 9/6/2017	100.621.400.102.699.000	\$104.70
QUILL BRAND SHIPPING PACKING TAPE		2	75451	9302584 9/6/2017	100.621.400.102.699.000	\$49.98
STICKY NOTES		20	75451	9302584 9/6/2017	100.621.400.102.699.000	\$259.80
CURITY BANDAGES		40	75451	9302584 9/6/2017	100.621.400.102.699.000	\$119.60
QUILL BRAND MASKING TAPE		5	75451	9302584 9/6/2017	100.621.400.102.699.000	\$209.95
SENTANCE STRIPS ASSORTED COLORS		6	75451	9302584 9/6/2017	100.621.400.102.699.000	\$38.94
EXPO DRY ERASE MARKERS ASSORTED		40	75451	9303155 9/6/2017	100.621.400.102.699.000	\$255.60
BIC WHITEBOARD MARKERS		10	75451	9303155 9/6/2017	100.621.400.102.699.000	\$103.90
POST IT NOTES POP UP		2	75451	9303155 9/6/2017	100.621.400.102.699.000	\$55.98
GEL PENS		1	75451	9303155 9/6/2017	100.621.400.102.699.000	\$36.00
WIRELESS MOUSE		1	75451	9303155 9/6/2017	100.621.400.102.699.000	\$14.99
ZIPLOC SANDWICH BAGS		1	75451	9303155 9/6/2017	100.621.400.102.699.000	\$21.99
ELECTRIC SHARPENER		5	75451	9303155 9/6/2017	100.621.400.102.699.000	\$124.95
SHARPIES		3	75451	9303155 9/6/2017	100.621.400.102.699.000	\$28.47

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EXPO MARKERS BLACK		20	75451	9303155 9/6/2017	100.621.400.102.699.000	\$287.80
POCKET CHART STAND		5	75451	9314420 9/6/2017	100.621.400.102.699.000	\$349.95
SPONGES		1	75451	9351508 9/6/2017	100.621.400.102.699.000	\$33.79
WHITEBOARD ERASERS MAGNETIC		30	75451	9355808 9/6/2017	100.621.400.102.699.000	\$176.70
Check #: 64510						
PO/InvoiceTotal:						\$2,612.96
Check Group:						
Wireless desktop mouse and keyboard		1	75542	9378125 9/5/2017	100.621.400.103.699.000	\$39.99
10 Piece Melamine Bowl set and 2 boxes of mailing labels		4	75542	9378725 9/5/2017	100.621.400.103.699.000	\$61.96
Staple remover		1	75542	9378725 9/5/2017	100.621.400.103.699.000	\$4.99
Customized "MORNINGSIDE ELEMENTARY"-rubber stamp		1	75542	9459613 9/8/2017	100.621.400.103.699.000	\$9.49
Check #: 64510						
PO/InvoiceTotal:						\$116.43
Vendor Total:						\$3,622.70
REALLY GOOD STUFF	006068					
Check Group:						
6-Person Val-U-Pak Bluetooth® Boombox Listening Center		1	75159	6134068 8/27/2017	103.621.400.103.680.501	\$178.84
6-Person Val-U-Pak Bluetooth® Boombox Listening Center		1	75159	6134068 8/27/2017	100.621.400.103.699.000	\$28.21
Check #: 64511						
PO/InvoiceTotal:						\$207.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
RED LION BOISE DOWNTOWNER	002694					\$207.05
Check Group:						
NIGHTS LODGING FOR CRAIG LAVIN TO ATTEND THE CTE CONFERENCE ON JULY 31, 2017-AUG. 2, 2017		3	74805	44474 9/1/2017	243.519.380.401.030.000	\$273.00
						Check #: 64512
						PO/InvoiceTotal: \$273.00
Check Group:						
NIGHTS LODGING FOR GAYLE BEAN TO ATTEND THE CTE CONFERENCE ON AUG. 1-2, 2017		2	74806	44482 9/1/2017	243.519.380.401.030.000	\$182.00
						Check #: 64512
						PO/InvoiceTotal: \$182.00
						Vendor Total: \$455.00
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
ACCELERATED READER ONE-TIME FEE		1	75101	4344016 9/1/2017	410.811.300.203.000.000	\$599.00
ACCELERATED READER SUBSCRIPTION (8/1/2017 - 7/31/2018)		625	75101	4344016 9/1/2017	410.811.300.203.000.000	\$4,125.00
STAR READING ONE-TIME FEE		1	75101	4344016 9/1/2017	410.811.300.203.000.000	\$1,599.00
STAR READING SUBSCRIPTION (8/1/2017 - 7/31/2018)		625	75101	4344016 9/1/2017	410.811.300.203.000.000	\$2,781.25
ANNUAL ALL PRODUCT RENAISSANCE PLACE HOSTING FEE (8/1/2017 - 7/31/2018)		1	75101	4344016 9/1/2017	410.811.300.203.000.000	\$635.00
						Check #: 64513
						PO/InvoiceTotal: \$9,739.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCELERATED READER SUBSCRIPTION RENEWAL (08/01/2017 - 07-31-2018) SEE ATTACHED QUOTE #: 1793622		725	75565	4351316 9/5/2017	100.622.300.201.000.000	\$4,785.00
STAR READING SUBSCRIPTION RENEWAL (08/01/2017 - 07/31/2018) SEE ATTACHED QUOTE #: 1793622		725	75565	4351316 9/5/2017	100.622.300.201.000.000	\$3,226.25
ANNUAL ALL PRODUCT RENAISSANCE PLACE HOSTING FEE RENEWAL (08/01/2017 - 07/31/2018) SEE ATTACHED QUOTE #: 1793622		1	75565	4351316 9/5/2017	100.622.300.201.000.000	\$635.00
Check #: 64513						
PO/InvoiceTotal:						\$8,646.25
Vendor Total:						\$18,385.50
RENTER CENTER	000599					
Check Group:						
RENTAL EQUIPMENT FOR PLAYGROUND INSTALLATION		1	74929	01-200757-02 8/27/2017	100.621.300.101.699.000	\$119.00
Check #: 64514						
PO/InvoiceTotal:						\$119.00
Check Group:						
PUMP RENTAL		1	75918	01-201665-02 9/6/2017	420.664.321.600.000.000	\$33.00
Check #: 64514						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$152.00
REYNOLDS, TEDDY E						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/12-13-17 9/7/2017	237.621.380.301.550.568	\$815.96
Check #: 64515						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$815.96
						Vendor Total: \$815.96
RIDGEVUE HIGH SCHOOL						
Check Group:						
ENTRY FEE SPRING BREAK CLASSIC/WARHAWK SOFTBALL CLASSIC MARCH 30-31, 2018		1	75859	CRHS/033018 9/3/2017	238.682.300.401.200.200	\$300.00
						Check #: 64516
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
ROAD WORK AHEAD CONST. SUPPLY 008197						
Check Group:						
SIGNS		1	75422	36467 8/27/2017	420.664.416.600.000.000	\$157.50
						Check #: 64517
						PO/InvoiceTotal: \$157.50
Check Group:						
MISC SUPPLIES		1	75949	36705 9/7/2017	420.664.416.600.000.000	\$31.50
MISC SUPPLIES		1	75949	36706 9/6/2017	420.664.416.600.000.000	\$31.50
						Check #: 64517
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$220.50
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
STATE TAX COMMISSION - JULY TAXES		1	76185	19829 9/8/2017	235.621.300.201.996.996	\$61.23
COSTCO - ANNUAL MEMBERSHIP		1	76185	19831 9/8/2017	235.621.400.201.170.173	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMUEL FRENCH - LICENSING FOR THE MIRACLE WORKER		1	76185	19832 9/8/2017	235.515.300.201.050.051	\$450.00
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR JUNE 2017 PAYROLL		1	76185	19833 9/8/2017	235.641.300.201.440.448	\$630.74
MARGIE SCOTT - REFUND FOR PE CLOTHES		1	76185	19834 9/8/2017	235.621.400.201.170.173	\$16.50
TEARA LARSON - REFUND FOR BROKEN PHONE		1	76185	19835 9/8/2017	235.621.400.201.170.173	\$74.99
TEARA LARSON - REFUND FOR DOUBLE PAYMENT ON YEARBOOK		1	76185	19836 9/8/2017	235.621.400.201.170.173	\$35.00
COSTCO - OFFICE SUPPLIES		1	76185	19837 9/8/2017	235.621.400.201.170.173	\$103.04
OFFICE MAX - OFFICE SUPPLIES		1	76185	19838 9/8/2017	235.621.400.201.170.173	\$237.31
WINCO - COOKIES FOR OPEN HOUSE		1	76185	19839 9/8/2017	235.621.400.201.170.173	\$39.80
WOOD RIVER HIGH SCHOOL - CROSS COUNTRY INVITATIONAL		1	76185	19841 9/8/2017	235.682.300.201.200.214	\$40.00
AMY LAVIN - REFUND FOR AGENDA BOOK		1	76185	19842 9/8/2017	235.621.400.201.170.173	\$4.71
COSTCO - CAKE FOR SOCIAL COMMITTEE		1	76185	19843 9/8/2017	235.621.400.201.500.538	\$18.99
CASEY THOMSON - REFUND FOR REGISTRATION OVERCHARGE		1	76185	19844 9/8/2017	235.621.400.201.170.173	\$52.90

Check #: 64518

PO/InvoiceTotal: \$1,885.21

Vendor Total: \$1,885.21

ROBERTSON SUPPLY, INC.

000604

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: misc plumbing supplies		1	74977	4361854 8/26/2017	420.664.416.600.000.000	\$21.18
					Check #: 64519	
					PO/InvoiceTotal:	\$21.18
Check Group: PLUMBING SUPPLIES		1	75462	4364844 8/27/2017	420.664.416.600.000.000	\$89.83
					Check #: 64519	
					PO/InvoiceTotal:	\$89.83
					Vendor Total:	\$111.01
ROBINOW-MILLER, KAREN M Check Group: TRAVEL EXPENSE		1	0	NV/07-27-17 9/3/2017	100.621.380.203.699.000	\$103.25
					Check #: 64520	
					PO/InvoiceTotal:	\$103.25
					Vendor Total:	\$103.25
ROCK CREEK ELEMENTARY SCHOOL- Check Group: Justin Pehrson - DVD's		1	75857	1011 9/1/2017	234.641.400.112.440.448	\$31.79
					Check #: 64521	
					PO/InvoiceTotal:	\$31.79
Check Group: R. Hinton - walkie talkies		1	75858	1012 9/1/2017	234.641.400.112.440.448	\$50.00
					Check #: 64521	
					PO/InvoiceTotal:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$81.79
ROCK CREEK REFRIGERATION	111220					
Check Group:						
CHANGE OUT CONDENSING UNIT AND COIL ON AC UNIT		1	74870	8350 8/27/2017	420.664.300.600.000.000	\$3,199.86
Check #: 64522						
PO/InvoiceTotal:						\$3,199.86
Check Group:						
T-8000 REPLACEMENT THERMOSTATS (AS PER ESTIMATE)		1	74943	8351 8/27/2017	420.664.416.600.000.000	\$9,225.00
Check #: 64522						
PO/InvoiceTotal:						\$9,225.00
Check Group:						
INSTALLATION OF THERMOSTATS AND CHECK HEATING AND COOLING ON EACH UNIT (AS PER ESTIMATE)		1	74944	8357 9/6/2017	420.664.300.600.000.000	\$4,612.50
Check #: 64522						
PO/InvoiceTotal:						\$4,612.50
Check Group:						
PICK UP AND INSTALL BLOWER MOWER FOR GYM AC (AS PER ESTIMATE)		1	75253	7255 8/27/2017	420.664.300.600.000.000	\$1,453.00
Check #: 64522						
PO/InvoiceTotal:						\$1,453.00
Check Group:						
SERVICE CALL ROBERT STUART		1	75712	8329 8/31/2017	420.664.300.600.000.000	\$465.00
Check #: 64522						
PO/InvoiceTotal:						\$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR ROOM 300 A/C CIRCUIT BOARD		1	75713	8324 8/31/2017	420.664.300.600.000.000	\$500.47
					Check #: 64522	
					PO/InvoiceTotal:	\$500.47
Check Group:						
REPAIR UNIT AT ROPER AUDITORIUM		1	75714	8321 8/31/2017	420.664.300.600.000.000	\$165.00
					Check #: 64522	
					PO/InvoiceTotal:	\$165.00
Check Group:						
SERVICE CALL DISTRICT OFFICE		1	75895	5335 9/6/2017	420.664.300.600.000.000	\$202.50
					Check #: 64522	
					PO/InvoiceTotal:	\$202.50
Check Group:						
SERVICE CALL TFHS		1	75896	8299 9/6/2017	420.664.300.600.000.000	\$90.00
					Check #: 64522	
					PO/InvoiceTotal:	\$90.00
Check Group:						
SERVICE CALL MVHS C-BUILDING		1	75897	7282 9/6/2017	420.664.300.600.000.000	\$545.10
					Check #: 64522	
					PO/InvoiceTotal:	\$545.10
Check Group:						
SERVICE CALL C/R HS		1	75898	7278 9/6/2017	420.664.300.600.000.000	\$266.44
					Check #: 64522	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$266.44
Check Group:						
SERVICE CALL PERINE LIBRARY BLOWER MOTOR		1	75899	7277 9/6/2017	420.664.300.600.000.000	\$399.75
						Check #: 64522
						PO/InvoiceTotal: \$399.75
Check Group:						
SERVICE CALL PERRINE RM 16 & 23		1	75900	7279 9/6/2017	420.664.300.600.000.000	\$555.18
						Check #: 64522
						PO/InvoiceTotal: \$555.18
Check Group:						
SERVICE CALL ROBERT STUART FACILITY LOUNGE		1	75901	8333 9/6/2017	420.664.300.600.000.000	\$717.62
						Check #: 64522
						PO/InvoiceTotal: \$717.62
Check Group:						
SERVICE CALL ROBERT STUART ROOM 214		1	75902	8334 9/6/2017	420.664.300.600.000.000	\$475.56
						Check #: 64522
						PO/InvoiceTotal: \$475.56
Check Group:						
SERVICE CALL ROBERT STUART LIBRARY UNIT		1	75977	8332 9/6/2017	420.664.300.600.000.000	\$717.62
						Check #: 64522
						PO/InvoiceTotal: \$717.62
						Vendor Total: \$23,590.60
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						

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KITCHEN AID		5	75525	604195 9/3/2017	410.811.400.203.000.000	\$1,749.95
COOKWARE (POTS AND PANS)		5	75525	604195 9/3/2017	410.811.400.203.000.000	\$799.95
Check #: 64523						
PO/InvoiceTotal:						\$2,549.90
Vendor Total:						\$2,549.90
SCHOLASTIC, INC ..	001243					
Check Group:						
SCHOLASTIC ACTION MAGAZINE		15	75368	M6328909 9/1/2017	122.521.400.202.680.180	\$156.59
Check #: 64524						
PO/InvoiceTotal:						\$156.59
Vendor Total:						\$156.59
SCHOLASTIC, INC.3	004174					
Check Group:						
Frog and Toad Pack		6	75080	37973703 9/5/2017	112.621.400.112.680.501	\$36.00
National Geographic Kids in My Backyard		1	75080	37973704 9/5/2017	112.621.400.112.680.501	\$20.00
Junie Jones First Grade Adventure Pack		6	75080	37973704 9/5/2017	112.621.400.112.680.501	\$90.00
Junie B. Jones Adventure Pack		6	75080	37973704 9/5/2017	112.621.400.112.680.501	\$144.00
National Geographic Kids Creepy Crawlies		1	75080	37973705 9/5/2017	112.621.400.112.680.501	\$20.00
Fly Guy Reader Starter Pack		5	75080	37973705 9/5/2017	112.621.400.112.680.501	\$50.00
National Geographic Kids Animal Adventures		1	75080	37973707 9/5/2017	112.621.400.112.680.501	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magic Tree House #1028 Pack		6	75080	37973707 9/5/2017	112.621.400.112.680.501	\$270.00
A to Z Mysteries Mega Library		6	75080	37973707 9/5/2017	112.621.400.112.680.501	\$282.00
Check #: 64525						
PO/InvoiceTotal:						\$942.00
Check Group:						
TEACHER FAVORITES LISTENING LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$18.00
TEACHER FAVORITES LISTENING LIBRARY 2016		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$22.00
SEESAW BOOK AND CD LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$14.00
PETE THE CAT LISTENING LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$18.00
PEANUT BUTTER & CUPCAKE BOOK PLUS CD		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$7.00
MAX THE BRAVE PLUS CD		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$7.00
LIAMA LIAMA GRAM AND GRANDPA BOOK PLUS DC		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$7.00
GIRAFFES CAN'T DANCE BOOK PLUS CD		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$7.00
FIVE FLYING TURKEYS BOOK PLUS CD		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$7.00
SEASONAL LISTENING LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$22.00
CLASSICS LISTENING LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$18.00
SEESAW BACK-TO-SCHOOL BOOK AND CD LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$22.00

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BACK TO SCHOOL MUST - HAVES LISTENING LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$22.00
BACK-TO-SCHOOL BESTSELLING LISTENING LIBRARY		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$22.00
BESTSELLING LISTENING LIBRARY 2016		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$22.00
BESTSELLING LISTENING LIBRARY 2015 BOOK/A		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$18.00
AWARD-WINNING LISTENING LIBRAR		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$14.00
ARE PIRATES POLITE?		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$7.00
APPLE TROUBLE! BOOK PLUS CD		1	75114	20121967 9/1/2017	110.621.400.110.680.501	\$7.00
Check #: 64525						
						PO/InvoiceTotal: <u>\$281.00</u>
						Vendor Total: <u>\$1,223.00</u>
SCHOOL LIFE	008744					
Check Group:						
SEE ATTACHMENT		1	75704	200004750 9/5/2017	100.621.400.102.699.000	\$305.39
Check #: 64526						
						PO/InvoiceTotal: <u>\$305.39</u>
						Vendor Total: <u>\$305.39</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
Bulletin Board, aluminum sides 8'W x 4'H		1	74963	12320020 8/27/2017	100.621.400.112.699.000	\$288.93
Check #: 64527						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$288.93
Check Group:						
8' x 4' Aluminum side bulletin board		1	75122	12329240 8/27/2017	100.621.400.112.699.000	\$307.90
						Check #: 64527
						PO/InvoiceTotal: \$307.90
						Vendor Total: \$596.83
SCHOOL SPECIALTY	000483					
Check Group:						
COLOR BLOCKS RUG 6 X 9 FT.		4	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$733.83
ALPHABET SEATING 6 X 9 FT.		1	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$183.46
KIT CUBBY 25 TRAY MOBILE		2	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$863.38
KIDNEY TABLE, ROYAL BLUE, 22"-30" TABLE HEIGHT, BLACK EDGE COLOR		2	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$418.72
FINGER POINTER ERASERS		25	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$123.58
PAPER PUNCH		25	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$26.44
POST IT NOTES		4	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$22.36
10 ROLL KRAFT TAPE DISPENSER SET		1	74745	308102810303 8/27/2017	100.621.400.102.699.000	\$53.83
						Check #: 64528
						PO/InvoiceTotal: \$2,425.60
Check Group:						
Markerboard Porcelain Delux 4'X16'		4	75045	208118945484 8/27/2017	420.810.400.301.000.000	\$2,476.56

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Check #: 64528						
						PO/InvoiceTotal: <u> </u>
						\$2,476.56
Check Group:						
YARN NATURAL COTTON 800 YD		10	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$74.70
TAPE PAINTERS 1 INCH		23	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$124.89
CARDSTOCK YELLOW		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK VIOLET		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK GOLD		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK ORANGE		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK PURPLE		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK BLUE		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK ORCHID		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK GREEN		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK RED		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK FUCHSIA		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK GREEN		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24
CARDSTOCK TEAL		1	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$13.24

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RUBER BAND BALL		30	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$70.80
PAD NOTES POST IT		10	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$69.70
POST IT NOTE		10	75066	308102816284 8/27/2017	100.621.400.102.699.000	\$65.60
Check #: 64528						
						PO/InvoiceTotal: <u> </u> \$564.57
Check Group:						
Premier Classic Elementary School Student Planner, 2017 to 2018, Pack of 15		8	75361	208119010171 8/27/2017	100.621.400.106.699.000	\$204.56
Check #: 64528						
						PO/InvoiceTotal: <u> </u> \$204.56
Check Group:						
HOUSE OF DOOLITTLE DESK PAD 2018 CALENDAR 22 x 17 EARTHSCAPES COASTLINES		1	75453	308102850466 9/3/2017	100.622.400.301.230.231	\$15.29
CRAYOLA COLORED PENCILS SET 240		12	75453	308102850466 9/3/2017	100.622.400.301.230.231	\$460.68
MARK A LOT BLUE MARKERS SET OF 12		12	75453	308102850466 9/3/2017	100.622.400.301.230.231	\$129.00
MARK A LOT BLACK MARKERS SET OF 12		12	75453	308102850466 9/3/2017	100.622.400.301.000.000	\$127.44
MARK A LOT GREEN MARKERS SET OF 12		3	75453	308102850466 9/3/2017	100.622.400.301.230.231	\$32.25
MARK A LOT RED MARKERS SET OF 12		3	75453	308102850466 9/3/2017	100.622.400.301.230.231	\$32.25
MARK A LOT ORANGE MARKERS SET 12		2	75453	308102850466 9/3/2017	100.622.400.301.230.231	\$21.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK A LOT PURPLE MARKERS SET OF 12		2	75453	308102850466 9/3/2017	100.622.400.301.230.231	\$21.50
SARGENT ART MARKERS SET FINE TIP SET OF 200		1	75453	308102850466 9/3/2017	100.622.400.301.000.000	\$57.59
Check #: 64528						
PO/InvoiceTotal:						\$897.50
Vendor Total:						\$6,568.79
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
9" X 12" STUDENT WHITEBOARDS (30 PER PKG.)		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$45.17
YELLOW CARDSTOCK		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$14.37
CON-TACT PAPER		2	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$43.14
3-INCH BINDER		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$5.97
1-INCH BINDER		5	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$16.35
1/2-INCH BINDER		3	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$8.91
GREEN CARDSTOCK		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$14.37
PINK CARDSTOCK		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$13.87
PENCILS		3	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$30.81
MASKING TAPE		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$2.87
RED PENS		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$2.67

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POPSICLE STICKS		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$6.67
PENCIL TOP ERASERS		1	74359	208118787308 8/27/2017	410.811.400.203.000.000	\$2.97
Check #: 64529						
PO/InvoiceTotal:						\$208.14
Check Group:						
NAVY BLUE CHAIRS 18" HEIGHT- ROYAL 4100		16	74920	208118998421 8/31/2017	100.621.400.101.699.000	\$1,213.85
Check #: 64529						
PO/InvoiceTotal:						\$1,213.85
Check Group:						
CALIFONE WIRELESS STEREO HEADPHONES; MODEL NUMBER HIR-HP1; COLOR - SILVER/BLACK		12	75047	208118834497 8/27/2017	121.621.400.201.680.113	\$479.64
Check #: 64529						
PO/InvoiceTotal:						\$479.64
Check Group:						
SCHOOL SMART VALUE LIGHT-WEIGHT SCISSOR		50	75412	208119055698 8/31/2017	410.811.400.203.000.000	\$75.00
Check #: 64529						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$1,976.63
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/08-2017 8/27/2017	100.661.337.001.390.000	\$50.00
Check #: 64530						
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
SHAR PRODUCTS COMPANY	001469					
Check Group:						
AMADEUS VIOLA OUTFIT 15", TOSHIRA DELUXE CASE UPGRADE		4	74474	P162229501020 9/3/2017	410.811.400.203.000.000	\$836.00
				Check #: 64531		
					PO/InvoiceTotal:	\$836.00
					Vendor Total:	\$836.00
SHELLEY HIGH SCHOOL						
Check Group:						
ENTRY FEE- BOYS & GIRLS X-COUNTRY ROB CAMPBELL INVITE SEPT 29, 2017		2	76171	CRHS/09-29-17 9/8/2017	238.682.300.401.200.200	\$100.00
				Check #: 64532		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SHERATON HOTEL	008798					
Check Group:						
TRAVEL EXPENSE		-5	76148	12218669 9/8/2017	237.621.380.301.550.568	(\$844.27)
				Check #: 64533		
					PO/InvoiceTotal:	(\$844.27)
					Vendor Total:	(\$844.27)
SHERATON PHOENIX AIRPORT HOTEL	008798					
Check Group:						
ROOM FOR NATIONAL ATHLETIC DIRECTORS CONFERENCE CHECK IN 12/8/17 CHECK OUT 12/13/17 FOR TED REYNOLDS TWIN FALLS HIGH SCHOOL ATHLETIC DIRECTOR		5	76148	12218669 9/8/2017	237.621.380.301.550.568	\$844.27
				Check #: 64533		
					PO/InvoiceTotal:	\$844.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$844.27</u>
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
MISC PAINT SUPPLIES		1	74830	6296-4 8/26/2017	420.664.416.600.000.000	\$97.14
MISC PAINT SUPPLIES		1	74830	9460-6 8/31/2017	420.664.416.600.000.000	\$535.63
						Check #: 64534
						PO/InvoiceTotal: <u>\$632.77</u>
Check Group:						
120 gallons of field paint for football field		1	75590	6592-6 8/27/2017	237.531.400.301.200.204	\$1,080.00
						Check #: 64534
						PO/InvoiceTotal: <u>\$1,080.00</u>
						Vendor Total: <u>\$1,712.77</u>
SHOPKO	001677					
Check Group:						
teacher supplies and materials not to exceed 200.00		1	75369	1512 8/31/2017	131.621.400.301.680.781	\$200.00
						Check #: 64535
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
SIGGAARD, JAMES A	004682					
Check Group:						
TRAVEL		1	74757	BOISE-08-03-17 9/1/2017	243.519.380.401.160.000	\$40.50
						Check #: 64536
						PO/InvoiceTotal: <u>\$40.50</u>
						Vendor Total: <u>\$40.50</u>
SILVERBACK LEARNING SOLUTIONS, INC.	120810					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAINING SESSION ON 8/11/17 & TRAVEL EXPENSE REIMBRUSEMENT		0.499996 047	75731	1230 9/1/2017	100.621.300.301.699.000	\$632.39
TRAINING SESSION ON 8/11/17 & TRAVEL EXPENSE REIMBRUSEMENT		0.500003 953	75731	1230 9/1/2017	100.621.300.401.699.000	\$632.40
Check #: 64537						
PO/InvoiceTotal:						\$1,264.79
Vendor Total:						\$1,264.79
SLHS SERVICE AREA	008699					
Check Group:						
BACKGROUND CHECK		1 0		DRUG/08-2017 9/1/2017	100.632.352.001.440.000	\$2,415.00
Check #: 64538						
PO/InvoiceTotal:						\$2,415.00
Vendor Total:						\$2,415.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
FOOR FOR GRADE LEVEL MEETINGS		1	75135	1843259 8/27/2017	234.641.400.103.440.448	\$49.62
Check #: 64539						
PO/InvoiceTotal:						\$49.62
Check Group:						
FOOD AND SUPPLIES FOR GRADE LEVEL MEETINGS		1	75136	1843260 9/6/2017	234.641.400.102.440.448	\$47.33
Check #: 64539						
PO/InvoiceTotal:						\$47.33
Check Group:						
Groceries & supplies for Culinary Arts Program		1	75256	1843146 8/26/2017	243.519.400.491.090.092	\$100.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	75256	1843148 8/27/2017	243.519.400.491.090.092	\$117.38
Groceries & supplies for Culinary Arts Program		1	75256	184326 8/27/2017	243.519.400.491.090.092	\$193.46
Groceries & supplies for Culinary Arts Program		1	75256	1843261 8/26/2017	243.519.400.491.090.092	\$125.22
Groceries & supplies for Culinary Arts Program		1	75256	1843264 8/27/2017	243.519.400.491.090.092	\$148.84
Check #: 64539						
PO/InvoiceTotal:						\$685.20
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	75257	1847031 8/31/2017	191.517.400.491.090.000	\$170.88
Groceries & Supplies for Culinary Arts Program		1	75257	1847032 9/6/2017	191.517.400.491.090.000	\$383.71
Check #: 64539						
PO/InvoiceTotal:						\$554.59
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	75258	1722168 9/6/2017	191.517.400.491.090.000	\$69.56
Groceries & Supplies for Culinary Arts Program		1	75258	1794252 9/6/2017	191.517.400.491.090.000	\$75.16
Check #: 64539						
PO/InvoiceTotal:						\$144.72
Check Group:						
supplies and materials for open house and other staff events not to exceed 150.00		1	75363	1843263 8/27/2017	237.621.400.301.500.530	\$11.97
Check #: 64539						
PO/InvoiceTotal:						\$11.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
START UP SUPPLIES AUGUST 27-SEPTEMBER 2017		1	75455	1843150 8/31/2017	238.521.400.401.640.679	\$262.67
START UP SUPPLIES AUGUST 27-SEPTEMBER 2017		1	75455	1843262 8/27/2017	238.521.400.401.640.679	\$383.25
START UP SUPPLIES AUGUST 27-SEPTEMBER 2017		1	75455	1843265 8/31/2017	238.521.400.401.640.679	\$146.52
Check #: 64539						
						PO/InvoiceTotal: <u>\$792.44</u>
Check Group:						
Items for Open House		1	75459	1843295 9/9/2017	191.621.400.492.699.000	\$93.59
Check #: 64539						
						PO/InvoiceTotal: <u>\$93.59</u>
Check Group:						
Items for Don Ritchey's Going Away Party		1	75544	1843117 9/1/2017	191.621.400.492.699.000	\$40.55
Check #: 64539						
						PO/InvoiceTotal: <u>\$40.55</u>
Check Group:						
FOOD FOR FOODBANK & TISSUE		1	75773	1797109 9/6/2017	191.621.400.491.699.000	\$100.02
Check #: 64539						
						PO/InvoiceTotal: <u>\$100.02</u>
						Vendor Total: <u>\$2,520.03</u>
SOCIAL STUDIES SCHOOL SERVICE.	111004					
Check Group:						
SUGAR SHOCKERS DRINKS		1	74451	SI112191 9/7/2017	410.811.400.203.000.000	\$16.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUGAR SHOCKERS FOODS		1	74451	SI112191 9/7/2017	410.811.400.203.000.000	\$16.88
MY PLATE POSTER		1	74451	SI112191 9/7/2017	410.811.400.203.000.000	\$16.88
Check #: 64540						
PO/InvoiceTotal:						\$50.64
Vendor Total:						\$50.64
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	9012114 8/27/2017	248.616.300.500.000.000	\$795.00
PURCHASED SERVICES		1	0	9012115 8/27/2017	248.616.300.500.000.000	\$795.00
PURCHASED SERVICES		1	0	9012436 8/27/2017	248.616.300.500.000.000	\$765.00
PURCHASED SERVICES		1	0	9012440 8/27/2017	248.616.300.500.000.000	\$1,088.00
PURCHASED SERVICES		1	0	9012457 8/27/2017	248.616.300.500.000.000	\$1,380.00
PURCHASED SERVICES		1	0	9029114 9/1/2017	248.616.300.500.000.000	\$1,096.50
PURCHASED SERVICES		1	0	9029116 9/1/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1	0	9029118 9/1/2017	248.616.300.500.000.000	\$1,632.00
PURCHASED SERVICES		1	0	9029119 9/1/2017	248.616.300.500.000.000	\$1,974.25
PURCHASED SERVICES		1	0	9040547 9/7/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1	0	9040550 9/7/2017	248.616.300.500.000.000	\$1,496.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	9040551 9/7/2017	248.616.300.500.000.000	\$1,828.50
					Check #: 64541	
						PO/InvoiceTotal: <u>\$18,370.25</u>
						Vendor Total: <u>\$18,370.25</u>
SOLID PROFESSOR	170238					
Check Group:						
SolidProfessor K-12 Pricing Tiers 20-29		20	75722	129954 8/31/2017	181.515.400.851.100.107	\$1,400.00
					Check #: 64542	
						PO/InvoiceTotal: <u>\$1,400.00</u>
						Vendor Total: <u>\$1,400.00</u>
SOUTH HILLS MIDDLE SCHOOL/						
Check Group:						
APPLEBEE'S-OFFICE LUNCHEON		1	76192	1000 9/11/2017	232.621.400.203.170.173	\$98.48
COSTCO-MEMBERSHIP CARD		1	76192	1001 9/11/2017	232.621.300.203.170.173	\$120.00
COSTCO-SUPPLIES AND MATERIALS		1	76192	1002 9/11/2017	232.621.400.203.170.173	\$107.51
COSTCO-SUPPLIES AND MATERIALS		1	76192	1003 9/11/2017	232.621.400.203.170.173	\$367.62
COSTCO-SUPPLIES AND MATERIALS-CONCESSION		1	76192	1004 9/11/2017	232.531.400.203.200.200	\$422.20
LOWES-SUPPLIES AND MATERIALS		1	76192	1005 9/11/2017	232.621.400.203.170.173	\$283.92
LOWES-SUPPLIES AND MATERIALS		1	76192	1006 9/11/2017	232.531.400.203.200.200	\$32.48
LOWES-SUPPLIES AND MATERIALS		1	76192	1007 9/11/2017	232.621.400.203.170.173	\$119.00

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COSTCO-SUPPLIES AND MATERIALS		1	76192	1008 9/11/2017	232.531.400.203.200.200	\$140.98
OFFICE DEPOT-SUPPLIES AND MATERIALS		1	76192	1009 9/11/2017	232.621.400.203.170.173	\$173.94
Check #: 64543						
PO/InvoiceTotal:						\$1,866.13
Vendor Total:						\$1,866.13
SOUTHWEST DELI GROUP, INC.	170615					
Check Group:						
Delivery Fee		1	74942	6925-ADJ 8/31/2017	100.641.400.104.440.448	(\$23.25)
Mini Cookie Tray		1	74942	6930 ADJ 9/1/2017	100.641.400.104.440.448	(\$0.01)
Check #: 64544						
PO/InvoiceTotal:						(\$23.26)
Check Group:						
Lunch for IRI volunteers		1	75518	15005 9/1/2017	100.621.400.111.699.000	\$39.67
Check #: 64544						
PO/InvoiceTotal:						\$39.67
Vendor Total:						\$16.41
SPELLING CITY	151135					
Check Group:						
Spelling City Subscriptions - 3 classrooms		1	75517	906247 9/1/2017	100.621.400.111.699.000	\$168.75
Check #: 64545						
PO/InvoiceTotal:						\$168.75
Vendor Total:						\$168.75
STANDARD PLUMBING SUPPLY CO.	000534					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBING SUPPLIES		1	75890	GNG487 9/6/2017	420.664.416.600.000.000	\$443.81
PLUMBING SUPPLIES		1	75890	GNG505 9/6/2017	420.664.416.600.000.000	(\$23.61)
PLUMBING SUPPLIES		1	75890	GPKV13 9/6/2017	420.664.416.600.000.000	\$6.99
Check #: 64546						
PO/InvoiceTotal:						\$427.19
Vendor Total:						\$427.19
STANDARD PRINTING CO.	000536					
Check Group:						
Caught Being Good/positive forms		1	75625	31036 8/27/2017	100.621.400.112.699.000	\$125.00
Check #: 64547						
PO/InvoiceTotal:						\$125.00
Check Group:						
Business Cards, Eskeldson, Bailey		500	75775	31089 9/3/2017	100.632.400.500.000.000	\$59.95
Graphics		1	75775	31089 9/3/2017	100.632.400.500.000.000	\$10.00
Check #: 64547						
PO/InvoiceTotal:						\$69.95
Vendor Total:						\$194.95
STARR CORPORATION	002803					
Check Group:						
RENOVATION OF MAGIC VALLEY HIGH SCHOOL (ADD AMOUNT TO ROLL PO FORWARD INTO 17/18 YR.)		1	71846	2889-3 9/5/2017	420.810.540.491.000.000	\$348,287.31
Check #: 64548						
PO/InvoiceTotal:						\$348,287.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$348,287.31
STEVE WEISS MUSIC	150179					
Check Group:						
MUSSER CONCERT BAND BELLS, 2.5 OCTAVES, G-C		1	74481	736988A 9/7/2017	410.811.480.203.000.000	\$650.00
10F-MEINL TAMBOURINE, DOUBLE ROW, STEEL JINGLES		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$39.00
14-GIBRALTAR CYMBAL STAND MEDIUM WEIGHT DOUBLE BRACED		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$47.00
15-J SABIAN 16" SR2 LIGHT CRASH CYMBALS--PAIR		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$199.95
15-J SABIAN 18" SR2 MEDIUM SUSPENDED BYMBAL		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$119.95
17-GIBRALTAR CONCERT CYMBAL CRADLE		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$59.00
17-SABIAN CYMBAL STRAPS		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$12.00
23-F VIC FIRTH ORCHESTRAL SERIES, MEDIUM RUBBER XYLOPHONE		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$25.00
23F-VIC FIRTH ORCHESTRAL SERIES, MEDIUM SOFT RUBBER XYLOPHONE		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$31.00
23-W LIBERTY I HARD XYLOPHONE/BELL MALLETS W/BIRCH HANDLES		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$10.95
23-W LIBERY I MEDIUM XY MALLETS W/BIRCH HANDLES		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$10.95
28-A TOM GAUGER BASS DRUM MALLETS GENERAL		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$38.00

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5E PEARL ELITE SERIES TRIANGLE-6 W/BEATER AND CASE		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$34.00
5G WEIS TRIANGLE CLIP, METAL W/THUMB BOW		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$9.95
8G KACES STRUKTURE DBL BRACED KEYBOARD X STAND W/QUICK TRIGGER RELEASE, GLOSS BLACK		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$35.00
SHIPPING		1	74481	736988A 9/7/2017	410.811.400.203.000.000	\$56.95
DRAGONFLY PERCUSSION SUSPENDED CYMBAL SOFT		1	74481	736988B 9/7/2017	410.811.400.203.000.000	\$27.00

Check #: 64549

PO/InvoiceTotal: \$1,405.70
Vendor Total: \$1,405.70

STEVENS, NICHOLE R. 009489

Check Group:

PURCHASED SERVICES		1	0	AUGUST 2017 9/6/2017	248.616.300.500.000.000	\$6,110.00
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Check #: 64550

PO/InvoiceTotal: \$6,110.00
Vendor Total: \$6,110.00

STRAUB, KALLI

Check Group:

TRAVEL EXPENSE		1	0	NV/07-27-17 9/3/2017	100.641.380.203.440.448	\$132.00
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Check #: 64551

PO/InvoiceTotal: \$132.00
Vendor Total: \$132.00

SUB PURVEYORS, LLC 004463

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lunch for student leaders		1	75260	1/A-119405 9/1/2017	243.519.400.301.010.000	\$49.97
					Check #: 64552	
						PO/InvoiceTotal: \$49.97
						Vendor Total: \$49.97
SUBURBAN PROPANE	001867					
Check Group:						
Miscellaneous propane supplies.		1	74710	112356 8/27/2017	420.664.416.600.000.000	\$14.49
Miscellaneous propane supplies.		1	74710	112679 8/31/2017	420.664.416.600.000.000	\$18.27
					Check #: 64553	
						PO/InvoiceTotal: \$32.76
						Vendor Total: \$32.76
SUPERIOR DOOR CO.	005200					
Check Group:						
REPAIR DOOR WAREHOUSE		1	75893	1427 9/6/2017	420.664.300.600.000.000	\$115.00
					Check #: 64554	
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2017 9/7/2017	100.661.337.001.390.000	\$50.00
					Check #: 64555	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWENSEN'S	005192					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPSICLES		1200	75534	03-287775 9/1/2017	100.621.400.202.699.000	\$156.00
					Check #: 64556	
						PO/InvoiceTotal: \$156.00
						Vendor Total: \$156.00
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
misc supplies		1	74938	23169144 8/26/2017	420.664.416.600.000.000	\$17.96
misc supplies		1	74938	23169290 8/26/2017	420.664.416.600.000.000	\$47.01
misc supplies		1	74938	23169293 8/27/2017	420.664.416.600.000.000	\$8.81
					Check #: 64557	
						PO/InvoiceTotal: \$73.78
Check Group:						
misc supplies		1	75267	23170395 8/31/2017	420.664.416.600.000.000	\$11.94
misc supplies		1	75267	23170439 8/31/2017	420.664.416.600.000.000	\$19.32
					Check #: 64557	
						PO/InvoiceTotal: \$31.26
						Vendor Total: \$105.04
TEACHER DIRECT	008651					
Check Group:						
LAMINATING FILM 25" X 500' CLEAR		12	75296	P467211500017 9/6/2017	100.621.400.110.699.000	\$353.76
					Check #: 64558	
						PO/InvoiceTotal: \$353.76
						Vendor Total: \$353.76

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TEACHER SYNERGY, LLC						
Check Group:						
MISC. ITEMS PER ATTACHED QUOTE		1	75719	48890734 8/31/2017	123.621.400.203.680.120	\$189.74
					Check #: 64559	
PO/InvoiceTotal:						\$189.74
Vendor Total:						\$189.74
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 9/1/2017	100.641.380.401.440.448	\$199.31
TRAVEL EXPENSE		1	0	NAMPA/08-25-17 9/5/2017	100.641.380.401.440.448	\$170.15
					Check #: 64560	
PO/InvoiceTotal:						\$369.46
Vendor Total:						\$369.46
TETON BEHAVIORAL SOLUTIONS						
	170314					
Check Group:						
PURCHASED SERVICES		1	0	00002 8/27/2017	248.616.300.500.000.000	\$2,582.71
					Check #: 64561	
PO/InvoiceTotal:						\$2,582.71
Vendor Total:						\$2,582.71
THE GROVE HOTEL						
	006465					
Check Group:						
ROOMS FOR IASA CONFERENCE - CHECKING IN AUGUST 1 - CHECKING OUT AUGUST 4TH - SEE ATTACHED LIST		3	74779	444941 9/5/2017	100.632.380.001.440.000	\$402.00
SELF-PARKING FOR 17 PEOPLE FOR 3 NIGHT EACH		3	74779	444941 9/5/2017	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
Check #: 64562						
						PO/InvoiceTotal: <u>\$438.00</u>
						Vendor Total: <u>\$438.00</u>
THE LAMPO GROUP, INC.	111009					
Check Group:						
Foundation of Entrepreneurship software		1	75399	6748778 8/27/2017	243.519.400.401.030.000	\$500.00
Check #: 64563						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
THREADS	008713					
Check Group:						
Pillar Falls Staff tshirts		1	75501	23198 8/27/2017	234.641.400.111.440.448	\$1,088.00
Check #: 64564						
						PO/InvoiceTotal: <u>\$1,088.00</u>
Check Group:						
Pillar Falls Student tshirts		230	75502	23199 8/27/2017	234.641.400.111.440.448	\$1,150.00
Pillar Falls Student tshirts		620	75502	23199 8/27/2017	111.621.400.111.680.170	\$3,100.00
Check #: 64564						
						PO/InvoiceTotal: <u>\$4,250.00</u>
Check Group:						
INVOICE# 23178 CUSTOM TANKS		1	75826	23178 9/3/2017	237.531.400.301.200.585	\$242.25
INVOICE# 23179 JUNIORS THE CONCERT TEE		1	75826	23179 9/3/2017	237.531.400.301.200.585	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE# 23180 CONCERT T'S YOUNG MENS CONCERT T'S		1	75826	23180 9/3/2017	237.531.400.301.200.585	\$240.00
INVOICE# 23181 LADIES SHORT, TANK SCREEN PRINT		1	75826	23181 9/3/2017	237.531.400.301.200.585	\$731.75
INVOICE # 23191 LADIES SOJOURNER TANKS AND SCREEN PRINT		1	75826	23191 9/3/2017	237.531.400.301.200.585	\$23.75
INVOICE# 23251 BG990S NAVY/GRY OSFA		1	75826	23251 9/3/2017	237.531.400.301.200.585	\$20.00
Check #: 64564						
PO/InvoiceTotal:						\$1,281.75
Check Group:						
ORDER#3789 BLACK DISTRICT JUNIORS CONCERT		42	75957	23295 9/9/2017	237.531.400.301.200.583	\$336.00
NAVY GARMENT WASHED TWILL CAP		17	75957	23295 9/9/2017	237.531.400.301.200.583	\$85.00
CUSTOM PRINTED DECAL		17	75957	23295 9/9/2017	237.531.400.301.200.583	\$17.00
CUSTOM PRINTED BANNER SPONSOR		1	75957	23295 9/9/2017	237.531.400.301.200.583	\$125.00
Check #: 64564						
PO/InvoiceTotal:						\$563.00
Check Group:						
ORDER#3788 LONG SLEEVE STRIPED JERSEY AND GLITTER NAVY WHITE		18	75958	23282 9/9/2017	237.531.400.301.200.583	\$387.00
Check #: 64564						
PO/InvoiceTotal:						\$387.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT TEK LADIES PULOVER HOODED SWEATSHIRT		18	75959	23283 9/9/2017	237.531.400.301.200.583	\$391.50
CUSTOM SCREEN PRINT		18	75959	23283 9/9/2017	237.531.400.301.200.583	\$126.00
Check #: 64564						PO/InvoiceTotal: \$517.50
Check Group:						
ORDER# 3787 GEAR BAG		5	75960	23284 9/9/2017	237.531.400.301.200.583	\$100.00
AD TOP TF DESIGN		5	75960	23284 9/9/2017	237.531.400.301.200.583	\$35.00
Check #: 64564						PO/InvoiceTotal: \$135.00
						Vendor Total: \$8,222.25
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
service call Lincoln elevator		1	75699	5000725261 8/31/2017	420.664.300.600.000.000	\$93.50
Check #: 64565						PO/InvoiceTotal: \$93.50
						Vendor Total: \$93.50
TIMES NEWS	000671					
Check Group:						
Ad for Support Services run 4x 8/4/17, 8/5/17, 8/6/17, 8/7/17		1	74856	16460000499/08-17 9/1/2017	100.632.300.500.000.000	\$518.92
Check #: 64566						PO/InvoiceTotal: \$518.92
						Vendor Total: \$518.92
TOBII DYNAVOX LLC	009289					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Boardmaker Online-District-10 Students		6	75645	00058253 9/6/2017	100.521.400.500.000.000	\$1,074.60
					Check #: 64567	
					PO/InvoiceTotal:	\$1,074.60
					Vendor Total:	\$1,074.60
TORE UP, LLC	091209					
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	271420 8/27/2017	191.621.300.491.699.000	\$35.00
					Check #: 64568	
					PO/InvoiceTotal:	\$35.00
Check Group:						
64 GAL Bins Shred		2	75843	271479 9/3/2017	100.632.300.500.000.000	\$60.00
					Check #: 64568	
					PO/InvoiceTotal:	\$60.00
Check Group:						
MOonthly fees		1	76157	271486 9/8/2017	100.621.300.112.699.000	\$40.00
					Check #: 64568	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$135.00
TOSHIBA FINANCIAL SERVICES	151214					
Check Group:						
2017-18 Maintenance Contract on E-Studio 3055C at Twin Falls School District Support Services Office		1	75022	67452454 8/31/2017	100.632.385.500.000.000	\$169.99
					Check #: 64569	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	67451042 8/31/2017	100.621.480.201.699.000	\$99.95
						Check #: 64569
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	05178172 9/1/2017	100.632.400.001.440.000	\$73.00
						Check #: 64570
						PO/InvoiceTotal: \$73.00
Check Group:						
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		6	74600	05165165 9/7/2017	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		3	74600	05184600 9/7/2017	100.632.300.001.440.000	\$13.50
						Check #: 64570
						PO/InvoiceTotal: \$40.50
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05074543 9/7/2017	100.632.400.500.000.000	\$55.10
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05156676 9/7/2017	100.632.400.500.000.000	\$14.00
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05178179 8/31/2017	100.632.400.500.000.000	\$55.10
						Check #: 64570

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.20
Check Group:						
COFFEE SUPPLIES FOR FACULTY ROOM		1	75088	05164614 8/26/2017	238.621.400.401.500.528	\$120.20
						Check #: 64570
						PO/InvoiceTotal: \$120.20
Check Group:						
WATER FOR COOLER		1	75089	05192276 8/27/2017	238.621.400.401.500.528	\$18.00
WATER FOR COOLER		1	75089	05214314 9/7/2017	238.621.400.401.500.528	\$26.00
						Check #: 64570
						PO/InvoiceTotal: \$44.00
Check Group:						
COFFEE FOR THE YEAR		1	75494	05034185 8/31/2017	100.621.400.202.699.000	\$77.60
						Check #: 64570
						PO/InvoiceTotal: \$77.60
Check Group:						
COFFEE FOR WATER AND STAFF		1	75575	05107299 8/26/2017	234.641.400.103.440.448	\$32.00
COFFEE FOR WATER AND STAFF		1	75575	05192240 8/27/2017	234.641.400.103.440.448	\$20.00
COFFEE FOR WATER AND STAFF		1	75575	05214278 9/7/2017	234.641.400.103.440.448	\$36.00
						Check #: 64570
						PO/InvoiceTotal: \$88.00
Check Group:						
INVOICE# 2160:05107403 WATER 6GL SPRING WTER		4	75576	05107403 8/27/2017	237.621.400.301.500.528	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER COOLER RENTAL		1	75576	05107403 8/27/2017	237.621.400.301.500.528	\$8.00
Check #: 64570						
PO/InvoiceTotal:						\$26.00
Check Group:						
INVOICE# 2160:05111153 COF COLO MELLOW OB 42		2	75816	05111153 9/3/2017	237.621.400.301.500.528	\$74.50
Check #: 64570						
PO/InvoiceTotal:						\$74.50
Check Group:						
Water bottles		6	76142	54148 9/8/2017	100.621.400.110.699.000	\$24.00
Hot/Cold Cooler Rental		1	76142	54148 9/8/2017	100.621.400.110.699.000	\$10.00
Check #: 64570						
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$702.00
TREETOP PRODUCTS.COM						
Check Group:						
SUPERSAVER COMMERCIAL ROUND PICNIC TABLE - BLACK		3	74902	PT00002055 8/27/2017	100.621.400.401.699.000	\$2,136.07
Check #: 64571						
PO/InvoiceTotal:						\$2,136.07
Vendor Total:						\$2,136.07
TWIN FALLS CHAMBER OF COMMERCE	000678					
Check Group:						
M.V. LEADERSHIP REGISTRATION 2017-18 FOR MIKE GEMAR		1	74795	22882 9/6/2017	100.632.380.001.440.000	\$750.00
Check #: 64572						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		653527 8/27/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		654401 8/27/2017	100.661.336.001.390.000	\$8.63
GARBAGE		1 0		654415 8/27/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		654558 8/27/2017	100.661.336.001.390.000	\$7.88
GARBAGE		1 0		654754 8/27/2017	100.661.336.001.390.000	\$5.63
GARBAGE		1 0		654761 8/27/2017	100.661.336.001.390.000	\$5.63
GARBAGE		1 0		654919 8/27/2017	100.661.336.001.390.000	\$9.75
GARBAGE		1 0		654928 8/27/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		656761 8/27/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		657328 9/1/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		657450 9/1/2017	100.661.336.001.390.000	\$18.38
GARBAGE		1 0		658254 9/1/2017	100.661.336.001.390.000	\$12.75
Check #: 64573						
						PO/InvoiceTotal: \$93.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$93.65
TWIN FALLS GLASS, LLC	000679					
Check Group:						
INSTALL 106" X 108" TRULITE BRONIZE ALUMINUM STOREFRONT DOORS (AS PER PROPOSAL)		1	74237	13879 8/26/2017	110.810.540.110.500.540	\$8,635.00
Check #: 64574						
PO/InvoiceTotal:						\$8,635.00
Check Group:						
REPAIR WINDOW MORNINGSIDE GYM		1	75663	13808 8/31/2017	420.664.300.600.000.000	\$382.00
Check #: 64574						
PO/InvoiceTotal:						\$382.00
Vendor Total:						\$9,017.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PAPA JOHN'S PIZZA/MEAL FOR FOOTBALL TEAM		1	76069	21233 THRU 21239 9/6/2017	237.682.300.301.620.623	\$247.99
BOB FIRMAN XC INVITATIONAL/ENTRY FEE FOR CROSS COUNTRY		1	76069	21233 THRU 21239 9/6/2017	237.682.300.301.200.200	\$250.00
PAPA JOHN'S PIZZA/ MEAL FOR FOOTBALL TEAM TRAVELING		1	76069	21233 THRU 21239 9/6/2017	237.682.300.301.620.623	\$330.50
MISSY METCALF/REFUND OVERPAYMENT FOR CHEER 16/17 YEAR		1	76069	21233 THRU 21239 9/6/2017	237.531.400.301.200.585	\$89.10
STATE TAX COMMISSION/8/1/17-8/31/17 SALES TAX		1	76069	21233 THRU 21239 9/6/2017	237.621.300.301.996.996	\$5,029.15
TFSD/PAYROLL FOR JADE GARCIA AUGUST		1	76069	21233 THRU 21239 9/6/2017	237.531.300.301.620.623	\$138.66

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TFSD/PAYROLL FOR SAVANA HORROCKS AUGUST		1	76069	21233 THRU 21239 9/6/2017	237.531.300.301.200.200	\$99.93
KRISPY KREME/SOCCER DONUT FUNDRAISER 2017		1	76069	21233 THRU 21239 9/6/2017	237.531.400.301.620.626	\$2,122.00
Check #: 64575						
PO/InvoiceTotal:						\$8,307.33
Check Group:						
KERRIANNE BURCH/REIMB. FOOD FOR FOOTBALL MEAL		1	76070	21240 THRU 21241 9/6/2017	237.531.400.301.620.623	\$239.80
SHAUN WALKER/REIMB MEAL FOR TRAVEL TO CONF. 8/2017		1	76070	21240 THRU 21241 9/6/2017	237.621.380.301.500.541	\$122.00
Check #: 64575						
PO/InvoiceTotal:						\$361.80
Vendor Total:						\$8,669.13
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
HOT DOG BUNS AND CHIPS FOR OPEN HOUSE NO TO EXCEED 300.00		1	75366	301781 9/1/2017	237.621.400.301.500.530	\$124.00
Check #: 64576						
PO/InvoiceTotal:						\$124.00
Vendor Total:						\$124.00
TWIN FALLS JUNIOR FOOTBALL-	009028					
Check Group:						
Officials for Week #1		1	75830	1415 9/1/2017	233.531.300.001.200.200	\$64.00
Officials for Week #1		1	75830	1416 9/1/2017	233.531.300.001.200.200	\$64.00

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Officials for Week #1		1	75830	1417 9/1/2017	233.531.300.001.200.200	\$64.00
					Check #: 64577	
					PO/InvoiceTotal:	\$192.00
Check Group: Officials		1	76074	1418 9/6/2017	233.531.300.001.200.200	\$64.00
Officials		1	76074	1419 9/6/2017	233.531.300.001.200.200	\$64.00
Officials		1	76074	1420 9/6/2017	233.531.300.001.200.200	\$64.00
					Check #: 64577	
					PO/InvoiceTotal:	\$192.00
Check Group: Officials		1	76189	1421 9/11/2017	233.531.300.001.200.200	\$96.00
Officials		1	76189	1422 9/11/2017	233.531.300.001.200.200	\$96.00
Officials		1	76189	1424 9/11/2017	233.531.300.001.200.200	\$96.00
Officials		1	76189	1425 9/11/2017	233.531.300.001.200.200	\$96.00
					Check #: 64577	
					PO/InvoiceTotal:	\$384.00
					Vendor Total:	\$768.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group: Lunch for Idaho Business for Education Meeting		1	75848	34058 9/1/2017	100.631.300.000.440.449	\$170.00
					Check #: 64578	

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						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
LUNCHES		1 0		BIC/LUN/08-17 9/3/2017	100.512.377.109.000.000	\$8.90
LUNCHES		1 0		BRIDGE/LUN/08-17 9/3/2017	191.517.377.492.000.000	\$4.45
LUNCHES		1 0		CRHS/LUN/08-17 9/3/2017	100.515.377.401.000.000	\$186.90
LUNCHES		1 0		GP/BK/08-17 9/3/2017	100.512.377.104.000.000	\$32.00
LUNCHES		1 0		GP/LUNC/08-17 9/3/2017	100.512.377.109.000.000	\$62.30
LUNCHES		1 0		GP/LUNC/08-17 9/3/2017	100.512.377.101.000.000	\$22.25
LUNCHES		1 0		GP/LUNC/08-17 9/3/2017	100.512.377.106.000.000	\$35.60
LUNCHES		1 0		GP/LUNC/08-17 9/3/2017	100.512.377.104.000.000	\$57.85
LUNCHES		1 0		HAR/LUN/8-17 9/3/2017	100.512.377.101.000.000	\$48.95
LUNCHES		1 0		LIN/LUN/08*17 9/3/2017	100.512.377.102.000.000	\$8.90
LUNCHES		1 0		MS/LUN/08-17 9/3/2017	100.512.377.103.000.000	\$111.25
LUNCHES		1 0		OLMS/LUN/08-17 9/3/2017	100.515.377.202.000.000	\$44.50
LUNCHES		1 0		RSMS/LUN/08-17 9/3/2017	100.515.377.201.000.000	\$71.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016

09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	SAW/LUN/08-17 9/3/2017	100.512.377.110.000.000	\$48.95
LUNCHES		1	0	TFHS/BK/08-17 9/3/2017	100.515.377.301.000.000	\$57.60
LUNCHES		1	0	TFHS/LUN/08-17 9/3/2017	100.515.377.301.000.000	\$89.00
Check #: 64579						
						PO/InvoiceTotal: <u>\$890.60</u>
						Vendor Total: <u>\$890.60</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1795 9/5/2017	100.632.400.001.440.000	\$19.66
SUPPLIES & MATERIALS		1	0	1796 9/5/2017	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1797 9/5/2017	100.632.400.001.440.000	\$166.78
SUPPLIES & MATERIALS		1	0	1798 9/5/2017	100.631.400.000.000.000	\$50.77
SUPPLIES & MATERIALS		1	0	1799 9/5/2017	100.631.400.000.000.000	\$21.95
SUPPLIES & MATERIALS		1	0	1926 9/5/2017	100.631.400.000.000.000	\$23.00
Check #: 64580						
						PO/InvoiceTotal: <u>\$302.16</u>
						Vendor Total: <u>\$302.16</u>
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
SEWING MACHINE REPAIRS (SEE ATTACHED INVOICE)		1	75365	16054 8/27/2017	100.515.300.201.090.000	\$1,086.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64581						
PO/InvoiceTotal:						\$1,086.81
Check Group:						
BERNINA 1008 SEWING MACHINES		8	75605	1-60686 9/5/2017	410.811.480.203.000.000	\$6,880.00
Check #: 64581						
PO/InvoiceTotal:						\$6,880.00
Vendor Total:						\$7,966.81
U S SCHOOL SUPPLY	002747					
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").		12	75371	305840A 8/31/2017	100.621.400.001.260.262	\$311.40
Check #: 64582						
PO/InvoiceTotal:						\$311.40
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").		9	75372	305842A 8/31/2017	100.621.400.001.260.262	\$233.55
Check #: 64582						
PO/InvoiceTotal:						\$233.55
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").		12	75373	305841A 8/31/2017	100.621.400.001.260.262	\$311.40
Check #: 64582						
PO/InvoiceTotal:						\$311.40
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").		11	75374	305843A 9/3/2017	100.621.400.001.260.262	\$285.45
Check #: 64582						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$285.45
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").	18	75375	305844A	305844A 9/1/2017	100.621.400.001.260.262	\$467.10
						Check #: 64582
						PO/InvoiceTotal: \$467.10
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").	17	75376	305845A	305845A 8/31/2017	100.621.400.001.260.262	\$441.15
						Check #: 64582
						PO/InvoiceTotal: \$441.15
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").	21	75377	305846A	305846A 9/6/2017	100.621.400.001.260.262	\$544.95
						Check #: 64582
						PO/InvoiceTotal: \$544.95
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").	15	75378	305848A	305848A 9/6/2017	100.621.400.001.260.262	\$389.25
						Check #: 64582
						PO/InvoiceTotal: \$389.25
Check Group:						
Marble Composition Book - 12/unit (100 pages; hard cover and back; sewn binding, and regular rule in 9 3/4"x 7 1/2").	12	75379	305849A	305849A 8/31/2017	100.621.400.001.260.262	\$311.40
						Check #: 64582
						PO/InvoiceTotal: \$311.40
						Vendor Total: \$3,295.65

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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		AUG 2017 9/3/2017	100.632.380.001.440.000	\$1,620.81
TRAVEL EXPENSE		1 0		AUG 2017 9/3/2017	100.632.380.001.440.441	\$36.54
					Check #: 64583	
						PO/InvoiceTotal: \$1,657.35
						Vendor Total: \$1,657.35
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.301.699.000	\$216.85
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	191.621.300.491.699.000	\$82.63
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.202.699.000	\$494.09
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.201.699.000	\$190.29
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	191.621.300.492.699.000	\$74.43
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.109.699.000	\$169.93
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.101.699.000	\$246.83
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.102.699.000	\$207.03
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.103.699.000	\$102.14
PURCHASED SERVICES		1 0		AUG 20017 9/3/2017	100.621.300.106.699.000	\$125.84

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	AUG 20017 9/3/2017	100.621.300.104.699.000	\$337.71
PURCHASED SERVICES		1	0	AUG 20017 9/3/2017	100.621.300.110.699.000	\$86.01
POSTAGE		1	0	AUG 20017 9/3/2017	253.611.395.106.000.000	\$0.46
PURCHASED SERVICES		1	0	AUG 20017 9/3/2017	100.621.300.401.699.000	\$286.29
PURCHASED SERVICES		1	0	AUG 20017 9/3/2017	100.621.300.112.699.000	\$332.80
PURCHASED SERVICES		1	0	AUG 20017 9/3/2017	100.621.300.111.699.000	\$93.13
PURCHASED SERVICES		1	0	AUG 20017 9/3/2017	100.621.300.203.699.000	\$102.04
POSTAGE		1	0	AUG 20017 9/3/2017	100.632.395.001.440.000	(\$148.50)
Check #: 64584						
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
ULINE	008643					
Check Group:						
18" CONVEX - 2 WAY. WIDE ANGLE 160 DEGREE VIEW FOR RECEIVING AREAS AND BLIND WAREHOUSE CORNERS, 7 LBS		1	75392	89681061 9/1/2017	100.621.400.201.699.000	\$49.29
Check #: 64585						
						PO/InvoiceTotal: <u>\$49.29</u>
Check Group:						
HI-VIS BOMBER JACKET - MEDIUM		3	75497	89787348 9/1/2017	103.621.400.103.680.777	\$147.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HI-VIS BOMBER JACKET - LARGE		3	75497	89787348 9/1/2017	103.621.400.103.680.777	\$147.00
HI-VIS BOMBER JACKET - XL		4	75497	89787348 9/1/2017	103.621.400.103.680.777	\$196.00
FREIGHT		1	75497	89787348 9/1/2017	103.621.400.103.680.777	\$10.00
FREIGHT		1	75497	89787348 9/1/2017	100.621.400.103.699.000	\$21.11
WET FLOOR STAND DURABLE PLASTIC		2	75497	89787348 9/1/2017	100.621.400.103.699.000	\$52.00

Check #: 64585

PO/InvoiceTotal:	\$573.11
Vendor Total:	\$622.40

UNIFIED OFFICE SERVICE 009076

Check Group:

Laser Printer		2	75244	24067 8/27/2017	100.632.400.500.000.000	\$1,460.00
USB Cable		2	75244	24067 8/27/2017	100.632.400.500.000.000	\$7.12
Mr. Clean		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$4.86
Physicians Care		3	75244	24067 8/27/2017	100.632.400.500.000.000	\$90.87
Acme United		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$35.03
AAA Batteries		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$23.88
AA Batteries		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$18.26
Dixie Cutlery		2	75244	24067 8/27/2017	100.632.400.500.000.000	\$31.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stamp		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$5.69
Tape		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$17.56
Johnson & Johnson		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$9.98
Case		1	75244	24067 8/27/2017	100.632.400.500.000.000	\$194.34
1" Binder		50	75244	24067 8/27/2017	100.632.400.500.000.000	\$169.00
Sticky Notes		5	75244	24067 8/27/2017	100.632.400.500.000.000	\$70.30
Check #: 64586						
PO/InvoiceTotal:						\$2,138.79
Check Group:						
File Cart		1	75642	240748 8/27/2017	100.632.400.500.000.000	\$219.26
Key Rack		2	75642	240748 8/27/2017	100.632.400.500.000.000	\$16.10
Check #: 64586						
PO/InvoiceTotal:						\$235.36
Check Group:						
Sharpie Marker		3	75643	241258 8/27/2017	100.632.400.500.000.000	\$5.49
Badge Holder		1	75643	241258 8/27/2017	100.632.400.500.000.000	\$17.83
Lanyard		5	75643	241258 8/27/2017	100.632.400.500.000.000	\$2.65
Sticky Notes		3	75643	241258 8/27/2017	100.632.400.500.000.000	\$45.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanging File Folders		3	75643	241258 8/27/2017	100.632.400.500.000.000	\$28.32
Lime Away		2	75643	241258 8/27/2017	100.632.400.500.000.000	\$6.72
Ruler		1	75643	241258 8/27/2017	100.632.400.500.000.000	\$2.91
Check #: 64586						
PO/InvoiceTotal:						\$109.07
Check Group:						
Toner		1	75644	241262 8/27/2017	100.521.400.500.000.000	\$44.40
Toner		1	75644	241262 8/27/2017	100.521.400.500.000.000	\$80.24
Check #: 64586						
PO/InvoiceTotal:						\$124.64
Check Group:						
Name Plate		1	75831	241506 9/1/2017	100.632.400.500.000.000	\$16.99
Check #: 64586						
PO/InvoiceTotal:						\$16.99
Check Group:						
Keyboard		1	75832	241380 9/1/2017	100.632.400.500.000.000	\$60.41
Carrying Case		1	75832	241380 9/1/2017	100.632.400.500.000.000	\$52.46
Campbells		3	75832	241380 9/1/2017	100.632.400.500.000.000	\$75.39
General Mills		2	75832	241380 9/1/2017	100.632.400.500.000.000	\$73.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fan		1	75832	241380 9/1/2017	100.632.400.500.000.000	\$37.21
Scrubs		1	75832	241380 9/1/2017	100.632.400.500.000.000	\$5.54
Check #: 64586						
PO/InvoiceTotal:						\$304.23
Check Group:						
Pampers Wipes		1	75833	241259 9/1/2017	100.521.400.500.000.000	\$20.76
Check #: 64586						
PO/InvoiceTotal:						\$20.76
Check Group:						
Can Liners		1	75834	241295 9/1/2017	100.632.400.500.000.000	\$66.79
Ballpoint Pens		4	75834	241295 9/1/2017	100.632.400.500.000.000	\$34.64
Check #: 64586						
PO/InvoiceTotal:						\$101.43
Check Group:						
Binders		10	75835	241244 9/1/2017	100.521.400.500.000.000	\$65.90
Candies		4	75835	241244 9/1/2017	100.521.400.500.000.000	\$66.52
Paper Plates		1	75835	241244 9/1/2017	100.521.400.500.000.000	\$27.83
Exam Gloves		2	75835	241244 9/1/2017	100.521.400.500.000.000	\$22.20
Laundry Detergent		1	75835	241244 9/1/2017	100.521.400.500.000.000	\$28.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clorox Wipes		1	75835	241244 9/1/2017	100.521.400.500.000.000	\$46.68
Stool		1	75835	241244 9/1/2017	100.521.400.500.000.000	\$64.05
Exact Inkjet Paper		10	75835	241244 9/1/2017	100.521.400.500.000.000	\$135.00
Elmer's X-Acto		1	75835	241244 9/1/2017	100.521.400.500.000.000	\$81.28
Tissue		1	75835	241244 9/1/2017	100.521.400.500.000.000	\$60.05
Check #: 64586						
PO/InvoiceTotal:						\$597.96
Check Group:						
Reference Wall System		1	75836	241402 9/1/2017	100.632.400.500.000.000	\$78.71
Check #: 64586						
PO/InvoiceTotal:						\$78.71
Check Group:						
Pampers Wipes		1	75837	241294 9/1/2017	100.521.400.500.000.000	\$20.76
Hand Sanitizer		1	75837	241294 9/1/2017	100.521.400.500.000.000	\$11.25
Gloves		10	75837	241294 9/1/2017	100.521.400.500.000.000	\$111.00
Face Masks		10	75837	241294 9/1/2017	100.521.400.500.000.000	\$112.10
Check #: 64586						
PO/InvoiceTotal:						\$255.11
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wipes		1	75838	241260 9/1/2017	100.521.400.500.000.000	\$20.76
Hand Sanitizer		1	75838	241260 9/1/2017	100.521.400.500.000.000	\$72.95
Exam Gloves		12	75838	241260 9/1/2017	100.521.400.500.000.000	\$133.20
Facial Tissue		1	75838	241260 9/1/2017	100.521.400.500.000.000	\$65.36
Check #: 64586						
PO/InvoiceTotal:						\$292.27
Check Group:						
Headphones		5	75966	271629 9/6/2017	100.521.400.500.000.000	\$57.15
Check #: 64586						
PO/InvoiceTotal:						\$57.15
Check Group:						
Ink Cartridge		1	75967	241739 9/6/2017	100.521.400.500.000.000	\$36.23
Check #: 64586						
PO/InvoiceTotal:						\$36.23
Check Group:						
Toner Cartridge		2	75968	241741 9/6/2017	100.632.400.500.000.000	\$160.48
Check #: 64586						
PO/InvoiceTotal:						\$160.48
Check Group:						
Rubbing Alcohol		5	75969	241659 9/6/2017	100.632.400.500.000.000	\$10.05
Check #: 64586						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.05
Check Group:						
Toner Cartridge		1	75970	241628 9/6/2017	100.632.400.500.000.000	\$105.19
						Check #: 64586
						PO/InvoiceTotal: \$105.19
Check Group:						
Heavy Duty Staple Remover		1	76151	241882 9/8/2017	100.632.400.500.000.000	\$5.75
Staple Remover		1	76151	241882 9/8/2017	100.632.400.500.000.000	\$3.21
						Check #: 64586
						PO/InvoiceTotal: \$8.96
						Vendor Total: \$4,653.38
UNITED OIL	001813					
Check Group:						
Fuel for maintenance vehicles.		1	74708	861510 8/26/2017	420.683.420.600.000.000	\$933.23
Fuel for maintenance vehicles.		1	74708	862646 8/27/2017	420.683.420.600.000.000	\$423.91
Fuel for maintenance vehicles.		1	74708	862676 8/31/2017	420.683.420.600.000.000	\$237.51
Fuel for maintenance vehicles.		1	74708	863131 9/6/2017	420.683.420.600.000.000	\$536.08
						Check #: 64587
						PO/InvoiceTotal: \$2,130.73
Check Group:						
Fuel for lawnmowers.		1	74709	520307 8/26/2017	420.665.420.600.000.000	\$562.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel for lawnmowers.		1	74709	520444 8/31/2017	420.665.420.600.000.000	\$438.93
					Check #: 64587	
						PO/InvoiceTotal: <u>\$1,001.64</u>
						Vendor Total: <u>\$3,132.37</u>
UNIVERSITY OF UTAH-2	000792					
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR LAURA SNELLING STUDENT ID: U1124285		1	75919	L SNELLING U1124285 9/7/2017	181.682.300.851.030.034	\$300.00
					Check #: 64588	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
US BANK						
Check Group:						
TRAVEL EXPENSE		1	0	8776173 9/5/2017	100.521.380.500.000.000	\$91.94
					Check #: 64589	
						PO/InvoiceTotal: <u>\$91.94</u>
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	157517 9/5/2017	245.663.300.001.000.000	\$47.82
					Check #: 64589	
						PO/InvoiceTotal: <u>\$47.82</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(6) NIGHTS LODGING FOR SHERENE CARTER ON JULY 23-29, 2017 TO ATTEND THE PROJECT LEAD THE WAY CONFERENCE IN SPOKANE (PAID TO MARRIOTT COURTYARD USING DISTRICT CREDIT CARD)		1	74908	248473 9/5/2017	100.621.380.001.260.263	\$677.28
Check #: 64589						
PO/InvoiceTotal:						\$677.28
Check Group:						
REGISTRATIONS TO ATTEND THE ADVANCED OPPORTUNITIES CONFERENCE AT BSU ON SEPT. 7-8, 2017 (PAID TO IDAHO STATE DEPT. OF ED. USING DISTRICT CREDIT CARD)		1	74996	5264935 9/5/2017	100.632.380.001.440.444	\$180.00
REGISTRATIONS TO ATTEND THE ADVANCED OPPORTUNITIES CONFERENCE AT BSU ON SEPT. 7-8, 2017 (PAID TO IDAHO STATE DEPT. OF ED. USING DISTRICT CREDIT CARD)		13	74996	5264935 9/5/2017	100.621.380.001.260.263	\$2,340.00
Check #: 64589						
PO/InvoiceTotal:						\$2,520.00
Check Group:						
REGISTRATION FOR DARALYNN CROZIER TO ATTEND THE ADVANCED OPPORTUNITIES CONFERENCE ON SEPT. 7-8, 2017 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		1	75252	1876339 9/5/2017	100.621.380.001.260.263	\$195.00
Check #: 64589						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$3,532.04
UTAH SAINT ORGANIZATION	1501103					
Check Group:						
Meal & Entrance Fee SaintCon Security Conference		6	75990	TFHS-2017 9/6/2017	181.682.300.851.160.161	\$2,010.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meal & Entrance Fee SaintCon		2	75990	TFHS-2017 9/6/2017	181.515.380.851.160.161	\$670.00
					Check #: 64590	
						PO/InvoiceTotal: \$2,680.00
						Vendor Total: \$2,680.00
UTAH STATE UNIVERSITY	1501104					
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR SADIE STEVENS STUDENT NO: A02253504		1	75904	S.STEVENS A02253504 9/7/2017	181.682.300.851.030.034	\$250.00
					Check #: 64591	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
ARUBA 2920-24G-POE+ SWITCH		3	74327	550017 9/5/2017	245.663.400.001.000.000	\$4,929.00
					Check #: 64592	
						PO/InvoiceTotal: \$4,929.00
Check Group:						
C2G 2M RED LC-LC SM FIBER CABLE		40	74548	548526 9/1/2017	245.663.400.001.000.000	\$1,160.00
C2G 3M RED LC-LC SM FIBER CABLE		20	74548	548526 9/1/2017	245.663.400.001.000.000	\$600.00
C2G 1M RED LC-LC SM FIBER CABLE		20	74548	548594 8/31/2017	245.663.400.001.000.000	\$600.00
					Check #: 64592	
						PO/InvoiceTotal: \$2,360.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTECH 15 FT HDMI CABLE		10	74836	547591 8/27/2017	245.663.400.001.000.000	\$90.00
STARTECH 15 FT HDMI CABLE		5	74836	547839 8/26/2017	245.663.400.001.000.000	\$45.00
Check #: 64592						
PO/InvoiceTotal:						\$135.00
Check Group:						
PROJECTOR LAMP		1	75220	548156 8/27/2017	100.621.400.202.699.000	\$110.00
Check #: 64592						
PO/InvoiceTotal:						\$110.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTORS		6	75237	548482 8/27/2017	100.621.400.101.699.000	\$3,564.00
Check #: 64592						
PO/InvoiceTotal:						\$3,564.00
Check Group:						
NETGEAR PROSAFE SWITCH		30	75238	548481 8/26/2017	245.663.400.001.000.000	\$1,410.00
ARUBA 2920 10G COPPER MODULE		1	75238	548481 8/26/2017	245.663.400.001.000.000	\$579.00
ARUBA 2920 10G SFP+ MODULE		4	75238	548481 8/26/2017	245.663.400.001.000.000	\$2,316.00
AXIOM SFP+ SM TRANSCEIVER		2	75238	548969 8/31/2017	245.663.400.001.000.000	\$804.00
Check #: 64592						
PO/InvoiceTotal:						\$5,109.00
Check Group:						
HP 78 COLLOR INK CARTRIDGE FOR DESKJET 1220		10	75266	548484 8/26/2017	100.622.400.301.230.231	\$430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 45 INK CARTRIDGE FOR DESKJET 1220		5	75266	548484 8/26/2017	100.622.400.301.230.231	\$205.00
HP 304A 2 PACK BLACK LASERJET TONER CARTRIDGE		1	75266	548484 8/26/2017	100.622.400.301.000.000	\$157.00
HP 304A YELLOW LASERJET TONER CARTRIDGE		1	75266	548484 8/26/2017	100.622.400.301.000.000	\$106.00
HP 304A CYAN LASERJET TONER CARTRIDGE		1	75266	548484 8/26/2017	100.622.400.301.000.000	\$106.00
HP 10 BLACK INK CARTRIDGE FOR DESIGNJET 500		5	75266	549331 9/3/2017	100.622.400.301.230.231	\$220.00
HP 82 CYAN INK CARTRIDGE FOR DESIGNJET 500		5	75266	549331 9/3/2017	100.622.400.301.230.231	\$200.00
HP 82 YELLOW INK CARTRIDGE FOR DESIGNJET 500		5	75266	549331 9/3/2017	100.622.400.301.230.231	\$200.00
Check #: 64592						
PO/InvoiceTotal:						\$1,624.00
Check Group:						
PLUGABLE USB3-HUB781X HUB - 7 X SUPERSPEED USB 3.0 - DESKTOP		1	75473	549428 9/3/2017	100.622.400.301.000.000	\$35.00
Check #: 64592						
PO/InvoiceTotal:						\$35.00
Check Group:						
C2G 25 FT USB A-B ACTIVE CABLE		10	75474	549124 8/31/2017	245.663.400.001.000.000	\$170.00
RARITAN KX II-101 V2 KVM		4	75474	549365 8/31/2017	245.663.400.001.000.000	\$1,592.00
RARITAN KX II-101 V2 KVM 12 PACK		1	75474	549978 9/5/2017	245.663.400.001.000.000	\$4,596.00
Check #: 64592						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,358.00
Check Group:						
HP CHROMEBOOK 14 G4		215	75597	549480 9/7/2017	245.663.400.001.000.000	\$47,945.00
GOOGLE CHROME OS MGMT LICENSE		215	75597	549480 9/7/2017	245.663.400.001.000.000	\$5,375.00
						Check #: 64592
						PO/InvoiceTotal: \$53,320.00
Check Group:						
HP LCD Speaker Bar Speaker - for HP 100, LA1905, LA22, LE19, ZR22, ZR24, ZR30; DreamColor LP2480; Smart Zero Client t410		10	75631	550296 9/8/2017	100.621.400.103.699.000	\$160.00
HP EliteDisplay E222 LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 7 ms - HDMI, VGA, DisplayPort		10	75631	550296 9/8/2017	100.621.400.103.699.000	\$1,350.00
HP Inc. - CTO ELITEDESK 800 G3 SFF PC		10	75631	550296 9/8/2017	100.621.400.103.699.000	\$6,160.00
						Check #: 64592
						PO/InvoiceTotal: \$7,670.00
Check Group:						
HBP74XL HIGH YIELD BLACK INK CARTRIDGE		1	75794	550369 9/7/2017	270.621.400.000.876.000	\$46.00
BP75 3.5 ML - COLOR (CYAN, MAGENTA, YELLOW) ORIGINAL INK CARTRIDGE		1	75794	550369 9/7/2017	270.621.400.000.876.000	\$22.00
						Check #: 64592
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$85,282.00
VARSAITY SPIRIT FASHIONS	008210					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VSF MotionFLEX Skirt		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$1,573.95
MotionFLEX Bodyliner		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$1,762.95
VSF 3 Clr Bk Ltrs w/Word		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$1,134.00
Hawk or Falcon		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$210.00
VSF Sublimated Jacket		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$1,741.95
Sublim Individual Name		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$210.00
VSF Sublim Warmup Pant		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$1,258.95
Varsity Tradition		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$2,835.00
Glitter Vinyl Bow/Min 6		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$439.95
6 In 1-Color Metallic Pom		42	74311	39802685 8/27/2017	238.531.400.401.200.585	\$871.50
Sequin Back Pack		23	74311	39802685 8/27/2017	238.531.400.401.200.585	\$803.85
Outerwear Embroidery		23	74311	39802685 8/27/2017	238.531.400.401.200.585	\$345.00
Serif Block name		23	74311	39802685 8/27/2017	238.531.400.401.200.585	\$207.00
Sublimated Tank/ Min 12		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$713.16
Sublimated Short/ Min 12		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$695.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Twist Back Loose Tank		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$302.61
Vinyl Transfer/Min 6		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$303.45
Compression Cheer Short		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$570.36
Sublimated Bra/ Min 12		21	74311	39802685 8/27/2017	238.531.400.401.200.585	\$588.21
Sublimated Polo		2	74311	39802685 8/27/2017	238.531.400.401.200.585	\$84.52
Sublimated Short/ Min 12		2	74311	39802685 8/27/2017	238.531.400.401.200.585	\$88.12
Sublimated Jacket		2	74311	39802685 8/27/2017	238.531.400.401.200.585	\$165.90
Sublimated Lettering		1	74311	39802685 8/27/2017	238.531.400.401.200.585	(\$580.75)
Sublimated Lettering		2	74311	39802685 8/27/2017	238.531.400.401.200.585	\$1,161.50
Varsity tradition		2	74311	39802685 8/27/2017	238.531.400.401.200.585	(\$270.00)

Check #: 64593

PO/InvoiceTotal: \$17,216.49

Check Group:

MOTION FLEX BODY LINER UNIFORM		17	74562	39802707 9/1/2017	237.531.400.301.200.585	\$2,642.68
VSF MOTION FLEX SKIRT UNIFORMFL		17	74562	39802707 9/1/2017	237.531.400.301.200.585	\$182.25
MOTION FLEX BODYLINER UNIFORM		17	74562	39802707 9/1/2017	237.531.400.301.200.585	\$1,183.74
VARSITY GAME DAY MAX BAG		18	74562	39802707 9/1/2017	237.531.400.301.200.585	\$693.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENS MOTION FLEX SHIRTFLE		1	74562	39802707 9/1/2017	237.531.400.301.200.585	\$70.70
MENS MOTION FLEX SHIRT		1	74562	39802707 9/1/2017	237.531.400.301.200.585	\$70.70
POWERFIT MENS PANTS		1	74562	39802707 9/1/2017	237.531.400.301.200.585	\$84.64
EMBROIDERY		72	74562	39802707 9/1/2017	237.531.400.301.200.585	\$1,428.01
DISCOUNT		1	74562	39802707 9/1/2017	237.531.400.301.200.585	(\$221.11)

Check #: 64593

PO/InvoiceTotal: \$6,135.35

Vendor Total: \$23,351.84

VERIZON WIRELESS 005707

Check Group:

TELEPHONE SERVICE		1	0	34205458200001/ 08-17 9/1/2017	191.661.337.916.390.000	\$30.69
TELEPHONE SERVICE		1	0	57246876000001/ 08-17 9/1/2017	100.661.337.001.390.000	\$52.97
TELEPHONE SERVICE		1	0	74205383800001/ 08-17 9/1/2017	100.661.337.600.390.000	\$835.14
TELEPHONE SERVICE		1	0	77054940400005/ 08-17 9/1/2017	100.661.337.110.390.000	\$52.97

Check #: 64594

PO/InvoiceTotal: \$971.77

Check Group:

MONTHLY DATA CHARGE		1	74595	67070705700003/ 08-17 8/31/2017	100.651.300.001.000.000	\$40.01
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 64594						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly cell phone service fee		1	75004	84207665400001/ 08-17 8/31/2017	100.632.300.001.440.444	\$40.01
Check #: 64594						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly service fee for cell phone.		1	75014	94207323500001/ 08-17 8/31/2017	100.632.300.001.440.445	\$40.01
Check #: 64594						
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's IPad Pro		1	75015	74205383800002/ 08-17 8/31/2017	100.521.385.500.000.000	\$40.01
Check #: 64594						
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 08-17 8/31/2017	100.632.300.001.440.441	\$40.01
Check #: 64594						
						PO/InvoiceTotal: \$40.01
Check Group:						
10.5 IPDPRO 64 SG VZ and KEY BOARD		1	75386	84207665400002/ 08-17 8/31/2017	100.632.400.001.440.451	\$739.96
Monthly Access Fee		1	75386	84207665400002/ 08-17 8/31/2017	100.632.300.001.440.451	\$58.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 64594

PO/InvoiceTotal: \$798.05

Vendor Total: \$1,969.87

VOYAGER SOPRIS LEARNING, INC.

Check Group:

TransMath 3rd Edition Level 1 Developing Number Sense-Instructor Kit	1	75222	1824731	1824731	100.521.400.500.000.000	\$399.00
				9/5/2017		
TransMath 3rd Edition Level 1 Developing Number Sense-Student Set	1	75222	1824731	1824731	100.521.400.500.000.000	\$49.00
				9/5/2017		
TransMath 3rd Edition Level 1 Developing Number Sense-Student Hardback Text Classroom Set 10	1	75222	1824731	1824731	100.521.400.500.000.000	\$495.00
				9/5/2017		
TransMath 3rd Edition Level 2 Making Sense of Rational Numbers-Instructor Kit	1	75222	1824731	1824731	100.521.400.500.000.000	\$399.00
				9/5/2017		
TransMath 3rd Edition Level 2 Making Sense of Rational Numbers-Student Set	1	75222	1824731	1824731	100.521.400.500.000.000	\$49.00
				9/5/2017		
TransMath 3rd Edition Level 2 Making Sense of Rational Numbers-Student Hardback Text Classroom Set of 10	1	75222	1824731	1824731	100.521.400.500.000.000	\$495.00
				9/5/2017		
Shipping & Handling	1	75222	1824731	1824731	100.521.400.500.000.000	\$188.60
				9/5/2017		

Check #: 64595

PO/InvoiceTotal: \$2,074.60

Vendor Total: \$2,074.60

WALKER, SHAUN B

Check Group:

TRAVEL EXPENSE	1	0	WA/08-25-17	WA/08-25-17	100.641.380.301.440.448	\$88.00
				9/5/2017		

Check #: 64596

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
WALSWORTH PUBLISHING CO.	002516					
Check Group:						
2018 YEARBOOK - FIRST DEPOSIT, JOB NUMBER 8-06770-0, CUSTOMER NUMBER 329194		1	75905	8-0677-01/09-17 9/6/2017	235.515.400.201.050.057	\$4,399.85
						Check #: 64597
						PO/InvoiceTotal: \$4,399.85
						Vendor Total: \$4,399.85
WEBER STATE UNIVERSITY	170102					
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR PEYTON LEWIS		1	75973	PEYTON LEWIS 9/7/2017	181.682.300.851.030.034	\$250.00
						Check #: 64598
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
WELCH MUSIC CO.	000637					
Check Group:						
Open PO for Supplies, materials, repairs		1	75046	120760 9/5/2017	100.515.400.301.120.121	\$160.37
						Check #: 64599
						PO/InvoiceTotal: \$160.37
Check Group:						
RICO #3.5 BASS CLARINET 3-PAK		1	75463	119785 8/27/2017	100.515.400.201.120.121	\$10.19
NEOTECH BLACK SAX STRAP (SWIVEL HOOK)		2	75463	119785 8/27/2017	100.515.400.201.120.121	\$28.88
JONES BASSOON REED MED. SOFT		1	75463	119785 8/27/2017	100.515.400.201.120.121	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARTIER MEDIUM HARD OBOE REED		1	75463	119785 8/27/2017	100.515.400.201.120.121	\$11.89
					Check #: 64599	
Check Group:						PO/InvoiceTotal: \$64.95
BOOKS-ESSENTIALS FOR STRINGS VIOLIN		4	75593	120193 9/1/2017	238.515.400.401.120.121	\$26.00
					Check #: 64599	
Check Group:						PO/InvoiceTotal: \$26.00
SUPPLIES		1	75662	120404 9/1/2017	238.515.400.401.120.121	\$164.46
					Check #: 64599	
Check Group:						PO/InvoiceTotal: \$164.46
EMERALD OBOE REED - MED. SOFT		4	76102	120430 9/8/2017	100.515.400.201.120.121	\$40.77
EMERAL BASSOON REED - MED. SOFT		4	76102	120430 9/8/2017	100.515.400.201.120.121	\$44.17
					Check #: 64599	
						PO/InvoiceTotal: \$84.94
						Vendor Total: \$500.72
WEST FAMILY YMCA & BOISE AQUATIC CENTER						
Check Group:						
ENTRY FEE-SWIM MEET SEPTEMBER 26. 2017		19	76170	CRHS 092617 9/8/2017	238.682.300.401.200.200	\$104.50
					Check #: 64600	
						PO/InvoiceTotal: \$104.50
						Vendor Total: \$104.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC COMPANY	003232					
Check Group:						
Remo Kids 21" x 18" Gathering Drum		1	75380	SI1481788 8/31/2017	100.621.400.103.699.000	\$97.30
Remo Kids KD-5222-01 21 x 22" Gathering Drum		1	75380	SI1481788 8/31/2017	103.621.400.103.680.120	\$114.71
Basic Beat BBSETP Pre-Tuned Frame Drums w/ Bag, Set of 5 Drums		1	75380	SI1481788 8/31/2017	103.621.400.103.680.120	\$123.99
Remo Versa Duo Pack, 13" Djembe, 13" Timbau		2	75380	SI1481788 8/31/2017	103.621.400.103.680.120	\$511.30
Basic Beat BBSETP Pre-Tuned Frame Drums w/ Bag, Set of 5 Drums		1	75380	SI1481788 8/31/2017	100.621.400.103.699.000	\$123.99
Remo Kids KD-5222-01 21 x 22" Gathering Drum		1	75380	SI1481788 8/31/2017	100.621.400.103.699.000	\$4.19
					Check #: 64601	
						PO/InvoiceTotal: <u>\$975.48</u>
						Vendor Total: <u>\$975.48</u>
WESTERN STATES EQUIPMENT CO.	006073					
Check Group:						
LOADER RENTAL		1	75647	000428723 8/31/2017	420.664.321.600.000.000	\$227.25
					Check #: 64602	
						PO/InvoiceTotal: <u>\$227.25</u>
						Vendor Total: <u>\$227.25</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	000068023 9/6/2017	100.661.336.001.390.000	\$829.95

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GARBAGE		1	0	0000680991 9/5/2017	100.661.336.001.390.000	\$5,044.83
GARBAGE		1	0	0000680991 9/5/2017	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000680991 9/5/2017	191.661.336.492.390.000	\$66.79
PURCHASED SERVICES		1	0	0000680991 9/5/2017	238.531.300.401.200.200	\$30.00
GARBAGE		1	0	0000683130 9/5/2017	100.661.336.001.390.000	\$711.00
Check #: 64603						
PO/InvoiceTotal:						\$6,771.63
Vendor Total:						\$6,771.63
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	89180 9/5/2017	100.661.337.001.390.000	\$20.00
Check #: 64604						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WHITE, JUSTIN L						
Check Group:						
SUPPLIES & MATERIALS		1	0	BOISE/08-07-17 8/27/2017	100.641.400.201.440.448	\$170.36
Check #: 64605						
PO/InvoiceTotal:						\$170.36
Vendor Total:						\$170.36
WHY TRY, INC.	009066					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
One Year WhyTry Online Membership for Morgan Parks		1	75965	26197 9/6/2017	191.621.300.492.699.000	\$299.00
REGISTRATION FEE FOR MORGAN PARKS--FACILITATOR TRAINING ON SEPT. 14-15, 2017		1	75965	26197 9/6/2017	191.621.380.492.699.000	\$300.00
Check #: 64606						
						PO/InvoiceTotal: <u>\$599.00</u>
						Vendor Total: <u>\$599.00</u>
WILSON-BATES	006779					
Check Group:						
ROTATION OF REFRIGERATORS		3	74760	9-90844 8/27/2017	243.519.400.401.090.091	\$300.00
ROTATION OF WASHER		1	74760	9-90844 8/27/2017	243.519.400.401.090.091	\$100.00
ROTATION OF DRYER		1	74760	9-90844 8/27/2017	243.519.400.401.090.091	\$100.00
ROTATION OF RANGES		2	74760	9-90844 8/27/2017	243.519.400.401.090.091	\$200.00
Check #: 64607						
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
ENTRY FEE BOYS AND GIRLS COMMUNITY SCHOOL/WOOD RIVER CROSS COUNTRY INVITE SEPT 8, 2017		2	75924	CRHS/09-08-17 9/6/2017	238.682.300.401.200.200	\$40.00
Check #: 64608						
						PO/InvoiceTotal: <u>\$40.00</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY ON 9/8/17		1	76104	TFHS/09-08-2017 9/9/2017	237.682.300.301.200.200	\$40.00
					Check #: 64608	
						PO/InvoiceTotal: \$40.00
Check Group: CROSS COUNTRY MIDDLE SCHOOL MEET		1	76184	OLMS/09-06-17 9/8/2017	236.682.300.202.200.200	\$40.00
					Check #: 64608	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$120.00
WOODWIND BRASSWIND	002079					
Check Group: BELLAFINA HARVARD PADDED BRASS BAG		1	75554	37620968 9/3/2017	238.515.400.401.120.121	\$39.99
					Check #: 64609	
						PO/InvoiceTotal: \$39.99
						Vendor Total: \$39.99
WOODWORK LLC						
Check Group: cut15+ pieces of 12" X 18"		1	75288	1650 8/27/2017	191.517.300.491.020.000	\$50.00
					Check #: 64610	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
WSU CONFERENCE MANAGEMENT						
Check Group: Registration for ANNIE PETERSON to attend the 2017 Gear Up Conference October 29-31.		1	76169	26659419 9/8/2017	155.611.380.491.240.246	\$250.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016

09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration for BARBRA DENNY to attend the 2017 Gear Up Conference October 29-31.		1	76169	26659419 9/8/2017	155.611.380.401.240.246	\$250.00
Registration for MARIAH EDWARDS to attend the 2017 Gear Up Conference October 29-31.		1	76169	26659419 9/8/2017	155.611.380.301.240.246	\$250.00
Check #: 64611						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
Ultra Hi-Float balloon treatment kit		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$8.61
silver curling ribbon		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$2.53
Royal Blue curling ribbon		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$2.53
black curling ribbon		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$2.53
Soccer 18" mylar balloon		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$5.64
basketball 18" mylar balloon		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$5.64
baseball 18" mylar balloon		4	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$12.68
Bright White 12" latex balloon 72 ct		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$6.27
shining Platinum 12" latex balloon 72 ct		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$6.27
Pastel assortment 12" latex balloons		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$6.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Royal Rich assortment 12" latex balloon		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$6.27
Midnight Blue 12" latex 72 count		1	74895	113-03090 8/27/2017	100.621.400.111.699.000	\$6.27

Check #: 64612

PO/InvoiceTotal:	\$71.51
Vendor Total:	\$71.51
Grand Total:	\$1,706,246.49

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/14/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK - FILER BRANCH						
Check Group:						
DONATIONS RECEIVED FOR MIA TREASE		1	76463	V472561 9/14/2017	235.531.300.201.200.200	\$700.00

Check #: 64613

PO/InvoiceTotal:	<u>\$700.00</u>
Vendor Total:	<u>\$700.00</u>
Grand Total:	<u>\$700.00</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERATON PHOENIX DOWNTOWN HOTEL	008798					
Check Group:						
TRAVEL EXPENSE		1 0		12218669-REYN OLDS 9/20/2017	237.621.380.301.550.568	\$844.27

Check #: 64614

PO/InvoiceTotal:	<u> </u>	\$844.27
Vendor Total:	<u> </u>	\$844.27
Grand Total:	<u> </u>	\$844.27

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT..						
Check Group:						
THE ACT (NO WRITING) PREBILLED REGISTRATION VOUCHER		120	75887	31970516 9/19/2017	150.621.400.401.680.560	\$5,520.00
Check #: 64665						
PO/InvoiceTotal:						\$5,520.00
Vendor Total:						\$5,520.00
ADVANTAGE SIGNS & BANNERS						
Check Group:						
INVOICE#2316 BANNERS 4'X8' MIDDLEKAUFF		2	76251	2316 9/16/2017	237.531.400.301.620.623	\$300.00
Check #: 64666						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						
HUDL SILVER ADDITIONAL - ONLINE VIDEO & ANALYSIS TOOLS		1	76608	131855 9/19/2017	238.531.400.401.200.205	\$400.00
HUDL ASSIST - PROFESSIONAL BREAKDOWN - GAME UNLIMITED		1	76608	131855 9/19/2017	238.531.400.401.200.205	\$900.00
Check #: 64667						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
ALEXANDER, MATTHEW J	009435					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-08-17 9/19/2017	100.621.380.001.260.263	\$45.00
Check #: 64668						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
AMERICINN LODGES & SUITES						
Check Group:						
ISATA MEETING 2 NIGHTS/1 ROOM		2	76462	115420713 9/16/2017	100.515.380.401.050.056	\$286.20
						Check #: 64669
						PO/InvoiceTotal: \$286.20
						Vendor Total: \$286.20
ARBITERPAY TRUST ACCOUNT-BANK OF UT						
Check Group:						
BAISCH, MARC-FOOTBALL 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$60.00
DUGGAN, JEFF-FOOTBALL 2 GAMES PLUS TRAVEL		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$65.40
ANDERSON, JANAE-VOLLEYBALL 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00
LUTKEHUS, SHARON-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$84.40
MCKAY, CHERI-VOLLEYBALL 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00
SCHULZE, KRESHA-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$88.00
ZIRKER, GARRETT-VOLLEYBALL 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00
AHLSTROM, JOHN-SOCCER 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00
ALIC, MIRNES-SOCCER 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRIS, WADE-2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00
JARVIE, JACOB-SOCCER 4 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$140.00
PAMPARAU, IOAN-SOCCER 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00
PARKER, DREW-SOCCER 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00
PARKER, STEVEN-SOCCER 2 GAMES		1	76740	SHIMS/092517 9/21/2017	232.531.300.203.200.200	\$70.00

Check #: 64670

PO/InvoiceTotal: \$1,067.80

Vendor Total: \$1,067.80

ARBITERPAY TRUST ACCOUNT-BANK OF UT. 150904

Check Group:

REF PAY - JV, VARSITY BOYS SOCCER 9/9/2017...BLACK \$95.00, CRUZ \$75.00, HARRIS \$75.00		1	76452	CRHS/092517A 9/16/2017	238.531.300.401.200.200	\$245.00
REF PAY - JV, VARSITY BOYS SOCCER 9/11/2017...JARVIE \$75.00, PARKER \$85.00, PARKER \$85.00		1	76452	CRHS/092517A 9/16/2017	238.531.300.401.200.200	\$245.00
REF PAY - FRESHMAN, JV VARSITY VOLLEYBALL 9/7/2017...BEAUREGARD \$92.50, MUMM \$98.90		1	76452	CRHS/092517A 9/16/2017	238.531.300.401.200.200	\$191.30
REF PAY - JV, VARSITY BOYS SOCCER 9/8/2017...DEVETAK \$85.00, JONES \$75.00, PARKER \$85.00		1	76452	CRHS/092517A 9/16/2017	238.531.300.401.200.200	\$245.00
REF PAY - VARSITY HOMECOMING FOOTBALL 9/8/2017...ABRAHAMSON \$62.00, GARNER \$62.00, LATTA \$62.00, LIERMAN \$62.00, STOKER \$110.60		1	76452	CRHS/092517A 9/16/2017	238.531.300.401.200.200	\$358.60

Check #: 64671

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,284.90
Check Group:						
REF PAY FRESHMAN, JV, VARSITY VOLLEYBALL GILLETTE \$126.70, ROBINSON \$92.50		1	76565	CRHS/092517B 9/19/2017	238.531.300.401.200.200	\$219.20
REF FAY JV & VARSITY GIRLS SOCCER-DUNLAP \$89.40, PAINE \$85.00, PARKER \$85.00		1	76565	CRHS/092517B 9/19/2017	238.531.300.401.200.200	\$259.40
REF PAY FRESHMAN & JV FOOTBALL-ALLEMAN \$44.20, ANTHONY \$58.60, BUTLER \$44.20, EGUSQUIZA \$44.20, HURD \$44.20, MATLOCK \$44.20, RAMIREZ \$44.20, ROGALSKY \$44.20		1	76565	CRHS/092517B 9/19/2017	238.531.300.401.200.200	\$368.00
						Check #: 64671
						PO/InvoiceTotal: \$846.60
Check Group:						
REF PAY FOR GIRLS SOCCER 9/16/2017...DUNLAP \$40.00, FEHRATOVIC \$40.00, PAINE \$50.00		1	76738	CRHS/092517C 9/21/2017	238.531.300.401.200.200	\$130.00
REF PAY FOR BOYS SOCCER 9/18/2017...ALIC \$75.00, PAINE \$94.00, PARKER \$85.00		1	76738	CRHS/092517C 9/21/2017	238.531.300.401.200.200	\$254.00
REF PAY FOR VOLLEYBALL 9/19/2017...COOK \$124.90, JONES \$92.50		1	76738	CRHS/092517C 9/21/2017	238.531.300.401.200.200	\$217.40
REF PAY FOR VOLLEYBALL 9/20/2017...JONES \$92.50, MUMM \$98.80		1	76738	CRHS/092517C 9/21/2017	238.531.300.401.200.200	\$191.30
REF PAY FOR GIRLS SOCCER 9/20/2017...ALIC \$95.00, DEVETAK \$95.00		1	76738	CRHS/092517C 9/21/2017	238.531.300.401.200.200	\$190.00
						Check #: 64671
						PO/InvoiceTotal: \$982.70
						Vendor Total: \$3,114.20

ARBITERPAY TRUST ACCOUNT-BANK OF UT..

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DRAGAN DEVETAK 9/9/17 GIRLS SOCCER		1	76246	TFHS/092517D 9/16/2017	237.531.300.301.200.200	\$85.00
SABAHUDIN FEHRATOVIC 9/9/17 GIRLS SOCCER		1	76246	TFHS/092517D 9/16/2017	237.531.300.301.200.200	\$85.00
BOBBY JONES 9/9/17		1	76246	TFHS/092517D 9/16/2017	237.531.300.301.200.200	\$75.00
INCREASE ARBITERPAY ACCOUNT FOR FALL/WINTER SPORTS		1	76246	TFHS/092517D 9/16/2017	237.531.300.301.200.200	\$2,000.00
Check #: 64672						
						PO/InvoiceTotal: <u>\$2,245.00</u>
Check Group:						
TOM ROBINSON 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$268.50
DENISE MUMM 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$238.80
KATHIE DIMOND 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$246.00
ROBERT KELLY 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$238.80
SUSY MORRIS 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$238.80
JOHN STRUCHEN 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$232.50
ROANNE GILLETTE 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$266.70
HOLLY R. COOK 9/9/17 VOLLEYBALL		1	76378	TFHS/092517B 9/16/2017	237.531.300.301.200.200	\$264.90
Check #: 64672						
						PO/InvoiceTotal: <u>\$1,995.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIGUEL TOVAR 9/11/17 GIRLS SOCCER		1	76379	TFHS/092517C 9/16/2017	237.531.300.301.200.200	\$95.00
ELIANA DUNLAP 9/11/17 GIRLS SOCCER		1	76379	TFHS/092517C 9/16/2017	237.531.300.301.200.200	\$109.40
Check #: 64672						PO/InvoiceTotal: \$204.40
Check Group:						
DENISE MUMM 9/12/17 VOLLEYBALL		1	76453	TFHS/092517A 9/16/2017	237.531.300.301.200.200	\$92.50
HOLLY R. COOK 9/12/17 VOLLEYBALL		1	76453	TFHS/092517A 9/16/2017	237.531.300.301.200.200	\$124.90
Check #: 64672						PO/InvoiceTotal: \$217.40
Check Group:						
LOAN PAMPARAU 9/13/17 BOYS SOCCER		1	76566	TFHS/092517E 9/19/2017	237.531.300.301.200.200	\$85.00
SABAHUDIN FEHRATOVIC 9/13/17 BOYS SOCCER		1	76566	TFHS/092517E 9/19/2017	237.531.300.301.200.200	\$75.00
BOBBY JONES 9/13/17 BOYS SOCCER		1	76566	TFHS/092517E 9/19/2017	237.531.300.301.200.200	\$85.00
Check #: 64672						PO/InvoiceTotal: \$245.00
Check Group:						
STEVEN PARKER GIRLS SOCCER 9/16/17		1	76609	TFHS/092517F 9/19/2017	237.531.300.301.200.200	\$95.00
DREW PARKER GIRLS SOCCER 9/16/17		1	76609	TFHS/092517F 9/19/2017	237.531.300.301.200.200	\$95.00
Check #: 64672						PO/InvoiceTotal: \$190.00

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Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KENY LIVELY FOOTBALL 9/15/17		1	76726	TFHS/092517G 9/21/2017	237.531.300.301.200.200	\$76.40
COLLIE MACK FOOTBALL 9/15/17		1	76726	TFHS/092517G 9/21/2017	237.531.300.301.200.200	\$62.00
KIT CARNEY FOOTBALL 9/15/17		1	76726	TFHS/092517G 9/21/2017	237.531.300.301.200.200	\$62.00
JEFF MIKUS FOOTBALL 9/15/17		1	76726	TFHS/092517G 9/21/2017	237.531.300.301.200.200	\$62.00
SHANE CLARK FOOTBALL 9/15/17		1	76726	TFHS/092517G 9/21/2017	237.531.300.301.200.200	\$62.00
Check #: 64672						
						PO/InvoiceTotal: <u>\$324.40</u>
Check Group:						
LOAN PAMPARAU BOYS SOCCER 9/18/17		1	76727	TFGS.092517H 9/21/2017	237.531.300.301.200.200	\$85.00
GERALD BLACK BOYS SOCCER 9/18/17		1	76727	TFGS.092517H 9/21/2017	237.531.300.301.200.200	\$85.00
MIGUEL TOVAR BOYS SOCCER 9/18/17		1	76727	TFGS.092517H 9/21/2017	237.531.300.301.200.200	\$87.15
Check #: 64672						
						PO/InvoiceTotal: <u>\$257.15</u>
						Vendor Total: <u>\$5,678.35</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	FEES/09-08-17 9/16/2017	100.632.308.001.000.000	\$8.25
Check #: 64673						
						PO/InvoiceTotal: <u>\$8.25</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSIAH PAINE 9/7/17		1	76454	OLMS/092517A 9/16/2017	236.531.300.202.200.200	\$70.00
BOBBY JONES 9/7/17		1	76454	OLMS/092517A 9/16/2017	236.531.300.202.200.200	\$70.00
WADE HARRIS 9/5/17		1	76454	OLMS/092517A 9/16/2017	236.531.300.202.200.200	\$70.00
BRUCE SEAMONS 9/5/17		1	76454	OLMS/092517A 9/16/2017	236.531.300.202.200.200	\$106.00
KRESHA SCHULZE 9/5/17		1	76454	OLMS/092517A 9/16/2017	236.531.300.202.200.200	\$88.00
Check #: 64673						
						PO/InvoiceTotal: <u> </u> \$404.00
						Vendor Total: <u> </u> \$412.25
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
CELIS, OSCAR - SOCCER 2 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$70.00
DUNLAP, ELIANA - SOCCER 4 GAMES PLUS TRAVEL		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$154.40
JARVIE, JACOB - SOCCER 2 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$70.00
JONES, BOBBY - SOCCER 2 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$70.00
PAMPARAU, IOAN - SOCCER 2 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$70.00
PARKER, DREW - SOCCER 2 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$70.00
ALLEMAN, DARON - FOOTBALL 1 GAME		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$35.00
BOYER, JON - FOOTBALL 1 GAME		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, SHANE - FOOTBALL 1 GAME PLUS TRAVEL		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$41.30
KOHLER, ROBERT - FOOTBALL 2 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$70.00
MORTON, GREG "BEAR" - FOOTBALL 1 GAME		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$35.00
PARKER, PATRICK - FOOTBALL 1 GAME		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$35.00
THOMAS, RENN - FOOTBALL 1 GAME PLUS TRAVEL		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$49.40
WALDEN, SHAWN - FOOTBALL 1 GAME		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$35.00
ANDERSON, JANA E - VOLLEYBALL 6 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$210.00
BEAUREGARD, BOB - VOLLEYBALL 2 GAMES		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$70.00
FLEMING, PEYTON - VOLLEYBALL 2 GAMES PLUS TRAVEL		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$101.50
LUTKEHUS, SHARON - VOLLEYBALL 2 GAMES PLUS TRAVEL		1	76742	RSMS/092517A 9/21/2017	235.531.300.201.200.200	\$84.40

Check #: 64674

PO/InvoiceTotal: \$1,306.00

Vendor Total: \$1,306.00

ASCA 008088

Check Group:

ASCA/ISCA MEMBERSHIP ASCA-DUES CHARLENE NELSON MEMBER #234865; MATT ALEXANDER #235514		1	75819	550811 9/16/2017	238.621.300.401.500.523	\$99.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCA/ISCA MEMBERSHIP ASCA-DUES CHARLENE NELSON MEMBER #234865; MATT ALEXANDER #235514		1	75819	550812 9/16/2017	238.621.300.401.500.523	\$164.00
Check #: 64675						
PO/InvoiceTotal:						\$263.00
Vendor Total:						\$263.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	003017					
Check Group:						
PRESENTER MEMBER REGISTRATION FOR ACE MARCELLUS NOVEMBER 6 - 8, 2017		1	75928	183484-D5T2 9/16/2017	100.641.380.202.440.448	\$299.00
MEMBERSHIP/REGISTRATION FOR SARA PRAEGITZER		1	75928	183484-D5T2 9/16/2017	100.641.380.202.440.448	\$399.00
AMLE MEMBERSHIP FOR SARA PRAEGITZER		1	75928	183484-D5T2 9/16/2017	100.641.300.202.440.448	\$49.99
Check #: 64676						
PO/InvoiceTotal:						\$747.99
Vendor Total:						\$747.99
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTALS TO GO TO UTAH FOR VOLLEYBALL ON SEPT. 7, 2017 & RETURN ON SEPT. 10, 2017		1	76006	U904156584 9/19/2017	237.682.341.301.620.630	\$251.10
SUBURBAN RENTALS TO GO TO UTAH FOR VOLLEYBALL ON SEPT. 7, 2017 & RETURN ON SEPT. 10, 2017		1	76006	U904156595 9/19/2017	237.682.341.301.620.630	\$251.10
Check #: 64677						
PO/InvoiceTotal:						\$502.20
Vendor Total:						\$502.20
BIG CERAMIC STORE						

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Check Group:						
SHIMPO VL WHISPER POTTERY WHEEL		4	74362	239191322 9/16/2017	410.811.480.203.000.000	\$4,774.80
Check #: 64678						
PO/InvoiceTotal:						\$4,774.80
Vendor Total:						\$4,774.80
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
TUBA CLEAN		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$182.00
TUBA CLEAN		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$182.00
TUBA DENT REPAIR		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$75.00
TUBA SOLDER		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$30.00
FRENCH HORN REPAIR		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$121.00
FRENCH HORN REPAIR		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$171.00
DOUBLE HORN REPAIR		2	76413	6839 9/16/2017	100.515.300.301.120.121	\$420.00
BARI SAX REPAIR		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$188.00
BARI SAX REPAIR		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$158.00
BASS CLARINET		4	76413	6839 9/16/2017	100.515.300.301.120.121	\$428.00
BASS CLARINET REPAIR		1	76413	6839 9/16/2017	100.515.300.301.120.121	\$157.00

Check #: 64679

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,112.00
						Vendor Total: \$2,112.00
BRADY, LAURA C.	2017					
Check Group:						
PURCHASED SERVICES		1	0	AUG 2017 9/16/2017	248.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1	0	JULY 2017 9/16/2017	248.616.300.500.000.000	\$1,130.00
						Check #: 64680
						PO/InvoiceTotal: \$4,250.00
						Vendor Total: \$4,250.00
BRIGHAM YOUNG UNIVERSITY						
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR KAITLYN JACOBSON		1	76254	KAITLYN JACOBSON 9/16/2017	181.682.300.851.030.034	\$150.00
						Check #: 64681
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
BRIGHAM YOUNG UNIVERSITY - IDAHO	000026					
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR JOSH JACOBIA		1	76193	JOSH JACOBIA 9/16/2017	181.682.300.851.030.034	\$200.00
						Check #: 64682
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BRIGHAM YOUNG UNIVERSITY/EMILY PILLING						
Check Group:						
NATIONAL HONOR SOCIETY SCHOLARSHIP		1	76461	EMILY PILLING 9/16/2017	237.515.300.301.640.657	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFHS EDUCATIONAL TRUST SCHOLARSHIP		1	76461	EMILY PILLING 9/16/2017	131.621.300.301.680.780	\$250.00
					Check #: 64683	
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</u>
BSN SPORTS, LLC..	000329					
Check Group:						
INVOICE#900301905 8/15/17 STEEL FACE MASK, VINYL EQUIPMENT BAG, HIGH STEP AGILITY TRAINER		1	76205	900301905 9/16/2017	237.531.400.301.200.200	\$967.38
INVOICE#900310514 8/21/17 INTER-LINK JAW PAD COVER		1	76205	900310514 9/16/2017	237.531.400.301.200.200	\$158.82
INVOICE#900320062 8/22/17 LEATHER FOOTBALL W/CUSTOM LOGO		1	76205	900320062 9/16/2017	237.531.400.301.200.200	\$1,108.67
					Check #: 64684	
						PO/InvoiceTotal: <u>\$2,234.87</u>
						Vendor Total: <u>\$2,234.87</u>
BUHL HIGH SCHOOL	007615					
Check Group:						
ENTRY FEE FOR BUHL JV VOLLEYBALL TOURNAMENT 9/23/17		1	76431	TFHS/09-23-17 9/16/2017	237.682.300.301.200.200	\$125.00
					Check #: 64685	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
BURCH, DOUG	2016					
Check Group:						
Hot dog buns for Open House/Family Night		1	76167	PILLAR FALLS 08-201 9/16/2017	100.621.400.111.699.000	\$164.00
					Check #: 64686	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$164.00
Check Group:						
INVOICE SERVICE DATE 4/22/17 PHOTOGRAPHY SESSION FOR PROM PHOTOS 2017 PROM		1	76386	TFHS-2017 PROM 9/16/2017	237.621.300.301.640.669	\$250.00
						Check #: 64686
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$414.00
C.S.I./ETHAN GARRETT ALLEN						
Check Group:						
Ethan Garrett Allen-STU#-360010 CSI Scholarship awarded from Bruin Football for year 2017/2018		1	76385	G. ALLEN 360010 9/16/2017	237.531.300.301.620.623	\$1,500.00
						Check #: 64687
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
CABLE ONE.	007385					
Check Group:						
PURCHASED SERVICES		1	0	120574397/09/17 9/21/2017	245.663.300.001.000.000	\$308.00
						Check #: 64688
						PO/InvoiceTotal: \$308.00
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2017 - AUG. 2018)		1	74781	106007305/09-17 9/16/2017	100.622.400.301.000.000	\$10.50
						Check #: 64688
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$318.50
CANYON FLORAL	090304					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FRESH ARRANGEMENT KIM ALLEN		1	76446	020543 9/16/2017	238.621.400.401.500.528	\$33.50
Check #: 64689						
PO/InvoiceTotal:						\$33.50
Vendor Total:						\$33.50
CANYON RIDGE HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR CROSS COUNTRY BOYS AND GIRLS MEET ON 9/13/17		1	76241	TFHS/091317 9/16/2017	237.682.300.301.200.200	\$50.00
Check #: 64690						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
WINCO-LAURE HALL SUPPLIES FOR THE NEST		1	76737	5651 THRU 5675 9/21/2017	238.521.400.401.640.679	\$92.14
COSTCO-JEREMY BELLISTON SUPPLIES FOR SERVICE BOWL		1	76737	5651 THRU 5675 9/21/2017	238.621.400.401.550.562	\$36.88
LYLE HUDELSON-FUEL & PAINT SPRAYER FOR FB		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.204	\$245.27
LYLE HUDELSON-FUEL & PAINT SPRAYER FOR FB		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.200	\$37.84
JEREMY BELLISTON-LOWES PAINT FOR ST. COUNCIL		1	76737	5651 THRU 5675 9/21/2017	238.621.400.401.550.562	\$83.57
AMBER BUCKLEY-AMAZON D&D CLUB ITEMS		1	76737	5651 THRU 5675 9/21/2017	238.621.400.401.640.687	\$39.96
JUSTIN PEHRSON-PARACORD		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.208	\$129.93

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LONNIE AHLQUIST-COSTCO FULE FOR AD MEETING		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.200	\$50.65
CLIFF HALL-4N6 FANATICS ONLINE PURCHASE FOR DEBATE		1	76737	5651 THRU 5675 9/21/2017	238.515.400.401.050.056	\$150.00
NATHAN HYER-ONLINE THRIFTBOOKS, MAKERSHED, OFFICE MAX		1	76737	5651 THRU 5675 9/21/2017	238.515.400.401.160.165	\$257.85
FROGS-CHEER BUTTBRAIDS FUNDRAISER		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.585	\$1,314.00
CRHS BOOSTER CLUB-CRHS GEAR (KIRCHNER)		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.200	\$120.00
STATE TAX COMMISSIONS- JULY & AUGUST		1	76737	5651 THRU 5675 9/21/2017	238.621.300.401.996.996	\$4,654.27
HEATHER SHIRLEY-ONLINE EGYPTIAN GODDESS COSTUME FOR DANCE		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.583	\$594.21
COSTCO-SHAMBRA/LESA DRY ERASE BOARD-P.E.		1	76737	5651 THRU 5675 9/21/2017	238.621.400.401.080.080	\$19.99
COSTCO-SHAMBRA/LESA OFFICE SUPPLIES & RENEW MEMBERSHIP		1	76737	5651 THRU 5675 9/21/2017	238.641.400.401.440.448	\$117.17
TFSD FOUNDATION-COW PIE TICKET		1	76737	5651 THRU 5675 9/21/2017	238.621.400.401.500.523	\$100.00
CASH & CARRY-LAURIE HALL SUPPLIES FOR THE NEST		1	76737	5651 THRU 5675 9/21/2017	238.521.400.401.640.679	\$210.09
COSTCO-BEN BENOIT SUPPLIES FOR CROSS COUNTRY EAGLE		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.214	\$72.93
BEN BENOIT-LITTLE CEASERS DINNER FOR CROSS COUNTRY EAGLE		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.214	\$150.00
LAREE JANSEN-DEBATE FUNDRAISER TUPPERWARE		1	76737	5651 THRU 5675 9/21/2017	238.515.400.401.050.056	\$110.56

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LESA LONG-AMAZON CANOPY FOR LONNIE AHLQUIST		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.200	\$299.55
MICHELLE GLASS-BEST BUY IPADS FOR VOLLEYBALL PROGRAM		1	76737	5651 THRU 5675 9/21/2017	238.531.400.401.200.207	\$1,363.96
KRYSTAL KOELLING-COSTCO OFFICE SUPPLIES		1	76737	5651 THRU 5675 9/21/2017	238.641.400.401.440.448	\$41.78
FILER HIGH SCHOOL-ENTRY FEE FOR TOURN		1	76737	5651 THRU 5675 9/21/2017	238.682.300.401.200.200	\$100.00
APRIL EAMES-MIRACLE MINUTE DONATION		1	76737	5651 THRU 5675 9/21/2017	238.621.300.401.640.656	\$414.46
Check #: 64691						
						PO/InvoiceTotal: \$10,807.06
						Vendor Total: \$10,807.06
CANYONSIDE PROPERTY MANAGEMENT						
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	74611	0007/OCT 2017 9/19/2017	100.632.300.001.440.000	\$70.00
Check #: 64692						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
CARTER, ANGELA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-14-17 9/16/2017	100.632.380.001.440.446	\$143.38
Check #: 64693						
						PO/InvoiceTotal: \$143.38
						Vendor Total: \$143.38
CENTURY HIGH SCHOOL						
Check Group: 008119						

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ENTRY FEE FOR BOYS AND GIRLS CROSS COUNTRY THE CENTURY CROSS COUNTRY CHALLENGE MEET ON 9/15/17		1	76233	TFHS/091517 9/16/2017	237.682.300.301.200.200	\$60.00
					Check #: 64694	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
CHICK-FIL-A	130218					
Check Group:						
BOXED LUNCH FOR STAFF DURING TIME TO TEACH TRAINING		25	76248	1472683 9/16/2017	234.641.400.103.440.448	\$242.50
					Check #: 64695	
						PO/InvoiceTotal: \$242.50
						Vendor Total: \$242.50
CITY OF TWIN FALLS-4	000122					
Check Group:						
INVOICE#0797806 SECURITY TFHS VS POCATELLO HIGH FOOTBALL 9/1/17 2 OFFICERS 3.5 HOURS		1	76199	0797806 9/16/2017	237.531.300.301.200.200	\$192.50
					Check #: 64696	
						PO/InvoiceTotal: \$192.50
						Vendor Total: \$192.50
COLLEGE OF IDAHO/ALEXANDER ESCOBEDO						
Check Group:						
SCHOLARSHIP FOR ALEXANDER ESCOBEDO FROM TFHS FOR 2017/18 YEAR		1	76395	ALEXANDER EXCOBEDO 9/16/2017	131.621.300.301.680.777	\$500.00
					Check #: 64697	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
COLLEGE OF SOUTHERN IDAHO	000160					

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Check Group:						
INVOICE/STATEMENT# 6209-BUSOFF-4470 5/23/17 TWIN FALLS HIGH SCHOOL GRADUATION SECURITY, SETUP, TEARDOWN, CUSTODIAL SOUND AND LIGHTS		1	76201	6209-BUSOFF-44 70-TFH 9/16/2017	100.621.300.301.699.000	\$1,337.00
Check #: 64698						
PO/InvoiceTotal:						\$1,337.00
Check Group:						
SECURITY 47.5 HOURS @ \$18.00		1	76405	6209-BUOFF-447 0/CRHS 9/16/2017	238.621.300.401.550.561	\$855.00
SETUP AND TEARDOWN 3.5 HOURS @ \$21.00		1	76405	6209-BUOFF-447 0/CRHS 9/16/2017	238.621.300.401.550.561	\$73.50
CUSTODIAL 10 HOURS @ \$18.50		1	76405	6209-BUOFF-447 0/CRHS 9/16/2017	238.621.300.401.550.561	\$185.00
SOUND AND LIGHTING 13.5 HOURS @ \$23.00		1	76405	6209-BUOFF-447 0/CRHS 9/16/2017	238.621.300.401.550.561	\$310.50
Check #: 64698						
PO/InvoiceTotal:						\$1,424.00
Check Group:						
Security 21.25 hours at \$189 per hour		21.25	76730	6209-BUSOFF-44 70 MVH 9/21/2017	191.621.300.491.699.000	\$382.50
Setup and Teardown 3 hours at \$21 per hour		3	76730	6209-BUSOFF-44 70 MVH 9/21/2017	191.621.300.491.699.000	\$63.00
Custodial 8 hours at \$18.50 per hour		8	76730	6209-BUSOFF-44 70 MVH 9/21/2017	191.621.300.491.699.000	\$148.00
Sound and Lighting 17 hours at \$23 per hour		17	76730	6209-BUSOFF-44 70 MVH 9/21/2017	191.621.300.491.699.000	\$391.00
Check #: 64698						

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						PO/InvoiceTotal: \$984.50
						Vendor Total: \$3,745.50
COLLEGE OF SOUTHERN IDAHO/WESLEE HASZIER						
Check Group:						
WESLEE HASZIER TFHS EDUCATIONAL TRUST SCHOLARHSIP		1	76394	WESLEE HASZIER 9/16/2017	131.621.300.301.680.780	\$250.00
						Check #: 64699
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
COURTYARD BY MARRIOTT DOWNTOWN.						
Check Group:						
HOTEL RESERVATION FOR AMY MCBRIDE, FROM 11/5/17 - 11/8/17, 3 NIGHTS, 2 QUEEN BEDS		1	76255	1741 9/16/2017	100.641.380.201.440.448	\$758.84
						Check #: 64700
						PO/InvoiceTotal: \$758.84
						Vendor Total: \$758.84
CYNMAR CORPORATION 121104						
Check Group:						
TEST TUBES, PK. OF 10		6	75418	SAJ00024722 9/16/2017	410.811.400.203.000.000	\$27.72
THERMOMETERS		8	75418	SAJ00024722 9/16/2017	410.811.400.203.000.000	\$23.12
ROLL GUARD		3	75418	SAJ00024722 9/16/2017	410.811.400.203.000.000	\$4.35
FIRST AID KIT		6	75418	SAJ00024722 9/16/2017	410.811.400.203.000.000	\$131.70
DIGITAL SCALE		10	75418	SAJ00024736 9/16/2017	410.811.400.203.000.000	\$283.00
						Check #: 64701

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Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$469.89	
						Vendor Total: \$469.89	
DANCE WEAR SOLUTIONS	131114						
Check Group:							
LC JOGGER PANT BLACK		1	74983	181017392 9/16/2017	237.531.400.301.200.583	\$23.34	
SA JOGGER PANTS BLACK		5	74983	181017392 9/16/2017	237.531.400.301.200.583	\$126.86	
MA JOGGER PANTS BLACK		9	74983	181017392 9/16/2017	237.531.400.301.200.583	\$228.35	
LA JOGGER PANT BLACK		3	74983	181017392 9/16/2017	237.531.400.301.200.583	\$76.12	
5 % DISCOUNT		1	74983	181017392 9/16/2017	237.531.400.301.200.583	(\$22.74)	
Check #: 64702							
						PO/InvoiceTotal: \$431.93	
Check Group:							
HIGH WAIST FULL LENGTH LEGGING BLACK SIZE LC		1	75149	181023020 9/16/2017	237.531.400.301.200.583	\$21.95	
HIGH WAIST FULL LENGTH LEGGING BLACK SIZE SA		5	75149	181023020 9/16/2017	237.531.400.301.200.583	\$119.75	
HIGH WAIST FULL LENGTH LEGGING BLACK SIZE MA		6	75149	181023020 9/16/2017	237.531.400.301.200.583	\$143.70	
HIGH WAIST FULL LENGTH LEGGING BLACK SIZE LA		4	75149	181023020 9/16/2017	237.531.400.301.200.583	\$95.80	
DISCOUNT		1	75149	181023020 9/16/2017	237.531.400.301.200.583	(\$19.06)	
Check #: 64702							
						PO/InvoiceTotal: \$362.14	
						Vendor Total: \$794.07	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
Check Group:						
Dell H625cdw/H825cdw/S2825cdn Yellow Toner - 2500 pg high yield		2	75694	10190092232 9/19/2017	181.515.400.851.080.457	\$201.38
Dell H625cdw/H825cdw/S2825cdn Cyan Toner - 2500 pg high yield		2	75694	10190092232 9/19/2017	181.515.400.851.080.457	\$201.38
Dell H625cdw/H825cdw/S2825cdn Magenta Toner - 2500 pg high yield		2	75694	10190092232 9/19/2017	181.515.400.851.080.457	\$201.38
Dell H825cdw/H2825cdw Black Toner - 5000 pg extra high yield		3	75694	10190092232 9/19/2017	181.515.400.851.080.457	\$277.92
					Check #: 64703	
					PO/InvoiceTotal:	\$882.06
					Vendor Total:	\$882.06
DEMCO, INC.	000078					
Check Group:						
1008 Piece Bricke Set 12 Colors		2	75353	6193731 9/21/2017	100.622.400.112.000.000	\$65.09
Stackable Base plates 10 x 10		1	75353	6193731 9/21/2017	100.622.400.112.000.000	\$27.90
Small All Purpose Easel		5	75353	6193731 9/21/2017	100.622.400.112.000.000	\$7.55
Large All Purpose Easel		5	75353	6193731 9/21/2017	100.622.400.112.000.000	\$10.42
mini all purpose easel		2	75353	6193731 9/21/2017	100.622.400.112.000.000	\$2.20
Vistafoil Laminbate 4-Mil Gloss Finish		4	75353	6193731 9/21/2017	100.622.400.112.000.000	\$165.12
Scotch 845 Book Tape		5	75353	6193731 9/21/2017	100.622.400.112.000.000	\$50.39

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Voucher Batch Number: 1021 09/25/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch 845 Book Tape		5	75353	6193731 9/21/2017	100.622.400.112.000.000	\$32.76
Scotch 845 Book Tape		3	75353	6193731 9/21/2017	100.622.400.112.000.000	\$15.11
Paperfold Book Jacket		1	75353	6193731 9/21/2017	100.622.400.112.000.000	\$41.16
Check #: 64704						
						PO/InvoiceTotal: <u> </u> \$417.70
						Vendor Total: <u> </u> \$417.70
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Round Trip flight from Twin Falls, ID to Portland, OR for BARBARA DENNEY, departing 10/29/17 and returning 11/1/17. Including service fee.		1	76583	0000071266 9/19/2017	155.611.380.401.240.246	\$389.40
Round Trip flight from Twin Falls, ID to Portland, OR for MARIAH EDWARDS, departing 10/29/17 and returning 11/1/17. Including service fee		1	76583	0000071266 9/19/2017	155.611.380.301.240.246	\$389.40
Round Trip flight from Twin Falls, ID to Portland, OR for ANNE PETERSON, departing 10/29/17 and returning 11/1/17. Including service fee.		1	76583	0000071266 9/19/2017	155.611.380.491.240.246	\$389.40
Check #: 64705						
						PO/InvoiceTotal: <u> </u> \$1,168.20
						Vendor Total: <u> </u> \$1,168.20
DIGI-KEY CORPORATION 2463012						
Check Group:						
RES 1K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 10K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021

09/25/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RES 100K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 10 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 100K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 10 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 100 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 150 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 220 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 330 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 470 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 560 OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 1.5K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 2.2K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
TEST LEAD ALLIGATOR CLIPS		30	75991	59271999 9/16/2017	243.519.400.401.100.108	\$189.30
RES 3.3K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 15K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RES 15K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 22K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 47K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 220K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 470K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 1M OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 10M OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 22 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 15 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 33 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 39 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 51 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 68 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 82 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 270 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95

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Voucher Detail Listing

Voucher Batch Number: 1021

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RES 390 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 510 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 680 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 820 OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 1.2K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 1.8K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
POT 2K OHM 0.08W CARBON LINEAR		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$67.50
RES 2.7K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 3K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 3.9K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 5.1K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 5.6K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 6.8K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 12K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 18K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RES 27K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 33K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 39K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 51K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 56K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 82K OHM 1/4W 5% AXIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$7.29
RES 120K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 150K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 180K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 270K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 330K OHM 1/4W 5% AXIAL		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$4.95
RES 1.5M OHM 1/4W 5% AXIAL		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$1.62
RES 2.2M OHM 1/4W 5% AXIAL		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$1.62
RES 3.3M OHM 1/4W 5% AXIAL		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$1.62
RES 4.7M OHM 1/4W 5% AXIAL		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$1.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGIZER BATTERY LITHIUM 1.5V AA		50	75991	59271999 9/16/2017	243.519.400.401.100.108	\$106.09
LED YELLOW CLEAR ROUND T/H		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$12.10
LED RED CLEAR ROUND T/H		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$12.60
LED GREEN CLEAR ROUND T/H		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$14.20
LED BLUE CLEAR ROUND T/H		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$15.00
HEX KEY L SHAPE 5/64" 1.9"		44	75991	59271999 9/16/2017	243.519.400.401.100.108	\$16.72
HOOK-UP SOLID 22 AWG BLACK 25'		10	75991	59271999 9/16/2017	243.519.400.401.100.108	\$25.00
HOOK-UP SOLID 22 AWG RED 25'		10	75991	59271999 9/16/2017	243.519.400.401.100.108	\$25.00
HOOK-UP SOLID 22 AWG YELLOW 25'		10	75991	59271999 9/16/2017	243.519.400.401.100.108	\$25.00
HOOK-UP SOLID 22 AWG WHITE 25'		10	75991	59271999 9/16/2017	243.519.400.401.100.108	\$25.00
HOOK-UP SOLID 22 AWG GRAY 25'		10	75991	59271999 9/16/2017	243.519.400.401.100.108	\$29.50
HOOK-UP SOLID 22 AWG BROWN 25'		10	75991	59271999 9/16/2017	243.519.400.401.100.108	\$29.50
HOOK-UP-WIRE 22 AWG 300V GREEN 2		7	75991	59271999 9/16/2017	243.519.400.401.100.108	\$18.09
HOOK-UP-WIRE 22 AWG 300V WHITE 2		6	75991	59271999 9/16/2017	243.519.400.401.100.108	\$18.09
HOOK-UP-WIRE 22 AWG 300V VIOLET		6	75991	59271999 9/16/2017	243.519.400.401.100.108	\$18.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOK-UP-WIRE 22 AWG 300V YELLOW		5	75991	59271999 9/16/2017	243.519.400.401.100.108	\$15.08
HOOK-UP-WIRE 22 AWG 300V ORANGE		2	75991	59271999 9/16/2017	243.519.400.401.100.108	\$6.03
HOOK-UP-WIRE 22 AWG 300V BLACK 2		3	75991	59271999 9/16/2017	243.519.400.401.100.108	\$9.04
HOOK-UP-WIRE 22 AWG 300V RED 25'		9	75991	59271999 9/16/2017	243.519.400.401.100.108	\$27.14
RELAY GEN PURPOSE DPDT 8A 12V		50	75991	59271999 9/16/2017	243.519.400.401.100.108	\$93.48
RELAY GEN PURPOSE DPDT 8A 12V		25	75991	59271999 9/16/2017	243.519.400.401.100.108	\$116.80
POT 1M OHM 1/2W CARBON LINEAR		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$262.20
TRANS NPN 40V 0.8A TO-92		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$43.21
SWITCH TOGGLE SPDT 5A 120V		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$167.39
SWITCH TOGGLE SPDT 6A 125V		50	75991	59271999 9/16/2017	243.519.400.401.100.108	\$179.22
CAP ALUM 1000UF 20% 25V RADIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$79.07
SPEAKER 8OHM 250MW TOP PORT 86DB		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$86.02
HEX KEY L SHAPE 2MM 1.93"		25	75991	59271999 9/16/2017	243.519.400.401.100.108	\$9.50
HOOK-UP SOLID 22 AWG ORANGE 25'		10	75991	59271999 9/16/2017	243.519.400.401.100.108	\$29.50
HOOK-UP-WIRE 22 AWG 300V BLUE 25		8	75991	59271999 9/16/2017	243.519.400.401.100.108	\$24.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOK-UP-WIRE 22 AWG 300V BLUE 25		7	75991	59271999 9/16/2017	243.519.400.401.100.108	\$21.11
CAP ALUM 2.2UF 20% 50V RADIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$76.23
CAP CER 4700PF 50V X7R RADIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$59.34
CAP ALUM 1000UF 20% 25V RADIAL		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$79.07
BREADBOARD SOLDERLESS 400 TIE		1	75991	59271999 9/16/2017	181.515.400.851.100.457	\$255.37
BREADBOARD SOLDERLESS 400 TIE		1	75991	59271999 9/16/2017	243.519.400.401.100.108	\$87.83
CUTTER SIDE TAPERED FLUSH		25	75991	59271999 9/16/2017	243.519.400.401.100.108	\$111.75
FUSE AUTO 3A 32VDC BLADE MINI		500	75991	59271999 9/16/2017	243.519.400.401.100.108	\$84.99
POT 10K OHM 1/5W PLASTIC LINEAR		100	75991	59271999 9/16/2017	243.519.400.401.100.108	\$56.10
HOOK-UP-WIRE 22 AWG 300V GREEN 2		18	75991	59289077 9/16/2017	243.519.400.401.100.108	\$46.52
HOOK-UP-WIRE 22 AWG 300V WHITE 2		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$12.06
HOOK-UP-WIRE 22 AWG 300V VIOLET		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$12.06
HOOK-UP-WIRE 22 AWG 300V YELLOW		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$15.08
HOOK-UP-WIRE 22 AWG 300V ORANGE		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$24.12
HOOK-UP-WIRE 22 AWG 300V BLACK 2		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$21.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOK-UP-WIRE 22 AWG 300V RED 25'		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$3.02
HOOK-UP-WIRE 22 AWG 300V GR/YEL		25	75991	59289077 9/16/2017	243.519.400.401.100.108	\$64.61
HOOK-UP-WIRE 22 AWG 300V BLUE 25		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$36.18
HOOK-UP-WIRE 22 AWG 300V BROWN 2		1	75991	59289077 9/16/2017	243.519.400.401.100.108	\$18.04
Check #: 64706						
PO/InvoiceTotal:						\$3,209.65
Vendor Total:						\$3,209.65
DONNELLEY SPORTING GOODS	000113					
Check Group:						
RUSSELL BASIC T-SHIRT		250	76613	0000031781 9/19/2017	150.621.400.401.000.000	\$1,500.00
Check #: 64707						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
DRAPER, JOHN						
Check Group:						
Expenses for Opening Day Presentation		1	76391	081417 9/16/2017	100.631.300.000.440.449	\$890.90
Check #: 64708						
PO/InvoiceTotal:						\$890.90
Vendor Total:						\$890.90
DUNKLEY MUSIC.	008641					
Check Group:						
APPLE IPAD 64GB		1	74969	3832138 9/16/2017	410.811.400.203.000.000	\$530.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANSEN FALLBOARD LOCK LUCITE		2	74969	3832138 9/16/2017	410.811.400.203.000.000	\$187.63
DIGITAL PIANO DOLLIE		2	74969	3832138 9/16/2017	410.811.400.203.000.000	\$677.09
SUPER NATURAL MODELING PIANO W/STAND AND BENCH		2	74969	3832138 9/16/2017	410.811.480.203.000.000	\$10,605.03
Check #: 64709						
PO/InvoiceTotal:						\$12,000.00
Vendor Total:						\$12,000.00
EDUCATIONAL TESTING SERVICE	007892					
Check Group:						
ParaPro Assesment Keys for Twin Falls School District #411		10	76363	OM20219017 9/19/2017	100.521.400.500.000.000	\$550.00
Check #: 64710						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
ESCOBEDO, GRISELDA S						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-07-17 9/16/2017	100.621.380.001.260.263	\$30.00
Check #: 64711						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
FILER HIGH SCHOOL	009155					
Check Group:						
ENTRY FEE FOR FRESHMAN VOLLEYBALL TEAM FILER C-TEAM TOURNAMENT 9/23/17		1	76604	TFHS/09-23-17 9/19/2017	237.682.300.301.200.200	\$100.00
Check #: 64712						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
FIVE FISH PRESS	008973					
Check Group:						
SWIMMING CAPS		100	76442	9527 9/16/2017	100.531.400.401.200.000	\$278.00
GRAPHICS CHARGE		2	76442	9527 9/16/2017	100.531.400.401.200.000	\$80.00
SHIPPING		1	76442	9527 9/16/2017	100.531.400.401.200.000	\$28.00
SAMPLES & SHIPPING		1	76442	9527 9/16/2017	100.531.400.401.200.000	\$40.00
						Check #: 64713
						PO/InvoiceTotal: <u>\$426.00</u>
Check Group:						
6'X4' FULL COLOR BANNER ON THICK OUTDOOR VINYL-CANYON RIDGE SOCCER FIELD SPONSORS		16	76558	9840 9/19/2017	238.531.400.401.200.200	\$2,400.00
						Check #: 64713
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,826.00</u>
FOURTH DISTRICT ATHLETIC ADMINISTRATORS						
Check Group:						
2017 - 2018 ASSOCIATION DUES		1	76449	CRHS-2017-2018 9/16/2017	238.531.300.401.200.200	\$10.00
						Check #: 64714
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE INVOICE		1	76494	32292497 9/16/2017	100.641.400.102.440.448	\$120.00
					Check #: 64715	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
COFFEE MAKERS		1	75212	1028833 9/16/2017	100.641.400.110.440.448	\$189.26
MISC SUPPLIES FOR STAFF LOUNGE		1	75212	1028833 9/16/2017	100.641.400.110.440.448	\$200.00
					Check #: 64716	
						PO/InvoiceTotal: \$389.26
Check Group:						
Misc Classroom supplies: markers, composition notebooks, art materials, pudding, water, spoons, cups, napkins for CNA's to feed patients, PJ's for manikins		1	76425	1028986 9/19/2017	181.515.400.851.070.457	\$211.65
					Check #: 64716	
						PO/InvoiceTotal: \$211.65
Check Group:						
MISC. AND INCENTIVES FOR GEARUP WEEK ACT TESTING & COLLEGE VISITS		1	76517	1029421 9/21/2017	150.621.400.401.000.000	\$800.00
					Check #: 64716	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$1,400.91
GEMAR, MICHAEL J						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE FEDERAL PROGRAMS DIRECTORS MEETING ON SEPT. 14-15, 2017		1	75025	BOISE/09-15-17 9/19/2017	100.521.380.500.000.000	\$213.03
					Check #: 64717	
					PO/InvoiceTotal:	\$213.03
					Vendor Total:	\$213.03
GREAT HARVEST BREAD CO. Check Group:	151204					
refreshments for Data Day		1	75856	105 9/16/2017	100.621.400.111.699.000	\$48.07
					Check #: 64718	
					PO/InvoiceTotal:	\$48.07
CINNAMON ROLLS (1/2 DOZ.)		4	76534	101-A 9/19/2017	150.621.400.401.000.000	\$44.00
SINGLE CINNAMON ROLL		1	76534	101-A 9/19/2017	150.621.400.401.000.000	\$2.25
					Check #: 64718	
					PO/InvoiceTotal:	\$46.25
					Vendor Total:	\$94.32
HYATT REGENCY-CHICAGO Check Group:	008834					
HOTEL CONFIRMATION ROOM 1 4934695301 NAEHCY CONFERENCE		1	75829	4934695301 ADJ 9/19/2017	268.621.380.001.930.000	\$112.68
HOTEL CONFIRMATION ROOM 2 4934699701 NAEHCY CONFERENCE		1	75829	4934699704 ADJ 9/19/2017	268.621.380.001.930.000	\$112.68
					Check #: 64719	
					PO/InvoiceTotal:	\$225.36
					Vendor Total:	\$225.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA.	003079					
Check Group:						
Principals Law Conference Registration Fee		1	76705	200003839 9/21/2017	191.641.380.491.000.000	\$25.00
					Check #: 64720	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
IDAHO ASSOCIATION OF TEACHERS OF	007742					
Check Group:						
IATLC ELECTRONIC INVOICE 2017/18 RON WITHERS TFHS CONFERENCE FEES		1	76555	R.WITHERS-2017 -18 9/19/2017	100.515.380.301.060.062	\$80.00
					Check #: 64721	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
IDAHO BPA	007841					
Check Group:						
Registration for Conference		1	76231	197B-CRHS 9/16/2017	243.519.380.401.030.000	\$55.00
					Check #: 64722	
						PO/InvoiceTotal: \$55.00
Check Group:						
INVOICE#268 REGISTRATION FOR BPA BASIC TRAINING ON 10/2/17, HOLLIE MACCABEE, BEN ATKIN, PENNELL DEVIN, LARA MACCABEE		1	76232	2268001 9/16/2017	237.682.300.301.030.031	\$30.00
INVOICE#268 REGISTRATION FOR BPA BASIC TRAINING ON 10/2/17, HOLLIE MACCABEE, BEN ATKIN, PENNELL DEVIN, LARA MACCABEE		1	76232	2268003 9/16/2017	237.682.300.301.030.031	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#268 REGISTRATION FOR BPA BASIC TRAINING ON 10/2/17, HOLLIE MACCABEE, BEN ATKIN, PENNELL DEVIN, LARA MACCABEE		1	76232	2268004 9/16/2017	237.682.300.301.030.031	\$30.00
INVOICE#268 REGISTRATION FOR BPA BASIC TRAINING ON 10/2/17, HOLLIE MACCABEE, BEN ATKIN, PENNELL DEVIN, LARA MACCABEE		1	76232	2268005 9/16/2017	237.682.300.301.030.031	\$30.00
Check #: 64722						
Check Group:						PO/InvoiceTotal: \$120.00
REGISTRATION FOR BASIC TRAINING FOR 10 STUDENTS - LEADERSHIP CONFERENCE		10	76434	197A-CRHS 9/16/2017	238.682.300.401.030.031	\$550.00
Check #: 64722						
Check Group:						PO/InvoiceTotal: \$550.00
BPA Basic Training for Officers		1	76435	2268002 9/16/2017	243.519.380.301.030.000	\$30.00
Check #: 64722						
Check Group:						PO/InvoiceTotal: \$30.00
Vendor Total:						\$755.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
NEW COACH PASSES		4	75923	A1683 9/16/2017	100.531.400.401.200.000	\$140.00
Check #: 64723						
Check Group:						PO/InvoiceTotal: \$140.00
Vendor Total:						\$140.00
IDAHO HOSA - ATTN: SARA COLE	170326					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ultimate Basic Training for Advisor: Lillian Nelson		1	76562	274 9/19/2017	181.515.380.851.080.082	\$55.00
Ultimate Basic Training for students/officers: Rachel Cawley, Ruban Lara, Hisham Salhi, James Brennan, and Macey Harvey		5	76562	274 9/19/2017	181.682.300.851.080.082	\$275.00
Check #: 64724						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
IMLA MEMBERSHIP REGISTRATION		41	76227	0003 9/16/2017	100.621.300.202.699.000	\$205.00
Check #: 64725						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00
IDAHO PIZZA/JLC6, INC.						
Check Group:						
LUNCH FOR BOISE STATE VISIT (PIZZA & SALAD BUFFET) INCLUDES TIP ON 11/1/2017		1	76535	141 9/19/2017	150.682.300.401.000.000	\$459.50
Check #: 64726						
PO/InvoiceTotal:						\$459.50
Vendor Total:						\$459.50
IDAHO RECOGNITION PRODUCTS	151016					
Check Group:						
INVOICE#191655A WORKSHOP BUS RIDE		3	76253	191655A 9/16/2017	237.515.300.301.050.057	\$30.00
Check #: 64727						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE UNIVERSITY	009057					
Check Group:						
TFHS SCHOOL OF FINANCE SCHOLARSHIP FOR PRESTON HAZEN		1	76237	PRESON HAZEN 9/16/2017	181.682.300.851.030.034	\$200.00
					Check #: 64728	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
IDAHO TRANSPORTATION DEPARTMENT	000902					
Check Group:						
PURCHASED SERVICES		1	0	2012 PICKUP -WHITE 9/19/2017	420.683.300.600.000.000	\$23.00
					Check #: 64729	
						PO/InvoiceTotal: \$23.00
						Vendor Total: \$23.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
Star Wars Print Mouse Pad		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$32.70
Giraffe Print Mouse Pad		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$32.70
Cat Space Print Mouse Pad		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$39.00
Binary code print Mouse Pad		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$51.00
Giraffe Sunglasses Print Mouse Pad		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$21.00
Cat Pizza Print Mouse Pad		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Star Wars Designs 27 Count Boxes		2	75573	80906 9/16/2017	181.515.400.851.160.457	\$69.98
Rubbermaid Commercial Slim		1	75573	80906 9/16/2017	181.515.400.851.160.457	\$60.00
IRIS Medium Desktop Drawer		2	75573	80906 9/16/2017	181.515.400.851.160.457	\$70.00
IRIS Wide 5-Drawer		1	75573	80906 9/16/2017	181.515.400.851.160.457	\$44.00
White Tri-Fold		1	75573	80906 9/16/2017	181.515.400.851.160.457	\$170.00
32 Gallon Rubbermaid		1	75573	80906 9/16/2017	181.515.400.851.160.457	\$40.00
Display Port – VGA Adapter		6	75573	80906 9/16/2017	181.515.400.851.160.457	\$60.00
Thunderbolt – Display Adapter		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$45.00
Dust-Off Compressed Air Duster		1	75573	80906 9/16/2017	181.515.400.851.160.457	\$55.00
Anti-Static Wipes		1	75573	80906 9/16/2017	181.515.400.851.160.457	\$70.00
Stack-On DS-39 Drawer		3	75573	80906 9/16/2017	181.515.400.851.160.457	\$118.62
Check #: 64730						
						PO/InvoiceTotal: \$1,000.00
Check Group:						
Annual service contract for debate copy machine		1	76702	80713 9/21/2017	100.515.300.301.050.056	\$319.44
Check #: 64730						
						PO/InvoiceTotal: \$319.44
						Vendor Total: \$1,319.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISATA FALL CONFERENCE						
Check Group:						
2017-2018 ISATA MEMBERSHIP (TEACHER)		1	76369	TFHS 2017-+2188 9/16/2017	237.515.300.301.050.051	\$25.00
ISATA FALL CONFERENCE KETCHUM, ID 10/5-10/6 2017		1	76369	TFHS 2017-+2188 9/16/2017	237.515.380.301.050.051	\$40.00
Check #: 64731						
						PO/InvoiceTotal: \$65.00
Check Group:						
2017 - 2018 ISATA MEMBERSHIP		1	76448	CRHS-2017-2018 9/16/2017	100.515.300.401.050.056	\$25.00
ISATA FALL CONFERENCE KETCHUM, ID OCTOBER 5 - 6, 2017		1	76448	CRHS-2017-2018 9/16/2017	100.515.380.401.050.056	\$40.00
Check #: 64731						
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$130.00
ISU/DEPT OF MUSIC, STOP 8099	009057					
Check Group:						
REGISTRATION FEE FOR ISU MOUNTAIN WEST MARCHING INVITATIONAL		1	76444	TFHS/2017 9/16/2017	131.682.300.301.120.121	\$200.00
Check #: 64732						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/07-2017 9/19/2017	100.661.337.001.390.000	\$50.00

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TELEPHONE SERVICE		1	0	PHONE/08-2017 9/19/2017	100.661.337.001.390.000	\$50.00
					Check #: 64733	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
LA QUINTA INN	007369					
Check Group:						
ROOMS FOR OCT. 19, 2017		1	76615	188228 9/19/2017	150.682.300.401.000.000	\$89.00
ROOMS FOR OCT. 19, 2017		1	76615	188229 9/19/2017	150.682.300.401.000.000	\$89.00
ROOMS FOR OCT. 19, 2017		1	76615	188230 9/19/2017	150.682.300.401.000.000	\$89.00
ROOMS FOR OCT. 19, 2017		1	76615	188231 9/19/2017	150.621.380.401.000.000	\$89.00
ROOMS FOR OCT. 19, 2017		1	76615	188364 9/19/2017	150.682.300.401.000.000	\$89.00
ROOMS FOR OCT. 19, 2017		1	76615	188365 9/19/2017	150.682.300.401.000.000	\$89.00
					Check #: 64734	
						PO/InvoiceTotal: <u>\$534.00</u>
						Vendor Total: <u>\$534.00</u>
LAMARCHE, SARAH						
Check Group:						
PURCHASED SERVICES		1	0	UT/10-13-17 9/21/2017	181.682.300.851.160.161	\$600.00
TRAVEL EXPENSE		1	0	UT/10-13-17 9/21/2017	181.515.380.851.160.161	\$200.00
					Check #: 64735	
						PO/InvoiceTotal: <u>\$800.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$800.00
LYTLE SIGNS, INC.	000387					
Check Group:						
INVOICE#88195 BANNER DONNELLEYS SPORTS		1	76206	88195 9/16/2017	237.531.400.301.620.623	\$185.00
						Check #: 64736
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$185.00
MASON'S TROPHIES & GIFTS LLC	002052					
Check Group:						
SEE INVOICES		1	76485	82404 9/16/2017	100.621.400.102.699.000	\$66.60
SEE INVOICES		1	76485	82581 9/16/2017	100.621.400.102.699.000	\$5.40
						Check #: 64737
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
MATLOCK, TYLER						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-04-17 9/16/2017	100.641.380.106.440.448	\$187.74
						Check #: 64738
						PO/InvoiceTotal: \$187.74
						Vendor Total: \$187.74
MCBRIDE, AMY						
Check Group:						
TRAVEL EXPENSE		1	0	PA REG/11-08-17 9/19/2017	100.641.380.201.440.448	\$49.99
						Check #: 64739
						PO/InvoiceTotal: \$49.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATIONS TO PHILADELPHIA TO ATTEND THE AMLE CONFERENCE ON NOV. 6-8, 2017		1	76570	PA REG. 11-08-17 9/19/2017	100.641.380.201.440.448	\$798.00
Check #: 64739						
PO/InvoiceTotal:						\$798.00
Vendor Total:						\$847.99
MID COLUMBIA BUS CO	004799					
Check Group:						
257682341001		1	0	JULY ADJUSTMENTS 9/16/2017	251.682.341.001.179.000	\$463.76
RENTAL TRANS		1	0	JULY ADJUSTMENTS 9/16/2017	100.681.341.500.180.184	\$325.65
RENTAL TRANS		1	0	JULY ADJUSTMENTS 9/16/2017	257.682.341.001.000.000	(\$1.94)
RENTAL TRANS		1	0	JULY ADJUSTMENTS 9/16/2017	237.682.341.301.200.585	(\$15.81)
Check #: 64740						
PO/InvoiceTotal:						\$771.66
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR SOCCER GAME ON AUG. 30, 2017		1	74849	TFHS/26-102 9/16/2017	100.682.341.301.200.000	\$193.75
Check #: 64740						
PO/InvoiceTotal:						\$193.75
Check Group:						
BUSES TO GO TO BISHOP KELLY FOR JV & VARSITY FOOTBALL JAMBOREE GAMES ON AUG. 18, 2017		2	75174	CRHS/570-449 9/16/2017	100.682.341.401.200.000	\$906.25
Check #: 64740						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$906.25
BUS TO GO TO MADISON HIGH SCHOOL FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 18, 2017		1	75186	CRHS/26-2543 9/16/2017	100.682.341.401.200.000	\$760.70
Check #: 64740						PO/InvoiceTotal: <u> </u>
						\$760.70
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 23, 2017		1	75187	CRHS/489 9/16/2017	100.682.341.401.200.000	\$292.02
Check #: 64740						PO/InvoiceTotal: <u> </u>
						\$292.02
Check Group:						
BUS TO GO TO RIGBY FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 25, 2017		1	75188	CRHS/570 9/16/2017	100.682.341.401.200.000	\$603.56
Check #: 64740						PO/InvoiceTotal: <u> </u>
						\$603.56
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 30, 2017		1	75189	CRHS/26-108 9/16/2017	100.682.341.401.200.000	\$212.35
Check #: 64740						PO/InvoiceTotal: <u> </u>
						\$212.35
Check Group:						
BUS TO GO TO HIGHLAND HIGH SCHOOL IN POCATELLO FOR JV & VARSITY VOLLEYBALL GAMES ON AUG. 24, 2017		1	75194	CRHS.082417A 9/16/2017	100.682.341.401.200.000	\$451.94
Check #: 64740						PO/InvoiceTotal: <u> </u>
						\$451.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO HAILEY FOR SWIM MEET ON AUG. 26, 2017		0.5	75203	CRHS/570A 9/16/2017	100.682.341.301.200.000	\$147.20
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO HAILEY FOR SWIM MEET ON AUG. 26, 2017		0.5	75203	CRHS/570A 9/16/2017	100.682.341.401.200.000	\$147.20
Check #: 64740						PO/InvoiceTotal: \$294.40
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY BOYS SOCCER GAMES ON AUG. 28, 2017		1	75272	CRHS/26-101 9/16/2017	100.682.341.401.200.000	\$212.00
Check #: 64740						PO/InvoiceTotal: \$212.00
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR JV & VARSITY CROSS COUNTRY MEET ON AUG. 31, 2017		1	75279	CRHS/26-110 9/16/2017	100.682.341.401.200.000	\$244.00
Check #: 64740						PO/InvoiceTotal: \$244.00
Check Group:						
BUS TO GO TO JEROME FOR BOYS SOCCER GAME ON AUG. 23, 2017		1	75284	TFHS/946 9/16/2017	100.682.341.301.200.000	\$134.72
Check #: 64740						PO/InvoiceTotal: \$134.72
Check Group:						
BUS TO GO TO WOOD RIVER FOR BOYS SOCCER GAME ON AUG. 28, 2017		1	75285	TFHS/26-100 9/16/2017	100.682.341.301.200.000	\$304.30
Check #: 64740						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$304.30
Check Group:						
BUS TO TAKE STUDENTS TO LITTLE CITY OF ROCKS AND BALANCED ROCK ON AUG. 18, 2017		1	75309	MVHS/489 9/16/2017	191.681.341.491.000.000	\$233.66
						Check #: 64740
						PO/InvoiceTotal: \$233.66
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON AUG. 28, 2017		1	75609	OLMS/26-103 9/16/2017	100.682.341.202.200.000	\$251.65
						Check #: 64740
						PO/InvoiceTotal: \$251.65
Check Group:						
BUS TO GO TO MINICO (LAKE WALCOTT) FOR CROSS COUNTRY MEET ON AUG. 31, 2017		1	75872	TFHS/26-109 9/16/2017	100.682.341.301.200.000	\$235.45
						Check #: 64740
						PO/InvoiceTotal: \$235.45
Check Group:						
BUS TO TAKE CULINARY STUDENTS TO SMITH'S GROCERY ON AUG. 30, 2017		1	75875	MVHS/26-105 9/16/2017	191.681.341.491.000.000	\$46.03
						Check #: 64740
						PO/InvoiceTotal: \$46.03
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON AUG. 30, 2017		1	76045	RSMS/24-106 9/16/2017	100.682.341.201.200.000	\$162.52
						Check #: 64740
						PO/InvoiceTotal: \$162.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON AUG. 31, 2017		1	76046	RSMS/26-111 9/16/2017	100.682.341.201.200.000	\$85.40
Check #: 64740						
PO/InvoiceTotal:						\$85.40
Check Group:						
BUS TO GO TO O'LEARY FOR 6TH, 7TH & 8TH VOLLEYBALL GAMES ON AUG. 30, 2017		1	76051	SHMS/26-104 9/16/2017	100.682.341.203.200.000	\$44.75
Check #: 64740						
PO/InvoiceTotal:						\$44.75
Vendor Total:						\$6,441.11
MID COLUMBIA BUS CO., INC.	004799					
Check Group:						
CONT TRANS		1	0	AUG 2017 9/16/2017	100.681.340.000.000.000	\$170,467.00
CONT TRANS		1	0	JULY 2017 9/16/2017	100.681.340.000.000.000	\$170,467.00
CONT TRANS		1	0	OCT 2017 9/16/2017	100.681.340.000.000.000	\$170,467.00
CONT TRANS		1	0	SEPT 2017 9/16/2017	100.681.340.000.000.000	\$170,467.00
Check #: 64741						
PO/InvoiceTotal:						\$681,868.00
Vendor Total:						\$681,868.00
MOVIE LICENSING USA	009007					
Check Group:						
1 YEAR (12 MONTHS 10/09/2017 TO 10/08/2018)		1	76559	2399091 9/19/2017	100.621.300.110.699.000	\$483.00
Check #: 64742						
PO/InvoiceTotal:						\$483.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MOVIE LINCENSING USA.						\$483.00
Check Group:						
Movie Licensing 1 Year		1	76368	2397052 9/16/2017	100.621.300.106.699.000	\$510.00
						Check #: 64743
						PO/InvoiceTotal:
						\$510.00
Check Group:						
Public Performance Site License covering legal use of movies from 10/1/17 to 9/30/18 with in the school facilities of Perrine Elementary School		1	76447	2396157 9/16/2017	100.621.300.104.699.000	\$483.00
						Check #: 64743
						PO/InvoiceTotal:
						\$483.00
						Vendor Total:
						\$993.00
NASSP..	003198					
Check Group:						
National Honor Society Affiliation Dues		1	76642	9000896756 9/21/2017	191.621.300.491.699.000	\$385.00
						Check #: 64744
						PO/InvoiceTotal:
						\$385.00
						Vendor Total:
						\$385.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO PRESTON FOR SOCCER GAME ON AUG. 26, 2017 & RETURN ON AUG. 27, 2017		0.294117 647	74845	6034E 9/19/2017	237.682.341.301.620.626	\$305.42
COACH TO GO TO PRESTON FOR SOCCER GAME ON AUG. 26, 2017 & RETURN ON AUG. 27, 2017		0.705882 353	74845	6034E 9/19/2017	100.682.341.301.200.000	\$733.00
						Check #: 64745
						PO/InvoiceTotal:
						\$1,038.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO GO TO CENTURY HIGH SCHOOL FOR SOCCER GAME ON AUG. 19, 2017		1	74848	6034D 9/19/2017	100.682.341.301.200.000	\$475.00
COACH TO GO TO CENTURY HIGH SCHOOL FOR SOCCER GAME ON AUG. 19, 2017		1	74848	6034D 9/19/2017	100.681.340.000.000.000	\$188.93
Check #: 64745						PO/InvoiceTotal: <u>\$663.93</u>
Check Group:						
COACH TO GO TO COLUMBIA HIGH SCHOOL IN NAMPA FOR VARSITY FOOTBALL GAME ON AUG. 25, 2017		0.612612 613	75172	6034C 9/19/2017	100.682.341.401.200.000	\$426.42
COACH TO GO TO COLUMBIA HIGH SCHOOL IN NAMPA FOR VARSITY FOOTBALL GAME ON AUG. 25, 2017		0.387387 387	75172	6034C 9/19/2017	238.682.341.401.200.204	\$269.64
Check #: 64745						PO/InvoiceTotal: <u>\$696.06</u>
Check Group:						
COACHES TO GO TO VALLIVUE FOR VARSITY FOOTBALL GAME ON AUG. 25, 2017		1	75301	6034B 9/19/2017	100.682.341.301.200.000	\$1,141.96
COACHES TO GO TO VALLIVUE FOR VARSITY FOOTBALL GAME ON AUG. 25, 2017		1	75301	6034B 9/19/2017	237.682.341.301.620.623	\$404.00
Check #: 64745						PO/InvoiceTotal: <u>\$1,545.96</u>
Check Group:						
COACHES TO GO TO POCATELLO FOR FRESHMEN & JV FOOTBALL GAMES ON AUG. 31, 2017		2	75302	6034F 9/19/2017	100.682.341.301.200.000	\$1,226.62
Check #: 64745						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,226.62
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR VOLLEYBALL GAME ON AUG. 24, 2017		0.652173 913	75868	6034A 9/19/2017	100.682.341.301.200.000	\$416.27
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR VOLLEYBALL GAME ON AUG. 24, 2017		0.347826 087	75868	6034A 9/19/2017	237.682.341.301.620.630	\$222.01
						Check #: 64745
						PO/InvoiceTotal: \$638.28
Check Group:						
COACH TO TAKE 12TH GRADE STUDENTS TO BOISE STATE UNIVERSITY & NATIONAL COLLEGE FAIR ON NOV. 1, 2017		1	76573	6034G 9/19/2017	150.682.341.401.000.000	\$702.00
						Check #: 64745
						PO/InvoiceTotal: \$702.00
Check Group:						
COACH TO TAKE 12TH GRADE TO UTAH STATE UNIVERSITY ON NOV. 28, 2017		1	76574	6034H 9/19/2017	150.682.341.401.000.000	\$945.00
						Check #: 64745
						PO/InvoiceTotal: \$945.00
						Vendor Total: \$7,456.27
NORTHWEST TECHNICAL PRODUCTS, INC.						
Check Group:						
Solidworks Network 45 License Renewal (9710009340907958TK957435)		1	76160	117021 9/16/2017	181.515.400.851.100.107	\$1,900.00
						Check #: 64746
						PO/InvoiceTotal: \$1,900.00
						Vendor Total: \$1,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OZARK DELIGHT CANDY CO., INC.	151115					
Check Group:						
INVOICE# 0162964-IN OZARK ORIGINAL 480CT LOLLIPOPS		1	76459	0162964 9/16/2017	237.515.400.301.080.083	\$156.20
FREIGHT		1	76459	0162964 9/16/2017	237.515.400.301.080.083	\$30.70
Check #: 64747						
PO/InvoiceTotal:						\$186.90
Vendor Total:						\$186.90
PETERSON, ANNE M						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/ 09-08-17 9/16/2017	100.621.380.001.260.263	\$9.95
Check #: 64748						
PO/InvoiceTotal:						\$9.95
Vendor Total:						\$9.95
PETTY CASH						
Check Group:						
SUPPLIES & MATERIALS		1	0	CASH ON HAND ADJ 9/21/2017	237.531.400.301.200.200	\$148.00
Check #: 64749						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	3304324402 9/16/2017	100.632.396.001.440.000	\$196.97
Check #: 64750						
PO/InvoiceTotal:						\$196.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$196.97
PITNEY BOWES-INC.	006066					
Check Group:						
Rental Charges for the 17-18 school year for support services office		1	76634	1005149776 9/21/2017	100.632.300.500.000.000	\$91.98
						Check #: 64751
						PO/InvoiceTotal: \$91.98
						Vendor Total: \$91.98
PIZZA PIE CAFE.	170332					
Check Group:						
PIZZA FOR STUDENTS		55	76577	249855 9/19/2017	150.621.400.401.000.000	\$363.00
TIP		1	76577	249855 9/19/2017	150.621.400.401.000.000	\$40.00
						Check #: 64752
						PO/InvoiceTotal: \$403.00
						Vendor Total: \$403.00
PLAYSCRIPTS, INC.	008911					
Check Group:						
A Young Housewife Judy Gebauer		1	75504	2119439 9/16/2017	191.517.400.491.050.051	\$16.59
						Check #: 64753
						PO/InvoiceTotal: \$16.59
						Vendor Total: \$16.59
POND, STEPHANIE L						
Check Group:						
TRAVEL EXPENSE		1	0	MO-07/13/17 9/16/2017	237.515.380.301.050.057	\$612.15
						Check #: 64754

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$612.15</u>
						Vendor Total: <u>\$612.15</u>
PORTLAND MARRIOTT	008551					
Check Group:						
HOTEL RESERVATION ROOM #1 FOR LIGHTHOUSE CHRISTIAN FOR PEARSON ASSESSMENT TRAINING INSTITUTE IN PORTLAND OREGON. CHECK IN NOVEMBER 29, CHECK OUT DECEMBER 1. CONFIRMATION NUMBER 93805885		1	76653	93805885	271.621.300.707.880.000	\$389.72
				9/21/2017		
HOTEL RESERVATION ROOM #2 FOR LIGHTHOUSE CHRISTIAN FOR PEARSON ASSESSMENT TRAINING INSTITUTE IN PORTLAND OREGON. CHECK IN NOVEMBER 29, CHECK OUT DECEMBER 1. CONFIRMATION NUMBER 93806622		1	76653	93806622	271.621.300.707.880.000	\$389.72
				9/21/2017		
					Check #: 64755	
						PO/InvoiceTotal: <u>\$779.44</u>
						Vendor Total: <u>\$779.44</u>
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
Lodging for Mike Gemar September 13 & 14, 2017 Federal Program Director's Meeting; Confirmation # 31366995		2	74948	31366995	100.521.380.500.000.000	\$182.00
				9/19/2017		
					Check #: 64756	
						PO/InvoiceTotal: <u>\$182.00</u>
						Vendor Total: <u>\$182.00</u>
RED LION HOTEL	002694					
Check Group:						
ROOMS FOR COACHES PEG PETERSON VOLLEYBALL TOURN. 9/1-9/2		3	75927	41449	237.531.380.301.200.200	\$279.00
				9/21/2017		
ROOMS FOR PLAYERS FOR PEG PETERSON VOLLEYBALL TOURN. 9/1-9/2		3	75927	41449	237.682.300.301.200.200	\$279.00
				9/21/2017		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR BUS DRIVER PEG PETERSON VOLLEYBALL TOURN. 9/1-9/2		1	75927	41449 9/21/2017	237.682.300.301.200.200	\$93.00
					Check #: 64757	
						PO/InvoiceTotal: \$651.00
						Vendor Total: \$651.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	700010513749/09 -17 9/19/2017	191.661.337.916.390.000	\$103.87
					Check #: 64758	
						PO/InvoiceTotal: \$103.87
						Vendor Total: \$103.87
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
SIGN BLANK SCHOOL SIGNS		10	76234	36381 9/16/2017	100.621.400.102.699.000	\$150.00
					Check #: 64759	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ROB GREEN HOLDINGS LLC	007761					
Check Group:						
2012 CHEVROLET SILVERADO 4WD EXTENDED CAB PICKUP, VIN #1GC2KXCG2CZ118409		1	76617	170105-6 9/19/2017	420.663.560.600.000.000	\$26,675.00
					Check #: 64760	
						PO/InvoiceTotal: \$26,675.00
						Vendor Total: \$26,675.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION - AUGUST TAXES		1	76741	19845 9/21/2017	235.621.300.201.996.996	\$872.80
JOANN - FABRIC FOR STUDENTS		1	76741	19846 9/21/2017	235.515.400.201.090.090	\$156.88
ELOISA GARZA - REFUND FOR DOUBLE PAYMENT ON LOCKER		1	76741	19847 9/21/2017	235.621.400.201.170.173	\$5.00
Check #: 64761						
PO/InvoiceTotal:						\$1,034.68
Vendor Total:						\$1,034.68
ROCK CREEK ELEMENTARY SCHOOL- Check Group:						
Rewards for Cafeteria		1	76511	1013 9/16/2017	234.641.400.112.440.448	\$67.87
Check #: 64762						
PO/InvoiceTotal:						\$67.87
Vendor Total:						\$67.87
SAMUEL FRENCH, INC.	000217					
Check Group:						
SCRIPTS-MIRACLE WORKER		13	75761	10270889 9/16/2017	100.515.400.201.050.051	\$129.35
STAGE MANAGER SCRIPTS		1	75761	10270889 9/16/2017	100.515.400.201.050.051	\$19.95
SHIPPING - USPS PRIORITY		1	75761	10270889 9/16/2017	100.515.400.201.050.051	\$18.00
Check #: 64763						
PO/InvoiceTotal:						\$167.30
Vendor Total:						\$167.30
SCHOLASTIC, INC-1	001573					
Check Group:						

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INVOICE# M6201137 4 SCHOLASTIC ACTION MAGAZINE		1	76414	M6201137 9/16/2017	100.521.400.301.000.000	\$18.70
INVOICE#M6201139 0 SCOPE MAGAZINE		1	76414	M6201139 9/16/2017	100.521.400.301.000.000	\$19.79
					Check #: 64764	
						PO/InvoiceTotal: \$38.49
						Vendor Total: \$38.49
SCHROEDER, KELLI	005073					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-12-17 9/19/2017	100.641.380.109.440.448	\$573.42
					Check #: 64765	
						PO/InvoiceTotal: \$573.42
						Vendor Total: \$573.42
SCRIPPS NATIONAL SPELLING BEE	170232					
Check Group:						
Bickel Elementary Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00
IB Perrine Elem Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00
Lincoln Elem Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00
Morningside Elem Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00
Oregon Trail Elem Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00
Pillar Falls Elem Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00
Rock Creek Elem Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00

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Sawtooth Elem Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$151.00
Bridge Academy Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.263	\$151.00
Robert Stuart Middle Sch Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.263	\$151.00
Vera C O'Leary Middle Sch Spelling Bee Enrollment		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.263	\$151.00
Check Handling Fee		1	76381	SK32-294668 9/16/2017	100.621.300.001.260.262	\$7.50
Check #: 64766						
						PO/InvoiceTotal: <u>\$1,668.50</u>
Check Group:						
Harrison Elementary Spelling Bee Enrollment Fee		1	76382	SK32-291919 9/16/2017	100.621.300.001.260.262	\$151.00
Check Handling Fee		1	76382	SK32-291919 9/16/2017	100.621.300.001.260.262	\$7.50
Check #: 64766						
						PO/InvoiceTotal: <u>\$158.50</u>
Check Group:						
South Hills Middle School Spelling Bee Enrollment Fee		1	76383	SK32-095062 9/16/2017	100.621.300.001.260.263	\$151.00
Check Handling Fee		1	76383	SK32-095062 9/16/2017	100.621.300.001.260.263	\$7.50
Check #: 64766						
						PO/InvoiceTotal: <u>\$158.50</u>
						Vendor Total: <u>\$1,985.50</u>
SLHS SERVICE AREA.	008535					
Check Group:						

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FOOTBALL PARAMEDICS STANDBY 8/24/2017		1	76437	940002539 9/16/2017	238.531.300.401.200.200	\$225.00
					Check #: 64767	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Food and supplies for staff BBQ		1	75362	1843116 9/19/2017	191.621.400.491.699.000	\$150.21
Food and supplies for staff BBQ		1	75362	1843147 9/19/2017	191.621.400.491.699.000	\$57.68
					Check #: 64768	
						PO/InvoiceTotal: \$207.89
						Vendor Total: \$207.89
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	9060837 9/16/2017	248.616.300.500.000.000	\$1,224.00
PURCHASED SERVICES		1	0	9060843 9/16/2017	248.616.300.500.000.000	\$1,431.00
PURCHASED SERVICES		1	0	9061110 9/16/2017	248.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1	0	9076698 9/21/2017	248.616.300.500.000.000	\$2,120.00
PURCHASED SERVICES		1	0	9076767 9/21/2017	248.616.300.500.000.000	\$1,632.00
PURCHASED SERVICES		1	0	9076997 9/21/2017	248.616.300.500.000.000	\$2,837.63
					Check #: 64769	
						PO/InvoiceTotal: \$11,452.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,452.63
SOUTH HILLS MIDDLE SCHOOL/						
Check Group:						
WOOD RIVER MIDDLE SCHOOL-CROSS COUNTRY MEET		1	76739	1010 9/21/2017	232.682.300.203.200.200	\$40.00
OFFICE DEPOT-SUPPLIES AND MATERIALS		1	76739	1011 9/21/2017	232.621.400.203.170.173	\$48.43
HEATHER PILKINTON-REIMBURSEMENT FOR CHEER		1	76739	1012 9/21/2017	232.531.400.203.200.585	\$250.00
INDEPENDENT MEAT CO-CONCESSIONS		1	76739	1013 9/21/2017	232.531.400.203.200.200	\$21.90
COSTCO-SUPPLIES AND MATERIALS		1	76739	1014 9/21/2017	232.531.400.203.200.200	\$99.00
KIMBERLY HIGH SCHOOL-CROSS COUNTRY MEET		1	76739	1015 9/21/2017	232.682.300.203.200.200	\$24.00
COSTCO-SUPPLIES AND MATERIALS		1	76739	1016 9/21/2017	232.531.400.203.200.200	\$165.37
Check #: 64770						
PO/InvoiceTotal:						\$648.70
Vendor Total:						\$648.70
SOUTHWEST DELI GROUP, INC. 170615						
Check Group:						
8 Box Lunch order (2 Club, 2 Turkey, 2 Ham, 2 Roast Beef) for Princpal's working lunch meeting on 9/13/17.		1	76388	091317 9/16/2017	100.621.300.001.260.263	\$77.88
Check #: 64771						
PO/InvoiceTotal:						\$77.88
Vendor Total:						\$77.88
SURVEYMONKEY.COM, LLC 009177						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD PLAN RENEWAL 1 YR		1	76659	29778571 9/21/2017	245.663.300.001.000.000	\$300.00
					Check #: 64772	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1	0	VALLEY 09-01-17 9/16/2017	100.641.380.101.440.448	\$159.43
					Check #: 64773	
						PO/InvoiceTotal: \$159.43
						Vendor Total: \$159.43
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (ON CONTRACT)		1	74761	56033143 9/21/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	56033143 9/21/2017	100.621.480.401.699.000	\$57.00
					Check #: 64774	
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE PARAMOUNT HOTEL.						
Check Group:						
Hotel Accommodations for BARBARA DENNEY to attend the GEAR UP West Conference in Portland, OR Oct 29-Nov 1, 2017. Confirmation #125883		1	76512	125883 9/16/2017	155.611.380.401.240.246	\$368.61
Hotel Accommodations for ANNE PETERSON to attend the GEAR UP West Conference in Portland, OR Oct 29-Nov 1, 2017. Confirmation #125884.		1	76512	125884 9/16/2017	155.611.380.491.240.246	\$586.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel Accommodations for MARIAH EDWARDS to attend the GEAR UP West Conference in Portland, OR Oct 29-Nov 1, 2017. Confirmation #125885.		1	76512	125885 9/16/2017	155.611.380.301.240.246	\$586.64
Check #: 64775						
PO/InvoiceTotal:						\$1,541.89
Vendor Total:						\$1,541.89
TOWNE PLACE SUITES	009323					
Check Group:						
Hotel Accommodations for 2 nights for these staff members to attend the Advanced Opportunities conference in Boise, September 7-8, 2017: LT Erickson and Lara Erickson Conf # 96305059.		2	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$182.00
Barbara Denny and Annie Peterson Conf # 96308662		2	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$182.00
Mariah Edwards and Griselda Escobedo Conf # 96308725		2	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$182.00
Silvia Gaxiola and Sherri Remming Conf # 96308624		1	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$91.00
Bill Hicks Conf # 96308628		1	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$91.00
Matt Alexander and Mike Wilkinson Conf # 96308642		2	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$182.00
Robyn Weatherford Conf # 96305039		2	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$182.00
Carolyn Weister Conf # 96308047		2	76153	685S300005555 9/16/2017	100.621.380.001.260.263	\$182.00
Check #: 64776						
PO/InvoiceTotal:						\$1,274.00
Vendor Total:						\$1,274.00
TWIN FALLS HIGH SCHOOL-1	000914					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
McDONALDS/MEAL FOR FB TEAM 2017		1	76736	21242 THRU 21247 9/21/2017	237.682.300.301.620.623	\$367.52
FOURTH DISTRICT COACHES ASSOCIATION/DUES FOR 50.00 COACHES 2017/18		1	76736	21242 THRU 21247 9/21/2017	237.531.300.301.200.200	\$500.00
COSTCO/MEMBERSHIP DUES 2017/18		1	76736	21242 THRU 21247 9/21/2017	237.621.300.301.500.528	\$120.00
DAN HAWKES/REIMB. FUEL FOR RENTAL CAR VOLLEYBALL		1	76736	21242 THRU 21247 9/21/2017	237.531.380.301.620.630	\$74.50
CARRIE PLOSS/ SUPPLIES FOR STU CO LEADERSHIP		1	76736	21242 THRU 21247 9/21/2017	237.515.400.301.550.551	\$28.20
LAUREN PARKER/SUPPLIES FOR SERVICE BOWL		1	76736	21242 THRU 21247 9/21/2017	237.515.400.301.550.550	\$108.00

Check #: 64777

PO/InvoiceTotal:	\$1,198.22
Vendor Total:	\$1,198.22

TWIN FALLS JUNIOR FOOTBALL- 009028

Check Group:

Refrees - AJ Klop Check 1426; Marc Baisch Check 1427, Shawn Walden Check 1428		1	76722	1426 9/21/2017	233.531.300.001.200.200	\$32.00
Refrees - AJ Klop Check 1426; Marc Baisch Check 1427, Shawn Walden Check 1428		1	76722	1427 9/21/2017	233.531.300.001.200.200	\$32.00
Refrees - AJ Klop Check 1426; Marc Baisch Check 1427, Shawn Walden Check 1428		1	76722	1428 9/21/2017	233.531.300.001.200.200	\$32.00
Refrees: Joe Rogalsky Check 1429, Terry Patterson Check 1430, John Struchen Check 1431		1	76722	1429 9/21/2017	233.531.300.001.200.200	\$64.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refrees: Joe Rogalsky Check 1429, Terry Patterson Check 1430, John Struchen Check 1431		1	76722	1430 9/21/2017	233.531.300.001.200.200	\$64.00
Refrees: Joe Rogalsky Check 1429, Terry Patterson Check 1430, John Struchen Check 1431		1	76722	1431 9/21/2017	233.531.300.001.200.200	\$64.00
					Check #: 64778	
						PO/InvoiceTotal: \$288.00
						Vendor Total: \$288.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
SUPPLIES & MATERIALS		1	0	703 9/21/2017	237.621.400.301.500.527	\$100.00
					Check #: 64779	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
UNIVERSITY OF UTAH/LAURA SNELLING						
Check Group:						
LAURA SNELLING TFHS EDUCATIONAL TRUST SCHOLARSHIP		1	76393	LAURA SNELLING 9/16/2017	131.621.300.301.680.780	\$250.00
					Check #: 64780	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
UTAH STATE UNIVERSITY/SADIE STEVENS						
Check Group:						
SADIE STEVENS TFHS EDUCATIONAL TRUST SCHOLARSHIP		1	76392	SADIE STEVENS 9/16/2017	131.621.300.301.680.780	\$250.00
					Check #: 64781	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
INVOICE# 1475 GOLD CARDS PAYMENT		1	76242	1475 9/16/2017	237.531.400.301.620.623	\$13,684.75
					Check #: 64782	
					PO/InvoiceTotal:	\$13,684.75
					Vendor Total:	\$13,684.75
WALSWORTH PUBLISHING CO. 002516						
Check Group:						
ADVANCE PAYMENT INVOICE JOB # 8-08205-0 2018 YEARBOOK FIRST DEPOSIT		1	76194	8-08205-0 9/16/2017	237.515.400.301.050.057	\$10,710.00
					Check #: 64783	
					PO/InvoiceTotal:	\$10,710.00
					Vendor Total:	\$10,710.00
WEATHERFORD, ROBYN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ADVANCED OPPS CONFERENCE ON SEPT. 7-8, 2017		1	76176	BOISE/09-08-17 9/16/2017	100.621.380.001.260.263	\$73.80
					Check #: 64784	
					PO/InvoiceTotal:	\$73.80
					Vendor Total:	\$73.80
WEST & WEST CERAMIC WORKS 004208						
Check Group:						
1 Ton Toast Clay		1	76489	TFHS/082317 9/16/2017	100.515.400.301.100.101	\$850.00
					Check #: 64785	
					PO/InvoiceTotal:	\$850.00
					Vendor Total:	\$850.00

WILKINSON, MICHAEL

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-08-17 9/16/2017	100.621.380.001.260.263	\$192.66
						Check #: 64786
						PO/InvoiceTotal: <u>\$192.66</u>
						Vendor Total: <u>\$192.66</u>
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000167621 9/16/2017	100.661.337.301.120.123	\$65.00
						Check #: 64787
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
WITHERS, RONALD						
Check Group:						
TRAVEL TO MERIDIAN TO ATTEND THE IATLC CONFERENCE ON OCT. 5-6, 2017		1	76572	MERIDIAN/10-6-1 7 9/19/2017	100.515.380.301.060.062	\$45.00
						Check #: 64788
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
WOOD RIVER HIGH SCHOOL						
001958						
Check Group:						
ENTRY FEE FOR VOLLEYBALL TOURNAMENT ON 9/9/17		1	76704	TFHS/09-09-17 9/21/2017	237.682.300.301.200.200	\$125.00
						Check #: 64789
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$865,008.54

End of Report