

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 12/05/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 1063 BLUE LAKES BLVD. TWIN FALLS ID 83301	001422					
Check Group:						
Air travel round trip to Orlando, Fl for Leader in Me Symposium. The following attending: Sarah Bengoechea, Ruth Ann Helton, May Mendenhall and Shauna Payne		4	78547	0000071375 12/5/2017	100.621.380.104.699.000	\$1,472.40
					Check #: 65980	
						PO/InvoiceTotal: \$1,472.40
						Vendor Total: \$1,472.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046

12/05/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,472.40

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047 12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
ID 83716						
Check Group:						
LAUNDRY XAVIER		1	78062	LBOI1546474 11/9/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	78062	LBOI1546475 11/9/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	78062	LBOI1546476 11/9/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	78062	LBOI1546477 11/9/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	78062	LBOI1546478 11/9/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	78062	LBOI1546479 11/9/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	78062	LBOI1546480 11/9/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	78062	LBOI1546481 11/9/2017	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	78062	LBOI1546482 11/9/2017	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	78062	LBOI1546483 11/9/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	78062	LBOI1546484 11/9/2017	290.710.300.106.000.000	\$25.00
				Check #: 65981		
					PO/InvoiceTotal:	\$276.30
Check Group:						
LAUNDRY OLEARY		1	78166	LBOI1546922 11/15/2017	290.710.300.202.000.000	\$29.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MORNINGSIDE		1	78166	LBOI1546923 11/15/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	78166	LBOI1546928 11/15/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	78166	LBOI1546929 11/15/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	78166	LBOI1546930 11/15/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	78166	LBOI1548467 11/15/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	78166	LBOI1548468 11/15/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	78166	LBOI1548469 11/15/2017	290.710.300.101.000.000	\$25.00
LAUNDRY ROBERT STUART		1	78166	LBOI1548471 11/15/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	78166	LBOI1548472 11/15/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	78166	LBOI1548473 11/15/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	78166	LBOI1548474 11/15/2017	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	78166	LBOI1548475 11/15/2017	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	78166	LBOI1548476 11/15/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	78166	LBOI1548477 11/15/2017	290.710.300.106.000.000	\$25.00

Check #: 65981

PO/InvoiceTotal: \$380.45

Check Group:

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12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUSNRY OLEARY		1	78368	LBOI1548949 11/28/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	78368	LBOI1548950 11/28/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	78368	LBOI1548955 11/28/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	78368	LBOI1548956 11/28/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	78368	LBOI1548958 11/28/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	78368	LBOI1550519 11/28/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	78368	LBOI1550520 11/28/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	78368	LBOI1550521 11/28/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	78368	LBOI1550522 11/28/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	78368	LBOI1550523 11/28/2017	290.710.300.201.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	78368	LBOI1550525 11/28/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	78368	LBOI1550526 11/28/2017	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	78368	LBOI1550527 11/28/2017	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	78368	LBOI1550528 11/28/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	78368	LBOI1550529 11/28/2017	290.710.300.106.000.000	\$25.00

Check #: 65981

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$380.45
Check Group:						
LAUNDRY PERRINE		1	78579	LBOI1548470 12/4/2017	290.710.300.104.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	78579	LBOI1550524 12/4/2017	290.710.300.203.000.000	\$25.00
LAUNDRY OLEARY		1	78579	LBOI1551006 12/4/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	78579	LBOI1551007 12/4/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	78579	LBOI1551012 12/4/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	78579	LBOI1551013 12/4/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	78579	LBOI1551014 12/4/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	78579	LBOI1552526 12/4/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	78579	LBOI1552527 12/4/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	78579	LBOI1552528 12/4/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	78579	LBOI1552529 12/4/2017	290.710.300.104.000.000	\$25.00
LAUDNRY ROBERT STUART		1	78579	LBOI1552530 12/4/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	78579	LBOI1552531 12/4/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	78579	LBOI1552532 12/4/2017	290.710.300.401.000.000	\$26.30

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LAUNDRY ROCK CREEK		1	78579	LBOI1552533 12/4/2017	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	78579	LBOI1552534 12/4/2017	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	78579	LBOI1552535 12/4/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	78579	LBOI1552536 12/4/2017	290.710.300.106.000.000	\$25.00
LAUNDRY OLEARY		1	78579	LBOI1553002 12/4/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	78579	LBOI1553003 12/4/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	78579	LBOI1553008 12/4/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	78579	LBOI1553009 12/4/2017	290.710.300.110.000.000	\$25.00
LAUDNRY PILLAR FALLS		1	78579	LBOI1553011 12/4/2017	290.710.300.111.000.000	\$25.00
LAUDNRY XAVIER		1	78579	RCPT541523CM 12/4/2017	290.710.300.708.000.000	(\$25.00)

Check #: 65981

PO/Invoice Total:	\$559.60
Vendor Total:	\$1,596.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNEST, JAMES P.O. BOX 686	170602					
BURLEY	ID 83318					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	DECFORJANCN2 017 11/9/2017	290.710.320.650.000.000	\$791.00
					Check #: 65982	
						PO/InvoiceTotal: <u>\$791.00</u>
						Vendor Total: <u>\$791.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group:						
MISC SUPPLIES OLEARY		1	78580	0000198036 12/4/2017	290.710.400.202.000.000	\$11.40
MISC SUPPLIES OREGON TRAIL		1	78580	0000198403 12/4/2017	290.710.400.106.000.000	\$205.04
				Check #: 65983		
					PO/InvoiceTotal:	\$216.44
					Vendor Total:	\$216.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK, MARGIE I 294 VAN BUREN TWIN FALLS	ID 83301					
Check Group: MILEAGE BLACK		1	78072	NOV2017CN 11/9/2017	290.710.300.112.000.000	\$36.53
					Check #: 65984	
					PO/InvoiceTotal:	<u>\$36.53</u>
					Vendor Total:	<u>\$36.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURK, SHELLIE A 921 N COLLEGE RD W TWIN FALLS	ID 83301					
Check Group: MILEAGE BURK		1	78590	NOV2017CN 12/4/2017	290.710.300.708.000.000	\$83.30
				Check #: 65985		
					PO/InvoiceTotal:	\$83.30
					Vendor Total:	\$83.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURR, DEBBIE 3672 N 2700 E TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND RYAN BURR XAVIER		1	78073	NOV2017CN 11/9/2017	290.710.300.708.000.000	\$36.11
					Check #: 65986	
					PO/InvoiceTotal:	<u>\$36.11</u>
					Vendor Total:	<u>\$36.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group:	ID 83301					
SUPPLIES & MATERIALS		1 0		78558 12/5/2017	290.710.400.001.000.000	\$66.15
					Check #: 65987	
					PO/InvoiceTotal:	<u>\$66.15</u>
					Vendor Total:	<u>\$66.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		NOV2017CN 12/5/2017	290.661.337.001.390.000	\$256.65
					Check #: 65988	
					PO/InvoiceTotal:	<u>\$256.65</u>
					Vendor Total:	<u>\$256.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLIE'S PRODUCE						
P.O. BOX 24606						
SEATTLE WA 98124-0606						
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	78175	9602848 11/15/2017	290.710.451.401.000.000	\$478.80
FOOD SUPPLIES XAVIER		1	78175	9602849 11/15/2017	290.710.451.708.000.000	\$176.25
FOOD SUPPLIES ROBERT STUART		1	78175	9602850 11/15/2017	290.710.451.201.000.000	\$338.03
FOOD SUPPLIES PERRINE		1	78175	9602851 11/15/2017	290.710.451.104.000.000	\$282.75
FOOD SUPPLIES HARRISON		1	78175	9602852 11/15/2017	290.710.451.101.000.000	\$272.55
FOOD SUPPLIES SOUTH HILLS		1	78175	9602853 11/15/2017	290.710.451.203.000.000	\$964.13
FOOD SUPPLIES OREGON TRAIL		1	78175	9602854 11/15/2017	290.710.451.106.000.000	\$351.45
FOOD SUPPLIES MORNINGSIDE		1	78175	9602855 11/15/2017	290.710.451.103.000.000	\$65.00
FOOD SUPPLIES OLEARY		1	78175	9602856 11/15/2017	290.710.451.202.000.000	\$839.05
FOOD SUPPLIES PILLAR FALLS		1	78175	9602857 11/15/2017	290.710.451.111.000.000	\$155.20
FOOD SUPPLIES HIGH SCHOOL		1	78175	9602858 11/15/2017	290.710.451.301.000.000	\$264.95
FOOD SUPPLIES SAWTOOTH		1	78175	9602859 11/15/2017	290.710.451.110.000.000	\$203.35
FOOD SUPPLIES BICKEL		1	78175	9602860 11/15/2017	290.710.451.109.000.000	\$123.25

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FOOD SUPPLIES MAGIC VALLEY		1	78175	9602861 11/15/2017	290.710.451.491.000.000	\$302.21
FOOD SUPPLIES LINCOLN		1	78175	9602862 11/15/2017	290.710.451.102.000.000	\$261.30
FOOD SUPPLIES ROCK CREEK		1	78175	9602863 11/15/2017	290.710.451.112.000.000	\$158.30
Check #: 65989						
						PO/InvoiceTotal: <u> </u>
						\$5,236.57
Check Group:						
FOOD SUPPLIES SOUTH HILLS		1	78377	96023305 11/28/2017	290.710.451.203.000.000	\$627.90
FOOD SUPPLIES MAGIC VALLEY		1	78377	9602950 11/28/2017	290.710.451.491.000.000	(\$12.00)
FOOD SUPPLIES SAWTOOTH		1	78377	9602988 11/28/2017	290.710.451.110.000.000	(\$19.50)
FOOD SUPPLIES SOUTH HILLS		1	78377	9602989 11/28/2017	290.710.451.203.000.000	(\$26.25)
FOOD SUPPLIES CANYON RIDGE		1	78377	9603298 11/28/2017	290.710.451.401.000.000	\$374.05
FOOD SUPPLIES XAVIER		1	78377	9603299 11/28/2017	290.710.451.708.000.000	\$204.30
FOOD SUPPLIES ROBERT STUART		1	78377	9603300 11/28/2017	290.710.451.201.000.000	\$160.85
FOOD SUPPLIES PERRINE		1	78377	9603301 11/28/2017	290.710.451.104.000.000	\$190.90
FOOD SUPPLIEA HARRISON		1	78377	9603302 11/28/2017	290.710.451.101.000.000	\$393.15
FOOD SUPPLIES OREGONT RAIL		1	78377	9603306 11/28/2017	290.710.451.106.000.000	\$52.40
FOOD SUPPLIES MORNINGSIDE		1	78377	9603307 11/28/2017	290.710.451.103.000.000	\$82.40

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FOOD SUPPLIES OLEARY		1	78377	9603308 11/28/2017	290.710.451.202.000.000	\$380.37
FOOD SUPPLIES PILLAR FALLS		1	78377	9603309 11/28/2017	290.710.451.111.000.000	\$94.70
FOOD SUPPLIES HIGH SCHOOL		1	78377	9603310 11/28/2017	290.710.451.301.000.000	\$180.25
FOOD SUPPLIES SAWTOOTH		1	78377	9603311 11/28/2017	290.710.451.110.000.000	\$207.75
FOOD SUPPLIES BICKEL		1	78377	9603312 11/28/2017	290.710.451.109.000.000	\$49.60
FOOD SUPPLIES MAGIC VALLEY		1	78377	9603313 11/28/2017	290.710.451.491.000.000	\$191.10
FOOD SUPPLIES LINCOLN		1	78377	9603314 11/28/2017	290.710.451.102.000.000	\$78.45
FOOD SUPPLIES ROCK		1	78377	9603315 11/28/2017	290.710.451.112.000.000	\$115.85
FOOD SUPPLIES HARRISON		1	78377	9603328 11/28/2017	290.710.451.101.000.000	(\$92.25)
Check #: 65989						
						PO/InvoiceTotal: <u>\$3,234.02</u>
Check Group:						
FOOD SU PPLIES LINCOLN		1	78591	6904191 12/4/2017	290.710.451.102.000.000	\$598.44
FOOD SUPPLIES CANYON IRDGE		1	78591	9604177 12/4/2017	290.710.451.401.000.000	\$437.50
FOOD SUPPLIES XAVIER		1	78591	9604178 12/4/2017	290.710.451.708.000.000	\$278.48
FOOD SUPPLIES ROBERT STUART		1	78591	9604179 12/4/2017	290.710.451.201.000.000	\$580.05
FOOD SUPPLIES PERRINE		1	78591	9604180 12/4/2017	290.710.451.104.000.000	\$544.50

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FOOD SUPPLIES HARRISON		1	78591	9604181 12/4/2017	290.710.451.101.000.000	\$349.98
FOOD SUPPLIES SOUTH HILLS		1	78591	9604182 12/4/2017	290.710.451.203.000.000	\$766.76
FOOD SUPPLIES OREGON TRAIL		1	78591	9604183 12/4/2017	290.710.451.106.000.000	\$436.73
FOOD SUPPLIES MORNINGSIDE		1	78591	9604184 12/4/2017	290.710.451.103.000.000	\$278.97
FOOD SUPPLIES OLEARY		1	78591	9604185 12/4/2017	290.710.451.202.000.000	\$590.90
FOOD SUPPLIES PILLAR FALLS		1	78591	9604186 12/4/2017	290.710.451.111.000.000	\$253.26
FOOD SUPPLIES HIGH SCHOOL		1	78591	9604187 12/4/2017	290.710.451.301.000.000	\$244.37
FOOD SUPPLIES SAWTOOTH		1	78591	9604188 12/4/2017	290.710.451.110.000.000	\$336.05
FOOD SUPPLIES BICKEL		1	78591	9604189 12/4/2017	290.710.451.109.000.000	\$256.55
FOOD SUPPLIES MAGIC VALLEY		1	78591	9604190 12/4/2017	290.710.451.491.000.000	\$314.18
FOOD SUPPLIES ROCK CREEK		1	78591	9604192 12/4/2017	290.710.451.112.000.000	\$489.51

Check #: 65989

PO/InvoiceTotal:	\$6,756.23
Vendor Total:	\$15,226.82

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group: MISC SUPPLIES MORNINGSIDE		1	78167	40225 11/15/2017	290.710.400.103.000.000	\$69.52
					Check #: 65990	
						PO/InvoiceTotal: \$69.52
Check Group: MISC SUPPLIES OLEARY		1	78369	40253 11/28/2017	290.710.400.202.000.000	\$78.05
					Check #: 65990	
						PO/InvoiceTotal: \$78.05
Check Group: MISC SUPPLIES		1	78581	40398 12/4/2017	290.710.400.001.000.000	\$228.54
					Check #: 65990	
						PO/InvoiceTotal: \$228.54
						Vendor Total: \$376.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group: MISC SUPPLIES MORNINGSIDE		1	78168	560X03146701 11/15/2017	290.710.400.103.000.000	\$12.50

Check #: 65991

PO/InvoiceTotal:	<u> </u>	\$12.50
Vendor Total:	<u> </u>	\$12.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGI INTERNATIONAL, INC. P.O. BOX 851399 MINNEAPOLIS MN 55485-1399	100413					
Check Group: MISC SERVICES		1	78375	INVST010177 11/28/2017	290.710.300.001.000.000	\$642.50
				Check #: 65992		
					PO/InvoiceTotal:	<u>\$642.50</u>
					Vendor Total:	<u>\$642.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
INSTALL NEW GARBAGE DISPOSER IN KITCHEN (AS PER PROPOSAL)		1	77488	70387 11/28/2017	290.710.300.102.000.000	\$2,098.35
					Check #: 65993	
						PO/InvoiceTotal: <u>\$2,098.35</u>
						Vendor Total: <u>\$2,098.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES HARRISON		1	78067	2695548 11/9/2017	290.710.451.101.000.000	\$464.21
FOOD SUPPLIES HARRISON		1	78067	2695549 11/9/2017	290.710.451.101.000.000	\$29.10
FOOD SUPPLIES HARRISON		1	78067	2695550 11/9/2017	290.710.451.101.000.000	\$60.36
FOOD SUPPLIES OREGONTRAIL		1	78067	2695552 11/9/2017	290.710.451.106.000.000	\$634.61
FOOD SUPPLIES BICKEL		1	78067	2695553 11/9/2017	290.710.451.109.000.000	\$457.23
FOOD SUPPLIES LINCOLN		1	78067	2695554 11/9/2017	290.710.451.102.000.000	\$521.01
FOOD SUPPLIES OREGON TRAIL		1	78067	2695557 11/9/2017	290.710.451.106.000.000	\$120.72
FOOD SUPPLIES ROBERT STUART		1	78067	2695558 11/9/2017	290.710.451.201.000.000	\$257.76
FOOD SUPPLIES MORNINGSIDE		1	78067	2695564 11/9/2017	290.710.451.103.000.000	\$29.10
FOOD SUPPLIES MORNIGSIDE		1	78067	2695565 11/9/2017	290.710.451.103.000.000	\$20.12
FOOD SUPPLIES MORNINGSIDE		1	78067	2695593 11/9/2017	290.710.451.103.000.000	\$873.08
FOOD SUPPLIES OLEARY		1	78067	2695822 11/9/2017	290.710.451.202.000.000	\$26.77
FOOD SUPPLIES HARRISON		1	78067	2695865 11/9/2017	290.710.451.101.000.000	(\$212.82)

Check #: 65994

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,281.25
Check Group:						
FOOD SUPPLIES PERRINE		1	78171	2695556 11/15/2017	290.710.451.104.000.000	\$634.61
FOOD SUPPLIES ROCK CREEK		1	78171	2697377 11/15/2017	290.710.451.112.000.000	\$595.85
FOOD SUPPLIES CANYON RIDGE		1	78171	2697378 11/15/2017	290.710.451.401.000.000	\$3,375.87
FOOD SUPPLIES ROBERT STUART		1	78171	2697379 11/15/2017	290.710.451.201.000.000	\$2,430.84
FOOD SUPPLIES MAGIC VALLEY		1	78171	2697380 11/15/2017	290.710.451.491.000.000	\$804.61
FOOD SUPPLIES MAGIC VALLEY		1	78171	2697381 11/15/2017	290.710.451.491.000.000	\$40.24
FOOD SUPPLIES LINCOLN		1	78171	2697382 11/15/2017	290.710.451.102.000.000	\$2,366.19
FOOD SUPPLIES PILLAR FALLS		1	78171	2697383 11/15/2017	290.710.451.111.000.000	\$1,042.74
FOOD SUPPLIES MORNINGSIDE		1	78171	2697561 11/15/2017	290.710.451.103.000.000	\$1,857.34
FOOD SUPPLIES OLEARY		1	78171	2697562 11/15/2017	290.710.451.202.000.000	\$3,252.05
FOOD SUPPLIES BICKEL		1	78171	2697563 11/15/2017	290.710.451.109.000.000	\$986.38
FOOD SUPPLIES OREGON TRAIL		1	78171	2697565 11/15/2017	290.710.451.106.000.000	\$2,215.96
FOOD SUPPLIES SOUTH HILLS		1	78171	2697566 11/15/2017	290.710.451.203.000.000	\$1,786.93
FOOD SUPPLIES XAVIER		1	78171	2697577 11/15/2017	290.710.451.708.000.000	\$911.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	78171	2697578 11/15/2017	290.710.451.708.000.000	\$102.77
FOOD SUPPLIES HIGH SCHOOL		1	78171	2697580 11/15/2017	290.710.451.301.000.000	\$2,203.77
FOOD SUPPLIES HIGH SCHOOL		1	78171	2697581 11/15/2017	290.710.451.301.000.000	\$56.39
FOOD SUPPLIES SAWTOOTH		1	78171	2697582 11/15/2017	290.710.451.110.000.000	\$806.10
FOOD SUPPLIES HARRISON		1	78171	2697583 11/15/2017	290.710.451.101.000.000	\$1,723.09
FOOD SUPPLIES PERRINE		1	78171	2697584 11/15/2017	290.710.451.104.000.000	\$2,382.45
FOOD SUPPLIES BICKEL		1	78171	2698778 11/15/2017	290.710.451.109.000.000	\$248.56
FOOD SUPPLIES ROBERT STUART		1	78171	2698781 11/15/2017	290.710.451.201.000.000	\$266.07
FOOD SUPPLIES OLEARY		1	78171	2698787 11/15/2017	290.710.451.202.000.000	\$34.28
FOOD SUPPLIES MORNINGSIDE		1	78171	2698788 11/15/2017	290.710.451.103.000.000	\$112.74
FOOD SUPPLIES BICKEL		1	78171	2699194 11/15/2017	290.710.451.109.000.000	(\$67.08)
FOOD SUPPLIES XAVIER		1	78171	2699229 11/15/2017	290.710.451.708.000.000	(\$44.54)
FOOD SUPPLIES MORNINGSIDE		1	78171	2699302 11/15/2017	290.710.451.103.000.000	(\$69.60)
FOOD SUPPLIES HARRISON		1	78171	2699556 11/15/2017	290.710.451.101.000.000	\$9.81
FOOD SUPPLIES OREGONTRAIL		1	78171	2699557 11/15/2017	290.710.451.106.000.000	\$9.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	78171	2699559 11/15/2017	290.710.451.102.000.000	\$9.81
FOOD SUPPLIES OREGON TRAIL		1	78171	2700683 11/15/2017	290.710.451.106.000.000	(\$69.60)
Check #: 65994						
PO/InvoiceTotal:						\$30,015.76
Check Group:						
FOOD SUPPLIES ROCK CREEK		1	78372	2700968 11/28/2017	290.710.451.112.000.000	\$494.67
FOOD SUPPLIES CANYON RIDGE		1	78372	2700969 11/28/2017	290.710.451.401.000.000	\$2,544.41
FOOD SUPPLIES ROBERT STUART		1	78372	2700970 11/28/2017	290.710.451.201.000.000	\$1,168.72
FOOD SUPPLIES MAGIC VALLEY		1	78372	2700971 11/28/2017	290.710.451.491.000.000	\$370.13
FOOD SUPPLIES LINCOLN		1	78372	2700972 11/28/2017	290.710.451.102.000.000	\$1,596.17
FOOD SUPPLIES PILLAR FALLS		1	78372	2700973 11/28/2017	290.710.451.111.000.000	\$1,500.26
FOOD SUPPLIES MORNINGSIDE		1	78372	2701123 11/28/2017	290.710.451.103.000.000	\$1,159.61
FOOD SUPPLIES OLEARY		1	78372	2701124 11/28/2017	290.710.451.202.000.000	\$1,591.82
FOOD SUPPLIES BICKEL		1	78372	2701126 11/28/2017	290.710.451.109.000.000	\$1,043.52
FOOD SUPPLIES OREGON TRAIL		1	78372	2701128 11/28/2017	290.710.451.106.000.000	\$2,079.54
FOOD SUPPLIES OREGON TRAIL		1	78372	2701129 11/28/2017	290.710.451.106.000.000	\$322.00
FOOD SUPPLIES SOUTH HILLS		1	78372	2701130 11/28/2017	290.710.451.203.000.000	\$1,228.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	78372	2701139 11/28/2017	290.710.451.708.000.000	\$1,450.74
FOOD SUPPLIES HIGH SCHOOL		1	78372	2701141 11/28/2017	290.710.451.301.000.000	\$2,374.58
FOOD SUPPLIES SAWTOOTH		1	78372	2701142 11/28/2017	290.710.451.110.000.000	\$961.64
FOOD SUPPLIES HARRISON		1	78372	2701143 11/28/2017	290.710.451.101.000.000	\$1,713.29
FOOD SUPPLIES HARRISON		1	78372	2701144 11/28/2017	290.710.451.101.000.000	\$257.60
FOOD SUPPLIES PERRINE		1	78372	2701145 11/28/2017	290.710.451.104.000.000	\$1,881.95
FOOD SUPPLIES HARRISON		1	78372	2702471 11/28/2017	290.710.451.101.000.000	\$464.21
FOOD SUPPLIES OREGON TRAIL		1	78372	2702473 11/28/2017	290.710.451.106.000.000	\$634.61
FOOD SUPPLIES BICKEL		1	78372	2702474 11/28/2017	290.710.451.109.000.000	\$326.00
FOOD SUPPLIES LINCOLN		1	78372	2702475 11/28/2017	290.710.451.102.000.000	\$521.01
FOOD SUPPLIES PERRINE		1	78372	2702477 11/28/2017	290.710.451.104.000.000	\$634.61
FOOD SUPPLIES ROBERT STUART		1	78372	2702478 11/28/2017	290.710.451.201.000.000	\$109.67
FOOD SUPPLIES MORNINGSIDE		1	78372	2702481 11/28/2017	290.710.451.103.000.000	\$729.30
FOOD SUPPLIES PILLAR FALLS		1	78372	2702765 11/28/2017	290.710.451.111.000.000	(\$20.65)
FOOD SUPPLIES		1	78372	2703042 11/28/2017	290.710.451.001.000.000	\$126.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPLIES HIGH SCHOOL		1	78372	2704193 11/28/2017	290.710.451.301.000.000	(\$68.44)
FOOD SUPPLIES HARRISON		1	78372	2704904 11/28/2017	290.710.451.101.000.000	(\$454.40)
Check #: 65994						
PO/InvoiceTotal:						\$26,740.84
Check Group:						
FOOD SUPPLIES XAVIER		1	78585	2695868 12/4/2017	290.710.451.708.000.000	(\$126.84)
FOOD SUPPLIES ROCK CREEK		1	78585	2707002 12/4/2017	290.710.451.112.000.000	\$774.38
FOOD SUPPLIES CANYON RIDGE		1	78585	2707003 12/4/2017	290.710.451.401.000.000	\$2,183.49
FOOD SUPPLIES ROBERT STUART		1	78585	2707004 12/4/2017	290.710.451.201.000.000	\$1,446.89
FOOD SUPPLIES LINCOLN		1	78585	2707005 12/4/2017	290.710.451.102.000.000	\$1,849.07
FOOD SUPPLIES PILLAR FALLS		1	78585	2707006 12/4/2017	290.710.451.111.000.000	\$798.56
FOOD SUPPLIES MORNINGSIDE		1	78585	2707171 12/4/2017	290.710.451.103.000.000	\$1,054.65
FOOD SUPPLIES MORNINGSIDE		1	78585	2707172 12/4/2017	290.710.451.103.000.000	\$45.70
FOOD SUPPLIES OLEARY		1	78585	2707173 12/4/2017	290.710.451.202.000.000	\$2,861.26
FOOD SUPPLIES BICKEL		1	78585	2707175 12/4/2017	290.710.451.109.000.000	\$601.94
FOOD SUPPLIES MAGIC VALLEY		1	78585	2707176 12/4/2017	290.710.451.491.000.000	\$929.10
FOOD SUPPLIES		1	78585	2707178 12/4/2017	290.710.451.001.000.000	\$20.41

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FOOD SUPPLIES OREGON TRAIL		1	78585	2707179 12/4/2017	290.710.451.106.000.000	\$1,502.76
FOOD SUPPLIES SOUTH HILLS		1	78585	2707180 12/4/2017	290.710.451.203.000.000	\$1,325.99
FOOD SUPPLIES XAVIER		1	78585	2707188 12/4/2017	290.710.451.708.000.000	\$1,123.92
FOOD SUPPLIES HIGH SCHOOL		1	78585	2707190 12/4/2017	290.710.451.301.000.000	\$2,594.68
FOOD SUPPLIES SAWTOOTH		1	78585	2707191 12/4/2017	290.710.451.110.000.000	\$913.04
FOOD SUPPLIES HARRISON		1	78585	2707192 12/4/2017	290.710.451.101.000.000	\$1,620.86
FOOD SUPPLIES PERRINE		1	78585	2707193 12/4/2017	290.710.451.104.000.000	\$2,313.43
FOOD SUPPLIES ROBERT STUART		1	78585	2707909 12/4/2017	290.710.451.201.000.000	\$423.36
FOOD SUPPLIES HARRIOSN		1	78585	2708549 12/4/2017	290.710.451.101.000.000	\$447.09
FOOD SUPPLIES OREGON TRAIL		1	78585	2708551 12/4/2017	290.710.451.106.000.000	\$776.31
FOOD SUPPLIES BICKEL		1	78585	2708552 12/4/2017	290.710.451.109.000.000	\$411.89
FOOD SUPPLIES LINCOLN		1	78585	2708553 12/4/2017	290.710.451.102.000.000	\$519.97
FOOD SUPPLIES PERRINE		1	78585	2708555 12/4/2017	290.710.451.104.000.000	\$592.85
FOOD SUPPLIES ROBERT STUART		1	78585	2708556 12/4/2017	290.710.451.201.000.000	\$111.35
FOOD SUPPLIES MORNINGSIDE		1	78585	2708561 12/4/2017	290.710.451.103.000.000	\$655.53

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FOOD SUPPLIES BICKEL		1	78585	2708901 12/4/2017	290.710.451.109.000.000	(\$35.60)
FOOD SUPPLIES PERRINE		1	78585	2708925 12/4/2017	290.710.451.104.000.000	(\$41.30)
FOOD SUPPLIES XAVIER		1	78585	2708932 12/4/2017	290.710.451.708.000.000	(\$38.28)
FOOD SUPPLIES		1	78585	2709165 12/4/2017	290.710.451.001.000.000	\$354.93

Check #: 65994

PO/InvoiceTotal:	<u>\$28,011.39</u>
Vendor Total:	<u>\$88,049.24</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
FOOD AND MISC SUPPLIES		1	78303	1058571 12/4/2017	290.710.451.001.000.000	\$189.45
					Check #: 65995	
						PO/InvoiceTotal: <u>\$189.45</u>
						Vendor Total: <u>\$189.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group: MISC SUPPLIES HIGH SCHOOL		1	78370	1186218-00 11/28/2017	290.710.400.301.000.000	\$64.30
					Check #: 65996	
					PO/InvoiceTotal:	<u>\$64.30</u>
					Vendor Total:	<u>\$64.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY ID 83714	120903					
Check Group: MISC SERVICES BICKEL		1	78071	288329 11/9/2017	290.710.300.109.000.000	\$75.00
					Check #: 65997	
						PO/InvoiceTotal: \$75.00
Check Group: MISC SERVICES		1	78589	272095 12/4/2017	290.710.300.001.000.000	\$75.00
					Check #: 65997	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group: MISC SERVICES		1	78371	NOV2017CN 11/28/2017	290.661.330.001.390.000	\$532.69
					Check #: 65998	
						PO/InvoiceTotal: <u>\$532.69</u>
						Vendor Total: <u>\$532.69</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS ID 83301	000798					
Check Group:						
MISC SUPPLIES PERRINE		1	78065	26029TG 11/9/2017	290.710.400.104.000.000	\$24.40
MISC SUPPLIES SOUTH HILLS		1	78065	26187TG 11/9/2017	290.710.400.203.000.000	\$6.10
				Check #: 65999		
					PO/InvoiceTotal:	\$30.50
					Vendor Total:	\$30.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS ID 83301	000370					
Check Group: MISC SUPPLIES BICKEL		1	78064	A58608 11/9/2017	290.710.400.109.000.000	\$19.96
					Check #: 66000	
					PO/InvoiceTotal:	<u>\$19.96</u>
					Vendor Total:	<u>\$19.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES	002503					
P.O. BOX 710960						
DENVER	CO 80271-0960					
Check Group:						
MILK SAWTOOTH		1	78068	120103708 11/9/2017	290.710.450.110.000.000	\$216.49
MILK OLEARY		1	78068	120103710 11/9/2017	290.710.450.202.000.000	\$254.06
MILK PILLAR FALLS		1	78068	120103740 11/9/2017	290.710.450.111.000.000	\$311.91
MILK OLEARY		1	78068	120103742 11/9/2017	290.710.450.202.000.000	\$268.83
MILK HIGH SCHOOL		1	78068	120103785 11/9/2017	290.710.450.301.000.000	\$90.09
MILK SAWTOOTH		1	78068	120103787 11/9/2017	290.710.450.110.000.000	\$178.74
MILK OLEARY		1	78068	120103789 11/9/2017	290.710.450.202.000.000	\$133.17
MILK HIGH SCHOOL		1	78068	12013706 11/9/2017	290.710.450.301.000.000	\$239.28
MILK MAGIC VALLEY		1	78068	120614960 11/9/2017	290.710.450.491.000.000	\$61.91
MILK MAGIC VALLEY		1	78068	120615023 11/9/2017	290.710.450.491.000.000	\$122.66
MILK HARRISON		1	78068	120615027 11/9/2017	290.710.450.101.000.000	\$129.69
MILK BICKEL		1	78068	120615029 11/9/2017	290.710.450.109.000.000	\$208.77
MILK MORNINGSIDE		1	78068	120615031 11/9/2017	290.710.450.103.000.000	\$133.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	78068	120615036 11/9/2017	290.710.450.104.000.000	\$313.40
MILK ROBERT STUART		1	78068	120615038 11/9/2017	290.710.450.201.000.000	\$179.22
MILK CANYON RIDGE		1	78068	120615040 11/9/2017	290.710.450.401.000.000	\$443.63
MILK LINCOLN		1	78068	120615053 11/9/2017	290.710.450.102.000.000	\$177.50
MILK HARRISON		1	78068	120615055 11/9/2017	290.710.450.101.000.000	\$118.16
MILK MORNINGSIDE		1	78068	120615059 11/9/2017	290.710.450.103.000.000	\$104.63
MILK OREGON TRAIL		1	78068	120615061 11/9/2017	290.710.450.106.000.000	\$537.66
MILK SOUTH HILLS		1	78068	120615063 11/9/2017	290.710.450.203.000.000	\$595.52
MILK ROBERT STUART		1	78068	120615068 11/9/2017	290.710.450.201.000.000	\$178.99
MILK XAVIER		1	78068	120615070 11/9/2017	290.710.450.708.000.000	\$192.75
MILK ROCK CREEK		1	78068	120615072 11/9/2017	290.710.450.112.000.000	\$222.30
MILK LINCOLN		1	78068	120615081 11/9/2017	290.710.450.102.000.000	\$178.99
MILK HARRISON		1	78068	120615083 11/9/2017	290.710.450.101.000.000	\$147.95
MILK BICKEL		1	78068	120615085 11/9/2017	290.710.450.109.000.000	\$119.41
MILK MORNINGSIDE		1	78068	120615087 11/9/2017	290.710.450.103.000.000	\$162.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	78068	120615089 11/9/2017	290.710.450.104.000.000	\$179.22
MILK ROBERT STUART		1	78068	120615091 11/9/2017	290.710.450.201.000.000	\$177.50
Check #: 66001						
PO/InvoiceTotal:						\$6,378.57
Check Group:						
MILK HIGH SCHOOL		1	78173	120103813 11/15/2017	290.710.450.301.000.000	\$239.28
MILK SAWTOOTH		1	78173	120103815 11/15/2017	290.710.450.110.000.000	\$119.64
MILK OLEARY		1	78173	120103817 11/15/2017	290.710.450.202.000.000	\$149.19
MILK PILLAR FALLS		1	78173	120103846 11/15/2017	290.710.450.111.000.000	\$356.53
MILK OLEARY		1	78173	120103848 11/15/2017	290.710.450.202.000.000	\$178.74
MILK HIGH SCHOOL		1	78173	120103871 11/15/2017	290.710.450.301.000.000	\$403.25
MILK SAWTOOTH		1	78173	120103873 11/15/2017	290.710.450.110.000.000	\$298.86
MILK OLEARY		1	78173	120103875 11/15/2017	290.710.450.202.000.000	\$236.78
MILK PILLAR FALLS		1	78173	120103913 11/15/2017	290.710.450.111.000.000	\$284.82
MILK OLEARY		1	78173	120103915 11/15/2017	290.710.450.202.000.000	\$181.20
MILK OLEARY		1	78173	120103917 11/15/2017	290.710.450.202.000.000	\$14.43
MILK HIGH SCHOOL		1	78173	120103953 11/15/2017	290.710.450.301.000.000	\$185.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	78173	120103955 11/15/2017	290.710.450.110.000.000	\$185.50
MILK OLEARY		1	78173	120103957 11/15/2017	290.710.450.202.000.000	\$178.74
MILK MAGIC VALLEY		1	78173	120615107 11/15/2017	290.710.450.491.000.000	\$62.83
MILK LINCOLN		1	78173	120615109 11/15/2017	290.710.450.102.000.000	\$217.56
MILK HARRISON		1	78173	120615111 11/15/2017	290.710.450.101.000.000	\$161.23
MILK BICKEL		1	78173	120615113 11/15/2017	290.710.450.109.000.000	\$134.42
MILK MORNINGSIDE		1	78173	120615115 11/15/2017	290.710.450.103.000.000	\$119.64
MILK PERRINE		1	78173	120615122 11/15/2017	290.710.450.104.000.000	\$297.14
MILK ROBERT SUTART		1	78173	120615124 11/15/2017	290.710.450.201.000.000	\$179.22
MILK CANYON RIDGE		1	78173	120615126 11/15/2017	290.710.450.401.000.000	\$282.36
MILK LINCOLN		1	78173	120615137 11/15/2017	290.710.450.102.000.000	\$207.53
MILK HARRISON		1	78173	120615139 11/15/2017	290.710.450.101.000.000	\$162.72
MILK MORNINGSIDE		1	78173	120615143 11/15/2017	290.710.450.103.000.000	\$132.94
MILK OREGON TRAIL		1	78173	120615145 11/15/2017	290.710.450.106.000.000	\$416.54
MILK SOUTH HILLS		1	78173	120615147 11/15/2017	290.710.450.203.000.000	\$371.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT SUTART		1	78173	120615152 11/15/2017	290.710.450.201.000.000	\$148.96
MILK XAVIER		1	78173	120615154 11/15/2017	290.710.450.708.000.000	\$89.61
MILK ROCK CREEK		1	78173	120615156 11/15/2017	290.710.450.112.000.000	\$297.62
MILK MAGIC VALLEY		1	78173	120615165 11/15/2017	290.710.450.491.000.000	\$134.18
MILK LINCOLN		1	78173	120615167 11/15/2017	290.710.450.102.000.000	\$194.00
MILK HARRISON		1	78173	120615169 11/15/2017	290.710.450.101.000.000	\$134.18
MILK BICKEL		1	78173	120615171 11/15/2017	290.710.450.109.000.000	\$208.77
MILK MORNINGSIDE		1	78173	120615173 11/15/2017	290.710.450.103.000.000	\$164.21
MILK PERRINE		1	78173	120615178 11/15/2017	290.710.450.104.000.000	\$363.51
MILK ROBERT SUTART		1	78173	120615180 11/15/2017	290.710.450.201.000.000	\$179.22
MILK XAVIER		1	78173	120615182 11/15/2017	290.710.450.708.000.000	\$267.11
MILK CANYON RIDGE		1	78173	120615184 11/15/2017	290.710.450.401.000.000	\$371.01
MILK LINCOLN		1	78173	120615194 11/15/2017	290.710.450.102.000.000	\$192.27
MILK HARRISON		1	78173	120615196 11/15/2017	290.710.450.101.000.000	\$147.95
MILK MORNINGSIDE		1	78173	120615200 11/15/2017	290.710.450.103.000.000	\$133.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	78173	120615202 11/15/2017	290.710.450.106.000.000	\$640.80
MILK SOUTH HILLS		1	78173	120615204 11/15/2017	290.710.450.203.000.000	\$699.90
MILK ROBERT SUTART		1	78173	120615212 11/15/2017	290.710.450.201.000.000	\$222.30
MILK ROCK CREEK		1	78173	120615214 11/15/2017	290.710.450.112.000.000	\$282.36
MILK LINCOLN		1	78173	120615227 11/15/2017	290.710.450.102.000.000	\$192.27
MILK HARRISON		1	78173	120615229 11/15/2017	290.710.450.101.000.000	\$147.95
MILK BICKEL		1	78173	120615231 11/15/2017	290.710.450.109.000.000	\$126.17
MILK MORNINGSIDE		1	78173	120615233 11/15/2017	290.710.450.103.000.000	\$141.18
MILK PERRINE		1	78173	120615238 11/15/2017	290.710.450.104.000.000	\$194.02
MILK ROBERT SUTART		1	78173	120615240 11/15/2017	290.710.450.201.000.000	\$178.74
MILK XAVIER		1	78173	120615242 11/15/2017	290.710.450.708.000.000	\$207.53
MILK CANYON RIDGE		1	78173	120615244 11/15/2017	290.710.450.401.000.000	\$459.66
					Check #: 66001	
						PO/InvoiceTotal: <u>\$12,276.25</u>
Check Group:						
MILK HIGH SCHOOL		1	78374	120103986 11/28/2017	290.710.450.301.000.000	\$224.51
MILK SAWTOOTH		1	78374	120103988 11/28/2017	290.710.450.110.000.000	\$104.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	78374	120103990 11/28/2017	290.710.450.202.000.000	\$178.74
MILK PILLAR FALLS		1	78374	120104022 11/28/2017	290.710.450.111.000.000	\$268.83
MILK OLEARY		1	78374	120104024 11/28/2017	290.710.450.202.000.000	\$274.30
MILK HIGH SCHOOL		1	78374	120104049 11/28/2017	290.710.450.301.000.000	\$216.01
MILK SAWTOOTH		1	78374	120104051 11/28/2017	290.710.450.110.000.000	\$239.28
MILK OLEARY		1	78374	120104053 11/28/2017	290.710.450.202.000.000	\$186.23
MILK PILLAR FALLS		1	78374	120104087 11/28/2017	290.710.450.111.000.000	\$223.79
MILK OLEARY		1	78374	120104089 11/28/2017	290.710.450.202.000.000	\$268.83
MILK HIGH SCHOOL		1	78374	120104129 11/28/2017	290.710.450.301.000.000	\$179.47
MILK SAWTOOTH		1	78374	120104131 11/28/2017	290.710.450.110.000.000	\$45.05
MILK OLEARY		1	78374	120104133 11/28/2017	290.710.450.202.000.000	\$119.64
MILK MAGIC VALLEY		1	78374	120615251 11/28/2017	290.710.450.491.000.000	\$93.94
MILK LINCOLN		1	78374	120615253 11/28/2017	290.710.450.102.000.000	\$217.97
MILK HARRISON		1	78374	120615255 11/28/2017	290.710.450.101.000.000	\$162.72
MILK BICKEL		1	78374	120615257 11/28/2017	290.710.450.109.000.000	\$164.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	78374	120615259 11/28/2017	290.710.450.103.000.000	\$133.17
MILK PERRINE		1	78374	120615266 11/28/2017	290.710.450.104.000.000	\$298.38
MILK ROBERT STUART		1	78374	120615268 11/28/2017	290.710.450.201.000.000	\$238.80
MILK LINCOLN		1	78374	120615277 11/28/2017	290.710.450.102.000.000	\$192.52
MILK HARRISON		1	78374	120615279 11/28/2017	290.710.450.101.000.000	\$162.49
MILK MORNINGSIDE		1	78374	120615283 11/28/2017	290.710.450.103.000.000	\$119.41
MILK OREGON TRAIL		1	78374	120615285 11/28/2017	290.710.450.106.000.000	\$354.98
MILK SOUTH HILLS		1	78374	120615287 11/28/2017	290.710.450.203.000.000	\$356.24
MILK ROBERT STUART		1	78374	120615291 11/28/2017	290.710.450.201.000.000	\$192.75
MILK XAVIER		1	78374	120615293 11/28/2017	290.710.450.708.000.000	\$237.32
MILK ROCK CREEK		1	78374	120615295 11/28/2017	290.710.450.112.000.000	\$179.22
MILK MAGIC VALLEY		1	78374	120615310 11/28/2017	290.710.450.491.000.000	\$66.59
MILK LINCOLN		1	78374	120615312 11/28/2017	290.710.450.102.000.000	\$200.52
MILK HARRISON		1	78374	120615314 11/28/2017	290.710.450.101.000.000	\$147.95
MILK BICKEL		1	78374	120615316 11/28/2017	290.710.450.109.000.000	\$132.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	78374	120615318 11/28/2017	290.710.450.103.000.000	\$147.95
MILK PERRINE		1	78374	120615323 11/28/2017	290.710.450.104.000.000	\$327.17
MILK ROBERT STUART		1	78374	120615325 11/28/2017	290.710.450.201.000.000	\$163.97
MILK CANYON RIDGE		1	78374	120615327 11/28/2017	290.710.450.401.000.000	\$549.04
MILK LINCOLN		1	78374	120615337 11/28/2017	290.710.450.102.000.000	\$237.08
MILK HARRISON		1	78374	120615339 11/28/2017	290.710.450.101.000.000	\$177.50
MILK BICKEL		1	78374	120615343 11/28/2017	290.710.450.109.000.000	\$89.61
MILK MORNINGSIDE		1	78374	120615345 11/28/2017	290.710.450.103.000.000	\$147.95
MILK OREGON TRAIL		1	78374	120615347 11/28/2017	290.710.450.106.000.000	\$239.28
MILK SOUTH HILLS		1	78374	120615349 11/28/2017	290.710.450.203.000.000	\$326.69
MILK ROBERT STUART		1	78374	120615358 11/28/2017	290.710.450.201.000.000	\$179.22
MILK XAVIER		1	78374	120615360 11/28/2017	290.710.450.708.000.000	\$87.89
MILK ROCK CREEK		1	78374	120615362 11/28/2017	290.710.450.112.000.000	\$341.46
MILK LINCOLN		1	78374	120615375 11/28/2017	290.710.450.102.000.000	\$207.53
MILK HARRISON		1	78374	120615377 11/28/2017	290.710.450.101.000.000	\$133.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	78374	120615379 11/28/2017	290.710.450.109.000.000	\$89.61
MILK MORNINGSIDE		1	78374	120615381 11/28/2017	290.710.450.103.000.000	\$179.47
MILK OREGON TRAIL		1	78374	120615383 11/28/2017	290.710.450.106.000.000	\$432.56
MILK SOUTH HILLS		1	78374	120615385 11/28/2017	290.710.450.203.000.000	\$6.56
MILK PERRINE		1	78374	120615390 11/28/2017	290.710.450.104.000.000	\$178.99
MILK ROBERT STUART		1	78374	120615392 11/28/2017	290.710.450.201.000.000	\$193.52
MILK XAVIER		1	78374	120615394 11/28/2017	290.710.450.708.000.000	\$133.94
					Check #: 66001	
						PO/InvoiceTotal: <u>\$10,751.10</u>
Check Group:						
MILK PILLAR FALLS		1	78587	120104272 12/4/2017	290.710.450.111.000.000	\$15.01
MILK HIGH SCHOOL		1	78587	120104274 12/4/2017	290.710.450.301.000.000	\$254.06
MILK SAWTOOTH		1	78587	120104276 12/4/2017	290.710.450.110.000.000	\$305.14
MILK OLEARY		1	78587	120104278 12/4/2017	290.710.450.202.000.000	\$260.82
MILK PILLAR FALLS		1	78587	120104311 12/4/2017	290.710.450.111.000.000	\$251.56
MILK OLEARY		1	78587	120104313 12/4/2017	290.710.450.202.000.000	\$224.51
MILK HIGH SCHOOL		1	78587	120104342 12/4/2017	290.710.450.301.000.000	\$311.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	78587	120104344 12/4/2017	290.710.450.110.000.000	\$179.22
MILK OLEARY		1	78587	120104346 12/4/2017	290.710.450.202.000.000	\$222.30
MILK PILLAR FALLS		1	78587	120104381 12/4/2017	290.710.450.111.000.000	\$520.20
MILK OLEARY		1	78587	120104383 12/4/2017	290.710.450.202.000.000	\$224.51
MILK MAGIC VALLEY		1	78587	120600086 12/4/2017	290.710.450.491.000.000	\$91.18
MILK LINCOLN		1	78587	120600088 12/4/2017	290.710.450.102.000.000	\$177.50
MILK HARRISON		1	78587	120600090 12/4/2017	290.710.450.101.000.000	\$133.17
MILK BICKEL		1	78587	120600094 12/4/2017	290.710.450.109.000.000	\$178.99
MILK MORNINGISDE		1	78587	120600096 12/4/2017	290.710.450.103.000.000	\$103.14
MILK PERRINE		1	78587	120600098 12/4/2017	290.710.450.104.000.000	\$371.74
MILK ROBERT STUART		1	78587	120600100 12/4/2017	290.710.450.201.000.000	\$181.04
MILK CANYON RIDGE		1	78587	120600102 12/4/2017	290.710.450.401.000.000	\$268.83
MILK SOUTH HILLS		1	78587	120600104 12/4/2017	290.710.450.203.000.000	\$45.04
MILK LINCOLN		1	78587	120600118 12/4/2017	290.710.450.102.000.000	\$222.30
MILK HARRISON		1	78587	120600120 12/4/2017	290.710.450.101.000.000	\$147.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGISDE		1	78587	120600122 12/4/2017	290.710.450.103.000.000	\$149.19
MILK MORNINGISDE		1	78587	120600124 12/4/2017	290.710.450.103.000.000	\$3.70
MILK OREGON TRAIL		1	78587	120600126 12/4/2017	290.710.450.106.000.000	\$388.95
MILK SOUTH HILLS		1	78587	120600128 12/4/2017	290.710.450.203.000.000	\$416.58
MILK ROBERT STUART		1	78587	120600137 12/4/2017	290.710.450.201.000.000	\$194.00
MILK XAVIER		1	78587	120600139 12/4/2017	290.710.450.708.000.000	\$312.64
MILK ROCK CREEK		1	78587	120600141 12/4/2017	290.710.450.112.000.000	\$254.54
MILK MAGIC VALLEY		1	78587	120600148 12/4/2017	290.710.450.491.000.000	\$109.80
MILK LINCOLN		1	78587	120600150 12/4/2017	290.710.450.102.000.000	\$122.10
MILK HARRISON		1	78587	120600153 12/4/2017	290.710.450.101.000.000	\$162.72
MILK BICKEL		1	78587	120600155 12/4/2017	290.710.450.109.000.000	\$177.74
MILK MORNINGISDE		1	78587	120600157 12/4/2017	290.710.450.103.000.000	\$133.17
MILK ROBERT STUART		1	78587	120600166 12/4/2017	290.710.450.201.000.000	\$179.22
MILK PERRINE		1	78587	120600168 12/4/2017	290.710.450.104.000.000	\$328.18
MILK CANYON RIDGE		1	78587	120600170 12/4/2017	290.710.450.401.000.000	\$476.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	78587	120600183 12/4/2017	290.710.450.102.000.000	\$177.50
MILK HARRISON		1	78587	120600185 12/4/2017	290.710.450.101.000.000	\$118.16
MILK MORNINGISDE		1	78587	120600189 12/4/2017	290.710.450.103.000.000	\$104.63
MILK OREGON TRAIL		1	78587	120600191 12/4/2017	290.710.450.106.000.000	\$446.51
MILK SOUTH HILLS		1	78587	120600193 12/4/2017	290.710.450.203.000.000	\$432.99
MILK ROBERT STUART		1	78587	120600200 12/4/2017	290.710.450.201.000.000	\$134.42
MILK XAVIER		1	78587	120600202 12/4/2017	290.710.450.708.000.000	\$102.66
MILK ROCK CREEK		1	78587	120600204 12/4/2017	290.710.450.112.000.000	\$282.84
MILK LINCOLN		1	78587	120615025 12/4/2017	290.710.450.102.000.000	\$192.52

Check #: 66001

PO/InvoiceTotal:	\$10,091.28
Vendor Total:	\$39,497.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1047

12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY P.O. BOX 45005 SALT LAKE CITY UT 84145-0005	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	78066	6165153 11/9/2017	290.710.451.106.000.000	\$445.00
FOOD SUPPLIES SOUTH HILLS		1	78066	6165154 11/9/2017	290.710.451.203.000.000	\$181.73
FOOD SUPPLIES CANYON RIDGE		1	78066	6165158 11/9/2017	290.710.451.401.000.000	\$443.56
FOOD SUPPLIES OEARY		1	78066	6165162 11/9/2017	290.710.451.202.000.000	\$741.06
FOOD SUPPLIES ROCK CREEK		1	78066	6165182 11/9/2017	290.710.451.112.000.000	\$421.90
FOOD SUPPLIES XAVIER		1	78066	6165183 11/9/2017	290.710.451.708.000.000	\$232.53
FOOD SUPPLIES ROBERT STUART		1	78066	6165184 11/9/2017	290.710.451.201.000.000	\$362.70
FOOD SUPPLIES PERRINE		1	78066	6165185 11/9/2017	290.710.451.104.000.000	\$483.50
FOOD SUPPLIES HARRISON		1	78066	6165186 11/9/2017	290.710.451.101.000.000	\$310.42
FOOD SUPPLIES PILLAR FALLS		1	78066	6165187 11/9/2017	290.710.451.111.000.000	\$186.11
FOOD SUPPLIES MORNINGSIDE		1	78066	6165188 11/9/2017	290.710.451.103.000.000	\$588.31
FOOD SUPPLIES HIGH SCHOOL		1	78066	6165189 11/9/2017	290.710.451.301.000.000	\$291.33
FOOD SUPPLIES SAWTOOTH		1	78066	6165190 11/9/2017	290.710.451.110.000.000	\$502.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	78066	6165193 11/9/2017	290.710.451.491.000.000	\$148.08
FOOD SUPPLIES		1	78066	6165194 11/9/2017	290.710.451.001.000.000	\$278.96
FOOD SUPPLIES LINCOLN		1	78066	6165197 11/9/2017	290.710.451.102.000.000	\$412.81
Check #: 66002						
						PO/InvoiceTotal: \$6,030.03
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	78170	6172831 11/15/2017	290.710.451.106.000.000	\$368.16
FOOD SUPPLIES SOUTH HILLS		1	78170	6172832 11/15/2017	290.710.451.203.000.000	\$373.62
FOOD SUPPLIES CANYON RIDGE		1	78170	6172838 11/15/2017	290.710.451.401.000.000	\$411.76
FOOD SUPPLIES OLEARY		1	78170	6172844 11/15/2017	290.710.451.202.000.000	\$942.26
FOOD SUPPLIES ROCK CREEK		1	78170	6172862 11/15/2017	290.710.451.112.000.000	\$272.82
FOOD SUPPLIES XAVIER		1	78170	6172863 11/15/2017	290.710.451.708.000.000	\$347.77
FOOD SUPPLIES ROBERT STUART		1	78170	6172864 11/15/2017	290.710.451.201.000.000	\$223.14
FOOD SUPPLIES PERRINE		1	78170	6172865 11/15/2017	290.710.451.104.000.000	\$588.85
FOOD SUPPLIES HARRISON		1	78170	6172866 11/15/2017	290.710.451.101.000.000	\$284.58
FOOD SUPPLIES PILLAR FALLS		1	78170	6172867 11/15/2017	290.710.451.111.000.000	\$551.18
FOOD SUPPLIES MORNINGSIDE		1	78170	6172868 11/15/2017	290.710.451.103.000.000	\$855.71

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FOOD SUPPLIES HIGH SCHOOL		1	78170	6172869 11/15/2017	290.710.451.301.000.000	\$777.51
FOOD SUPPLIES SAWTOOTH		1	78170	6172870 11/15/2017	290.710.451.110.000.000	\$196.15
FOOD SUPPLIES BICKEL		1	78170	6172873 11/15/2017	290.710.451.109.000.000	\$292.53
FOOD SUPPLIES		1	78170	6172874 11/15/2017	290.710.451.001.000.000	\$734.00
FOOD SUPPLIES LINCOLN		1	78170	6172875 11/15/2017	290.710.451.102.000.000	\$254.76

Check #: 66002

PO/InvoiceTotal:	\$7,474.80
Vendor Total:	\$13,504.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST DISTRIBUTION	000223					
P.O. BOX 277						
EMMETT	ID 83617					
Check Group:						
FOOD		1 0		SI0429449 12/5/2017	290.710.451.001.000.000	\$2,296.00
FOOD		1 0		SI0429450 12/5/2017	290.710.451.001.000.000	\$117.60
FOOD		1 0		SI0429451 12/5/2017	290.710.451.001.000.000	\$6,602.90
					Check #: 66003	
						PO/InvoiceTotal: \$9,016.50
Check Group:						
FOOD SUPPLIES		1 78063		SI0427212 11/9/2017	290.710.451.001.000.000	\$357.00
FOOD SUPPLIES		1 78063		SI0427213 11/9/2017	290.710.451.001.000.000	\$9,853.96
FOOD SUPPLIES		1 78063		SI0427214 11/9/2017	290.710.451.001.000.000	\$4,122.98
					Check #: 66003	
						PO/InvoiceTotal: \$14,333.94
Check Group:						
FOOD SUPPLIES		1 78169		SI0427799 11/15/2017	290.710.451.001.000.000	\$9,130.74
FOOD SUPPLIES		1 78169		SI0427800 11/15/2017	290.710.451.001.000.000	\$141.12
FOOD SUPPLIES		1 78169		SI0427801 11/15/2017	290.710.451.001.000.000	\$2,512.15
FOOD SUPPLIES		1 78169		SI0427802 11/15/2017	290.710.451.001.000.000	\$1,430.00
					Check #: 66003	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$13,214.01</u>
Check Group:						
FOOD SUPPLIES		1	78582	SI0428539 12/4/2017	290.710.451.001.000.000	\$11,109.30
FOOD SUPPLIES		1	78582	SI0428540 12/4/2017	290.710.451.001.000.000	\$1,352.30
						Check #: 66003
						PO/InvoiceTotal: <u>\$12,461.60</u>
						Vendor Total: <u>\$49,026.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
P.O. BOX 5161						
TWIN FALLS	ID 83303-5161					
Check Group:						
MISC REPAIRS PERRINE		1	78174	7332 11/15/2017	290.710.300.104.000.000	\$290.15
MISC REPAIRS ROBERT STUART		1	78174	7335 11/15/2017	290.710.300.201.000.000	\$174.37
					Check #: 66004	
						PO/InvoiceTotal: \$464.52
Check Group:						
MISC REPAIRS SAWTOOTH		1	78376	8520 11/28/2017	290.710.300.202.000.000	\$202.50
MISC REPAIRS ROCK CREEK		1	78376	8547 11/28/2017	290.710.300.112.000.000	\$457.25
MISC REPAIRS OLEARY		1	78376	8631 11/28/2017	290.710.300.202.000.000	\$165.00
					Check #: 66004	
						PO/InvoiceTotal: \$824.75
Check Group:						
MISC REPAIRS PERRINE		1	78588	7364 12/4/2017	290.710.300.104.000.000	\$90.00
					Check #: 66004	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$1,379.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	78069	111707 11/9/2017	290.710.400.001.000.000	\$1,859.04
					Check #: 66005	
					PO/InvoiceTotal:	<u>\$1,859.04</u>
					Vendor Total:	<u>\$1,859.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLINS, ANGELA M 660 MONROE ST TWIN FALLS	ID 83301					
Check Group: MILEAGE ROLLINS		1	78592	NOV2017CN 12/4/2017	290.710.300.102.000.000	\$24.30
					Check #: 66006	
					PO/InvoiceTotal:	\$24.30
					Vendor Total:	\$24.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONES SERVICES		1	78070	NOV2017CN 11/9/2017	290.661.337.001.390.000	\$37.92
					Check #: 66007	
						PO/InvoiceTotal: <u> </u> \$37.92
						Vendor Total: <u> </u> \$37.92

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX		1	78583	NOV2017CN 12/4/2017	290.416.200.000.000.000	\$867.18

Check #: 66008

PO/InvoiceTotal:	<u>\$867.18</u>
Vendor Total:	<u>\$867.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
Check Group:	ID 83301					
POSTAGE		1	78584	NOV2017CN 12/4/2017	290.710.300.001.000.000	\$261.07
					Check #: 66009	
					PO/InvoiceTotal:	<u>\$261.07</u>
					Vendor Total:	<u>\$261.07</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group: MISC REPAIRS		1	78172	868613 11/15/2017	290.710.400.001.000.000	\$116.84
					Check #: 66010	
						PO/InvoiceTotal: \$116.84
Check Group: MISC SUPPLIES		1	78373	869711 11/28/2017	290.710.400.001.000.000	\$61.00
					Check #: 66010	
						PO/InvoiceTotal: \$61.00
Check Group: MISC SUPPLIES		1	78586	870166 12/4/2017	290.710.400.001.000.000	\$57.57
					Check #: 66010	
						PO/InvoiceTotal: \$57.57
						Vendor Total: \$235.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$217,167.67

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2017 - JULY 2018		1	74569	JAN 2018 11/24/2017	191.661.320.491.000.000	\$2,000.00

Check #: 66011

PO/InvoiceTotal:	<u>\$2,000.00</u>
Vendor Total:	<u>\$2,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPNAND RN'S FOR THE 2017-18 SCHOOL YEAR (ESTIMATED AMOUNT)		1	76057	NOV 2017 12/7/2017	100.611.363.001.240.241	\$5,593.75

Check #: 66012

PO/Invoice Total:	<u>\$5,593.75</u>
Vendor Total:	<u>\$5,593.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABSOLUTELY FLOWERS	003115					
285 BLUE LAKES BOVD. NTH						
TWIN FALLS	ID 83301					
Check Group:						
Coursage for Mrs. Phillips Christmas Concert		1	78515	75612/1 12/7/2017	100.621.400.106.699.000	\$25.39
					Check #: 66013	
						PO/InvoiceTotal: <u>\$25.39</u>
						Vendor Total: <u>\$25.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT	008751					
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
Labsonic stereo/mono switchable headphones		30	78151	0213299 11/25/2017	100.621.400.111.699.000	\$272.45
					Check #: 66014	
					PO/InvoiceTotal:	<u>\$272.45</u>
					Vendor Total:	<u>\$272.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDISON PHOTOGRAPHY STUDIOS 2133 ADDISON AVENUE EAST TWIN FALLS ID 83301	131205					
Check Group:						
Large Framed Staff/Student Picture; Small Staff Picture; Staff Picture/Christmas Cards		1	78434	52127 12/3/2017	191.621.400.492.699.000	\$199.00
					Check #: 66015	
						PO/InvoiceTotal: <u>\$199.00</u>
						Vendor Total: <u>\$199.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AEI SYSTEMS GROUP P.O. BOX 74008409 CHICAGO IL 60674-8409	004938					
Check Group:						
PROVIDE AND INSTALL TELECOR XL EDITOR PROGRAMMING SOFTWARE AND KEY/LICENSE FOR INTERCOM/BELL SYSTEM (AS PER ESTIMATE)		1	77894	1037--P009627 12/7/2017	100.621.300.111.699.000	\$867.00
					Check #: 66016	
						PO/InvoiceTotal: \$867.00
Check Group:						
PROVIDE AND INSTALL TELECOR XL EDITOR PROGRAMMING SOFTWARE AND KEY/LICENSE FOR INTERCOM/BELL SYSTEM (AS PER ESTIMATE)		1	77895	1037-P009628 12/8/2017	100.621.300.112.699.000	\$867.00
					Check #: 66016	
						PO/InvoiceTotal: \$867.00
						Vendor Total: \$1,734.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		51023 12/5/2017	100.631.311.000.000.000	\$644.50

Check #: 66017

PO/InvoiceTotal:	<u>\$644.50</u>
Vendor Total:	<u>\$644.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNEST, JAMES P.O. BOX 686	170602					
BURLEY	ID 83318					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	JAN 2018 11/24/2017	420.655.320.650.000.000	\$4,209.00
					Check #: 66018	
						PO/InvoiceTotal: <u>\$4,209.00</u>
						Vendor Total: <u>\$4,209.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
APPLE TV(4TH GENERATION) 32 GB		2	78004	6702998601 12/3/2017	100.515.400.203.270.000	\$298.00
					Check #: 66019	
						PO/InvoiceTotal: <u>\$298.00</u>
						Vendor Total: <u>\$298.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLEBEE'S RESTAURANT 1587 BLUE LAKES BLVD N TWIN FALLS	120506					
	ID 83301					
Check Group:						
BIRTHDAY LUNCHES FOR CHRISTI AND CAROLYN NOT TO EXCEED 50.00		1	78275	8470-551705 12/3/2017	237.611.400.301.550.554	\$25.40

Check #: 66020

PO/Invoice Total:	<u> </u>	\$25.40
Vendor Total:	<u> </u>	\$25.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT						
%ARBITERPAY ACCOUNT - 1973109617 - SHMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/12-04-17 12/9/2017	100.632.308.001.000.000	\$43.81
					Check #: 66021	
						PO/InvoiceTotal: <u> </u> \$43.81
Check Group:						
RANDY PRICE-WRESTLING 1 GAME		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$65.00
SEAN SPAGNOLO-WRESTLING 1 GAME		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$65.00
SCOTT THOMPSON-WRESTLING 1 GAME		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$65.00
BOBBY JONES-SOCCER 2 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$90.00
DEAN DEMOOR-FOOTBALL 1 GAME PLUS TRAVEL		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$49.40
JEFF DUGGAN-FOOTBALL 1 GAME		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$35.00
ANDRUE KLOP-FOOTBALL 1 GAME		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$35.00
JON BOYER-BASKETBALL 2 GAMES PLUS TRAVEL		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$86.30
JASON BROWN-BASKETBALL 4 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$160.00
SKYLAR HOLCOMB-BASKETBALL 6 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$240.00

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ROBERT KELLY-BASKETBALL 2 GAMES PLUS TRAVEL		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$86.30
COLLIE MACK-BASKETBALL 4 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$160.00
JOHN STRUCHEN-BASKETBALL 2 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$80.00
JEFF YANCEY-BASKETBALL 4 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$160.00
JON COOK-WRESTLING 3 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$130.00
GRANT KILLOY-WRESTLING 2 GAMES PLUS TRAVEL		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$109.10
CRAIG MAKI-WRESTLING 2 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$65.00
CLINT MILLIRON-WRESTLING 2 GAMES		1	78794	SHMS/121117A 12/9/2017	232.531.300.203.200.200	\$65.00

Check #: 66021

PO/InvoiceTotal:	\$1,746.10
Vendor Total:	\$1,789.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR GIRLS BASKETBALL 11/21/2017...BROWN \$41.00; FISCHER \$117.40; JENSEN \$46.40; OTTE \$85.00; PALLAS \$85.00		1	78489	CRHS/121117A 12/3/2017	238.531.300.401.200.200	\$374.80
REF PAY FOR BOYS BASKETBALL 11/25/2017...BLACK \$41.00; KRUMM \$85.00; MAYES \$41.00; PALLAS \$85.00; STOCKING \$119.20		1	78489	CRHS/121117A 12/3/2017	238.531.300.401.200.200	\$371.20
REF PAY FOR GIRLS BASKETBALL 11/28/2017...BROWN \$41.00; FROSTENSON \$85.00; GARNER \$41.00; OLYER \$85.00; WILLMORE \$116.50		1	78489	CRHS/121117A 12/3/2017	238.531.300.401.200.200	\$368.50
				Check #: 66022		
					PO/InvoiceTotal:	\$1,114.50
Check Group:						
REF PAY FOR BOYS BASKETBALL 12/2/2017...BECK \$121.00, FISCHER \$85.00, MATLOCK \$41.00, OTTE \$85.00, THOMAS \$55.40		1	78718	CRHS/121117B 12/7/2017	238.531.300.401.200.200	\$387.40
REF PAY FOR BOYS BASKETBALL 12/5/2017...BEDKE \$85.00, BOYER \$47.30, HUTCHISON \$90.40, MALLORY \$85.00, ROGALSKY \$41.00		1	78718	CRHS/121117B 12/7/2017	238.531.300.401.200.200	\$348.70
REF PAY FOR GIRLS BASKETBALL 12/7/2017...KAREL \$85.00, LIVELY \$85.00, RETHERFORD \$116.50		1	78718	CRHS/121117B 12/7/2017	238.531.300.401.200.200	\$286.50
				Check #: 66022		
					PO/InvoiceTotal:	\$1,022.60
					Vendor Total:	\$2,137.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ANDRUE KLOP G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$41.00
JACOB MILLS G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$77.00
CHRIS WAITLEY G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
KEVEN OYLER G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$56.90
GRADY PETERS G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
CHRIS WAITLEY G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
KEVEN OYLER G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
GRADY PETERS G BBALL 11/21/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
WILL JAYNES G BBALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$41.00
JOE ROGALSKY G BBALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$41.00
RANDY WINN G BALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$78.50
GARY KRUMM G BBALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
CHRIS WAITLEY G BBALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANDY WINN G BBALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
GARY KRUMM G BBALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
CHRIS WAITLEY G BBALL 11/17/17		1	78404	TFHS/121117A 12/3/2017	237.531.300.301.200.200	\$42.50
Check #: 66023						
						PO/InvoiceTotal: <u> </u> \$760.40
Check Group:						
WILL JAYNES BASKETBALL G 11/30/17		1	78679	TFHS/121117B 12/7/2017	237.531.300.301.200.200	\$41.00
RENN THOMAS 11/30/17		1	78679	TFHS/121117B 12/7/2017	237.531.300.301.200.200	\$55.40
GARY KRUMM 11/30/17		1	78679	TFHS/121117B 12/7/2017	237.531.300.301.200.200	\$85.00
RANDY WINN 11/30/17		1	78679	TFHS/121117B 12/7/2017	237.531.300.301.200.200	\$121.00
BLAKE BEDKE 11/30/17		1	78679	TFHS/121117B 12/7/2017	237.531.300.301.200.200	\$85.00
Check #: 66023						
						PO/InvoiceTotal: <u> </u> \$387.40
Check Group:						
12/6/17 WRESTLING GRANT KILLOY, RANDY PRICE, CLINT MILLIRON		1	78789	TFHS/121117C 12/9/2017	237.531.300.301.200.200	\$403.85
BASKETBALL B 12/7/17 JOE ROGALSKY		1	78789	TFHS/121117C 12/9/2017	237.531.300.301.200.200	\$41.00
12/7/17 QUINN GARNER		1	78789	TFHS/121117C 12/9/2017	237.531.300.301.200.200	\$41.00
12/7/17 CHRIS WAITLEY		1	78789	TFHS/121117C 12/9/2017	237.531.300.301.200.200	\$85.00

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12/7/17 JESSE HUTCHISON		1	78789	TFHS/121117C 12/9/2017	237.531.300.301.200.200	\$85.00
12/7/17 RANDY WINN		1	78789	TFHS/121117C 12/9/2017	237.531.300.301.200.200	\$121.00

Check #: 66023

PO/InvoiceTotal:	\$776.85
Vendor Total:	\$1,924.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1 0		FEES/11-09-17 12/3/2017	100.632.308.001.000.000	\$3.72
ARBITER FEES		1 0		FEES/11-22-17 12/3/2017	100.632.308.001.000.000	\$13.83
ARBITER FEES		1 0		FEES/11-27-17 12/3/2017	100.632.308.001.000.000	\$4.88
ARBITER FEES		1 0		FEES/12-01-17 12/7/2017	100.632.308.001.000.000	\$7.44
Check #: 66024						
						PO/InvoiceTotal: <u> </u> \$29.87
Check Group:						
BLAKE BEDKE 11/17/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$80.00
JOHN STRUCHEN 11/17/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$80.00
ROBERT KELLY 11/15/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$86.30
JON BOYER 11/15/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$80.00
CLINT MILLIRON 11/16/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$99.20
RANDY PRICE 11/16/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$65.00
SEAN SPAGNOLO 11/16/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$65.00

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JON COOK 11/16/17		1	78405	OLMD/121117A 12/3/2017	236.531.300.202.200.200	\$65.00
Check #: 66024						
PO/InvoiceTotal:						\$620.50
Check Group:						
CRAIG MAKI 11/26/17		1	78490	OLMS/121117B 12/3/2017	236.531.300.202.200.200	\$65.00
BERNARD ANGELO BRASIL 11/26/17		1	78490	OLMS/121117B 12/3/2017	236.531.300.202.200.200	\$65.00
LONNIE EDWARDS 11/26		1	78490	OLMS/121117B 12/3/2017	236.531.300.202.200.200	\$96.50
Check #: 66024						
PO/InvoiceTotal:						\$226.50
Check Group:						
ROBERT KELLY 11/30/17		1	78680	OLMS/121117C 12/7/2017	236.531.300.202.200.200	\$86.30
PATRICK RAY PARKER 11/30/17		1	78680	OLMS/121117C 12/7/2017	236.531.300.202.200.200	\$80.00
CA,ERPM STAUFFER 11/28/17		1	78680	OLMS/121117C 12/7/2017	236.531.300.202.200.200	\$92.15
SID GAMBLES 11/28/17		1	78680	OLMS/121117C 12/7/2017	236.531.300.202.200.200	\$80.00
Check #: 66024						
PO/InvoiceTotal:						\$338.45
Vendor Total:						\$1,215.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/12/06.17 12/7/2017	100.632.308.001.000.000	\$43.62
Check #: 66025						
PO/InvoiceTotal:						\$43.62
Check Group:						
BRASIL, BERNARD - WRESTLING 2 GAMES		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$65.01
COOK, JON - WRESTLING 1 GAME		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$0.01
EDWARDS JR., LONNIE - WRESTLING 1 GAME		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$65.00
HURD, MARTY - WRESTLING 1 GAME		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$0.01
KILLOY, GRANT - WRESTLING 2 GAMES PLUS TRAVEL		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$109.10
LOVELL, KEVIN - WRESTLING 1 GAME		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$65.00
MAKI, CRAIG - WRESTLING 1 GAME		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$65.00
MILLIRON, CLINT - WRESTLING 2 GAMES		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$65.01
PRICE, RANDY - WRESTLING 1 GAME		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$225.00
SPAGNOLO, SEAN - WRESTLING 2 GAMES		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMPSON, SCOTT - WRESTLING 1 GAME		1	78719	RSMS/121117B 12/7/2017	235.531.300.201.200.200	\$65.00
Check #: 66025						
PO/InvoiceTotal:						\$854.14
Check Group:						
GAMBLES, SID - GIRL'S BASKETBALL 4 GAMES PLUS TRAVEL		1	78720	RSMS/121117A 12/7/2017	235.531.300.201.200.200	\$172.15
PALLAS, JESSIE - GIRL'S BASKETBALL 2 GAMES PLUS TRAVEL		1	78720	RSMS/121117A 12/7/2017	235.531.300.201.200.200	\$92.15
STAUFFER, CAMERON - GIRL'S BASKETBALL 2 GAMES		1	78720	RSMS/121117A 12/7/2017	235.531.300.201.200.200	\$80.00
Check #: 66025						
PO/InvoiceTotal:						\$344.30
Vendor Total:						\$1,242.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHTON INN, LLC EAGLE PEAK LODGE 3060 E POST RD STE 110 LAS VEGAS NV 89210						
Check Group:						
PURCHASED SERVICES		-6	76768	41027 12/3/2017	100.682.300.401.200.000	(\$540.00)
TRAVEL EXPENSE		-2	76768	41027 12/3/2017	100.531.380.401.200.000	(\$180.00)
					Check #: 66094	
						PO/InvoiceTotal: (\$720.00)
						Vendor Total: (\$720.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPENWOOD PHOTOGRAPHY 2369 ADDISON AVENUE EAST TWIN FALLS ID 83301	008607					
Check Group: PURCHASED SERVICES		1 0		001007 12/7/2017	420.632.300.001.000.000	\$2,490.00
					Check #: 66026	
					PO/InvoiceTotal:	<u>\$2,490.00</u>
					Vendor Total:	<u>\$2,490.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
P.O. BOX 842						
TWIN FALLS	ID 83301					
Check Group:						
W-2 4-UP BLANK PERFORATED FORMS		1	77134	2344 12/5/2017	100.651.400.001.000.000	\$475.00
W-2 ENVELOPES		1	77134	2344 12/5/2017	100.651.400.001.000.000	\$285.00
1099 BLANK MISC. FORMS		1	77134	2344 12/5/2017	100.651.400.001.000.000	\$19.00
1099 ENVELOPES		1	77134	2344 12/5/2017	100.651.400.001.000.000	\$19.00

Check #: 66027

PO/Invoice Total:	\$798.00
Vendor Total:	\$798.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY SUITE 300 WESTERVILLE OH 43081	003017					
Check Group:						
SCHOOL MEMBERSHIP DUES for Dr. Jim Brown		1	78745	18811-S7T2 12/9/2017	191.621.300.492.699.000	\$199.99
AMLE MAGAZINE		1	78745	18811-S7T2 12/9/2017	191.621.400.492.699.000	\$14.99
MIDDLE SCHOOL JOURNAL		1	78745	18811-S7T2 12/9/2017	191.621.400.492.699.000	\$14.99
				Check #: 66028		
					PO/InvoiceTotal:	\$229.97
					Vendor Total:	\$229.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	000087					
P.O. BOX 5094						
CAROL STREAM IL 60197-5094						
Check Group:						
TELEPHONE SERVICE		1 0		1267084042 11/25/2017	100.661.337.301.390.000	\$2.50
TELEPHONE SERVICE		1 0		1267084042 11/25/2017	100.661.337.104.390.000	\$5.78
TELEPHONE SERVICE		1 0		1267084042 11/25/2017	100.661.337.001.390.000	\$1.37

Check #: 66029

PO/InvoiceTotal:	<u> </u>	\$9.65
Vendor Total:	<u> </u>	\$9.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVEDA INSTITUTE 837 POLELINE ROAD SUITE 103 TWIN FALLS ID 83301						
Check Group:						
MVHS SCHOLARSHIP MONEY FOR JULEEZA PAZ TO ATTEND THE AVEDA INSTITUTE IN TWIN FALLS, ID		1	78061	000001 11/25/2017	239.621.300.491.550.567	\$400.00
					Check #: 66030	
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK NY 10087-8072	005576					
Check Group:						
SKULLCANDY INK'D MIC'D EARBUD HEADPHONES B&H # SKIMEBR MFR # S21KDY-010		14	77939	133320711 11/24/2017	236.621.400.202.680.557	\$279.30
POM GEAR PRO2GO P-ONE WIRELESS NLUETOOTH NOISE-CANCELLING EARBUDS (BLACK) B&H # POP2GP1BLK MFR # P2G-P1-BLK		2	77939	133320711 11/24/2017	236.621.400.202.680.557	\$49.90

Check #: 66031

PO/InvoiceTotal:	\$329.20
Vendor Total:	\$329.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS	000007					
	ID 83303					
Check Group:						
WAREFORCE DISHWASHER, DOOR TYPE		1	77931	0000198410 11/24/2017	263.517.400.491.090.092	\$2,588.75
HATCO BOOSTER HEATER, ELECTRIC		1	77931	0000198410 11/24/2017	263.517.400.491.090.092	\$1,537.80
SHIPPING		1	77931	0000198410 11/24/2017	263.517.400.491.090.092	\$100.00
INSTALLATION		1	77931	0000198410 11/24/2017	263.517.400.491.090.092	\$385.00
INSTALLATION		1	77931	0000198514 11/25/2017	263.517.400.491.090.092	(\$360.00)

Check #: 66032

PO/InvoiceTotal:	<u>\$4,251.55</u>
Vendor Total:	<u>\$4,251.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAER, BROOKS 111 N. JOHNSON #1 MISSOULA MT 59801	180103					
Check Group:						
Professional Development Services and Travel Expenses to Consultant for Secondary Counselors on November 21, 2017.		1	78750	NOVEMBER 28,2017 12/9/2017	100.621.300.001.260.263	\$925.00
Profesional Development Services and Travel Expenses to Consultant for Elementary Counselors on Nov 21, 2017.		1	78750	NOVEMBER 28,2017 12/9/2017	100.621.300.001.260.262	\$925.00

Check #: 66033

PO/InvoiceTotal:	\$1,850.00
Vendor Total:	\$1,850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
Solitary: Escape from Furnace 2 by Alexander Gordon Smith		1	77738	3563322 12/3/2017	191.622.400.491.000.000	\$8.79
Basic Witches: How to Summon Success, Banish Drama, and Raise Hell with Your Coven		1	77738	3563322 12/3/2017	191.622.400.491.000.000	\$12.79
The Tao of Pooh by Benjamin Hoff, Ernest H. Shepard (Illustrator)		1	77738	3563322 12/3/2017	191.622.400.491.000.000	\$12.00
American Sniper (Movie Tie-in Edition): The Autobiography of the Most Lethal Sniper in U.S. Military History by Chris Kyle, Scott McEwen, Jim DeFelice		1	77738	3563322 12/3/2017	191.622.400.491.000.000	\$12.79
No Easy Day: The Firsthand Account of the Mission that Killed Osama Bin Laden by Mark Owen, Kevin Maurer		1	77738	3563322 12/3/2017	191.622.400.491.000.000	\$12.80
George R. R. Martin's A Game of Thrones 5-Book Boxed Set (Song of Ice and Fire series): A Game of Thrones, A Clash of Kings, A Storm of Swords, A Feast for Crows, and A Dance with Dragons		1	77738	3563322 12/3/2017	191.622.400.491.000.000	\$39.96
13 Hours: The Inside Account of What Really Happened in Benghazi by Mitchell Zuckoff, Annex Security Team (With)		1	77738	3563322 12/3/2017	191.622.400.491.000.000	\$13.59
					Check #: 66034	
						PO/InvoiceTotal: \$112.72
Check Group:						
Collaboration and Co-Teaching - ISBN-10: 1412976502 ISBN-13: 9781412976503		2	77739	3563246 12/3/2017	100.621.400.106.699.000	\$70.11
					Check #: 66034	
						PO/InvoiceTotal: \$70.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THE BOOK "THE OUTSIDERS" BY S.E.HINTON , PAPERBACK		75	77830	3565136 12/3/2017	239.622.400.491.230.230	\$600.00
Check #: 66034						
PO/InvoiceTotal:						\$600.00
Check Group:						
THE BOOK "THE OUTSIDERS" BY S.E.HINTON, PAPERBACK		125	78043	3568560 12/3/2017	239.622.400.491.230.230	\$1,000.00
Check #: 66034						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
Race DVD		1	78044	3568559 12/3/2017	191.622.400.491.000.000	\$14.99
Check #: 66034						
PO/InvoiceTotal:						\$14.99
Check Group:						
Apollo 13 DVD		1	78082	3568710 12/3/2017	191.622.400.491.000.000	\$9.99
The Hunt for Red October DVD		1	78082	3568710 12/3/2017	191.622.400.491.000.000	\$12.99
Unbroken DVD		1	78082	3568710 12/3/2017	191.622.400.491.000.000	\$9.99
Lincoln (2012) DVD		1	78082	3568710 12/3/2017	191.622.400.491.000.000	\$14.99
Dances With Wolves DVD		1	78082	3568710 12/3/2017	191.622.400.491.000.000	\$9.99
Check #: 66034						
PO/InvoiceTotal:						\$57.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT EXPECTATIONS BY CHARLES DICKENS, RADHIKA JONES...PAPERBACK		11	78144	3570669 12/3/2017	100.515.400.401.050.000	\$69.96
					Check #: 66034	
						PO/InvoiceTotal: \$69.96
ISBN 9781612508016 - 14 Copies of English Language Learners and the New Standards: Developing Language, Content Knowledge, and Analytical Practices in the Classroom. Book Study		14	78145	3570668 12/3/2017	270.621.400.000.876.000	\$448.00
					Check #: 66034	
						PO/InvoiceTotal: \$448.00
						Vendor Total: \$2,373.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRON, MARY C. 3181 LONGBOW DRIVE TWIN FALLS	002755					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		CDA/11-10-17 12/9/2017	100.631.380.000.000.000	\$68.48
				Check #: 66035		
					PO/InvoiceTotal:	\$68.48
					Vendor Total:	\$68.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRY EQUIPMENT & RENTAL 465 ADDISON AVENUE WEST TWIN FALLS ID 83301	004410					
Check Group: Yearly service on air compressor.		1	78299	W16507-1 12/3/2017	420.665.300.600.000.000	\$206.05
					Check #: 66036	
					PO/InvoiceTotal:	<u>\$206.05</u>
					Vendor Total:	<u>\$206.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASTIAN, HALEY 1150 IMPERIAL ST. APT. C TWIN FALLS ID 83301	2017					
Check Group: PURCHASED SERVICES		1 0		DRAMA/JUDGE 12/7/2017	237.515.300.301.050.051	\$30.00
				Check #: 66037		
					PO/InvoiceTotal:	<u>\$30.00</u>
					Vendor Total:	<u>\$30.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAT BY BEAT PRESS 1732 1ST AVENUE #22923 NEW YORK NY 10128	170101					
Check Group: GIANTS IN THE SKY- CHILDREN'S MUSICAL		1	77333	1724 11/25/2017	234.621.400.101.500.051	\$299.00
					Check #: 66038	
					PO/InvoiceTotal:	<u>\$299.00</u>
					Vendor Total:	<u>\$299.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENGOECHEA, SARAH L						
354 FILER AVE W						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE LEADER IN ME SYMPOSIUM ON JAN. 31-FEB. 1, 2018		1	78617	FL/02-01-18 12/5/2017	100.621.380.104.699.000	\$95.00
					Check #: 66039	
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS TX 75373-1247						
Check Group:						
Kindle Paperwhite		1	77924	2930789 11/24/2017	100.521.400.500.000.000	\$120.89
Kindle Case		1	77924	2930789 11/24/2017	100.521.400.500.000.000	\$36.79
Headphones		1	77924	2930789 11/24/2017	100.521.400.500.000.000	\$157.69
Headphones		1	77924	2930789 11/24/2017	100.521.400.500.000.000	\$52.56
					Check #: 66040	
						PO/InvoiceTotal: \$367.93
Check Group:						
BLUEAIR SNOWBALL ICE CARDIOID CONDENSER MICROPHONE BLACK		1	78014	2933108 11/24/2017	123.621.400.203.680.110	\$59.16
					Check #: 66040	
						PO/InvoiceTotal: \$59.16
						Vendor Total: \$427.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIGGER FASTER STRONGER, INC. P.O. BOX 17166 SALT LAKE CITY UT 84117	008480					
Check Group:						
Coaches WRSC 10 Coaches Minimum: In-Service Weight Room Safety Certification ON NOV. 20TH		1	76145	353891 12/3/2017	100.621.300.001.260.263	\$5,190.00
In-Service Weight Room Safety Certification for each participate over 10.		25	76145	353891 12/3/2017	100.621.300.001.260.263	\$7,475.00
					Check #: 66041	
						PO/InvoiceTotal: \$12,665.00
						Vendor Total: \$12,665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLING, DANIELLE 1316 4TH AVENUE E TWIN FALLS	2017					
Check Group: PURCHASED SERVICES	ID 83301		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00
				Check #: 66042		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
6910 EAGLE WAY						
CHICAGO	IL 60678-1069					
Check Group:						
Human Face Paper Pulp Mask		25	78031	8483750 11/24/2017	191.517.400.491.050.051	\$48.50
Sargent Tempera Fluorescent Green		1	78031	8483750 11/24/2017	191.517.400.491.050.051	\$4.25
Sargent Tempera Fluorescent Pink		1	78031	8483750 11/24/2017	191.517.400.491.050.051	\$4.25
Prismacolor pencils, 24 pack		1	78031	8483750 11/24/2017	191.517.400.491.050.051	\$13.89
Sargent Tempera Fluorescent Green		1	78031	8519909 11/24/2017	191.517.400.491.050.051	(\$4.25)
Sargent Tempera Fluorescent Green		1	78031	8527381 12/3/2017	191.517.400.491.050.051	\$4.25

Check #: 66043

PO/InvoiceTotal:	<u> </u>	\$70.89
Vendor Total:	<u> </u>	\$70.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS	001155					
214 BLUE LAKES BLVD.						
TWIN FALLS	ID 83301					
Check Group:						
BASKETBALL PLAYER PRINTS 40 X 30		1	78545	149680 12/5/2017	238.531.400.401.200.205	\$310.34
BASKETBALL TEAM POSTER 11 X 17		1	78545	149680 12/5/2017	238.531.400.401.200.205	\$77.00
PAYMENTS APPLIED TO INVOICE		1	78545	149680 12/5/2017	238.531.400.401.200.205	(\$118.00)

Check #: 66044

PO/InvoiceTotal:	<u>\$269.34</u>
Vendor Total:	\$269.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT	008426					
P.O. BOX 398160						
SAN FRANCISCO, CA 94139-8160						
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1422784 11/24/2017	100.621.385.401.699.000	\$15.77
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1422785 11/24/2017	100.621.385.401.699.000	\$1.53
					Check #: 66045	
						PO/InvoiceTotal: <u>\$17.30</u>
						Vendor Total: <u>\$17.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1247					
Check Group:						
REGISTRATIONS FOR KATE DUTCHER, TIFFANY CORN, ERIC BAUMAN AND ANDY ARENZ TO ATTEND THE 3RD ANNUAL IPBN CONFERENCE		1	78438	412122 12/3/2017	246.611.380.001.000.000	\$700.00
					Check #: 66046	
					PO/InvoiceTotal:	\$700.00
Check Group:						
BULLYING PREVENTION 101 REGISTRATIONS FOR TEAM OF 6 ON MARCH 9, 2018		6	78508	411461 12/3/2017	251.621.380.201.813.000	\$1,500.00
					Check #: 66046	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$2,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTHOF, BARBARA JOANN 3616 N 1200 E	2017					
BUHL	ID 83316					
Check Group: PURCHASED SERVICES		1 0		DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
				Check #: 66047		
					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
BOWMAN, RYAN 1520 E 4242 N						
BUHL	ID 83316					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2017 12/3/2017	100.661.337.001.390.000	\$50.00

Check #: 66048

PO/InvoiceTotal:	<u> </u>	\$50.00
Vendor Total:	<u> </u>	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group:						
One time Knetic membership fees (6 members x \$20) for 17-18 year; Transportation fees (\$180 for 8 months Oct - May)		1	76812	22/25/5600 11/24/2017	273.621.300.101.000.000	\$180.00
				Check #: 66049		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADY, LAURA C. 428 E. 370 S.	2017					
DIETRICH	ID 83324					
Check Group:						
PURCHASED SERVICES		1 0		NOV 2017 12/7/2017	248.616.300.500.000.000	\$3,710.00
					Check #: 66050	
					PO/InvoiceTotal:	<u>\$3,710.00</u>
					Vendor Total:	<u>\$3,710.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2017 12/7/2017	100.661.337.001.390.000	\$50.00

Check #: 66051

PO/Invoice Total:	<u> </u>	\$50.00
Vendor Total:	<u> </u>	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS, LLC..	000329					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
LETTERING FOR 5 JACKETS		5	77110	900877738 11/25/2017	238.531.400.401.200.206	\$44.95
LETTERING FOR 20 BAGS		20	77110	900877738 11/25/2017	238.531.400.401.200.206	\$243.77
					Check #: 66052	
						PO/InvoiceTotal: <u>\$288.72</u>
						Vendor Total: <u>\$288.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUHL HIGH SCHOOL	007615					
#1 INDIAN TERRITORY						
BUHL	ID 83316					
Check Group:						
44TH ANNUAL BUHL INVITE WRESTLING TOURN JANUARY 5 & 6, 2017 ENTRY FEE		1	78306	CRHS/01062018 12/3/2017	238.682.300.401.200.200	\$200.00

Check #: 66053

PO/InvoiceTotal:	<u>\$200.00</u>
Vendor Total:	<u>\$200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
INVOICE#S182522 NATIONAL AND STATE SECONDARY DUES		7	78578	S182522 12/5/2017	237.682.300.301.030.031	\$175.00
					Check #: 66054	
						PO/InvoiceTotal: \$175.00
Check Group:						
NATIONAL SECONDARY DUES		11	78601	S182431 12/5/2017	238.682.300.401.030.031	\$154.00
STATE SECONDARY DUES		11	78601	S182431 12/5/2017	238.682.300.401.030.031	\$121.00
					Check #: 66054	
						PO/InvoiceTotal: \$275.00
Check Group:						
NATIONAL SECONDARY DUES		1	78664	S182584 12/9/2017	238.515.380.401.030.031	\$14.00
STATE SECONDARY DUES		1	78664	S182584 12/9/2017	238.515.380.401.030.031	\$11.00
					Check #: 66054	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS ID 83301	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74623	78546 12/5/2017	420.621.385.202.699.000	\$168.55
					Check #: 66055	
						PO/InvoiceTotal: \$168.55
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74624	78552 12/5/2017	420.621.385.110.699.000	\$278.90
					Check #: 66055	
						PO/InvoiceTotal: \$278.90
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74625	78542 12/5/2017	420.621.385.104.699.000	\$254.34
					Check #: 66055	
						PO/InvoiceTotal: \$254.34
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74626	78545 12/5/2017	420.621.385.103.699.000	\$173.82
					Check #: 66055	
						PO/InvoiceTotal: \$173.82
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74627	78547 12/5/2017	420.621.385.106.699.000	\$506.99
					Check #: 66055	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$506.99
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	74628	78538 12/5/2017	420.621.385.401.699.000	\$669.73
						Check #: 66055
						PO/InvoiceTotal: \$669.73
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	74629	78539 12/5/2017	100.621.385.401.699.000	\$141.40
						Check #: 66055
						PO/InvoiceTotal: \$141.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	74630	78559 12/5/2017	420.663.385.600.000.000	\$25.00
						Check #: 66055
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74631	78549 12/5/2017	420.621.385.201.699.000	\$481.47
						Check #: 66055
						PO/InvoiceTotal: \$481.47
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	78536 12/5/2017	420.621.385.109.699.000	\$297.98
						Check #: 66055
						PO/InvoiceTotal: \$297.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74633	78537 12/5/2017	420.621.385.492.699.000	\$33.77
Check #: 66055						PO/InvoiceTotal: <u> </u> \$33.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	78554 12/5/2017	420.621.385.915.699.000	\$25.00
Check #: 66055						PO/InvoiceTotal: <u> </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74635	78541 12/5/2017	420.621.385.101.699.000	\$217.28
Check #: 66055						PO/InvoiceTotal: <u> </u> \$217.28
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74636	78543 12/5/2017	420.621.385.102.699.000	\$293.63
Check #: 66055						PO/InvoiceTotal: <u> </u> \$293.63
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74637	74637 12/5/2017	420.621.385.491.699.000	\$136.61
Check #: 66055						PO/InvoiceTotal: <u> </u> \$136.61
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	78562 12/5/2017	420.621.385.500.699.000	\$40.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66055						
						PO/InvoiceTotal: <u> </u>
						\$40.66
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74639	78548 12/5/2017	420.621.385.111.699.000	\$327.09
Check #: 66055						
						PO/InvoiceTotal: <u> </u>
						\$327.09
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	78551 12/5/2017	420.621.385.112.699.000	\$294.31
Check #: 66055						
						PO/InvoiceTotal: <u> </u>
						\$294.31
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	78555 12/5/2017	420.621.385.301.699.000	\$324.81
Check #: 66055						
						PO/InvoiceTotal: <u> </u>
						\$324.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74642	78553 12/5/2017	420.621.385.203.699.000	\$184.38
Check #: 66055						
						PO/InvoiceTotal: <u> </u>
						\$184.38
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	78557 12/5/2017	420.621.385.001.699.000	\$13.14
Check #: 66055						
						PO/InvoiceTotal: <u> </u>
						\$13.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	78550 12/5/2017	100.621.385.201.699.000	\$64.88
					Check #: 66055	
					PO/InvoiceTotal:	\$64.88
Check Group:						
2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	78540 12/5/2017	100.632.385.500.000.000	\$25.50
					Check #: 66055	
					PO/InvoiceTotal:	\$25.50
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	78560 12/5/2017	100.632.385.500.000.000	\$25.00
					Check #: 66055	
					PO/InvoiceTotal:	\$25.00
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	78561 12/5/2017	100.632.385.500.000.000	\$50.45
					Check #: 66055	
					PO/InvoiceTotal:	\$50.45
					Vendor Total:	\$5,054.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C.S.I./DIANNE JOLOVICH P.O. BOX 1238 TWIN FALLS	000160					
	ID 83303					
Check Group:						
Senior Business Etiquette Luncheon at CSI on November 29		40	78315	64707-1129-01 12/3/2017	181.515.400.851.030.034	\$280.00
					Check #: 66056	
						PO/InvoiceTotal: <u>\$280.00</u>
						Vendor Total: <u>\$280.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
COSTCO-CHAR NELSON:CANDY FOR COUNCELERS		1	78715	5745 THRU 5772 12/7/2017	238.611.400.401.240.243	\$61.96
COSTCO-LAURE HALL:SUPPLIES FOR THE NEST		1	78715	5745 THRU 5772 12/7/2017	238.521.400.401.640.679	\$417.16
GAYLE BEAN-WALMART:SUPPLIES FOR THE HAWK SHOP		1	78715	5745 THRU 5772 12/7/2017	238.515.400.401.040.040	\$42.26
JEREMY BELLISTON-WALMART:WINDOW PAINT FOR ACTIVITIES		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.550.562	\$17.35
LONNIE AHLQUIST-CHEVRON:FUEL FOR AD MEETING		1	78715	5745 THRU 5772 12/7/2017	238.531.380.401.200.200	\$49.09
KIMBERLY ALLEN-WINCO, PIZZA PIE, COSTCO-FRESHMAN TRANSITIONS REWARD		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.500.526	\$106.75
WINCO-LAURE HALL:SUPPLIES FOR THE NEST		1	78715	5745 THRU 5772 12/7/2017	238.521.400.401.640.679	\$96.35
SCOTT ZUERCHER-D&B SUPPLY SUPPLIES FOR THE SCIENCE DEPT		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.500.537	\$42.97
KIM ALLEN-COSTCO CANDY FOR ACHIEVE 300		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.500.526	\$55.96
CRHS BOOSTER CLUB-CAR RAFFLE/CHEERLEADERS		1	78715	5745 THRU 5772 12/7/2017	238.531.400.401.200.585	\$33.00
CRHS BOOSTER CLUB-CAR RAFFLE/CROSS COUNTRY		1	78715	5745 THRU 5772 12/7/2017	238.531.400.401.200.214	\$41.00
CRHS BOOSTER CLUB-CAR RAFFLE/UNIFIED		1	78715	5745 THRU 5772 12/7/2017	238.521.400.401.200.225	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DIST-PAYROLL RELATED COSTS NOVEMBER 2017		1	78715	5745 THRU 5772 12/7/2017	238.531.300.401.200.200	\$1,533.07
MICHELLE GLASS-KELLY MAGEE PHOTO & SHOPKO-CONTAINERS		1	78715	5745 THRU 5772 12/7/2017	238.531.400.401.200.207	\$98.96
JEREMY BELLISTON-WALMAT FOR PENNIES FOR POSSIBILITIES		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.550.571	\$115.60
ALYSIA BEEBE-CK MADE OUT TO CRHS/I CUT HER A CHECK WITH HER NAME		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.500.523	\$25.00
THE DOLLAR TREE-LAURIE HALL SUPPLIES FOR THE NEST		1	78715	5745 THRU 5772 12/7/2017	238.521.400.401.640.679	\$43.00
COSTCO-TIFFANY JORDAN POSTERS FOR STATE WINNERS		1	78715	5745 THRU 5772 12/7/2017	238.531.400.401.200.200	\$59.96
COSTCO-LESA LONG SUPPLIES FOR THE OFFICE		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.500.526	\$244.83
SAN FRANCISCO GIANTS-DEPOSIT FOR SEATS FOR SENIOR TRIP		1	78715	5745 THRU 5772 12/7/2017	238.682.300.401.640.669	\$1,163.50
ALL - STATE/IMEA-ORCHESTRA		1	78715	5745 THRU 5772 12/7/2017	238.682.300.401.120.121	\$265.00
ALL - STATE/IMEA-CHOIR		1	78715	5745 THRU 5772 12/7/2017	238.682.300.401.120.120	\$530.00
COSTCO-LAURE HALL:SUPPLIES FOR THE NEST		1	78715	5745 THRU 5772 12/7/2017	238.521.400.401.640.679	\$134.35
COSTCO-FLOYD ADAM SUPPLIES FOR EJ TREATS		1	78715	5745 THRU 5772 12/7/2017	238.521.400.401.180.193	\$49.06
CASH & CARRY-LAURIE HALL-SUPPLIES FOR THE NEST		1	78715	5745 THRU 5772 12/7/2017	238.521.400.401.640.679	\$593.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAYLE BEAN-SUPPLIES FOR THE HAWK SHOP		1	78715	5745 THRU 5772 12/7/2017	238.515.400.401.040.040	\$31.55
JAMIE FRANKLIN-WALMART-GEARUP CUPCAKES		1	78715	5745 THRU 5772 12/7/2017	238.515.400.401.640.641	\$37.59
JUSTIN PEHRSON-NORTH FREMONT TOURN		1	78715	5745 THRU 5772 12/7/2017	238.682.300.401.200.208	\$328.90
CHARLENE NELSON-SHOPKO OFFICE CHAIRS		1	78715	5745 THRU 5772 12/7/2017	238.621.400.401.500.523	\$239.98
CINEMA WEST-FRESHMAN CLASS MOVIE-COCO		1	78715	5745 THRU 5772 12/7/2017	238.682.300.401.050.050	\$1,158.70

Check #: 66057

PO/InvoiceTotal:	<u>\$7,633.74</u>
Vendor Total:	\$7,633.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL HIGH SCHOOL						
8055 GODDARD ROAD						
BOISE	ID	83701				
Check Group:						
TOURNAMENT ENTRY FEE FOR WRESTLING		1	78494	TFHS/12-02-17d 12/7/2017	237.682.300.301.200.200	\$350.00

Check #: 66058

PO/InvoiceTotal:	<u>\$350.00</u>
Vendor Total:	<u>\$350.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Nutrient Augar		2	77896	50074055 11/24/2017	191.517.400.491.130.000	\$47.50
SHIPPING		1	77896	50074055 11/24/2017	191.517.400.491.130.000	\$13.65
					Check #: 66059	
						PO/InvoiceTotal: <u>\$61.15</u>
						Vendor Total: <u>\$61.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST.	000001					
CALDWELL	ID 83605					
Check Group:						
FABRIC BANDAGES		45	76882	1001499 12/3/2017	100.621.400.202.699.000	\$175.05
					Check #: 66060	
						PO/InvoiceTotal: \$175.05
Check Group:						
PALMER HAMILTON #19F LUNCH TABLES, 12 FT. LONG W/BENCHES COLOR: BERRY FIZZ TABLE TOPS AND BLACK BENCH TOPS		8	76902	1001500 12/9/2017	420.810.400.491.000.000	\$12,344.00
					Check #: 66060	
						PO/InvoiceTotal: \$12,344.00
Check Group:						
READING MASTERY SIGNATURE ED. WORKBOOKS GR. 4		20	77657	1001301 12/3/2017	100.521.400.202.000.000	\$391.24
					Check #: 66060	
						PO/InvoiceTotal: \$391.24
Check Group:						
Media Master Three shelf AV cart		2	77697	1001052 11/24/2017	100.621.400.111.699.000	\$589.96
Clorox Disinfecting Wipes Lemon Fresh 6 count		2	77697	1001052 11/24/2017	100.621.400.111.699.000	\$85.30
Universal Business Envelopes Diagonal V flap		4	77697	1001052 11/24/2017	100.621.400.111.699.000	\$49.32
					Check #: 66060	
						PO/InvoiceTotal: \$724.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORAL WALL PLANNER		1	77803	1001125 11/25/2017	100.632.400.001.440.443	\$24.88
MONTHLY PLANNER		2	77803	1001125 11/25/2017	100.632.400.001.440.443	\$15.04
MONTHLY PLANNER		1	77803	1001125 11/25/2017	100.632.400.001.440.443	\$6.63
WALL PLANNER		2	77803	1001125 11/25/2017	100.632.400.001.440.443	\$37.38
GARDEN WALL CALENDAR		1	77803	1001125 11/25/2017	100.632.400.001.440.443	\$9.41
Check #: 66060						
PO/InvoiceTotal:						\$93.34
Check Group:						
READING WONDERS SOUND SPELLING LARGE CARDS GRADE K-6		2	77804	1001090 12/3/2017	100.621.400.001.260.262	\$241.05
Check #: 66060						
PO/InvoiceTotal:						\$241.05
Check Group:						
Proximity ID Badge Holder		2	78029	1001284 11/25/2017	100.621.400.106.699.000	\$23.66
Rubber Finger Tips		2	78029	1001284 11/25/2017	100.621.400.106.699.000	\$4.42
Badge Straps w/Clip		1	78029	1001284 11/25/2017	100.621.400.106.699.000	\$19.26
Expandable Indexed Sorter		1	78029	1001284 11/25/2017	100.621.400.106.699.000	\$14.22
Sorter A/A/1-31/Jan-Dec		1	78029	1001284 11/25/2017	100.621.400.106.699.000	\$19.02
Check #: 66060						
PO/InvoiceTotal:						\$80.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$14,049.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 11-17 11/25/2017	245.661.337.001.390.000	\$68.97
Check #: 66061						
Check Group: AA						
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	245.661.337.001.390.000	\$102.48
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	100.661.337.001.390.000	\$109.46
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	100.661.337.301.390.000	\$281.40
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	100.661.337.401.390.000	\$102.48
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	100.661.337.202.390.000	\$128.10
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	100.661.337.201.390.000	\$128.10
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	100.661.337.203.390.000	\$25.62
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	191.661.337.491.390.000	\$25.62
TELEPHONE SERVICE		1 0		2087336901301B/ 11-17 12/5/2017	100.661.337.109.390.000	\$128.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.101.390.000	\$102.48
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.102.390.000	\$128.10
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.103.390.000	\$76.86
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.106.390.000	\$102.48
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.104.390.000	\$76.86
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	191.661.337.492.390.000	\$51.24
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.110.390.000	\$76.86
TELEPHONE SERVICES		1	0	2087336901301B/ 11-17 12/5/2017	420.661.337.600.390.000	\$51.24
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.500.390.000	\$25.62
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.500.390.000	\$25.62
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	253.661.337.001.390.000	\$25.81
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.112.390.000	\$102.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11-17 12/5/2017	100.661.337.111.390.000	\$102.48

Check #: 66062

PO/InvoiceTotal:	<u>\$2,048.46</u>
Vendor Total:	<u>\$2,048.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	245.661.337.001.390.000	\$0.11
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.001.390.000	\$174.96
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.301.390.000	\$1.08
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.202.390.000	\$12.10
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.201.390.000	\$21.41
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	191.661.337.491.390.000	\$3.86
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.109.390.000	\$2.92
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.101.390.000	\$10.20
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.102.390.000	\$9.29
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.103.390.000	\$9.96
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.106.390.000	\$6.54
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	100.661.337.104.390.000	\$7.62
TELEPHONE SERVICE		1 0		1424140965 11/25/2017	191.661.337.492.390.000	\$0.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1424140965 11/25/2017	100.661.337.110.390.000	\$7.52
TELEPHONE SERVICES		1	0	1424140965 11/25/2017	420.661.337.600.390.000	\$2.46
Check #: 66063						
PO/InvoiceTotal:						\$270.23
Vendor Total:						\$270.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A 1631 BLUE LAKES BLVD. N. TWIN FALLS	130218					
	ID 83301					
Check Group:						
125 - CHICKEN SANDWICHES FOR RSMS INVITATIONAL		1	78681	1537084 12/7/2017	235.531.400.201.200.208	\$344.87

Check #: 66064

PO/Invoice Total:	<u>\$344.87</u>
Vendor Total:	<u>\$344.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTIANSEN, DENICE 311 N EDITH SHOSHONE	2017					
Check Group: PURCHASED SERVICES	ID 83352		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00
				Check #: 66065		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/11-17/1 11/25/2017	100.661.332.001.390.000	\$76.54
WATER/SEWER		1 0		BIC/11-17/1 11/25/2017	100.661.332.001.390.000	\$58.69
WATER/SEWER		1 0		BIC/11-17/2 11/25/2017	100.661.332.001.390.000	\$156.00
WATER/SEWER		1 0		BRIDGE/11-17/1 11/25/2017	191.661.332.492.390.000	\$250.05
WATER/SEWER		1 0		CRHS/11-17/1 11/25/2017	100.661.332.001.390.000	\$990.07
WATER/SEWER		1 0		CRHS/11-17/2 11/25/2017	100.661.332.001.390.000	\$21.81
WATER/SEWER		1 0		CRHS/11-17/3 11/25/2017	100.661.332.001.390.000	\$12.82
WATER/SEWER		1 0		HAR/11-17/1 12/3/2017	100.661.332.001.390.000	\$279.05
WATER/SEWER		1 0		HAR/11-17/2 12/3/2017	100.661.332.001.390.000	\$47.32
WATER/SEWER		1 0		HAR/11-17/3 12/3/2017	100.661.332.001.390.000	\$48.15
WATER/SEWER		1 0		LIN/11-17/1 11/25/2017	100.661.332.001.390.000	\$261.79
WATER/SEWER		1 0		LIN/11-17/2 11/25/2017	100.661.332.001.390.000	\$39.37
WATER/SEWER		1 0		MAINT/11-17/1 11/25/2017	100.661.332.001.390.000	\$47.32

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WATER/SEWER		1	0	MS/11-17/1 12/5/2017	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	MS/11-17/2 12/5/2017	100.661.332.001.390.000	\$298.98
WATER/SEWER		1	0	MVHS/11-17/1 11/25/2017	191.661.332.491.390.000	\$50.57
WATER/SEWER		1	0	MVHS/11-17/2 11/25/2017	191.661.332.491.390.000	\$144.00
WATER/SEWER		1	0	MVHS/11-17/3 11/25/2017	191.661.332.491.390.000	\$57.07
WATER/SEWER		1	0	OLMS/11-17/1 11/25/2017	100.661.332.001.390.000	\$707.22
WATER/SEWER		1	0	OT/11-17/1 11/25/2017	100.661.332.001.390.000	\$279.23
WATER/SEWER		1	0	OT/11-17/2 11/25/2017	100.661.332.001.390.000	\$72.73
WATER/SEWER		1	0	OT/11-17/3 11/25/2017	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	PER/11-17-2 11/25/2017	100.661.332.001.390.000	\$25.32
WATER/SEWER		1	0	PER/11-17-3 11/25/2017	100.661.332.001.390.000	\$377.97
WATER/SEWER		1	0	PF/11-17/1 12/5/2017	100.661.332.001.390.000	\$662.38
WATER/SEWER		1	0	RC/11-17/1 11/25/2017	100.661.332.001.390.000	\$545.21
WATER/SEWER		1	0	RSMS/11-17/1 11/25/2017	100.661.332.001.390.000	\$35.86
WATER/SEWER		1	0	RSMS/11-17/2 11/25/2017	100.661.332.001.390.000	\$783.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	RSMS/11-17/3 11/25/2017	100.661.332.001.390.000	\$41.13
WATER/SEWER		1	0	SAW/11-17/1 12/7/2017	100.661.332.001.390.000	\$293.35
WATER/SEWER		1	0	SAW/11-17/2 12/9/2017	100.661.332.001.390.000	\$32.35
WATER/SEWER		1	0	SAW/11-17/3 12/7/2017	100.661.332.001.390.000	\$78.00
WATER/SEWER		1	0	SHMS/11-17/1 11/25/2017	100.661.332.001.390.000	\$1,893.88
WATER/SEWER		1	0	SME/11-17/1 11/25/2017	100.661.332.001.390.000	\$37.61
WATER/SEWER		1	0	SUPS/11-17/1 11/25/2017	100.661.332.001.390.000	\$47.32
WATER/SEWER		1	0	TFHS/11-17/2 12/5/2017	100.661.332.001.390.000	\$1,170.96
WATER/SEWER		1	0	TFHS/11-17/3 12/5/2017	100.661.332.001.390.000	\$30.59
WATER/SEWER		1	0	TFHS/11-17/4 12/5/2017	100.661.332.001.390.000	\$86.57
WATER/SEWER		1	0	TFHS/11-17/6 12/5/2017	100.661.332.001.390.000	\$82.71
WATER/SEWER		1	0	WAREHOUYSE/1 1-17/1 11/25/2017	100.661.332.001.390.000	\$45.80

Check #: 66066

PO/Invoice Total:	<u>\$10,212.71</u>
Vendor Total:	<u>\$10,212.71</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-4	000122					
P.O. BOX 1907						
TWIN FALLS	ID 83303-1907					
Check Group:						
SECURITY SHMS SILVER AND PURPLE DANCE 10/27/17		1	78597	0797952 12/5/2017	232.621.300.203.170.173	\$41.25

Check #: 66067

PO/InvoiceTotal:	<u> </u>	\$41.25
Vendor Total:	<u> </u>	\$41.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIMA-TECH CORPORATION 504 N. PHILLIPPI STREET BOISE	002357					
	ID 83706					
Check Group:						
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74526	J53366 12/9/2017	420.810.540.104.000.000	\$2,488.65
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74526	S56231 12/7/2017	420.810.540.104.000.000	\$2,659.00
					Check #: 66068	
						PO/InvoiceTotal: \$5,147.65
Check Group:						
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74527	J53365 12/9/2017	420.810.540.202.000.000	\$2,960.50
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74527	S56230 12/7/2017	420.810.540.202.000.000	\$3,640.00
					Check #: 66068	
						PO/InvoiceTotal: \$6,600.50
Check Group:						
Swapped the sequence for Harrison and Lincoln made misc programm changes. Checked over the boiler swap routine and made sure the steam boilers are set up to routine dailt at 10 am with the exception of Morningside. worked on various school boilers and unit vent issues. looked at the graphics and programs and made needed changes. The temp and steampressures were good. There is an offset in all stem pressure sensors. Responed to a service call at Canyon Ridge and Lincoln. Trouble shot the unit ventilators and some RTU,s. Operation is normal		1	78549	S56222 12/7/2017	420.664.300.600.000.000	\$1,967.88
					Check #: 66068	
						PO/InvoiceTotal: \$1,967.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13,716.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLUFF, JENNIFER D 2713 SUNCREST CR TWIN FALLS	ID 83301					
Check Group:						
INVOICE#0000003 OFFICIATING THE SEPTEMBER 28TH SWIM MEET		1	78340	000003 12/3/2017	237.531.300.301.200.200	\$30.00
					Check #: 66069	
					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
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
Variety of Large Pizzas		10	77456	774537 12/3/2017	150.621.400.401.000.000	\$77.70
					Check #: 66070	
						PO/InvoiceTotal: \$77.70
Check Group:						
6" PIZZAS (1 TOPPING PEPPERONI)		125	77710	775990 12/7/2017	235.531.400.201.200.208	\$231.25
					Check #: 66070	
						PO/InvoiceTotal: \$231.25
						Vendor Total: \$308.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COEUR D'ALENE RESORT P.O. BOX 7200 115 SOUTH 2ND STREET	002619					
COEUR D'ALENE	ID 83816-1941					
Check Group:						
NIGHTS LODGING FOR BOB SEAMAN ON NOV. 7-10, 2017 CONFIRMATION #753910		1	75726	130654 12/7/2017	100.632.380.001.440.446	\$135.45
NIGHTS LODGING FOR BERNIE JANSEN ON NOV. 7-10, 2017 CONFIRMATION #753912		1	75726	130800 12/7/2017	100.631.380.000.000.000	\$406.35
4 NIGHTS LODGING FOR BRADY DICKINSON ON NOV. 6-10, 2017 CONFIRMATION #753908		1	75726	130809 12/7/2017	100.632.380.001.440.441	\$541.80
PARKING (3 NIGHTS--2 RENTAL CARS		1	75726	130809 12/7/2017	100.632.380.001.440.441	\$68.00
NIGHTS LODGING FOR MARY BARRON ON NOV. 7-10, 2017 CONFIRMATION #753909		1	75726	130817 12/7/2017	100.631.380.000.000.000	\$406.35
NIGHTS LODGING FOR TODD HUBBARD ON NOV. 7-10, 2017 CONFIRMATION #753906		1	75726	130926 12/7/2017	100.631.380.000.000.000	\$406.35
NIGHTS LODGING FOR MICHELLE LUCAS ON NOV. 7-10, 2017 CONFIRMATION #753907		1	75726	131014 12/7/2017	100.631.380.000.000.000	\$406.35
NIGHTS LODGING FOR BRYAN MATSUOKA ON NOV. 7-10, 2017 CONFIRMATION #753913		1	75726	132403 12/7/2017	100.631.380.000.000.000	\$406.35
PARKING (3 NIGHTS--2 RENTAL CARS		1	75726	132403 12/7/2017	100.631.380.000.000.000	\$51.00

Check #: 66071

PO/InvoiceTotal:	\$2,828.00
Vendor Total:	\$2,828.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
CSI SOFTBALL CLINIC DECEMBER 15&16 2018 COACHES CLINIC MARK SCHAAL SIZE XXL T SHIRT		1	78622	M.SCHAAL-CAM P 12/7/2017	237.531.380.301.620.627	\$35.00
CSI SOFTBALL CLINIC DECEMBER 15&16 COACHES CLINIC TONIA BURK SIZE M T SHIRT		1	78622	T. BURK- CAMP 12/7/2017	237.531.380.301.620.627	\$35.00
				Check #: 66072		
					PO/InvoiceTotal:	\$70.00
Check Group:						
Gabrielle Bartlett 393991 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
James Brennan 266358 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Hailey Douglas 387830 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Carolina Galvez 397067 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Nathan Gardner 238363 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Bradon Kinnison 393813 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Mackenzie McBride 393813 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Dezirae McKinney-Sanchez 402366 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Hisham Salhi 323022 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Erika Guerrero 393768 CNA Skills test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Gyandarshika Koirala 393768 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
RavenBella Merkely 381965 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Michael Warth 401640 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Samijhana Basnet 401052 CNA Skills test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Hailee Carson 389514 CNA Skills Test		1	78770	6701112902 12/9/2017	155.515.370.000.440.458	\$50.00
Check #: 66072						
						PO/InvoiceTotal: <u> </u> \$750.00
Check Group:						
Gabrielle Bartlett 393991 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
James Brennan 266358 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Hailey Douglas 387830 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Carolina Galvez 397067 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Nathan Gardner 238363 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Bradon Kinnison 393813 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Mackenzie McBride 393813 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Dezirae McKinney-Sanchez 402366 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hisham Salhi 323022 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Erika Guerrero 393768 CNA Written test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Gyandarshika Koirala 393768 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
RavenBella Merkely 381965 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Michael Warth 401640 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Samijhana Basnet 401052 CNA Written test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00
Hailee Carson 389514 CNA Written Test		1	78771	6701112901 12/9/2017	155.515.370.000.440.458	\$50.00

Check #: 66072

PO/InvoiceTotal:	\$750.00
Vendor Total:	\$1,570.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORADO WHOLESALE DYE CORP GRATEFUL DYES INC. 5682 SOUTH CEDAR STREET LITTLETON CO 80121						
Check Group:						
Pink Dye - 1 lb		2	78025	1182 11/25/2017	100.515.400.301.130.000	\$38.46
Burgundy Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$25.54
Teal Blue Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$31.57
Royal Purple Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$26.69
Brown Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$25.54
Fuchsia Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$23.53
Turquoise Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$25.26
Sky Blue Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$31.57
Solid Black Dye - 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$25.54
Dye Fixer - 10 lbs		5	78025	1182 11/25/2017	100.515.400.301.130.000	\$51.66
Adult Short Sleeve Medium Shirt		20	78025	1182 11/25/2017	100.515.400.301.130.000	\$59.01
Adult Short Sleeve XL Shirt		20	78025	1182 11/25/2017	100.515.400.301.130.000	\$59.01
Vinyl Gloves - Large		10	78025	1182 11/25/2017	100.515.400.301.130.000	\$66.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vinyl Gloves - Medium		10	78025	1182 11/25/2017	100.515.400.301.130.000	\$66.01
Ludigol 1 lb		1	78025	1182 11/25/2017	100.515.400.301.130.000	\$11.48
Check #: 66073						
PO/InvoiceTotal:						\$566.88
Vendor Total:						\$566.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLUMBIA HIGH SCHOOL						
301 S. HAPPY VALLEY ROAD						
NAMPA	ID	83687				
Check Group:						
TOURNAMENT ENTRY FEE FOR WRESTLING		1	78535	TFHS01-06-18 12/7/2017	237.682.300.301.200.200	\$325.00
					Check #: 66074	
PO/InvoiceTotal:						<u>\$325.00</u>
Vendor Total:						<u>\$325.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLUMBIABOOKS, INC. 4340 EAST-WEST HIGHWAY SUITE 300 BETHESDA MD 20814	150182					
Check Group: FEDERAL GRANTS MANAGEMENT HANDBOOK		1	77590	69431111 12/3/2017	100.632.400.001.440.442	\$536.99
					Check #: 66075	
						PO/InvoiceTotal: <u>\$536.99</u>
						Vendor Total: <u>\$536.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N. TWIN FALLS ID 83301						
Check Group:						
COPIES ON CARDSTOCK		120	77688	12243 12/5/2017	235.515.400.201.050.051	\$118.80
					Check #: 66076	
						PO/InvoiceTotal: \$118.80
Check Group:						
DESSERT THEAT POSTERS 25X5 NOT TO EXCEED 125.00		1	77848	12244 12/5/2017	237.515.400.301.050.051	\$123.75
					Check #: 66076	
						PO/InvoiceTotal: \$123.75
Check Group:						
Poster for college visit		1	77903	12237 12/5/2017	150.621.400.401.000.000	\$12.99
					Check #: 66076	
						PO/InvoiceTotal: \$12.99
Check Group:						
Blue Ink Refill for Stamps		1	78024	12279 12/3/2017	191.621.400.492.699.000	\$8.80
					Check #: 66076	
						PO/InvoiceTotal: \$8.80
						Vendor Total: \$264.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORE.						
P.O.BOX 2208						
PLACERVILLE CA 95667						
Check Group:						
CORE's Teaching Reading Sourcebook, 2nd Edition Updated		4	77788	9277 12/3/2017	155.621.400.001.376.376	\$329.95
					Check #: 66077	
					PO/InvoiceTotal:	\$329.95
Check Group:						
CORE's Teaching Reading Sourcebook, 2nd Edition Updated		1	77789	9276 12/3/2017	155.621.400.001.376.376	\$89.60
					Check #: 66077	
					PO/InvoiceTotal:	\$89.60
Check Group:						
CORE's Teaching Reading Sourcebook, 2nd Edition Updated		5	77790	9275 12/3/2017	155.621.400.001.376.376	\$404.95
					Check #: 66077	
					PO/InvoiceTotal:	\$404.95
					Vendor Total:	\$824.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTA, SYDNEY 403 4TH AVENUE N TWIN FALLS	2017					
Check Group: PURCHASED SERVICES	ID 83301		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
				Check #: 66078		
					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
COUNTRY MEATS 5750 SW 1ST LANE OCALA FL 34474	141103					
Check Group: Country Meats Sausages		4	78279	183097 11/25/2017	181.515.400.851.080.082	\$356.00
					Check #: 66079	
					PO/InvoiceTotal:	<u>\$356.00</u>
					Vendor Total:	<u>\$356.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAFTY WOOL FELT						
33941 SAN GABIEL AVENUE						
ACTON	CA	93510				
Check Group:						
8 inch wood embroider ring hoop - 6 per package		102	78408	00002 12/5/2017	100.621.400.112.699.000	\$170.40
		1	78408	00002 12/5/2017	100.621.400.112.699.000	(\$14.79)
					Check #: 66080	
					PO/InvoiceTotal:	<u>\$155.61</u>
					Vendor Total:	\$155.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE CARPENTRY, INC. 134 OSTRANDER STREET TWIN FALLS ID 83301	100504					
Check Group:						
INSTALL 3 SETS OF PAINTINGS ON CINDER BLOCK WALL WITH PROTECTIVE GLASS OVER PAINTINGS W/STAND-OFFS (AS PER ESTIMATE)		1	75207	3507 12/3/2017	410.811.300.203.000.000	\$3,880.00
					Check #: 66081	
						PO/InvoiceTotal: \$3,880.00
Check Group:						
NEW BATTERY IN JOHN DEERE GATOR		1	78483	3506 12/3/2017	237.531.400.301.620.620	\$89.00
					Check #: 66081	
						PO/InvoiceTotal: \$89.00
Check Group:						
PAINT RAPTOR HEAD AND LETTERING IN BLEACHER/STAIRS AREA (AS PER ESTIMATE)		0.5	78677	3508 12/7/2017	234.621.300.112.500.543	\$600.00
PAINT RAPTOR HEAD AND LETTERING IN BLEACHER/STAIRS AREA (AS PER ESTIMATE)		0.5	78677	3508 12/7/2017	100.621.300.112.699.000	\$600.00
					Check #: 66081	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$5,169.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF 27.00		1	75007	560X03226206 12/5/2017	237.621.400.301.500.528	\$28.10
				Check #: 66082		
					PO/InvoiceTotal:	\$28.10
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2017-2018		1	75008	560X03219300 12/5/2017	100.641.400.201.440.448	\$173.45
				Check #: 66082		
					PO/InvoiceTotal:	\$173.45
					Vendor Total:	\$201.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOM RESOURCES, LLC						
214 NW 40						
CLINTON	MO	64735				
Check Group:						
INVOICE#14415 PIE FUNDRAISER		1	78435	14415 12/3/2017	237.515.400.301.030.031	\$3,108.00
GROUP PROFIT		1	78435	14415 12/3/2017	237.515.400.301.030.031	(\$932.40)
					Check #: 66083	
					PO/InvoiceTotal:	<u>\$2,175.60</u>
					Vendor Total:	<u>\$2,175.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	75650	79209 11/24/2017	237.531.400.301.620.627	\$75.44
					Check #: 66084	
						PO/InvoiceTotal: \$75.44
Check Group:						
MISC SUPPLIES		1	77805	50561 11/24/2017	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	77805	80844 12/3/2017	420.664.416.600.000.000	\$69.99
					Check #: 66084	
						PO/InvoiceTotal: \$89.98
Check Group:						
Miscellaneous supplies.		1	78135	80253 11/24/2017	420.664.416.600.000.000	\$94.93
					Check #: 66084	
						PO/InvoiceTotal: \$94.93
						Vendor Total: \$260.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA, INC.. 1908 ASSOCIATION DRIVE RESTON VA 20191	007900					
Check Group:						
INVOICE# 28905 CHAPTER ADVISOR AFFILIATION/ID STATE CHAPTER AFFILITATION		1	78527	28905 12/3/2017	237.515.380.301.040.042	\$18.00
					Check #: 66085	
					PO/InvoiceTotal:	\$18.00
Check Group:						
INVOICE#30545 DECA STUDENT AFFILIATION/ ID STATE STUDENT AFFILIATION		13	78577	30545 12/5/2017	237.682.300.301.040.042	\$234.00
					Check #: 66085	
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2017 12/5/2017	100.661.337.001.390.000	\$50.00

Check #: 66086

PO/InvoiceTotal:	<u> </u>	\$50.00
Vendor Total:	<u> </u>	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
DELL B23260D/B2360DN/B3460DN/B3465DN/B3465DNF TONER U R - 8500 PG HIGH YIELD -- PART M11XH SKU 331-9805		2	77945	10205788200 12/3/2017	100.621.400.301.699.000	\$322.98
DELL S5840CDN BLACK TONER U 4 - 20000 PG HIGH YIELD -- PART W3GR6 SKU 593-BBYF		2	77945	10205788200 12/3/2017	100.621.400.301.699.000	\$341.98
DELL S5840CDN YELLOW TONER U R - 12000 PG HIGH YIELD -- PART H6V4Y SKU 593-BBYB		2	77945	10205788200 12/3/2017	100.621.400.301.699.000	\$467.38
DELL S5840CDN MAGENTA TONER U 4 - 12000 PG HIGH YIELD -- PART 9MKKY SKU 593-BBXZ		2	77945	10205788200 12/3/2017	100.621.400.301.699.000	\$467.38
DELL S5840CDN CYAN TONER U R - 12000 PG HIGH YIELD -- PART 9DJ63 SKU 593--BBXY		2	77945	10205788200 12/3/2017	100.621.400.301.699.000	\$467.38
PREMIER DISCOUNT DELL B2360D/B2360DN/B3465DNB3465DNF TONER U 4 - 8500 PG HIGH YIELD -- PART M11XH SKU 331-9805		1	77945	10205788200 12/3/2017	100.621.400.301.699.000	(\$8.50)
PREMIER DISCOUNT DELL S5840CDN BLACK TONER U R - 20000 PG HIGH YIELD -- PART W3GR6 SKU 593-BBYF		1	77945	10205788200 12/3/2017	100.621.400.301.699.000	(\$9.00)
PREMIER DISCOUNT DELL S5840CDN YELLOW TONER U 4 - 12000 PG HIGH YIELDL - PART H5VRY SKU 593-BBYB		1	77945	10205788200 12/3/2017	100.621.400.301.699.000	(\$12.30)
PREMIER DISCOUNT DELL S5840CDN MAGENTA TONER U 4 - 12000 PG HIGH YIELD -- PART 9MKKY SKU 593-BBXZ		1	77945	10205788200 12/3/2017	100.621.400.301.699.000	(\$12.30)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIER DISCOUNT DELL S5840CDN CYAN TONER U R - 12000 PG HIGH YIELD -- PART 9DJ63 SKU 593-BBXY		1	77945	10205788200 12/3/2017	100.621.400.301.699.000	(\$12.30)
Check #: 66087						PO/InvoiceTotal: \$2,012.70
Check Group: DELL 5100cn/5110cn CMYK MAINTENANCE KIT(IMAGING DRUM, WASTE TONER CONTAINER, BTR)-35000 PG YIELD - PART UF100 SKU 310-7899		1	78011	10202121845 11/25/2017	191.621.400.491.699.000	\$177.64
Check #: 66087						PO/InvoiceTotal: \$177.64
Check Group: DELL PRECISION 7720 LAPTOP (AS PER ATTACHED SPEC. SHEET)		1	78074	10204457354 12/3/2017	100.651.400.001.000.000	\$1,651.93
Check #: 66087						PO/InvoiceTotal: \$1,651.93
Check Group: DELL SMART PRINTER S2830DN		1	78083	10202005062 11/25/2017	100.515.400.301.060.062	\$162.49
Check #: 66087						PO/InvoiceTotal: \$162.49
						Vendor Total: \$4,004.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
Economy Book Tape		6	78318	6261122 12/5/2017	100.622.400.104.000.000	\$55.50
Reddi Corneers		6	78318	6261122 12/5/2017	100.622.400.104.000.000	\$60.24
Oversized - Blue		10	78318	6261122 12/5/2017	100.622.400.104.000.000	\$45.02

Check #: 66088

PO/InvoiceTotal:	\$160.76
Vendor Total:	\$160.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERET INDUSTRIES	001177					
TF DI- C/O DI ACCOUNTING, 3RD FLOOR						
120 NORTH 200 WEST						
SALT LAKE CITY	UT 84103					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150.00		1	78003	136498 12/3/2017	123.621.400.203.680.051	\$149.50
					Check #: 66089	
					PO/InvoiceTotal:	\$149.50
					Vendor Total:	\$149.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2017 12/5/2017	100.661.337.001.390.000	\$50.00

Check #: 66090

PO/InvoiceTotal:	<u> </u>	\$50.00
Vendor Total:	<u> </u>	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGI-KEY CORPORATION 2463012						
P.O. BOX 250						
THIEF RIVER FALLS MN 56701-0250						
Check Group:						
SWITCH TACTILE SPST-NO 0.05A 24V		9	76789	60056263 11/25/2017	181.515.400.851.100.107	\$10.11
					Check #: 66091	
PO/InvoiceTotal:						\$10.11
Vendor Total:						\$10.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013	003830					
Check Group:						
Aleene's Tacky Glue 4 oz.1.99		4	77822	D24987930101 11/24/2017	100.521.400.500.000.000	\$7.96
Letter size box of manilla folders		1	77822	D24987930101 11/24/2017	100.521.400.500.000.000	\$17.41
Glossy Finger Paints Paper		1	77822	D24987930101 11/24/2017	100.521.400.500.000.000	\$14.99
Shipping & Handling		1	77822	D24987930101 11/24/2017	100.521.400.500.000.000	\$8.50
				Check #: 66092		
					PO/InvoiceTotal:	\$48.86
Check Group:						
Liquid Watercolor - Orange		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$3.89
Activity Paint - Metallic Silver		2	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$9.78
Activity Paint - Sparkle Blue		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$4.59
Activity Paint - Red		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$3.29
BIO Color Fluorescent - Pink		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$4.89
Glossy Finger Paint Paper 100 sheets 16x22		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$7.19
Rainbow Paper Bags set of 50		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$15.79
Colorations Clear Ball Ornaments set of 12		2	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Art Tissue Paper Bleeding		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$3.39
Tissue Paper Squares 4"		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$6.39
Light Up Reindeer Ornament		2	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$28.98
Glittering Rhinestones		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$10.99
Peel & Stick Wiggly Eyes		1	78081	D25011410101 11/25/2017	100.521.400.500.000.000	\$12.94

Check #: 66092

PO/InvoiceTotal:	<u>\$130.09</u>
Vendor Total:	\$178.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group: Supplies		1	75228	0000033658 12/5/2017	233.531.400.001.200.200	\$224.00
					Check #: 66093	
						PO/InvoiceTotal: \$224.00
Check Group: L223 FLEECE VEST		3	77316	0000033296 12/5/2017	237.611.400.301.240.243	\$66.00
L709 PUFFY VEST		2	77316	0000033296 12/5/2017	237.611.400.301.240.243	\$70.00
L5T655 POLO		9	77316	0000033296 12/5/2017	237.611.400.301.240.243	\$180.00
L5T397 1/4 ZIP PULLOVER		20	77316	0000033296 12/5/2017	237.611.400.301.240.243	\$360.00
L223 FLEECE JACKET		10	77316	0000033296 12/5/2017	237.611.400.301.240.243	\$230.00
LST225 PULLOVER W		10	77316	0000033296 12/5/2017	237.611.400.301.240.243	\$390.00
ST225 PULLOVER M		1	77316	0000033296 12/5/2017	237.611.400.301.240.243	\$39.00
COUNSELING CENTER STAFF SHIRTS		7	77316	0000033296 12/5/2017	237.611.400.301.550.554	\$126.00
					Check #: 66093	
						PO/InvoiceTotal: \$1,461.00
Check Group: GILL 20' TENT BAG		1	77699	0000033297 12/5/2017	238.531.400.401.200.214	\$125.00
					Check #: 66093	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$125.00
Check Group:						
ORDER#0000045574 PORT CO. T SHIRTS		6	77806	0000033341 12/5/2017	237.531.400.301.620.630	\$42.00
100% COTTON POWER T SHIRT		6	77806	0000033341 12/5/2017	237.531.400.301.620.630	\$42.00
UA VICTORY POLO		6	77806	0000033341 12/5/2017	237.531.400.301.620.630	\$264.00
UA PLAYOFF POLO		6	77806	0000033341 12/5/2017	237.531.400.301.620.630	\$264.00
Check #: 66093						PO/InvoiceTotal: <u> </u> \$612.00
Check Group:						
ORDER#0000045307 BADEN IDAHO ST. ADOPT VOLLEYBALL		10	77807	0000033340 12/5/2017	237.531.400.301.200.200	\$529.50
BIG RED V.B. SCOREBOOK		3	77807	0000033340 12/5/2017	237.531.400.301.200.200	\$13.50
2" FLOOR TAPE		3	77807	0000033340 12/5/2017	237.531.400.301.200.200	\$17.85
Check #: 66093						PO/InvoiceTotal: <u> </u> \$560.85
Check Group:						
T.C. INT. TUBE SOCKS, SIZE: NON, BLACK		2	77906	0000033387 12/5/2017	235.531.400.201.200.207	\$7.00
T.C. INT. TUBE SOCKS, SIZE: NON, FOREST GREEN		2	77906	0000033387 12/5/2017	235.531.400.201.200.207	\$7.00
A4 COOLING SS T, SIZE: SM, GRAPHITE		2	77906	0000033387 12/5/2017	235.531.400.201.200.207	\$18.00
Check #: 66093						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.00
Check Group:						
UA TECH 1/4 ZIP HOOD, SIZE: M, WHITE		4	77907	0000033384 12/5/2017	235.531.400.201.200.200	\$143.80
BIG RED V.B. SCOREBOOK		4	77907	0000033384 12/5/2017	235.531.400.201.200.200	\$17.00
TACHIKARA HAMMOCK BALLCAR; SIZE: NON, BLACK		1	77907	0000033384 12/5/2017	235.531.400.201.200.200	\$109.95
DISCOUNT		1	77907	0000033384 12/5/2017	235.531.400.201.200.200	(\$146.83)
						Check #: 66093
						PO/InvoiceTotal: \$123.92
Check Group:						
PA LADIES SUCCESSOR JACKET, SIZE: M, BLACK		2	77908	0000033386 12/5/2017	235.531.400.201.200.200	\$77.90
DISCOUNT		1	77908	0000033386 12/5/2017	235.531.400.201.200.200	(\$37.50)
						Check #: 66093
						PO/InvoiceTotal: \$40.40
Check Group:						
UA M'S VICTOR POLO, SIZE: XL, BLACK		1	77909	0000033388 12/5/2017	235.531.400.201.200.200	\$40.00
						Check #: 66093
						PO/InvoiceTotal: \$40.00
Check Group:						
FIELD PAINT 5 GAL. BUCKET		4	77910	0000033389 12/5/2017	235.531.400.201.200.200	\$220.00
ATHLETIC FIELD PAINT, SIZE: NON, WHITE		60	77910	0000033389 12/5/2017	235.531.400.201.200.200	\$240.00
						Check #: 66093

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$460.00
Check Group:						
A4 FZ COLOR BLOCK FZ HOOD, SIZE: M & XXL, BLACK/GRAPHITE		2	77911	0000033390 12/5/2017	235.531.400.201.200.200	\$54.00
NUMERO 10 BALL SIZE 5, SIZE: NON, WHITE/BLACK		1	77911	0000033390 12/5/2017	235.531.400.201.200.200	\$40.00
SELECT SPORT #5 CLUB SOCCERBALL		4	77911	0000033390 12/5/2017	235.531.400.201.200.200	\$67.80
CORNER FLAG SET		1	77911	0000033390 12/5/2017	235.531.400.201.200.200	\$36.00
Check #: 66093						PO/InvoiceTotal: \$197.80
Check Group:						
SPORT TEK MICROPIQUE POLO		7	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$140.00
SPORT TEK MICROPIQUE POLO		4	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$80.00
SPORT TEK MICROPIQUE POLO		5	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$100.00
SPORT TEK MICROPIQUE POLO		3	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$60.00
SPORT TEK MICROPIQUE POLO		4	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$80.00
SPORT TEK MICROPIQUE POLO		3	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$60.00
SPORT TEK MICROPIQUE POLO		1	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$20.00
SPORT TEK MICROPIQUE POLO		1	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$20.00

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SPORT TEK MICROPIQUE POLO		1	77986	0000033336 12/5/2017	232.621.400.203.170.173	\$20.00
Check #: 66093						
PO/InvoiceTotal:						\$580.00
Check Group:						
GRACO S100 FIELD STRIPER		1	77987	0000033298 12/5/2017	100.531.400.203.200.000	\$2,395.00
PROLINE SOCCER FIELD LAYOUT SY		2	77987	0000033298 12/5/2017	100.531.400.203.200.000	\$339.90
Check #: 66093						
PO/InvoiceTotal:						\$2,734.90
Check Group:						
MESH BALL BAG		4	77988	0000033300 12/5/2017	100.531.400.203.200.000	\$31.80
Check #: 66093						
PO/InvoiceTotal:						\$31.80
Check Group:						
PC 50/50 SS T-SHIRT		3	77989	0000033299 12/5/2017	100.531.400.203.200.000	\$18.00
PC 50/50 SS T-SHIRT		4	77989	0000033299 12/5/2017	100.531.400.203.200.000	\$24.00
Check #: 66093						
PO/InvoiceTotal:						\$42.00
Check Group:						
AUGUSTA VB JERSEY		2	77990	0000033304 12/5/2017	100.531.400.203.200.000	\$52.00
Check #: 66093						
PO/InvoiceTotal:						\$52.00
Check Group:						

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SPORT TEK MICROPIQUE POLO		1	77991	0000033303 12/5/2017	100.531.400.203.200.000	\$20.00
					Check #: 66093	
						PO/InvoiceTotal: \$20.00
Check Group: DELUXE STADIUM SEAT		4	77992	0000033302 12/5/2017	100.531.400.203.200.000	\$136.00
					Check #: 66093	
						PO/InvoiceTotal: \$136.00
Check Group: FUNDRAISER SHIRTS FOR DECEMBER		50	78108	0000033675 12/5/2017	237.515.400.301.550.550	\$450.00
					Check #: 66093	
						PO/InvoiceTotal: \$450.00
Check Group: T-Shirts Navy		43	78411	0000033669 12/5/2017	181.515.400.851.080.086	\$559.00
					Check #: 66093	
						PO/InvoiceTotal: \$559.00
						Vendor Total: \$8,482.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAGLE PEAK LODGE, CABINS & RV PARK						
164 WHITE PINE ROAD						
ASHTON	ID	83420				
Check Group:						
ROOMS FOR ATHLETES WRESTLING 12/1/2017-12/2/2017		6	76768	41027 12/3/2017	100.682.300.401.200.000	\$540.00
ROOMS FOR COACHES WRESTLING 12/1/2017 - 12/2/2017		2	76768	41027 12/3/2017	100.531.380.401.200.000	\$180.00
					Check #: 66094	
						PO/InvoiceTotal: <u>\$720.00</u>
						Vendor Total: <u>\$720.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTBAY TEAM SALES	120402					
P.O. BOX 1328						
WAUSAU	WI 54402-1328					
Check Group:						
NIKE KOBE AD SIZE 16 WHITE BLACK		1	78223	693917 12/3/2017	237.531.400.301.620.621	\$110.00
NIKE REACT HYPERDUNK 2017 FLYKNIT SIZE 11		2	78223	693917 12/3/2017	237.531.400.301.620.621	\$236.00
NIKE LEBRON SOLDIER 11 SIZE 11.5		1	78223	693917 12/3/2017	237.531.400.301.620.621	\$91.00
NIKE REACT HYPERDUNK 2017 LOW SIZE 10		1	78223	693917 12/3/2017	237.531.400.301.620.621	\$80.00
NIKE FREE RN 2017 SIZE 11.5		1	78223	693917 12/3/2017	237.531.400.301.620.621	\$60.00
ESTIMATED FREIGHT		1	78223	693917 12/3/2017	237.531.400.301.620.621	\$10.00
NIKE LEBRON SOLDIER, SIZE 11		1	78223	722822 12/5/2017	237.531.400.301.620.621	\$100.00

Check #: 66095

PO/InvoiceTotal:	\$687.00
Vendor Total:	\$687.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBSCO INFORMATION SERVICES. PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX 75320-4661	000181					
Check Group: MISC MAGAZINE SUBSCRIPTIONS AS PER ATTACHED ORDER FORM		1	78032	0501675 12/3/2017	100.622.400.401.000.000	\$588.44
					Check #: 66096	
					PO/InvoiceTotal:	\$588.44
					Vendor Total:	\$588.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENA SERVICES LLC	140124					
DEPT. 888149						
KNOXVILLE	TN 37995-8149					
Check Group:						
MANAGED INTERNET SERVICE 1 YR		1	75147	140312 12/5/2017	245.663.300.001.000.000	\$500.00

Check #: 66097

PO/InvoiceTotal:	<u>\$500.00</u>
Vendor Total:	<u>\$500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENCORE DATA PRODUCTS, INC. 1729 MAJESTIC DRIVE, SUITE 2 LAFAYETTE CO 80026	110105					
Check Group: Stereo Disposable Headphones		100	78337	60696 12/3/2017	100.621.400.104.699.000	\$219.00
					Check #: 66098	
					PO/InvoiceTotal:	<u>\$219.00</u>
					Vendor Total:	<u>\$219.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group: Robert Stuart, Rebuild hot water boiler.		1	78198	70407 11/25/2017	420.664.300.600.000.000	\$763.00
					Check #: 66099	
						PO/InvoiceTotal: \$763.00
Check Group: SERVICE CALL ROBERT STUART		1	78354	70411 12/3/2017	420.664.300.600.000.000	\$125.00
					Check #: 66099	
						PO/InvoiceTotal: \$125.00
Check Group: REPLACED T & P VALVE ON BOILER AND T & P VALVE ON STORAGE TANK		1	78446	70711 12/11/2017	420.664.300.600.000.000	\$1,232.31
					Check #: 66099	
						PO/InvoiceTotal: \$1,232.31
						Vendor Total: \$2,120.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVENSEN, KENT 85 W 300 N	2017					
RUPERT	ID 83350					
Check Group: PURCHASED SERVICES		1	0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
				Check #: 66100		
					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
EVERGREEN PHYSICAL THERAPY BRADLEY C. WILLIAMS 790 HOLLYANN CT. TWIN FALLS ID 83301	171010					
Check Group: PURCHASED SERVICES		1 0		105 12/7/2017	248.616.300.500.000.000	\$1,885.00
					Check #: 66101	
						PO/InvoiceTotal: \$1,885.00
						Vendor Total: \$1,885.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-003-53738 12/3/2017	100.632.395.001.440.000	\$87.44
				Check #: 66102		
					PO/InvoiceTotal:	<u>\$87.44</u>
					Vendor Total:	<u>\$87.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS	008973					
	ID 83303-2834					
Check Group:						
K-LST353LS LONG SLEEVE WOMENS BEAR DESIGN		1	78478	10157 12/3/2017	235.621.400.201.170.173	\$14.00
L-ST361LS LONG SLEEVE MENS ROUND DESIGN		2	78478	10157 12/3/2017	235.621.400.201.170.173	\$28.00
LONG SLEEVE WOMENS ROUND DESIGN		2	78478	10157 12/3/2017	235.621.400.201.170.173	\$28.00
O-LST350 WOMENS BEAR DESIGN		2	78478	10157 12/3/2017	235.621.400.201.170.173	\$20.00
P-ST350 MENS ROUND DESIGN		4	78478	10157 12/3/2017	235.621.400.201.170.173	\$40.00
Q-LST350 WOMENS ROUND DESIGN		1	78478	10157 12/3/2017	235.621.400.201.170.173	\$10.00
R-18500 GILDAN HOODIE BEAR DESIGN		2	78478	10157 12/3/2017	235.621.400.201.170.173	\$42.00
S-18500 GILDAN HOODIE ROUND DESIGN		10	78478	10157 12/3/2017	235.621.400.201.170.173	\$210.00
A-18600 ZIP HOODIE BEAR DESIGN EMBROIDERED		4	78478	10157 12/3/2017	235.621.400.201.170.173	\$104.00
B-18600 ZIP HOODIE ROUND DESIGN EMBROIDERED		3	78478	10157 12/3/2017	235.621.400.201.170.173	\$78.00
C-LPC78ZH LADIES IP HOODIE BEAR DESIGN EMBROIDERED		1	78478	10157 12/3/2017	235.621.400.201.170.173	\$26.00
D-LPC78ZH LADIES IP HOODIE ROUND DESIGN EMBROIDERED		4	78478	10157 12/3/2017	235.621.400.201.170.173	\$104.00
F-STC10 CAP BEAR DESIGN		1	78478	10157 12/3/2017	235.621.400.201.170.173	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66103						
						PO/InvoiceTotal: \$719.00
Check Group:						
RED POLO SHIRTS WITH EMBROIDERY		14	78479	10205 12/7/2017	236.515.400.202.120.120	\$280.00
Check #: 66103						
						PO/InvoiceTotal: \$280.00
Check Group:						
WALL PICTURES FOR GYM		10	78480	10170 12/3/2017	238.531.400.401.200.206	\$180.00
Check #: 66103						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$1,179.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC. P.O. BOX 71721 CHICAGO IL 60694-1721	001682					
Check Group:						
SUPPLIES & MATERIALS		1 0		31544 CM 11/25/2017	100.515.400.301.130.000	(\$141.04)
					Check #: 66104	
						PO/InvoiceTotal: (\$141.04)
Check Group:						
EcoStir™ Magnetic Stirrer		1	77814	2156186 11/24/2017	100.515.400.301.130.000	\$75.49
Phenolphthalein Solution, 1%, 500 mL		1	77814	2156186 11/24/2017	100.515.400.301.130.000	\$8.81
Calcium Oxide, Lab Grade, Lump, 2 kg		1	77814	2156186 11/24/2017	100.515.400.301.130.000	\$31.26
Methyl Alcohol, Laboratory Grade, 4 L		3	77814	2156186 11/24/2017	100.515.400.301.130.000	\$93.64
Magnetic Stirring Bar, 1" x 5/16"		3	77814	2156186 11/24/2017	100.515.400.301.130.000	\$8.64
Magnetic Stirring Bar, 2" x 5/16"		3	77814	2156186 11/24/2017	100.515.400.301.130.000	\$14.72
Magnetic Stirring Bar Retriever		1	77814	2156186 11/24/2017	100.515.400.301.130.000	\$19.69
					Check #: 66104	
						PO/InvoiceTotal: \$252.25
Check Group:						
Sheep Brain with Cranial Nerve Roots, Preserved		8	78005	2157546 11/25/2017	100.515.400.301.130.000	\$129.15
					Check #: 66104	
						PO/InvoiceTotal: \$129.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$240.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
LIBRARY BOOKS FOR NEW MIDDLE SCHOOL		1	74358	645685A-3 12/7/2017	410.811.400.203.000.000	\$2,923.54
					Check #: 66105	
						PO/InvoiceTotal: \$2,923.54
Check Group:						
Student Text -Latin America and Canada: Adventures in Time and Space , 1998 Edition.		41	76809	2182742A CM 12/7/2017	100.621.441.001.260.263	(\$1,131.60)
					Check #: 66105	
						PO/InvoiceTotal: (\$1,131.60)
Check Group:						
REPLACEMENT TITLES AND NEW TITLES PLEASE SEE ATTACHED QUOTE		1	77069	700743F-1 12/3/2017	236.622.400.202.230.230	\$246.73
					Check #: 66105	
						PO/InvoiceTotal: \$246.73
Check Group:						
MISC. BOOKS FOR LIBRARY (AS PER ATTACHED)		1	77523	710220-0 12/3/2017	234.622.400.103.230.230	\$3,501.25
MISC. BOOKS FOR LIBRARY (AS PER ATTACHED)		1	77523	710220-0 12/3/2017	100.622.400.103.000.000	\$203.78
MISC. BOOKS FOR LIBRARY (AS PER ATTACHED)		1	77523	710220A-6 12/3/2017	234.622.400.103.230.230	\$457.11
MISC. BOOKS FOR LIBRARY (AS PER ATTACHED)		1	77523	710220F-6 12/5/2017	100.622.400.103.000.000	\$1,248.96
					Check #: 66105	
						PO/InvoiceTotal: \$5,411.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AS PER REQUESTED		1	77823	718300-4 12/3/2017	100.622.400.110.000.000	\$437.94
CATALOGING AND PROCESSING FOR BOOKS		1	77823	718300-4 12/3/2017	100.622.400.110.000.000	\$22.77
Check #: 66105						
PO/InvoiceTotal:						\$460.71
Check Group:						
See book list		1	77938	722672-5 12/3/2017	100.622.400.104.000.000	\$776.28
Check #: 66105						
PO/InvoiceTotal:						\$776.28
Check Group:						
Because of Winn Dixie		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$41.64
Bunnicula		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$41.04
By the Great Horn Spoon!		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$76.90
Elijah of Buxton		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
Hatchet		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
Henry's Freedom Box		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$92.64
Island of the Blue Dolphins		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
Justin and the Best Biscuit		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$23.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Lion to Guard Us		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$41.04
A Long Way From Chicago		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
Maniac Magee: A Novel		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$41.10
Missing May		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$51.40
Moon Over Manifest		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$51.90
Muggie Maggie		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$59.90
My Father's Dragon		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$45.40
A Nest for Celeste		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$45.40
Nim's Island		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$45.40
Ramona Quimby, Age 8		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$45.40
School, Drool, and other. . .		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
Sheep		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$51.90
A Sick Day for Amos McGee		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$66.54
Stone Fox		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$59.90
Tornado		6	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$19.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Trumpet of the Swan		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
The View from Saturday		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
Walk Two Moons		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
A Wrinkle in Time		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$64.90
A Year Down Yonder		10	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$68.40
Cataloging and Processing for the books		1	78143	725417-6 12/7/2017	111.622.400.111.680.230	\$195.32
Summer of the Monkeys		10	78143	725417A-5 12/7/2017	111.622.400.111.680.230	\$45.40
The Twenty One Balloons		10	78143	725417A-5 12/7/2017	111.622.400.111.680.230	\$68.40
Wanted-- Mud Blossom		10	78143	725417A-5 12/7/2017	111.622.400.111.680.230	\$58.10
Cataloging and Processing for the books		1	78143	725417A-5 12/7/2017	111.622.400.111.680.230	\$23.70

Check #: 66105

PO/InvoiceTotal:	\$1,971.70
Vendor Total:	\$10,658.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOX FLORAL	000216					
565 WHISPERING PINE DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
FLOWERS FOR FUNERAL OF JOSE JAMIE TAPIA		1	78412	171917 12/7/2017	100.631.400.000.000.000	\$59.50

Check #: 66106

PO/InvoiceTotal:	<u> </u>	\$59.50
Vendor Total:	<u> </u>	\$59.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	76635	778716 11/24/2017	420.664.416.600.000.000	\$64.65
MISC SUPPLIES		1	76635	781023 11/24/2017	420.664.416.600.000.000	\$5.62
MISC SUPPLIES		1	76635	793315 12/3/2017	420.664.416.600.000.000	\$17.39
MISC SUPPLIES		1	76635	794228 12/3/2017	420.664.416.600.000.000	\$21.00
MISC SUPPLIES		1	76635	797681 12/3/2017	420.664.416.600.000.000	\$59.65
MISC SUPPLIES		1	76635	797705 12/3/2017	420.664.416.600.000.000	\$20.27
MISC SUPPLIES		1	76635	804691 12/3/2017	420.664.416.600.000.000	\$27.87
				Check #: 66107		
					PO/InvoiceTotal:	\$216.45
Check Group:						
MISC SUPPLIES		1	77150	783626 11/24/2017	420.664.416.600.000.000	\$4.19
MISC SUPPLIES		1	77150	784083 11/24/2017	420.664.416.600.000.000	\$31.99
MISC SUPPLIES		1	77150	787326 11/24/2017	420.664.416.600.000.000	\$36.76
MISC SUPPLIES		1	77150	789079 11/25/2017	420.664.416.600.000.000	\$9.99
				Check #: 66107		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.93
Check Group:						
MISC SUPPLIES AND HOOKS		1	78362	41172 12/5/2017	100.621.400.101.699.000	(\$0.08)
MISC SUPPLIES AND HOOKS		1	78362	807435 12/5/2017	100.621.400.101.699.000	\$80.08
						Check #: 66107
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$379.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
7H SIGNATURE 4.0 PARTIC KIT		1	78398	32329081 12/3/2017	100.641.400.102.440.448	\$115.00
					Check #: 66108	
						PO/InvoiceTotal: \$115.00
Check Group:						
REMAINING BALANCE "THE LEADER IN ME STANDARD SYSTEM		1	78424	32310966A 12/3/2017	100.621.300.401.699.000	\$6,500.00
					Check #: 66108	
						PO/InvoiceTotal: \$6,500.00
						Vendor Total: \$6,615.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
Miscellaneous Classroom Supplies for both ERC classes at CRHS		1	77297	1058464 11/24/2017	100.521.400.500.000.000	\$187.30
					Check #: 66109	
						PO/InvoiceTotal: \$187.30
Check Group:						
ART SUPPLIES NOT TO EXCEED 250.00		1	77505	1029587 12/3/2017	100.515.400.301.100.101	\$72.15
					Check #: 66109	
						PO/InvoiceTotal: \$72.15
Check Group:						
Miscellaneous Classroom Supplies		1	77560	1058456 12/11/2017	100.521.400.500.000.000	\$98.09
					Check #: 66109	
						PO/InvoiceTotal: \$98.09
Check Group:						
Miscellaneous Classroom Supplies		1	77563	1058522 12/3/2017	100.521.400.500.000.000	\$93.46
					Check #: 66109	
						PO/InvoiceTotal: \$93.46
Check Group:						
MISC SUPPLIES		1	77567	1058506 12/3/2017	238.621.400.401.080.080	\$122.08
					Check #: 66109	
						PO/InvoiceTotal: \$122.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	77568	1058481 12/3/2017	238.531.400.401.200.206	\$150.00
Check #: 66109						PO/InvoiceTotal: <u> </u> \$150.00
Check Group:						
MISC. ITEMS FOR THE PBIS CUB STORE: GATORADE, CHAP STICK, CANDY BOXES, CHIPS, WATER BOTTLES		1	77569	1058407 12/3/2017	236.611.400.202.240.243	\$100.00
Check #: 66109						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						
Printer for the College and Career Coordinator Office.		1	77680	1058518 11/25/2017	155.611.400.491.240.246	\$59.99
Check #: 66109						PO/InvoiceTotal: <u> </u> \$59.99
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	77712	1058600 12/3/2017	232.621.400.203.170.173	\$100.00
Check #: 66109						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$250		1	77713	1058497 11/24/2017	232.531.400.203.200.200	\$103.93
Check #: 66109						PO/InvoiceTotal: <u> </u> \$103.93
Check Group:						
FAMILY NIGHT SUPPLIES FUNDS FROM FUEL UP 60 NOT TO EXCEED		1	77714	1058500 11/24/2017	110.621.400.110.676.688	\$95.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66109						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$95.47
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$200.00		1	77715	1058436	235.621.400.201.580.582	\$198.96
						11/24/2017
Check #: 66109						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$198.96
Refreshments and supplies for Family Math Night-frosting, graham crackers, M&Ms, bottled water, baggies, napkins		1	77716	1058491	100.621.400.111.699.000	\$140.27
						11/24/2017
Check #: 66109						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$140.27
SUPPLIES FOR NOVEMBER 2017		1	77776	1058582	238.521.400.401.640.679	\$102.78
						12/5/2017
Check #: 66109						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$102.78
Supplies and Materials needed for the Nov 20-21 Teacher In-service days.		1	77779	1058527	100.621.400.001.260.263	\$300.00
						11/25/2017
Check #: 66109						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$300.00
Office Miscellaneous		1	77833	1058484	100.632.400.500.000.000	\$248.03
						11/24/2017
Check #: 66109						
						PO/InvoiceTotal: <u> </u>
						\$248.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Supplies for the College Baskets raffle for College Application Week.		1	77834	1058458 12/11/2017	155.611.400.301.240.246	\$200.00
						Check #: 66109
						PO/InvoiceTotal: <u> </u> \$200.00
Check Group:						
Miscellaneous supplies		1	77835	1058487 11/24/2017	100.521.400.500.000.000	\$200.00
						Check #: 66109
						PO/InvoiceTotal: <u> </u> \$200.00
Check Group:						
18 FT ROPE LIGHTS		1	77920	1058490 12/3/2017	235.621.400.201.550.562	\$55.93
						Check #: 66109
						PO/InvoiceTotal: <u> </u> \$55.93
Check Group:						
Fruit/veggie/cheese trays		5	77940	1058470 11/25/2017	150.621.400.401.000.000	\$65.00
Bags of candy		4	77940	1058470 11/25/2017	150.621.400.401.000.000	\$40.00
Cases of water		5	77940	1058470 11/25/2017	150.621.400.401.000.000	\$19.95
Liters of soda		6	77940	1058470 11/25/2017	150.621.400.401.000.000	\$9.00
Skullcandy ear buds		2	77940	1058470 11/25/2017	150.621.400.401.000.000	\$67.31
Kindle Firesticks		2	77940	1058470 11/25/2017	150.621.400.401.000.000	\$84.00
						Check #: 66109

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$285.26
Check Group:						
Epson 220 Ink, classroom supplies such as markers, note pads, folders. Not to exceed \$125.		1	77942	1058548 12/3/2017	100.621.400.104.699.000	\$125.00
						Check #: 66109
						PO/InvoiceTotal: \$125.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	78008	1058494 11/24/2017	123.621.400.203.680.051	\$95.63
						Check #: 66109
						PO/InvoiceTotal: \$95.63
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300.00		1	78009	1058498 11/24/2017	100.621.400.203.699.000	\$246.64
						Check #: 66109
						PO/InvoiceTotal: \$246.64
Check Group:						
Lab Supplies: Borax (10 boxes), string, distilled water, bobby pins, cotton balls, aluminum foil, corn syrup, salt, sugar, dawn, vinegar, cups, safety pins, ribbon etc. Not to exceed \$180.00		1	78010	1050612 12/5/2017	100.515.400.301.130.000	\$134.41
						Check #: 66109
						PO/InvoiceTotal: \$134.41
Check Group:						
Lighthouse Team Training - Lunch		1	78045	1058473 11/24/2017	100.621.400.106.699.000	\$60.00
						Check #: 66109
						PO/InvoiceTotal: \$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SNACK/DRINKS FOR MIGRANT MEETING. BILL BRULOTTE OR KATHY DIAMOND WILL PICK-UP FROM FRED MEYER		1	78046	1058580 12/3/2017	253.621.400.001.825.000	\$39.87
					Check #: 66109	
						PO/InvoiceTotal: \$39.87
Check Group:						
APPRECIATION GIFTS		1	78146	1058534 12/3/2017	238.531.400.401.200.228	\$19.00
					Check #: 66109	
						PO/InvoiceTotal: \$19.00
Check Group:						
BREAKFAST TREATS AND MISC SUPPLIES FOR CLASSROOMS		1	78147	1058519 11/25/2017	100.621.400.101.699.000	\$63.69
					Check #: 66109	
						PO/InvoiceTotal: \$63.69
Check Group:						
Supplies and Materials for Oregon Trail Circle The Wagons Day		1	78148	1058502 11/25/2017	100.621.400.106.699.000	\$79.46
					Check #: 66109	
						PO/InvoiceTotal: \$79.46
Check Group:						
STAGE MAKEUP PHOTO DEVELOPING		1	78188	1058541 12/3/2017	100.515.400.202.050.051	\$15.00
PACKING TAPE FOR FESTIVAL OF GIVING		4	78188	1058541 12/3/2017	100.515.400.202.050.051	\$15.16
SD MEMORY CARD 64GB FOR PERFORMANCES		2	78188	1058541 12/3/2017	100.515.400.202.050.051	\$24.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACK OF SCOTCH TAPE		1	78188	1058541 12/3/2017	100.515.400.202.050.051	\$10.99
PRINTER INK HP 61		1	78188	1058541 12/3/2017	100.515.400.202.050.051	\$34.99
THUMB DRIVE 64GB FOR PRODUCTION USE		1	78188	1058541 12/3/2017	100.515.400.202.050.051	\$45.00
Check #: 66109						
PO/InvoiceTotal:						\$145.91
Check Group:						
vertical teaming supplies		1	78217	1058507 12/5/2017	100.621.400.112.699.000	\$67.23
Check #: 66109						
PO/InvoiceTotal:						\$67.23
Check Group:						
Misc: to purchase classroom supplies for C.N.A. class for Spring Semester and Gift Wrap to use for HOSA fundraiser		1	78265	1058550 12/3/2017	243.519.400.401.070.073	\$411.53
Check #: 66109						
PO/InvoiceTotal:						\$411.53
Check Group:						
FEDERAL AUDIT SNACKS - DECEMBER 4-6, 2017		1	78266	1050607 12/5/2017	100.632.400.001.440.442	\$100.00
Check #: 66109						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies		1	78302	1058583 12/7/2017	100.521.400.500.000.000	\$94.78
Check #: 66109						
PO/InvoiceTotal:						\$94.78
Check Group:						

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Cases of water		3	78304	1058560 12/3/2017	150.621.400.401.000.000	\$11.97
Granola bars		6	78304	1058560 12/3/2017	150.621.400.401.000.000	\$17.94
Gogurt yogurt		5	78304	1058560 12/3/2017	150.621.400.401.000.000	\$22.50
Christmas cards		3	78304	1058560 12/3/2017	150.621.400.401.000.000	\$23.97
Thank you cards		1	78304	1058560 12/3/2017	150.621.400.401.000.000	\$2.78
Cheese sticks		4	78304	1058560 12/3/2017	150.621.400.401.000.000	\$27.96
Check #: 66109						
PO/InvoiceTotal:						\$107.12
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	78397	1058576 12/3/2017	100.621.400.203.699.000	\$168.98
Check #: 66109						
PO/InvoiceTotal:						\$168.98
Check Group:						
CANDY CANES FOR CHRISTMAS GRAMS NO TO EXCEED 50.00		1	78421	1058598 12/5/2017	237.515.400.301.550.550	\$19.16
Check #: 66109						
PO/InvoiceTotal:						\$19.16
Check Group:						
MISCELLANEOUS CLASSROOM SUPPLIES AND REWARDS NOT TO EXCEED 250.00		1	78422	1050608 12/5/2017	131.621.400.301.700.770	\$243.97
Check #: 66109						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$243.97
Check Group:						
Miscellaneous Supplies		1	78469	1050617 12/7/2017	100.521.400.500.000.000	\$98.50
						Check #: 66109
						PO/InvoiceTotal: \$98.50
Check Group:						
Miscellaneous Supplies		1	78470	1050603 12/7/2017	100.521.400.500.000.000	\$99.91
						Check #: 66109
						PO/InvoiceTotal: \$99.91
Check Group:						
Miscellaneous Supplies for IRC Classroom at South Hills MS		1	78472	1050622 12/7/2017	100.521.400.500.000.000	\$100.00
						Check #: 66109
						PO/InvoiceTotal: \$100.00
Check Group:						
Supplies for Family Night and Audit Day		1	78524	1058595 12/7/2017	100.621.400.106.699.000	\$37.17
						Check #: 66109
						PO/InvoiceTotal: \$37.17
Check Group:						
PRIZES FOR SELF CARE PRESENTATION FOR FACULTY NOT TO EXCEED 100.00		1	78551	1050620 12/9/2017	237.611.400.301.550.554	\$42.90
						Check #: 66109
						PO/InvoiceTotal: \$42.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tutoring Snacks		1	78554	1050618 12/7/2017	100.621.400.112.699.000	\$149.27
					Check #: 66109	
						PO/InvoiceTotal: <u>\$149.27</u>
Check Group: MISCELLANEOUS ICE CREAM FOR GIRL'S BASKETBALL PARTY, NOT TO EXCEED \$25.00		1	78655	1050629 12/9/2017	235.531.400.201.200.206	\$12.81
					Check #: 66109	
						PO/InvoiceTotal: <u>\$12.81</u>
						Vendor Total: <u>\$5,676.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A. P.O. BOX 1901 TWIN FALLS ID 83303-1901	005734					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING (8 MONTHS DEC.-JULY)		1	77399	JAN 2018 11/24/2017	191.912.620.000.987.000	\$5,740.23
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING (8 MONTHS--DEC.-JULY)		1	77399	JAN 2018 11/24/2017	191.911.610.000.987.000	\$3,248.05
				Check #: 66110		
					PO/InvoiceTotal:	\$8,988.28
					Vendor Total:	\$8,988.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	74575	8724 12/7/2017	100.631.400.000.000.000	\$154.00
					Check #: 66111	
						PO/InvoiceTotal: \$154.00
Check Group:						
12X15 BOARD OF TRUSTEES PLAQUES		6	78153	8687 11/24/2017	100.631.400.000.000.000	\$552.00
EXTRA ENGRAVED PLATES		16	78153	8687 11/24/2017	100.631.400.000.000.000	\$112.00
					Check #: 66111	
						PO/InvoiceTotal: \$664.00
						Vendor Total: \$818.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARDNER, SHELLEY 17940 US HIGHWAY 30	2017					
HAGERMAN	ID 83332					
Check Group: PURCHASED SERVICES		1 0		DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
				Check #: 66112		
					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
GARIBALDI'S 645 FILER AVENUE TWIN FALLS ID 83301	006656					
Check Group:						
Lunch for Advisory FAFSA Competition at Twin Falls High School on Monday, Oct 23, 2017.		1	77466	302771-1 12/3/2017	155.611.400.301.240.246	\$100.00
					Check #: 66113	
						PO/InvoiceTotal: \$100.00
Check Group:						
11/18/17 @ 2:00PM HEAD COACHES LUNCH MEETING 16-20 COACHES NOT TO EXCEED 500.00		1	78218	308027-2 12/3/2017	237.621.400.301.550.568	\$82.29
					Check #: 66113	
						PO/InvoiceTotal: \$82.29
						Vendor Total: \$182.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEIGER, VICTOR 205 CLEAR SPRINGS DRIVE TWIN FALLS ID 83301	2017					
Check Group: PURCHASED SERVICES		1 0		DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$20.00
				Check #: 66114		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE DISTRIBUTORS, INC. 350 INDUSTRIAL LANE P.O. BOX 2499 POCATELLO ID 83201	000686					
Check Group:						
OCTOBER SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	77287	1709771 12/3/2017	237.515.400.301.040.040	\$221.28
OCTOBER SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	77287	1711530 12/3/2017	237.515.400.301.040.040	\$145.46

Check #: 66115

PO/Invoice Total:	<u>\$366.74</u>
Vendor Total:	\$366.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group: MISC SUPPLIES		1	75419	1184417-00 11/25/2017	420.664.416.600.000.000	\$377.46
					Check #: 66116	
						PO/InvoiceTotal: \$377.46
Check Group: PAPER BOATS		2	77701	1182171-00 11/24/2017	243.519.400.401.090.091	\$49.28
PAPER PLATES		2	77701	1182171-01 11/24/2017	243.519.400.401.090.091	\$50.40
					Check #: 66116	
						PO/InvoiceTotal: \$99.68
Check Group: ADV56265501 ES400XLP CARPET EXTRACTOR 12GL		1	78033	1184463-00 11/25/2017	420.661.417.600.000.000	\$3,659.49
ADV56265001 AQUACLEAN		1	78033	1184463-00 11/25/2017	420.661.417.600.000.000	\$3,270.00
					Check #: 66116	
						PO/InvoiceTotal: \$6,929.49
Check Group: vinyl select gloves size large no powder		2	78258	1186890-001 12/3/2017	191.517.400.491.000.000	\$68.00
purrell hand sanitizer for auto pump		1	78258	1186890-001 12/3/2017	191.517.400.491.000.000	\$75.52
					Check #: 66116	
						PO/InvoiceTotal: \$143.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	78290	1186337-00 12/3/2017	420.664.416.600.000.000	\$17.90
Miscellaneous supplies.		1	78290	1186680-00 12/3/2017	420.664.416.600.000.000	\$29.95
Miscellaneous supplies.		1	78290	1186895-00 12/3/2017	420.664.416.600.000.000	\$3.08

Check #: 66116

PO/InvoiceTotal: \$50.93

Vendor Total: \$7,601.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
	ID 83303-5774					
Check Group:						
MONTHS SECURITY FEE FOR 2017/18 SCHOOL YEAR AT ADMIN. BUIDLING		1	74594	6145 12/3/2017	100.667.300.001.000.000	\$150.00

Check #: 66117

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE	WA 98124-0321					
Check Group:						
TRANSLATION SERVICES INVOICE #230144 ELEMENTARY		1	78204	230144 11/25/2017	100.720.304.001.310.311	\$102.06
TRANSLATION SERVICES INVOICE #230144 SECONDARY		1	78204	230144 11/25/2017	100.720.304.001.310.311	\$173.50
					Check #: 66118	
					PO/InvoiceTotal:	\$275.56
Check Group:						
TRANSLATION SERVICES INVOICE NUMBER 230164		1	78272	230164 11/25/2017	100.720.304.001.310.311	\$66.33
					Check #: 66118	
					PO/InvoiceTotal:	\$66.33
Check Group:						
INVOICE NUMBER 230182 TRANSLATION SERVICES ELEMENTARY		1	78534	230182 12/3/2017	100.720.304.001.310.311	\$45.92
INVOICE NUMBER 230182 TRANSLATION SERVICES SECONDARY		1	78534	230182 12/3/2017	100.720.304.001.310.312	\$112.26
					Check #: 66118	
					PO/InvoiceTotal:	\$158.18
Check Group:						
INVOICE 230202 ELEMENTARY TRANSLATION SERVICES		1	78560	230202 12/5/2017	100.720.304.001.310.311	\$71.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 230202 SECONDARY TRANSLATION SERVICES		1	78560	230202 12/5/2017	100.720.304.001.310.312	\$163.29
					Check #: 66118	
						PO/InvoiceTotal: <u>\$234.74</u>
Check Group: TRANSLATION SERVICES ELEMENTARY INVOICE #230021		1	78717	230221 12/7/2017	100.720.304.001.310.311	\$45.93
TRANSLATION SERVICES SECONDARY INVOICE #230021		1	78717	230221 12/7/2017	100.720.304.001.310.312	\$153.08
					Check #: 66118	
						PO/InvoiceTotal: <u>\$199.01</u>
						Vendor Total: <u>\$933.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE WELDER'S SUPPLY	000263					
P.O. BOX 384						
TWIN FALLS	ID 83303-0384					
Check Group:						
WELDING SUPPLIES		1	76202	801540 12/3/2017	420.664.416.600.000.000	\$170.28
					Check #: 66119	
						PO/InvoiceTotal: <u>\$170.28</u>
						Vendor Total: <u>\$170.28</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2017 12/3/2017	100.661.337.500.390.000	\$50.00
				Check #: 66120		
					PO/InvoiceTotal:	<u>\$50.00</u>
					Vendor Total:	<u>\$50.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group:						
RAINBOW ULTRA PLAY		1	77758	9400313 12/5/2017	234.621.400.101.500.543	\$58.44
RAINBOW SPORT BALL PACK 52 PC		1	77758	9400313 12/5/2017	234.621.400.101.500.543	\$852.93
					Check #: 66121	
						PO/InvoiceTotal: <u>\$911.37</u>
Check Group:						
Screamin' Orange® DuraHoop™ Revolution™ Set of 12		1	78207	9396979 12/3/2017	104.621.400.104.680.227	\$89.95
Defender™ Soccer Balls set of 10		1	78207	9396979 12/3/2017	104.621.400.104.680.227	\$149.00
Rainbow® DuraBall™ 8.5" Playground Balls, set of 6		1	78207	9396979 12/3/2017	104.621.400.104.680.227	\$49.95
Estimated Shipping		1	78207	9396979 12/3/2017	100.621.400.104.699.000	\$49.11
Rainbow® DuraBall™ Playground Balls		1	78207	9397364 12/3/2017	100.621.400.104.699.000	\$58.38
UltraPlay™ Tetherball		2	78207	9397364 12/3/2017	100.621.400.104.699.000	\$46.70
Screamin' Tetherballs		2	78207	9397364 12/3/2017	100.621.400.104.699.000	\$44.36
Fun Gripper™ Tetherball		2	78207	9397364 12/3/2017	100.621.400.104.699.000	\$46.70
					Check #: 66121	
						PO/InvoiceTotal: <u>\$534.15</u>

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Voucher Batch Number: 1048

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,445.52

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYBAR ELECTRIC CO.,INC. FILE 57073 LOS ANGELES CA 90074-7073	001059					
Check Group: QUIKTRON HDMI 90 DEGREE M-F ADAPTER		10	77288	9301020359 11/25/2017	245.663.400.001.000.000	\$118.06
					Check #: 66122	
					PO/InvoiceTotal:	\$118.06
					Vendor Total:	\$118.06

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Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROTH MUSIC	008864					
8056 NICOLLET AVENUE S						
BLOOMINGTON MN 55420						
Check Group:						
MPI Antiqua 2-pc Soprano Recorders		60	78403	2697418 12/5/2017	234.512.400.106.120.120	\$245.14
MPI Recorder Neckstrap		90	78403	2697418 12/5/2017	234.512.400.106.120.120	\$76.50
					Check #: 66123	
						PO/InvoiceTotal: <u>\$321.64</u>
						Vendor Total: <u>\$321.64</u>

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND CONTROL CLOGGING, LLC 2333 ADDISON AVE. E. SUITE B TWIN FALLS ID 83301	180112					
Check Group:						
INVOICE DATE 12/05/2017 CHOREOGRAPHY 2017 JIVE WINTER BOOT CAMP		1	78793	TFHS/120517 12/9/2017	237.515.300.301.120.126	\$500.00
					Check #: 66124	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
Misc Mupplies		1	77446	15253 11/24/2017	420.664.416.600.000.000	\$8.30
Misc Mupplies		1	77446	15289 11/24/2017	420.664.416.600.000.000	\$19.95
Misc Mupplies		1	77446	15487 11/24/2017	420.664.416.600.000.000	\$11.37
Misc Mupplies		1	77446	15491 11/24/2017	420.664.416.600.000.000	\$3.00
Misc Mupplies		1	77446	15503 11/24/2017	420.664.416.600.000.000	\$13.06
Misc Mupplies		1	77446	15522 11/24/2017	420.664.416.600.000.000	\$9.21
Misc Mupplies		1	77446	15746 12/3/2017	420.664.416.600.000.000	\$2.36
Misc Mupplies		1	77446	15794 12/3/2017	420.664.416.600.000.000	\$31.96
Misc Mupplies		1	77446	15805 12/3/2017	420.664.416.600.000.000	\$4.75
					Check #: 66125	
						PO/InvoiceTotal: <u> </u> \$103.96
Check Group:						
Miscellaneous supplies.		1	78292	15960 12/3/2017	420.664.416.600.000.000	\$8.09
Miscellaneous supplies.		1	78292	16017 12/3/2017	420.664.416.600.000.000	\$69.95
Miscellaneous supplies.		1	78292	16092 12/3/2017	420.664.416.600.000.000	\$56.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	78292	16327 12/3/2017	420.664.416.600.000.000	\$40.48
Miscellaneous supplies.		1	78292	16354 12/3/2017	420.664.416.600.000.000	\$16.79
Miscellaneous supplies.		1	78292	16462 12/7/2017	420.664.416.600.000.000	\$1.11
Miscellaneous supplies.		1	78292	16533 12/7/2017	420.664.416.600.000.000	\$2.46
Miscellaneous supplies.		1	78292	16794 12/7/2017	420.664.416.600.000.000	\$27.84
Miscellaneous supplies.		1	78292	16847 12/7/2017	420.664.416.600.000.000	\$45.75
Miscellaneous supplies.		1	78292	16903 12/7/2017	420.664.416.600.000.000	(\$45.75)

Check #: 66125

PO/InvoiceTotal:	\$223.18
Vendor Total:	\$327.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALL, AMANDA 824 WESTWIND DR TWIN FALLS	2017					
Check Group: PURCHASED SERVICES	ID 83301		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00
				Check #: 66126		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES	006617					
5750 EAST FRANKLIN ROAD						
NAMPA	ID 83687					
Check Group:						
CANYON COUNTY CLASSIC NOVEMBER 17/18, 2017, ONE NIGHT		6	78176	254311A 12/5/2017	100.682.300.401.050.056	\$684.00
CANYON COUNTY CLASSIC NOVEMBER 17/18, 2017, ONE NIGHT		5	78176	254311A 12/5/2017	100.515.380.401.050.056	\$570.00
					Check #: 66127	
						PO/InvoiceTotal: \$1,254.00
						Vendor Total: \$1,254.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES BOISE/SPECTRUM 7499 WEST OVERLAND BOISE	006617					
	ID 83709					
Check Group:						
NIGHT STAY		2	76688	86080984 12/3/2017	100.641.380.102.440.448	\$198.00
					Check #: 66128	
						PO/InvoiceTotal: \$198.00
Check Group:						
TWO NIGHT STAY AT THE GOVERNMENT RATE TO ATTEND CHARLOTTE DANIELSON TRAINING IN BOISE (CHECK IN ON OCTOBER 29, 2017 AND CHECK OUT ON OCTOBER 31, 2017)		2	76793	54511042 12/3/2017	100.641.380.109.440.448	\$198.00
					Check #: 66128	
						PO/InvoiceTotal: \$198.00
Check Group:						
KING SIZE BED FOR TWO NIGHTS ON OCTOBER 29TH AND 30TH.		2	77696	80298880 12/3/2017	232.621.380.203.170.173	\$198.00
					Check #: 66128	
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$594.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES. 151 VISTA DRIVE POCATELLO ID 83201	006617					
Check Group:						
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...STUDENTS		1	77930	220448A 12/9/2017	100.682.300.401.050.056	\$103.01

Check #: 66129

PO/InvoiceTotal:	<u>\$103.01</u>
Vendor Total:	<u>\$103.01</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON 147 SHOSHONE STREET N TWIN FALLS ID 83301	008295					
Check Group: KINDERGARTEN CHRISTMAS PROJECT		101	78746	00035 12/9/2017	234.621.400.102.500.500	\$505.00

Check #: 66130

PO/InvoiceTotal:	<u> </u>	\$505.00
Vendor Total:	<u> </u>	\$505.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARMONY EDUCATIONAL SERVICES, LLC 269 E. 400 S. SPRINGVILLE UT 84663	171013					
Check Group:						
STUDENT RECRUITING AND REGISTRATION--KINDERGARTEN		3	78725	914 12/7/2017	100.512.300.001.260.262	\$99.99
STUDENT RECRUITING AND REGISTRATION--GRADES 1-6		10	78725	914 12/7/2017	100.512.300.001.260.262	\$333.30
STUDENT RECRUITING AND REGISTRATION--GRADES 7-8		3	78725	914 12/7/2017	100.515.300.001.260.263	\$99.99
CURRICULUM--KINDERGARTEN		3	78725	914 12/7/2017	100.512.300.001.260.262	\$529.98
CURRICULUM--GRADES 1-7		10	78725	914 12/7/2017	100.512.300.001.260.262	\$2,655.50
CURRICULUM--GRADES 7-8		26	78725	914 12/7/2017	100.515.300.001.260.263	\$650.00
KINDERGARTEN		3	78725	914 12/7/2017	100.512.300.001.260.262	\$133.32
GRADES 1-6		10	78725	914 12/7/2017	100.512.300.001.260.262	\$833.30
GRADES 7-8		3	78725	914 12/7/2017	100.515.300.001.260.263	\$249.99

Check #: 66131

PO/InvoiceTotal:	\$5,585.37
Vendor Total:	\$5,585.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRIS ELECTRONICS & COMMUNICATIONS 439 W. MAIN STREET BURLEY ID 83318	090902					
Check Group:						
CABLING TRAY INSTALLATION AT MVHS		1	76155	5885 12/3/2017	245.663.300.001.000.000	\$4,652.00
					Check #: 66132	
						PO/InvoiceTotal: \$4,652.00
Check Group:						
INSTALLATION OF PANDUIT NETWORK INFRASTRUCTURE (AS PER ESTIMATE)		1	76935	5884 12/3/2017	245.663.300.001.000.000	\$15,497.00
					Check #: 66132	
						PO/InvoiceTotal: \$15,497.00
						Vendor Total: \$20,149.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group:						
SUPPLIES FOR CLASSROOM (PRINTER CARTRIDGES)		1	77761	0027099-001 11/24/2017	100.515.400.401.050.056	\$189.98
					Check #: 66133	
						PO/InvoiceTotal: \$189.98
Check Group:						
4' X 3" ALUMINUM FRAM Dry-Erase Board		1	77808	0027102-001 11/24/2017	191.621.400.491.699.000	\$113.85
4' X 3" ALUMINUM FRAM Dry-Erase Board		1	77808	0027102-002 11/24/2017	191.621.400.491.699.000	\$113.85
					Check #: 66133	
						PO/InvoiceTotal: \$227.70
Check Group:						
MISC OFFICE SUPPLIES		1	77912	0027117-001 11/24/2017	191.621.400.491.699.000	\$51.51
MISC OFFICE SUPPLIES		1	77912	0027117-002 11/24/2017	191.621.400.491.699.000	\$147.55
					Check #: 66133	
						PO/InvoiceTotal: \$199.06
Check Group:						
POUCH, LAMINATE, LETTER, 3 MIL		4	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$115.96
HIGHLIGHTER, DESK, CHISEL, FYW		6	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$59.94
HIGHLIGHTER, DESK, CHISEL, FPK		6	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$59.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLIGHTER,DESK,CHISEL,FGN		6	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$59.94
CLIP,BINDER,MEDIUM,12PC BK		10	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$10.90
STAPLER,DESK,B8,FLATCLINCH		2	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$45.98
PEN,MARKER,FLAIR,MED,BK		4	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$63.96
PEN,MARKER,FLAIR,MED,PE		4	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$63.96
PEN,MARKER,FLAIR,MED,BE		4	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$63.96
PEN,MARKER,FLAIR,MED,GN		4	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$63.96
PEN,MARKER,FLAIR,MED,RD		4	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$63.96
ERASER,DRYERASE		6	77994	0027133-001 11/24/2017	191.621.400.491.699.000	\$23.34
STAPLER,DESK,B8,FLATCLINCH		3	77994	0027133-002 11/24/2017	191.621.400.491.699.000	\$68.97
Check #: 66133						
						PO/InvoiceTotal: <u> </u> \$764.77
Check Group:						
MISC OFFICE SUPPLIES		1	78177	0027258-001 11/25/2017	191.621.400.491.699.000	\$26.08
MISC OFFICE SUPPLIES		1	78177	0027258-002 11/24/2017	191.621.400.491.699.000	\$73.92
Check #: 66133						
						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech MK710 Wireless Desktop Combo		1	78413	0027323-001 12/3/2017	100.632.400.001.440.451	\$109.99
					Check #: 66133	
						PO/InvoiceTotal: \$109.99
Check Group: TONER, LJ PRO P1102 SRS, BK		1	78448	0027272-001 12/5/2017	100.515.400.202.140.000	\$71.99
					Check #: 66133	
						PO/InvoiceTotal: \$71.99
Check Group: COPY PAPER, PRINT CARTRIDGES, INDEX CARD STOCK, ETC.		1	78509	0027353-001 12/5/2017	191.621.400.491.699.000	\$119.89
COPY PAPER, PRINT CARTRIDGES, INDEX CARD STOCK, ETC.		1	78509	0027353-002 12/5/2017	191.621.400.491.699.000	\$79.90
					Check #: 66133	
						PO/InvoiceTotal: \$199.79
Check Group: OFFICE SUPPLIES		1	78625	0027348-001 12/7/2017	420.663.400.600.000.000	\$5.98
OFFICE SUPPLIES		1	78625	0027379-001 12/7/2017	420.663.400.600.000.000	\$6.78
					Check #: 66133	
						PO/InvoiceTotal: \$12.76
						Vendor Total: \$1,876.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HASTY AWARDS	008800					
1015 ENTERPRISE STREET						
OTTAWA	KS 66067					
Check Group:						
GOLD MEDALS		32	78401	11171859 12/7/2017	238.531.400.401.200.200	\$62.46
SILVER MEDALS		32	78401	11171859 12/7/2017	238.531.400.401.200.200	\$62.46
BRONZE MEDALS		96	78401	11171859 12/7/2017	238.531.400.401.200.200	\$187.37
TEAM TROPHY		2	78401	11171859 12/7/2017	238.531.400.401.200.200	\$57.63
OUTSTANDING WRESTLER		4	78401	11171859 12/7/2017	238.531.400.401.200.200	\$27.49
PERSONALIZED LABEL		160	78401	11171859 12/7/2017	238.531.400.401.200.200	\$83.15
TEAM PLAQUES		4	78401	11171859 12/7/2017	238.531.400.401.200.200	\$59.82
					Check #: 66134	
						PO/InvoiceTotal: \$540.38
Check Group:						
GOLD MEDAL		16	78402	11171863 12/9/2017	238.531.400.401.200.200	\$27.04
SILVER MEDAL		16	78402	11171863 12/9/2017	238.531.400.401.200.200	\$27.04
BRONZE MEDAL		48	78402	11171863 12/9/2017	238.531.400.401.200.200	\$81.12
TEAM TROPHY		1	78402	11171863 12/9/2017	238.531.400.401.200.200	\$24.95
OUTSTANDING WRESTLER		2	78402	11171863 12/9/2017	238.531.400.401.200.200	\$11.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONALIZED LABELS		80	78402	11171863 12/9/2017	238.531.400.401.200.200	\$36.00
RUNNER UP PLAQUE		1	78402	11171863 12/9/2017	238.531.400.401.200.200	\$12.95
SHIPPING		1	78402	11171863 12/9/2017	238.531.400.401.200.200	\$49.71

Check #: 66134

PO/InvoiceTotal:	\$270.71
Vendor Total:	\$811.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELTON, RUTH ANN 631 RIM VIEW DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE LEADER IN ME SYMPOSIUM ON JAN. 31, 2018-FEB. 1, 2018		1	78614	FL/02-01-18 12/5/2017	100.621.380.104.699.000	\$556.44
				Check #: 66135		
					PO/InvoiceTotal:	\$556.44
					Vendor Total:	\$556.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERE COMES MONEY, INC. P.O. BOX 306047 NASHVILLE TN 37230-6047	009077					
Check Group: Case of Holiday Smencils		1	77404	5907035 12/7/2017	234.621.400.112.500.504	\$300.00
					Check #: 66136	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND SENIOR HIGH SCHOOL 1800 BENCH ROAD POCATELLO ID 83201	006334					
Check Group:						
DEBATE ENTRY		3	77947	CRHS/DEBATE - 2017 12/7/2017	100.682.300.401.050.056	\$45.00
CONGRESS ENTRY		13	77947	CRHS/DEBATE - 2017 12/7/2017	100.682.300.401.050.056	\$130.00
SPEECH ENTRY		1	77947	CRHS/DEBATE - 2017 12/7/2017	100.682.300.401.050.056	\$194.00
JUDGING		1	77947	CRHS/DEBATE - 2017 12/7/2017	100.682.300.401.050.056	\$100.00
TEAM FEE		1	77947	CRHS/DEBATE - 2017 12/7/2017	100.682.300.401.050.056	\$30.00

Check #: 66137

PO/InvoiceTotal:	\$499.00
Vendor Total:	\$499.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
9780544927766 Science Dimensions 2018 Planning Effectively Follow UP Full Day Grade 6-8 In Person - will schedule for sometime after October 6th, 2017.		1	74811	953515098 12/5/2017	100.621.300.001.260.263	\$2,950.00
					Check #: 66138	
						PO/InvoiceTotal: \$2,950.00
Check Group:						
WJIV Achievement Standard and Extended Response Book Form B PKG 25		1	78345	953528166 12/7/2017	100.521.400.104.000.000	\$72.96
WJIV Achievement Standard and Extended Test Records with Individual Score Reports Form B PKG 25		1	78345	953528166 12/7/2017	100.622.400.104.000.000	\$138.79
					Check #: 66138	
						PO/InvoiceTotal: \$211.75
						Vendor Total: \$3,161.75

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group:						
CLASSIC SHOCK PROOF CASE FOR IPAD AIR 1/2 2017 BLACK		25	77885	514778 11/25/2017	100.621.400.102.699.000	\$342.50
					Check #: 66139	
						PO/InvoiceTotal: <u>\$342.50</u>
						Vendor Total: <u>\$342.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUGHTON MIFFLIN COMPANY4 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	000603					
Check Group:						
WJ IV Test B 25 Test Record Booklets (PKG of 25) Includes Online Scoring		1	77196	911150158 12/7/2017	100.521.400.500.000.000	(\$126.05)
Shipping & Handling		1	77196	911150158 12/7/2017	100.521.400.500.000.000	(\$12.61)
					Check #: 66140	
						PO/InvoiceTotal: (\$138.66)
Check Group:						
BDI-2 Screener Test Record Forms PKG 30		2	77811	953506544 12/5/2017	100.521.400.500.000.000	\$199.70
BDI-2 scoring Bkls		3	77811	953506544 12/5/2017	100.521.400.500.000.000	\$257.10
BDI-2 Student Workbook		3	77811	953506544 12/5/2017	100.521.400.500.000.000	\$257.10
Shipping & Handling		1	77811	953506544 12/5/2017	100.521.400.500.000.000	\$71.40
					Check #: 66140	
						PO/InvoiceTotal: \$785.30
						Vendor Total: \$646.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA. 777 SOUTH LATAH, SUITE A BOISE	003079					
Check Group: 2018 IASEA Blue Jeans Workshop Ticket	ID 83705	1	78347	200004104 11/25/2017	100.521.380.500.000.000	\$175.00
Check #: 66141						
PO/Invoice Total:						\$175.00
Vendor Total:						\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDA WEB HOST						
255 BLUE LAKES BLVD. N. #574						
TWIN FALLS	ID 83303					
Check Group:						
learnpress		1	78537	TFHS/112017 12/3/2017	181.682.300.851.160.161	\$200.00
Divibuilder		1	78537	TFHS/112017 12/3/2017	181.682.300.851.160.161	\$200.00
Hour of Code Shirts		1	78537	TFHS/112017 12/3/2017	181.515.400.851.160.161	\$260.00
Project Lumber		1	78537	TFHS/112017 12/3/2017	181.515.400.851.160.161	\$150.00

Check #: 66142

PO/InvoiceTotal:	\$810.00
Vendor Total:	\$810.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ASSOC. OF SCHOOL ADMINISTRATORS 777 S. LATAH ST. BOISE	008772					
Check Group: 2017 regional law seminars	ID 83705-1501	1	78316	200003900 11/25/2017	100.641.380.103.440.448	\$25.00
Check #: 66143						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BASEBALL COACHES ASSOC. VALLIVUE HIGH SCHOOL- JUSTIN SCHNEIDT 1407 E. HOMEDALE ROAD CALDWELL ID 83607						
Check Group:						
IDAHO BASEBALL COACHES ASSOCIATION MEMBERSHIP DUES		1	78716	CRHS/17-2018 12/9/2017	238.531.300.401.200.200	\$75.00
					Check #: 66144	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY P.O. BOX 10017 BOISE	008024					
	ID 83702					
Check Group:						
TUITION		1 0		411124-1 12/3/2017	100.621.370.001.289.000	\$1,750.00
TUITION		1 0		411124-2 12/3/2017	100.621.370.001.289.000	\$75.00
TUITION		1 0		411124-3 12/3/2017	100.621.370.001.289.000	\$675.00
TUITION		1 0		411126-1 12/7/2017	100.621.370.001.289.000	\$675.00
TUITION		1 0		411126-2 12/7/2017	100.621.370.001.289.000	\$435.00

Check #: 66145

PO/InvoiceTotal:	<u>\$3,610.00</u>
Vendor Total:	<u>\$3,610.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MUSIC EDUCATION ASSOCIATION %KAREN GOODRICH RANDOLPH 1412 CLEARWATER WAY TWIN FALLS ID 83301	009138					
Check Group: ALL STATE CHOIR FEES FOR 6 STUDENTS		6	78747	TFHS/HONOR GROUPS-17 12/9/2017	237.682.300.301.120.120	\$1,590.00
					Check #: 66146	
					PO/InvoiceTotal:	\$1,590.00
					Vendor Total:	\$1,590.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/11-2 017 12/3/2017	100.661.330.001.390.000	\$22,459.23
ELECTRICITY		1 0		2203749383/11-1 7 11/25/2017	191.661.330.492.390.000	\$888.72
ELECTRICITY		1 0		2203749383/11-1 7 11/25/2017	191.661.330.491.390.000	\$1,678.25
ELECTRICITY		1 0		2203749383/11-1 7 11/25/2017	100.661.330.001.390.000	\$49,696.09

Check #: 66147

PO/InvoiceTotal: \$74,722.29

Vendor Total: \$74,722.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDVILLE	008039					
5376 52ND ST. SE						
GRAND RAPIDS MI 49512-9765						
Check Group:						
BLUE LANYARD BADGE REEL COMBO		25	78400	3291231 12/7/2017	100.621.400.109.699.000	\$82.95
ROUND SOLID COLOR BADGE REEL		25	78400	3291231 12/7/2017	100.621.400.109.699.000	\$69.80
					Check #: 66148	
						PO/InvoiceTotal: <u>\$152.75</u>
						Vendor Total: <u>\$152.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group:						
Site Total Enrollment 200-399, 6 month license -Bickel Elementary		1	78437	SIN010638 12/7/2017	155.621.300.001.376.376	\$2,185.00
Site Total Enrollment 400-599, 6 month license -Harrison, Lincoln, Morningside, Perrine, & Sawtooth Elementary Schools		5	78437	SIN010638 12/7/2017	155.621.300.001.376.376	\$18,750.00
Site Total Enrollment 600+, 6 month license -Oregon Trail, Pillar Falls, & Rock Creek Elementary Schools		3	78437	SIN010638 12/7/2017	155.621.300.001.376.376	\$13,200.00
					Check #: 66149	
						PO/InvoiceTotal: <u>\$34,135.00</u>
						Vendor Total: <u>\$34,135.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. P.O. BOX 1912 TWIN FALLS	130422					
	ID 83303					
Check Group:						
LANDMARK LM1P1.54CR-56 1.5HP,1800RPM,1PH,56C		1	78611	50679 12/7/2017	243.519.400.401.100.108	\$183.32
GEARBOX SIZE 63 / 30:1 RATIO P/N:60692300		1	78611	50679 12/7/2017	243.519.400.401.100.108	\$279.86
C-FACE FLANGE		1	78611	50679 12/7/2017	243.519.400.401.100.108	\$56.01
SOLID OUTPUT SHAFT		1	78611	50679 12/7/2017	243.519.400.401.100.108	\$50.71
OUTPUT SHAFT COVER		1	78611	50679 12/7/2017	243.519.400.401.100.108	\$40.10

Check #: 66150

PO/InvoiceTotal:	<u> </u>	\$610.00
Vendor Total:	<u> </u>	\$610.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	86084 12/7/2017	100.621.385.106.699.000	\$38.97
					Check #: 66151	
						PO/InvoiceTotal: \$38.97
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2017-2018 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	75786	86026 12/7/2017	100.622.300.301.000.000	\$66.55
					Check #: 66151	
						PO/InvoiceTotal: \$66.55
Check Group:						
HP CHROME BOOK		40	77520	84606 11/24/2017	181.515.400.851.160.457	\$8,280.00
Chromebook Storage Station		1	77520	84606 11/24/2017	181.515.400.851.160.457	\$580.00
Apple Mac Mini PC		1	77520	84606 11/24/2017	181.515.400.851.160.457	\$425.00
ROBO 3D Printer		2	77520	84606 11/24/2017	181.515.400.851.160.457	\$1,200.00
Wacom Cintiq 27QHD		1	77520	84606 11/24/2017	181.515.400.851.160.457	\$2,375.00
Lenovo Yoga Tab 3 Pro		1	77520	84606 11/24/2017	181.515.400.851.160.457	\$584.00
Lenovo Yoga Tab 3 Pro		25	77520	84606 11/24/2017	181.515.400.851.160.457	\$5,213.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66151						
						PO/InvoiceTotal: <u>\$18,657.00</u>
Check Group:						
Master Rolls		6	77735	4234 11/24/2017	100.621.400.112.699.000	(\$510.60)
Ink for Rock Creek		12	77735	4234 11/24/2017	100.621.400.112.699.000	(\$333.00)
Master Rolls		1	77735	84594 11/25/2017	100.621.400.112.699.000	\$333.00
Ink for Rock Creek		1	77735	84594 11/25/2017	100.621.400.112.699.000	\$851.00
Check #: 66151						
						PO/InvoiceTotal: <u>\$340.40</u>
						Vendor Total: <u>\$19,102.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/11- 17 11/25/2017	191.661.331.491.390.000	\$766.28
NATURAL GAS		1 0		04003130004/11- 17 11/25/2017	100.661.331.001.390.000	\$20,858.32
					Check #: 66152	
					PO/InvoiceTotal:	<u>\$21,624.60</u>
					Vendor Total:	<u>\$21,624.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS	004448					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	77276	80083772 11/24/2017	420.664.416.600.000.000	\$110.95
MISC SUPPLIES		1	77276	80083802 11/24/2017	420.664.416.600.000.000	\$101.20
				Check #: 66153		
					PO/InvoiceTotal:	\$212.15
					Vendor Total:	\$212.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISAACS, JANE 153 LINCOLN ST TWIN FALLS	2017					
Check Group: PURCHASED SERVICES	ID 83301		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$20.00
				Check #: 66154		
					PO/Invoice Total:	\$20.00
					Vendor Total:	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
SNOWBLOWER PART		1	78546	53293 12/7/2017	420.665.421.600.000.000	\$29.64
					Check #: 66155	
					PO/InvoiceTotal:	<u>\$29.64</u>
					Vendor Total:	<u>\$29.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC. P.O. BOX 6337 NORTH LOGAN UT 84341	111111					
Check Group: FLAT REPAIRS		1	74840	578221-36 12/3/2017	420.664.300.600.000.000	\$13.06
					Check #: 66156	
						PO/InvoiceTotal: \$13.06
Check Group: TIRES FOR 1997 FORD		1	78678	582076-36 12/7/2017	420.683.421.600.000.000	\$391.34
					Check #: 66156	
						PO/InvoiceTotal: \$391.34
						Vendor Total: \$404.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANLAR COMPANY	110114					
P.O. BOX 3621						
NAMPA	ID 83653-3621					
Check Group:						
20" MIXED WREATH 106		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$2,106.22
10' CEDAR GARLAND 25		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$496.75
CROSS 65		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$1,413.75
CANDY CANE 50		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$1,087.50
12" MIXED WREATH 17		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$315.18
28" MIXED WREATH 43		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$1,111.98
32" MIXED WREATH 11		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$405.02
42" MIXED WREATH 2		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$89.28
48" MIXED WREATH 3		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$158.31
72" MIXED WREATH 1		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$201.14
25' GARLAND 5		1	78484	TFHS/112217 12/3/2017	237.531.400.301.620.624	\$185.05

Check #: 66157

PO/InvoiceTotal:	<u>\$7,570.18</u>
Vendor Total:	<u>\$7,570.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANSEN, LAREE 3669 N. 3200 E.						
KIMBERLY	ID 83341					
Check Group:						
TUPPERWARE FUNDRAISER NOVEMBER 10, 2017		1	78406	111017 12/3/2017	100.515.400.401.050.056	\$230.00
					Check #: 66158	
					PO/InvoiceTotal:	<u>\$230.00</u>
					Vendor Total:	<u>\$230.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENSEN, TAUCIA 501 S 4TH STREET RUPERT	2017					
Check Group: PURCHASED SERVICES	ID 83350		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00
				Check #: 66159		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
	ID 83338					
Check Group:						
ENTRY FEE THE DALE MOWRER/SUBWAY INVITATIONAL GOLF TOURNAMENT APRIL 16, 2018		2	78466	CRHS/041618 12/3/2017	238.682.300.401.200.200	\$150.00
					Check #: 66160	
						PO/InvoiceTotal: \$150.00
Check Group:						
TOURNAMENT ENTRY FEE FOR VARSITY AND JV WRESTLING		1	78522	TFHS/12-09-17 12/7/2017	237.682.300.301.200.200	\$350.00
					Check #: 66160	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME MIDDLE SCHOOL ATTN: RICK BURKE 520 10TH AVENUE WEST JEROME	001510					
	ID 83338					
Check Group:						
ENTRY FEE FOR BOYS AND GIRLS GOLF THE DALE MOWRER/SUB WAY INVITE		1	78457	TFHS/041618 12/3/2017	237.682.300.301.200.200	\$150.00
					Check #: 66161	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNNY CARINO'S ITALIAN RESTAURANT 1921 BLUE LAKES BLVD TWIN FALLS	008722					
Check Group:	ID 83301					
CATERING FOR A.D. MEETING LUNCHEON DECEMBER 4, 2017		1	78558	1467899 12/5/2017	238.531.400.401.200.200	\$125.85
					Check #: 66162	
					PO/InvoiceTotal:	\$125.85
					Vendor Total:	\$125.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSY, INC...						
P.O. BOX 85						
KIMBERLY	ID 83341					
Check Group:						
Catering for November IBE meeting		1	78365	4116 12/3/2017	100.631.300.000.440.449	\$129.35
					Check #: 66163	
					PO/InvoiceTotal:	<u>\$129.35</u>
					Vendor Total:	<u>\$129.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/09-2017 12/3/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/10-2017 12/3/2017	100.661.337.001.390.000	\$50.00
					Check #: 66164	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORGENSEN, JENNIFER 3215 WOODRIDGE DR. TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		0000025 12/9/2017	248.616.300.500.000.000	\$2,260.00
					Check #: 66165	
					PO/InvoiceTotal:	<u>\$2,260.00</u>
					Vendor Total:	<u>\$2,260.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS, INC..	001988					
21336 NETWORK PLACE						
CHICAGO IL 60673-1213						
Check Group:						
2018 GRADUATION DIPLOMA COVERS		1	77668	20663287 12/7/2017	237.621.400.301.640.658	\$427.80
SHIPPING		1	77668	20663287 12/7/2017	237.621.400.301.640.658	\$139.00
2018 GRADUATION DIPLOMA COVERS		1	77668	20663287 12/7/2017	100.641.413.301.440.448	\$1,500.00

Check #: 66166

PO/InvoiceTotal:	<u>\$2,066.80</u>
Vendor Total:	\$2,066.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIE'S DANCE WEAR BOUTIQUE						
330 E 400 SOUTH						
JEROME	ID 83338					
Check Group:						
INVOICE#1045 CURTAIN CALL BLUE SMALL ADULT		5	78683	TFHS/1045 12/7/2017	237.531.400.301.200.583	\$300.00
CURTAIN CALL BLUE MED ADULT		10	78683	TFHS/1045 12/7/2017	237.531.400.301.200.583	\$600.00
CURTAIN CALL BLUE LG ADULT		5	78683	TFHS/1045 12/7/2017	237.531.400.301.200.583	\$300.00
TAN JAZZ BOOT		3	78683	TFHS/1045 12/7/2017	237.531.400.301.200.583	\$58.50

Check #: 66167

PO/InvoiceTotal:	\$1,258.50
Vendor Total:	\$1,258.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, BRETT U						
2168 HILLCREST DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND TRAINING ON DEC. 6-7, 2017		1	78538	UT/12-07-17 12/3/2017	245.663.380.001.000.000	\$381.98
					Check #: 66168	
						PO/InvoiceTotal: \$381.98
Check Group:						
TRAVEL TO BOISE FOR TRAINING ON JAN. 8-12, 2018		1	78539	BOISE/01-12-18 12/3/2017	245.663.380.001.000.000	\$597.48
					Check #: 66168	
						PO/InvoiceTotal: \$597.48
						Vendor Total: \$979.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, ROGER I 3544 E 3195 N	002513					
KIMBERLY Check Group:	ID 83341					
TRAVEL EXPENSE		1 0		BOISE/10-09-17 12/3/2017	191.641.380.491.000.000	\$136.96
Check #: 66169						
PO/InvoiceTotal:						\$136.96
Vendor Total:						\$136.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEY CLUB INTERNATIONAL	009109					
P.O. BOX 6069- DEPT. 123						
INDIANAPOLIS	IN 46206-6069					
Check Group:						
INVOICE 2017/2018 DUES CLUB NUMBER#H88719		25	78533	TFHS/H88719	237.682.300.301.640.656	\$325.00
MEMBERSHIPS DUES				12/3/2017		

Check #: 66170

PO/InvoiceTotal:	<u>\$325.00</u>
Vendor Total:	<u>\$325.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY	005528					
Check Group: floral supplies	ID 83341	1	77775	1001-2017 12/3/2017	243.519.400.301.010.000	\$50.00
Check #: 66171						
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
KIWANIS CLUB OF TWIN FALLS BOX 855 TWIN FALLS	001338					
	ID 83303-0855					
Check Group:						
Annual Kiwanis Membership Dues		1	78744	TERESA JONES 12/9/2017	100.632.391.001.440.445	\$135.00
				Check #: 66172		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KMVT PRODUCTIONS	002742					
P.O. BOX 14200						
TALLAHASSEE	FL 32317-4200					
Check Group:						
BAR J ADVERTISEMENT		1	77204	665623-2 12/7/2017	236.621.300.202.550.565	\$45.00
BAR J ADVERTISEMENT		1	77204	66567-2 12/7/2017	236.621.300.202.550.565	\$25.00
					Check #: 66173	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNG, INC. 2102 EAST KARCHER RD.	171020					
NAMPA	ID 83687					
Check Group:						
Purple 3 Pocket Adjustable Bib Apron		36	77012	0090866061 11/25/2017	191.517.400.491.090.000	\$150.48
Black 4 WayChef Waist Apron		36	77012	0090866061 11/25/2017	191.517.400.491.090.000	\$102.60
Black with white pinstripes Chef Tie Back Cap		36	77012	0090866061 11/25/2017	191.517.400.491.090.000	\$60.84
Glass Towel		10	77012	0090866061 11/25/2017	191.517.400.491.090.000	\$63.30

Check #: 66174

PO/InvoiceTotal:	<u>\$377.22</u>
Vendor Total:	\$377.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
Check Group:	ID 83301					
MISC SUPPLIES		1	77420	A58469 11/24/2017	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	77420	A58486 11/24/2017	420.664.416.600.000.000	\$21.48
MISC SUPPLIES		1	77420	A58539 11/24/2017	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	77420	A58914 11/24/2017	420.664.416.600.000.000	\$9.25
MISC SUPPLIES		1	77420	A58931 11/24/2017	420.664.416.600.000.000	\$73.99
MISC SUPPLIES		1	77420	A58937 11/24/2017	420.664.416.600.000.000	\$35.98
MISC SUPPLIES		1	77420	A58938 11/24/2017	420.664.416.600.000.000	\$12.36
MISC SUPPLIES		1	77420	A58950 11/24/2017	420.664.416.600.000.000	\$62.30
MISC SUPPLIES		1	77420	A58958 11/24/2017	420.664.416.600.000.000	(\$32.36)
MISC SUPPLIES		1	77420	A58961 11/24/2017	420.664.416.600.000.000	\$24.36
MISC SUPPLIES		1	77420	A59055 11/24/2017	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	77420	B33112 11/24/2017	420.664.416.600.000.000	\$1.20
MISC SUPPLIES		1	77420	B33309 11/24/2017	420.664.416.600.000.000	\$93.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	77420	B33361 11/24/2017	420.664.416.600.000.000	\$20.97
Check #: 66175						
PO/InvoiceTotal:						\$363.43
Check Group:						
MISC SUPPLIES		1	77995	A59253 11/24/2017	420.664.416.600.000.000	\$8.78
MISC SUPPLIES		1	77995	A59267 11/24/2017	420.664.416.600.000.000	\$16.00
MISC SUPPLIES		1	77995	A59305 11/24/2017	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	77995	A59324 11/24/2017	420.664.416.600.000.000	\$16.78
MISC SUPPLIES		1	77995	A59579 11/24/2017	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	77995	A59632 11/24/2017	420.664.416.600.000.000	\$89.95
MISC SUPPLIES		1	77995	A59679 11/24/2017	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	77995	A59681 11/24/2017	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	77995	A59705 11/24/2017	420.664.416.600.000.000	\$31.72
MISC SUPPLIES		1	77995	A59774 12/3/2017	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	77995	A59893 12/3/2017	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	77995	A59919 12/3/2017	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	77995	A59929 12/3/2017	420.664.416.600.000.000	\$29.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	77995	A60005 12/3/2017	420.664.416.600.000.000	\$21.57
MISC SUPPLIES		1	77995	A60276 12/3/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	77995	A60468 12/3/2017	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	77995	A60524 12/3/2017	420.664.416.600.000.000	\$38.94
MISC SUPPLIES		1	77995	A60874 12/3/2017	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	77995	A60981 12/3/2017	420.664.416.600.000.000	\$37.96
MISC SUPPLIES		1	77995	A61068 12/3/2017	420.664.416.600.000.000	\$4.79
MISC SUPPLIES		1	77995	A61081 12/3/2017	420.664.416.600.000.000	\$33.47
MISC SUPPLIES		1	77995	A61098 12/3/2017	420.664.416.600.000.000	\$4.98
MISC SUPPLIES		1	77995	A61207 12/7/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	77995	A61243 12/7/2017	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	77995	A61254 12/7/2017	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	77995	A61257 12/7/2017	420.664.416.600.000.000	\$13.57
MISC SUPPLIES		1	77995	B33452 11/24/2017	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	77995	B33476 11/24/2017	420.664.416.600.000.000	\$254.85

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MISC SUPPLIES		1	77995	B33481 11/24/2017	420.664.416.600.000.000	\$21.98
MISC SUPPLIES		1	77995	B33544 11/24/2017	420.664.416.600.000.000	\$0.40
MISC SUPPLIES		1	77995	B33706 11/24/2017	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	77995	B33804 12/3/2017	420.664.416.600.000.000	\$3.98
MISC SUPPLIES		1	77995	B34285 12/3/2017	420.664.416.600.000.000	\$11.99

Check #: 66175

PO/InvoiceTotal:	\$845.07
Vendor Total:	\$1,208.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST.	000374					
CARSON	CA 90895					
Check Group:						
STEM Learning Labs - Gr. 4-5 - Complete Set		7	78208	4137841117 12/3/2017	103.621.400.103.680.701	\$1,393.00
Real-World STEM Challenge Kit Gr. 4-5		7	78208	4137841117 12/3/2017	103.621.400.103.680.701	\$1,043.00
					Check #: 66176	
						PO/InvoiceTotal: <u>\$2,436.00</u>
						Vendor Total: <u>\$2,436.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAPTOP SCREEN INTERNATIONAL, INC. 3955 WEST MESA VISTA AVENUE UNIT 6 LAS VEGAS NV 89118	151018					
Check Group:						
14.0" WIDESCREEN WXGA HD MATTE LED		3	77787	1509374422 12/3/2017	100.621.400.401.699.000	\$128.97
14.0" WIDESCREEN HD GLOSSY LED		2	77787	1509374422 12/3/2017	100.621.400.401.699.000	\$107.95
				Check #: 66177		
					PO/InvoiceTotal:	\$236.92
Check Group:						
14.0 INCH WIDESCREEN (12" X 7.4") WXGA HD MATTE LED COMPATIBLE WITH P/N N140BGE-E33 REV.C3 LIFETIME WARRANTY		3	78160	1509373724 12/3/2017	410.811.400.203.000.000	\$128.97
14.0-INCH WIDE SCREEN (12" X 7.4") WXGA HD GLOSSY LED COMPATIBLE WITH P/N HB140WX1-300 LIFETIME WARRANTY		2	78160	1509373724 12/3/2017	410.811.400.203.000.000	\$97.98
SHIPPING		1	78160	1509373724 12/3/2017	410.811.400.203.000.000	\$9.97
				Check #: 66177		
					PO/InvoiceTotal:	\$236.92
Check Group:						
14.0inch WideScreen (12"x7.4") WXGA (1366x768) HD Matte LED		3	78227	1509374111 12/3/2017	100.621.400.112.699.000	\$138.94
14.0inch WideScreen (12"x7.4") WXGA (2	78227	1509374111 12/3/2017	100.621.400.112.699.000	\$97.98
				Check #: 66177		
					PO/InvoiceTotal:	\$236.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$710.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LCA ARCHITECTS, P.A. 1221 SHORELINE LANE BOISE	140617					
Check Group:	ID 83702					
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COST (ADD LINE TO ROLL PO FORWARD INTO THE 17/18 YR.)		1	47490	16746 11/24/2017	410.811.313.203.000.000	\$2,601.80
					Check #: 66178	
						PO/InvoiceTotal: \$2,601.80
						Vendor Total: \$2,601.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING A-Z	008491					
P.O.B OX 844615						
BOSTON	MS 02284-4615					
Check Group:						
READING A TO Z RENEWAL SEE ORDER NUMBER 6088600		1	77246	1871348 12/5/2017	251.512.400.103.810.000	\$109.95
					Check #: 66179	
						PO/InvoiceTotal: <u>\$109.95</u>
						Vendor Total: <u>\$109.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	74597	242/ JAN 2018 11/24/2017	100.661.320.001.000.000	\$1,130.00
					Check #: 66180	
						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/JAN 2018 11/24/2017	100.661.320.500.000.000	\$2,996.00
					Check #: 66180	
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$4,126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY STORE, INC. 301 E. SOUTH STREET P.O. BOX 0964 TREMONT IL 61568-0964	002937					
Check Group:						
Carpets for Kids® Collection - A to Z Animals A to Z Animals Carpet 12'W x 7'6"D Rectangle		1	76641	298469 11/25/2017	100.621.400.103.699.000	\$438.95
SHIPPING		1	76641	298469 11/25/2017	100.621.400.103.699.000	\$46.95
				Check #: 66181		
					PO/InvoiceTotal:	\$485.90
Check Group:						
MISC. BOOKMARKS, POSTERS & BOARD SETS (AS PER ATTACHED)		1	78391	302278 12/7/2017	100.622.400.104.000.000	\$131.18
				Check #: 66181		
					PO/InvoiceTotal:	\$131.18
					Vendor Total:	\$617.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, MICHELLE 1211 ADDISON AVE W TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2017 12/3/2017	100.661.337.001.390.000	\$50.00
				Check #: 66182		
					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
LUCK'S MUSIC LIBRARY P.O. BOX 71397 MADISON HEIGHTS MI 48071	000929					
Check Group:						
Thriller		1	78138	144119 12/7/2017	100.515.400.301.120.122	\$47.55
Carmen, themes from		1	78138	144119 12/7/2017	100.515.400.301.120.122	\$61.81
Intrada		1	78138	144119 12/7/2017	100.515.400.301.120.122	\$47.55
Meteor Shower		1	78138	144119 12/7/2017	100.515.400.301.120.122	\$57.06
Midnight Howl		1	78138	144119 12/7/2017	100.515.400.301.120.122	\$55.47
Daily Warmups for String Orchestra		2	78138	144648 12/7/2017	100.515.400.301.120.122	\$76.15
American Salute		1	78138	144648 12/7/2017	100.515.400.301.120.122	\$56.16
Bells and Buccaneers		2	78138	144648 12/7/2017	100.515.400.301.120.122	\$85.67
Celtic Carol (Lindsey Stirling)		1	78138	144648 12/7/2017	100.515.400.301.120.122	\$52.36

Check #: 66183

PO/Invoice Total:	<u>\$539.78</u>
Vendor Total:	\$539.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
	ID 83303-0305					
Check Group:						
ANNUAL SIGN MAINTENANCE FOR 17/18 YEAR		1	74916	30019-74 12/3/2017	100.621.385.301.699.000	\$98.00

Check #: 66184

PO/InvoiceTotal:	<u> </u>	\$98.00
Vendor Total:	<u> </u>	\$98.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACKOWSKI, HEATHER 2842 DEANN AVE TWIN FALLS	2017					
Check Group: PURCHASED SERVICES	ID 83301		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00
				Check #: 66185		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY SPORTSWEAR 3727 BUHLER ROAD FILER ID 83328	009497					
Check Group: HOLLOWAY 229142 ZIP UP JACKET		43	78310	2294 12/3/2017	238.531.400.401.200.211	\$1,935.00
					Check #: 66186	
					PO/InvoiceTotal:	<u>\$1,935.00</u>
					Vendor Total:	<u>\$1,935.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANNEN, CHRISTINE 3668 CEDAR DRAW LANE FILER	004865					
	ID 83328					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/10- 06-17 12/3/2017	271.621.380.701.880.000	\$30.00

Check #: 66187

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARJORIE MCBRIDE WRITING AND PHOTOGRAPHY LLC 584 IB PERRINE RD. TWIN FALLS	ID 83301					
Check Group: Single Group Photo Shoot		1	78686	171201 12/7/2017	100.631.300.000.440.449	\$100.00
					Check #: 66188	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group: CHENILLE PINS- SWIMMING		25	78139	83389 11/24/2017	238.531.400.401.200.228	\$17.50
					Check #: 66189	
						PO/InvoiceTotal: \$17.50
Check Group: WATER BOTTLES W/RIVERHAWK LOGO & NAME		24	78298	83459 12/3/2017	238.531.400.401.200.228	\$179.52
					Check #: 66189	
						PO/InvoiceTotal: \$179.52
Check Group: INVOICE# 83380 AWARD PLAQUES		1	78460	83380 12/3/2017	237.531.400.301.620.623	\$177.65
					Check #: 66189	
						PO/InvoiceTotal: \$177.65
						Vendor Total: \$374.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCBRIDE, AMY 1985 TAMARACK LOOP TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		PA/11-08-17 12/3/2017	235.641.380.201.440.448	\$847.00
					Check #: 66190	
						PO/InvoiceTotal: <u>\$847.00</u>
						Vendor Total: <u>\$847.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMURTRY, SCOT 156 MEADOW VIEW LAND #108	2017					
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00
					Check #: 67874	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMURTRY, TAYLOR 156 MEADOW VIEW LANE #108 TWIN FALLS ID 83301 Check Group: PURCHASED SERVICES	2017		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00
Check #: 66192						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER	002503					
Check Group:	CO 80271-0960					
Milk		1	77771	120000016 12/3/2017	243.519.400.301.010.000	\$83.21
					Check #: 66193	
					PO/InvoiceTotal:	<u>\$83.21</u>
					Vendor Total:	<u>\$83.21</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO SUPPLY COMPANY 21773 NETWORK PLACE CHICAGO IL 60673-1217	006024					
Check Group:						
Cramer Porous Athletic Tape 1 1/2" x 15 yd		4	78084	89720582 12/3/2017	141.531.400.401.200.221	\$262.60
Mueller Flexlight Tape- Black 2"		4	78084	89720582 12/3/2017	141.531.400.401.200.221	\$293.40
Hartmann flex-brand Adhesive Bandage Strips 3/4" x 3"		2	78084	89720582 12/3/2017	141.531.400.401.200.221	\$11.30
Johnson and Johnson Elastikon Elastic Tape 3" x 5yd		1	78084	89720582 12/3/2017	141.531.400.401.200.221	\$85.45
Powerflex adhesive tape 1" Black		1	78084	89720582 12/3/2017	141.531.400.401.200.221	\$40.45
Powerflex adhesive tape 2" Black		2	78084	89720582 12/3/2017	141.531.400.401.200.221	\$80.90
Powerflex adhesive tape 2" Grey		2	78084	89720582 12/3/2017	141.531.400.401.200.221	\$80.90
Ambra Le Roy Supra-Grip Elastic Bandage 3"x5 yd		4	78084	89720582 12/3/2017	141.531.400.401.200.221	\$83.00
Ambra Le Roy Supra-Grip Elastic Bandage 6"x5 yd		4	78084	89720582 12/3/2017	141.531.400.401.200.221	\$137.40
Ambra Le Roy Supra-Grip Elastic Bandage 6"x 10yd		1	78084	89720582 12/3/2017	141.531.400.401.200.221	\$80.25
70% Ethyl Alcohol 16oz/case 12		1	78084	89720582 12/3/2017	141.531.400.401.200.221	\$34.35
Mueller Economy Ice Bags 10" x 18		2	78084	89720582 12/3/2017	141.531.400.401.200.221	\$186.50
Roylan Energizing Exercise Bands Level 3 50yd Latex-free		1	78084	89720582 12/3/2017	141.531.400.401.200.221	\$120.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medi-Dyne Range Roller Original 17"		1	78084	89720582 12/3/2017	141.531.400.401.200.221	\$22.85
Medium Crutch Tips		4	78084	89720582 12/3/2017	141.531.400.401.200.221	\$7.80
Large Crutch Tips		4	78084	89720582 12/3/2017	141.531.400.401.200.221	\$13.40
Cramer Felt Horseshoe Pads Non-adhesive		2	78084	89720582 12/3/2017	141.531.400.401.200.221	\$36.30
Clorox Wipe 110ct wipes		2	78084	89720582 12/3/2017	141.531.400.401.200.221	\$29.10
Johnson and Johnson Elastikon Elastic Tape 2" x 5 yd		2	78084	89723518 12/3/2017	141.531.400.401.200.221	\$170.90
Quick Adjust Aluminum Crutch Adult 38"-62"		4	78084	89727606 12/3/2017	141.531.400.401.200.221	\$95.80
Hartmann flex-brand Adhesive Bandage 4-Wing		2	78084	89731764 12/3/2017	141.531.400.401.200.221	\$26.50
Tuf-Skin 4oz aerosol Colorless		6	78084	89737872 12/3/2017	141.531.400.401.200.221	\$51.90

Check #: 66194

PO/InvoiceTotal:	\$1,952.00
Vendor Total:	\$1,952.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENDENHALL, MAY 247 9TH AVE N #1 TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE LEADER IN ME SYMPOSIUM ON JAN. 31-FEB. 1, 2018		1	78615	FL/02-01-18 12/5/2017	100.621.380.104.699.000	\$95.00

Check #: 66195

PO/InvoiceTotal:	<u> </u>	\$95.00
Vendor Total:	<u> </u>	\$95.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: PURCHASED SERVICES		1 0		4406 12/3/2017	100.663.300.301.120.123	\$2,166.67
Check #: 66196						
PO/Invoice Total:						\$2,166.67
Vendor Total:						\$2,166.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HIGH SCHOOL 292 W. 100TH STREET RUPERT	006664					
	ID 83350					
Check Group:						
TOURNAMENT ENTRY FEE FOR WRESTLING		1	78474	TFHS/01-27-18 12/7/2017	237.682.300.301.200.200	\$250.00

Check #: 66197

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOVING MINDS NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485	000280					
Check Group: THE SPOONER RAINBOW SET OF 6, 24" L		1	78319	9397773 12/3/2017	104.621.400.104.680.503	\$291.33
					Check #: 66198	
						PO/InvoiceTotal: <u>\$291.33</u>
						Vendor Total: <u>\$291.33</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS	004691					
	ID 83301					
Check Group:						
YELLOW TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	77825	46421 11/24/2017	100.641.400.110.440.448	\$159.99
MAGENTA TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	77825	46421 11/24/2017	100.641.400.110.440.448	\$159.99
CYAN TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	77825	46421 11/24/2017	100.641.400.110.440.448	\$159.99
BLACK TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	77825	46421 11/24/2017	100.641.400.110.440.448	\$97.00
					Check #: 66199	
						PO/InvoiceTotal: \$576.97
Check Group:						
TONER FOR HP55A LASERJET PRINTER - BLACK		1	77985	46416 11/24/2017	100.641.400.110.440.448	\$79.99
					Check #: 66199	
						PO/InvoiceTotal: \$79.99
Check Group:						
COMPATIBLE TONER CARTRIDGE FOR DELL B3460		3	78130	46508 12/3/2017	100.621.400.109.699.000	\$297.00
					Check #: 66199	
						PO/InvoiceTotal: \$297.00
Check Group:						
30 PCS 12 X 12 PRINTING FLORAL DOT STRIPE COTTON FABRIC		4	78215	46470 11/25/2017	100.515.400.202.090.000	\$90.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISSCRAFTS 50 PCS 12 X 12 COTTON FABRIC SQUARES PRECUT CHARM PACK		1	78215	46470 11/25/2017	100.515.400.202.090.000	\$22.99
KINGSO 42 PCS 8 X 12 ASSORTED COLOR FELT FABRIC SHEETS PATCHWORK SEWING		2	78215	46470 11/25/2017	100.515.400.202.090.000	\$35.26
Check #: 66199						PO/InvoiceTotal: \$148.61
Check Group: Canon 414 printer 414		1	78300	46466 11/25/2017	100.515.400.301.140.000	\$250.00
Check #: 66199						PO/InvoiceTotal: \$250.00
Check Group: Laser Printer		1	78301	46422 11/25/2017	100.521.400.500.000.000	\$215.00
Toner		1	78301	46422 11/25/2017	100.521.400.500.000.000	\$59.99
Check #: 66199						PO/InvoiceTotal: \$274.99
Check Group: Laser Printer Canon imageCLASS LBP251dw for Twin Falls High School/Christy Putman		1	78464	46494 12/3/2017	100.521.400.500.000.000	\$215.00
Toner Cartridge		1	78464	46494 12/3/2017	100.521.400.500.000.000	\$49.99
Check #: 66199						PO/InvoiceTotal: \$264.99
						Vendor Total: \$1,892.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS	000439					
	ID 83301					
Check Group:						
CORK STRIPS - SMALL GOODS		1	78291	15875 11/25/2017	235.515.400.201.120.121	\$3.00
RECORK BASSOON BOCAL - LABOR		1	78291	15875 11/25/2017	235.515.300.201.120.121	\$20.00
REPLACE DEFECTIVE SPRING ON FLUTE REGULATE BENT KEY - LABOR		1	78291	15875 11/25/2017	235.515.300.201.120.121	\$20.00
REPLACE BROKEN SPRING ON BASS CLARINET BELL - LABOR		1	78291	15875 11/25/2017	235.515.300.201.120.121	\$20.00
					Check #: 66200	
						PO/InvoiceTotal: \$63.00
Check Group:						
REPAIR HONE ALL VALVE CYLINDERS		1	78542	16016 12/5/2017	238.515.300.401.120.121	\$50.00
					Check #: 66200	
						PO/InvoiceTotal: \$50.00
Check Group:						
REPLACE KEY CORK, CLEAN & LUBE HINGE RODS-DESTINY DENAUGHEL		1	78626	16085 12/9/2017	238.515.300.401.120.121	\$20.00
					Check #: 66200	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$133.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT P.O. BOX 2552 TWIN FALLS ID 83303-2552	008224					
Check Group:						
SCHOOL SPIRIT SOCIAL - DJ		1	77430	6894 12/3/2017	236.621.300.202.550.562	\$275.00
					Check #: 66201	
						PO/InvoiceTotal: \$275.00
Check Group:						
SADIE HAWKINS DANCE NOVEMBER 4, 2017		1	78425	6866 12/3/2017	238.621.300.401.550.562	\$325.00
					Check #: 66201	
						PO/InvoiceTotal: \$325.00
Check Group:						
WINTER DANCE DJ PBIS FUNDRAISER ON DECEMBER 15, 2017		1	78529	6937 12/3/2017	236.611.300.202.240.243	\$300.00
					Check #: 66201	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSSIO, JENNIFER 304 E AVENUE B JEROME	2017					
Check Group: PURCHASED SERVICES	ID 83338		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$10.00
				Check #: 66202		
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
MISC SUPPLIES		1	77984	138576 11/24/2017	420.664.416.600.000.000	\$40.13
MISC SUPPLIES		1	77984	138672 11/24/2017	420.664.416.600.000.000	\$71.56
MISC SUPPLIES		1	77984	139967 11/24/2017	420.664.416.600.000.000	\$70.99
MISC SUPPLIES		1	77984	140039 11/24/2017	420.664.416.600.000.000	(\$70.99)
					Check #: 66203	
						PO/InvoiceTotal: \$111.69
Check Group:						
MISC SUPPLIES		1	78006	140721 11/24/2017	420.664.416.600.000.000	\$90.58
MISC SUPPLIES		1	78006	140777 11/24/2017	420.664.416.600.000.000	\$34.48
MISC SUPPLIES		1	78006	140835 11/24/2017	420.664.416.600.000.000	(\$24.47)
MISC SUPPLIES		1	78006	141045 11/24/2017	420.664.416.600.000.000	\$22.87
MISC SUPPLIES		1	78006	141462 11/24/2017	420.664.416.600.000.000	\$43.58
MISC SUPPLIES		1	78006	151739 12/7/2017	420.664.416.600.000.000	\$109.60
					Check #: 66203	
						PO/InvoiceTotal: \$276.64
						Vendor Total: \$388.33

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NASCO MODESTO	000356					
P.O. BOX 901						
FORT ATKINSON	WI 53538					
Check Group:						
Very White Crescent Mat Board		6	78136	803160 12/3/2017	191.517.400.491.020.000	\$37.20
Raven Black Crescent Mat Board		12	78136	803160 12/3/2017	191.517.400.491.020.000	\$74.40
					Check #: 66204	
						PO/InvoiceTotal: \$111.60
Check Group:						
ANCHOR HOCKING OVEN ORIGINALS 6-PIECE MIXING BOWL SET		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$88.45
MASTER THREAD PACK		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$15.21
COATS SURELOCK THREAD WHITE		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$3.06
ROYLCO FABRIC MOSAICS-PKG OF 400		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$7.72
PETRI DISH		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$5.85
FABRIC SQUARES PKG OF 36		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$12.24
DUST REMOVER		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$8.24
POLYESTER CRAFT BATTING		10	78320	810045 12/9/2017	123.621.400.203.680.090	\$103.60
RED HEART CLASSIC KNITTING YARN PACK OF 12		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$35.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDOWPANE TERRY DISH TOWELS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$23.36
ONEIDA STAINLESS 4-PIECE MEASURING SPOONS BLACK		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$35.80
ECONOMY BEAKERS GLASS GRIFFIN LOW FORM 250 ML		20	78320	810045 12/9/2017	123.621.400.203.680.090	\$36.00
SYNSATION SYNTHETIC LATEX FREE POWDER FREE SYNTHETIC EXAM GLOVES LARGE		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$5.63
COATS SURELOCK THREAD-BLACK		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$3.06
COATS AND CLARK DUAL DUTY PLUS ALL PURPOSE THREAD NATURAL		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$15.76
BULK FELT 100-SHEET ECONOMY BUNDLE		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$95.85
3-1/4 OZ PAPER SERVING CONTAINERS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$7.47
RIBBON VALUE PACK		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$2.48
BONJOUR CREME BRULEE SET		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$36.00
TAPESTRY NEEDLES		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$1.26
WILTON PERFORMANCE PANS-LOAF PAN		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$12.56
FOOD CHEMISTRY KIT-30 STUDENT WORKBOOKS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$27.68
FISKARS FOR KIDS POINTED TIP CLASSROOM PACK OF 12		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$23.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORNAMENT SEWING KIT-SNOW FOLK		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$13.28
COATS AND CLARK DUAL DUTY PLUS ALL-PURPOSE THREA-WHITE		2	78320	810045 12/9/2017	123.621.400.203.680.090	\$15.76
KITCHEN EQUIVALENTS BINGO CARDS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$22.46
UV LAMP		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$29.66
FOOD SAFETY BINGO GAME		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$22.46
WHITE DISHPAN		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$26.80
VALUE BASIC DISHCLOTHS-BLUE MIST		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$21.56
RED HEART CLASSIC KNITTING YARN-WHITE		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$3.16
POLYESTER CRAFT BATTING		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$5.84
RUBBERMAID LONG-HANDLE DUSTPAN AND ANGLE BROOM		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$17.06
PYREX 10-OZ CUSTARD CUP		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$41.65
MINI HAND PIE PAN SET		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$14.36
NASCOS KITCHEN TOOLS AND GADGETS CARD GAME		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$12.74
IRON CLEAN SHEETS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$3.56
EASY THREADING NEEDLES		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$2.12

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Voucher Batch Number: 1048

12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
14" X 20" PLASTIC STORAGE BAGS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$15.26
VOLLRATH NYLON PREP 12" SPOON		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$25.45
SEWING TOOLS POSTER		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$13.10
COLD DRINK CUPS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$53.96
ANATOMY OF SEWING MACHINE POSTER		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$8.96
NASCO APRON		30	78320	810045 12/9/2017	123.621.400.203.680.090	\$186.30
NASCO BULK-KRYLIC ACRYLIC PAINT BLOCK OUT WHITE 1/2 GALLON JUG		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$11.76
LARGE GROUP TIE-DYE KIT		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$66.80
SCISSORS RACK		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$7.16
ECONOMY PAPER PLATES WHITE UNCOATED		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$16.40
NEEDLE THREADERS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$1.35
SOLID BROADCLOTH BY THE BOLT WHITE		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$67.05
SHIPPING		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$68.20
RUBBERMAID DUSTPAN KIT		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$5.81
120" TAPE MEASURE		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$5.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTING 50" X 36" PIECE		60	78320	810045 12/9/2017	123.621.400.203.680.090	\$221.40
LITTLE SCRUBMASTER		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$22.30
RITZ DRYING MATS PKG OF 3-GRAY		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$26.92
DISH DRAINER-WHITE		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$44.80
DON'T GET HURT IN THE KITCHEN POSTERS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$15.26
CREATIVE FIBERS YARN		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$23.60
POM-POMS BAG OF 300		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$3.20
DRITZ TAILOR'S CHALK		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$2.34
HAMILTON BEACH PROFESSIONAL STAINLESS STEEL IRON		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$38.66
STITCH WITCHERY		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$1.76
COATS & CLARK DUAL DUTY XP GENERAL PURPOSE ASSORTMENT		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$43.16
HYDRA SCRUBBER		5	78320	810045 12/9/2017	123.621.400.203.680.090	\$6.75
REX NEEDLE ASSORTMENT		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$2.34
MINI PIZZA PAN SET		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$19.72
MAGNETIC WAND		30	78320	810045 12/9/2017	123.621.400.203.680.090	\$48.60

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NASCO BULK-KRYLIC ACRYLIC PAINT-SET OF 12 PINTS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$44.28
PLASTIC FORKS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$36.86
SLIP TOP THIMBLES		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$3.11
DYLON PERMANENT FABRIC DYE-2 OZ SET OF 12		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$30.36
FISKARS PERFORMANCE SCISSORS-5" BLADES		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$4.60
PAPER BAKING CUPS-MEDIUM SIZE CUPS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$4.46
ASSORTED SAFETY PINS		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$2.12
GRABBIT MAGNETIC PINCUSHION		1	78320	810045 12/9/2017	123.621.400.203.680.090	\$7.92
PYREX EASY GRAB DISHES 3QT OBLONG		5	78320	811254 12/9/2017	123.621.400.203.680.090	\$42.75
9" TURNTABLE		1	78320	811254 12/9/2017	123.621.400.203.680.090	\$4.50
SOLID BROADCLOTH BY THE BOLT WHITE		1	78320	813485 12/9/2017	123.621.400.203.680.090	\$60.26

Check #: 66204

PO/InvoiceTotal:	\$2,173.86
Vendor Total:	\$2,285.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATA MEMBERSHIP	009165					
DEPT #41885						
P.O. BOX 650823						
DALLAS TX 75265-0823						
Check Group:						
INVOICE 2018 PROFESSIONAL DEVELOPMENT PACKAGE RECORD #820184 ALLYN REYNOLDS, ATC		1	78673	820184/REYNOL DS/2018 12/7/2017	237.531.380.301.200.221	\$234.00
				Check #: 66205		
					PO/InvoiceTotal:	\$234.00
					Vendor Total:	\$234.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL FFA ORGANIZATION	000787					
P.O. BOX 631363						
CINCINNATI	OH 45263-1363					
Check Group:						
Amaizing t shirts Sizes (4 XI, 7 L, 4 M, 3 S)		18	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$350.42
ffa pens		2	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$27.81
Chicken drawstring bag		2	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$16.69
cow drawstring bag		3	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$25.03
pig drawstring bag		3	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$25.03
duffle bag		2	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$38.94
forever blue drawstring bag		3	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$16.69
cow key chain		4	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$17.80
sheep key chain		4	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$17.80
motto lanyard		8	77733	MDS-111003 11/24/2017	243.519.400.301.010.000	\$17.79

Check #: 66206

PO/InvoiceTotal:	\$554.00
Vendor Total:	\$554.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	009120					
Check Group:						
GFTA-3 Record Forms (Print)		2	77846	11401065 12/5/2017	100.616.400.500.250.251	\$84.00
Shipping & Handling		1	77846	11401065 12/5/2017	100.616.400.500.250.251	\$10.00
					Check #: 66207	
						PO/InvoiceTotal: \$94.00
Check Group:						
BASC-2 Teacher Rating Scales (TRS)- Child 6-11		3	77847	11401061 12/5/2017	100.616.400.500.250.252	\$106.50
BASC-2 Parent Rating Scales (PRS)- Child. 6-11		1	77847	11401061 12/5/2017	100.616.400.500.250.252	\$35.50
BASC-2 Teacher Rating Scales (TRS)- Adol 12-21		1	77847	11401061 12/5/2017	100.616.400.500.250.252	\$35.50
BASC-2 Parent Rating Scales (PRS)- Adol- 12-21		2	77847	11401061 12/5/2017	100.616.400.500.250.252	\$71.00
Shipping & Handling		1	77847	11401061 12/5/2017	100.616.400.500.250.252	\$14.91
					Check #: 66207	
						PO/InvoiceTotal: \$263.41
Check Group:						
Goldman-Fristoe Test of Articulation 3-Manual		1	78193	11416187 12/7/2017	100.616.400.500.250.251	\$102.00
Goldman-Fristoe Test of Articulation 3-record forms		2	78193	11416187 12/7/2017	100.616.400.500.250.251	\$84.00
CELF-5 Record forms ages 5-8		1	78193	11416187 12/7/2017	100.616.400.500.250.251	\$79.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWLS-II Record form A		1	78193	11416187 12/7/2017	100.616.400.500.250.251	\$60.00
Shipping & Handling		1	78193	11416187 12/7/2017	100.616.400.500.250.251	\$19.53

Check #: 66207

PO/InvoiceTotal:	\$345.03
Vendor Total:	\$702.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWEGG/SYNCB P.O. BOX 530965 ATLANTA GA 30353-0965						
Check Group:						
ASUS MINI PC CHROMEBIT		1	78156	1300799488 12/3/2017	100.621.400.101.699.000	\$84.99
SHIPPING		1	78156	1300799488 12/3/2017	100.621.400.101.699.000	\$14.99
LOGITECH WIRELESS KEYBOARD		1	78156	1300801404 12/3/2017	100.621.400.101.699.000	\$61.99
SHIPPING		1	78156	1300801404 12/3/2017	100.621.400.101.699.000	\$5.99

Check #: 66208

PO/Invoice Total:	\$167.96
Vendor Total:	\$167.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICKY'S FOLDERS	008019					
ROCHESTER 100, INC.						
P.O. BOX 92801						
ROCHESTER	NY 14692					
Check Group:						
Navy Blue Nicky's communicator folder		100	78191	P76202 12/5/2017	100.621.400.112.699.000	\$125.00
Navy Blue Nicky's communicator folder		100	78191	P76320 12/5/2017	100.621.400.112.699.000	\$125.00
				Check #: 66209		
					PO/InvoiceTotal:	\$250.00
Check Group:						
BLUE METALLIC COMMUNICATION FOLDERS		600	78268	P76424 12/9/2017	251.720.400.101.820.000	\$750.00
				Check #: 66209		
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO 203 SOUTH PARK AVENUE WEST TWIN FALLS ID 83301	000463					
Check Group: cylinder rental not to exceed 500.00		1	75452	22538422 12/7/2017	243.519.300.301.100.106	\$149.00
					Check #: 66210	
						PO/InvoiceTotal: \$149.00
Check Group: MONTHLY GASES FOR OCTOBER NOT TO EXCEED 350.00		1	77362	22364793 12/7/2017	243.519.400.301.100.106	\$92.05
MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22364793 12/7/2017	243.519.400.301.100.106	\$11.35
MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22501377 12/7/2017	243.519.400.301.100.106	\$45.14
					Check #: 66210	
						PO/InvoiceTotal: \$148.54
						Vendor Total: \$297.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group:						
Dr. Seuss Favorite Bks Bulletin Board set		1	78079	686645864-01 11/25/2017	100.521.400.500.000.000	\$7.99
Jumbo Realistic Sea Life cutouts		1	78079	686645864-01 11/25/2017	100.521.400.500.000.000	\$7.49
Jumbo Dino cutouts		1	78079	686645864-01 11/25/2017	100.521.400.500.000.000	\$6.49
Bulletin Board borders-Tangerine		1	78079	686645864-01 11/25/2017	100.521.400.500.000.000	\$4.97
Shipping & Handling		1	78079	686645864-01 11/25/2017	100.521.400.500.000.000	\$9.99

Check #: 66211

PO/InvoiceTotal:	<u> </u>	\$36.93
Vendor Total:	<u> </u>	\$36.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group:						
REGISTRATION FOR ANNETTE MCFARLIN TO ATTEND THE IETA 2018 CONFERENCE IN BOISE, IDAHO, FEBRUARY 5-7, 2018		1	78565	A.MCFARLAND-2 017 12/5/2017	271.621.380.001.880.000	\$225.00
				Check #: 66212		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
P.O. BOX 88040						
CHICAGO IL 60680-1040						
Check Group:						
HP WIRELESS KEYBOARD		1	76235	984405685 12/5/2017	100.611.400.301.000.000	(\$18.39)
					Check #: 66213	
						PO/InvoiceTotal: (\$18.39)
Check Group:						
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$75.22
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$75.22
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$75.22
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$75.22
Brother® TN-460 High-Yield Black Toner Cartridge		4	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$300.88
Brother® TN-460 High-Yield Black Toner Cartridge		2	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$150.44
Brother® TN-460 High-Yield Black Toner Cartridge		2	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$150.44
Brother® TN-460 High-Yield Black Toner Cartridge		4	77352	972881693001 11/24/2017	100.621.400.401.699.000	\$300.88
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$75.22)
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$75.22)
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$75.22)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brother® TN-460 High-Yield Black Toner Cartridge		1	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$75.22)
Brother® TN-460 High-Yield Black Toner Cartridge		4	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$300.88)
Brother® TN-460 High-Yield Black Toner Cartridge		2	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$150.44)
Brother® TN-460 High-Yield Black Toner Cartridge		2	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$150.44)
Brother® TN-460 High-Yield Black Toner Cartridge		4	77352	975989726-001 11/25/2017	100.621.400.401.699.000	(\$300.88)
Check #: 66213						
PO/InvoiceTotal:						\$0.00
Check Group:						
BIC® Wite-Out® Correction Tape, 471 3/5", Pack Of 10 Item # 826876		1	77723	977032622001 11/25/2017	191.621.400.492.699.000	\$12.82
Check #: 66213						
PO/InvoiceTotal:						\$12.82
Check Group:						
GEAR HEAD DYNAMIC BASS MULTIMEDIA HEADPHONES		5	77743	977033248001 11/25/2017	100.521.400.301.000.000	\$137.95
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER		1	77743	977033249001 11/24/2017	100.521.400.301.000.000	\$29.89
Check #: 66213						
PO/InvoiceTotal:						\$167.84
Check Group:						
Office Depot® Brand Heavy-Duty D-Ring View Binder, 1 1/2" Rings, 100% Recycled, Black		15	77744	977033583001 11/25/2017	191.621.400.492.699.000	\$127.35
Check #: 66213						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$127.35
Check Group:						
NEENAH ASTROBRIGHTS BRIGHT COLOR PAPER-LETTER SIZE PAPER-TERRA GREEN REAM OF 500 SHEETS		3	78022	979092970001 11/25/2017	100.621.400.203.699.000	\$24.90
						Check #: 66213
						PO/InvoiceTotal: \$24.90
Check Group:						
HP 920XL Magenta Ink Cartridge		2	78270	982890891001 12/3/2017	181.515.400.851.080.082	\$30.78
HP 920 XL Yellow ink cartridge		2	78270	982890891001 12/3/2017	181.515.400.851.080.082	\$30.78
HP 920 XL Cyan Ink Cartridge		2	78270	982890891001 12/3/2017	181.515.400.851.080.082	\$30.78
Plastic Storage Boxes, pack of 4		3	78270	982890891001 12/3/2017	181.515.400.851.080.082	\$22.53
Blank index cards		60	78270	982890891001 12/3/2017	181.515.400.851.080.082	\$71.40
						Check #: 66213
						PO/InvoiceTotal: \$186.27
Check Group:						
OFFICE DEPOT BRAND METAL CLIP REPORT COVERS, NAVY, PACK OF 5		4	78331	983255620001 12/3/2017	100.632.400.001.440.442	\$35.96
PAPERPRO INSPIRE+ 20 ONE-FINGER DESKTOP STAPLER, BLACK		1	78331	983255620001 12/3/2017	268.621.400.001.930.000	\$10.39
POST-IT DURABLE SOLID INDEX FILING TABS, ASSORTED COLORS		2	78331	983255621001 12/3/2017	268.621.400.001.930.000	\$11.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND METAL CLIP REPORT COVERS, NAVY, PACK OF 5		4	78331	986550388-001 12/5/2017	100.632.400.001.440.442	(\$35.96)
PAPERPRO INSPIRE+ 20 ONE-FINGER DESKTOP STAPLER, BLACK		1	78331	986550388-001 12/5/2017	268.621.400.001.930.000	(\$10.39)
POST-IT DURABLE SOLID INDEX FILING TABS, ASSORTED COLORS		2	78331	986608720-001 12/5/2017	268.621.400.001.930.000	(\$11.18)
Check #: 66213						
PO/InvoiceTotal:						\$0.00
Check Group:						
HP902 XL		1	78332	983256439001 12/3/2017	100.621.400.104.699.000	\$36.99
HP902 CYAN, MAGENTA, YELLOW		1	78332	983256439001 12/3/2017	100.621.400.104.699.000	\$30.99
Check #: 66213						
PO/InvoiceTotal:						\$67.98
Check Group:						
Canon PG-240XL/CL-241XL/PP-201 ChromaLife 100 Ink/Paper Combo Pack, Black/Color Ink Cartridges & 50 Sheets Of Photo Paper (5206B005)		1	78333	983256707001 12/3/2017	100.621.400.104.699.000	\$52.23
Check #: 66213						
PO/InvoiceTotal:						\$52.23
Check Group:						
POST IT DURABLE TABS 1" x 1 1/2" BLUE/RED/YELLOW, 22 FLAGS PER PAD, PACK OF 3 PADS		2	78334	983257355001 12/3/2017	100.632.400.001.440.442	\$8.74
PAPERPRO INSPIRE+ ONE-FINGER DESKTOP STAPLER, BLACK		1	78334	983257355001 12/3/2017	100.632.400.001.440.442	\$10.39

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND METAL CLIP REPORT COVERS, NAVY, PACK OF 5		4	78334	983257355001 12/3/2017	100.632.400.001.440.442	\$35.96

Check #: 66213

PO/InvoiceTotal:	\$55.09
Vendor Total:	\$676.09

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE VALUE, INC. 1300 EAST KALISPELL STREET SUITE 100 MERIDIAN ID 83642	006056					
Check Group:						
BLACK & COLOR INK CARTRIDGES, COMBO PACK		2	78526	130240-0 12/7/2017	235.621.400.201.170.173	\$95.98
BLACK INK CARTRIDGE		1	78526	130240-0 12/7/2017	235.621.400.201.170.173	\$15.99
				Check #: 66214		
					PO/InvoiceTotal:	\$111.97
					Vendor Total:	\$111.97

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
MISC SUPPLIES		1	75889	6251505 11/24/2017	420.664.416.600.000.000	\$37.09
MISC SUPPLIES		1	75889	6271206 12/7/2017	420.664.416.600.000.000	\$16.22
					Check #: 66215	
						PO/InvoiceTotal: <u>\$53.31</u>
						Vendor Total: <u>\$53.31</u>

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYNE, SHAUNA 2724 STADIUM BLVD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE LEADER IN ME SYMPOSIUM ON JAN. 31-FEB. 1, 2018		1	78616	FL/02-01-18 12/5/2017	100.621.380.104.699.000	\$95.00

Check #: 66216

PO/InvoiceTotal:	<u> </u>	\$95.00
Vendor Total:	<u> </u>	\$95.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBS DISTRIBUTION, LLC						
P.O. BOX 415509						
BOSTON MA 02241-5509						
Check Group:						
DVD-TO CATCH A COMET		1	77689	800150586 12/5/2017	237.622.400.301.230.231	\$14.99
DVD-NOVA- HOLOCAUST ESCAPE TUNNEL		1	77689	800150586 12/5/2017	237.622.400.301.230.231	\$19.99
DVD-COSMOS A SPACE ODYSSEY		1	77689	800150586 12/5/2017	237.622.400.301.230.231	\$49.98
FREIGHT		1	77689	800150586 12/5/2017	237.622.400.301.230.231	\$13.95
DVD-NOVA ECLIPSE OVER AMERICA		1	77689	800150703 12/5/2017	237.622.400.301.230.231	\$19.99

Check #: 66217

PO/InvoiceTotal:	\$118.90
Vendor Total:	\$118.90

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Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERRINE ELEMENTARY SCHOOL- IMPRESSED CHECKING 452 CASWELL AVENUE WEST TWIN FALLS ID 83301	000966					
Check Group:						
Reimbursement for check 2932 written to Michael's. Items purchased were for a grade 2 winter holiday project		1	78544	2932 12/5/2017	234.621.400.104.500.502	\$54.42
					Check #: 66218	
					PO/InvoiceTotal:	\$54.42
					Vendor Total:	\$54.42

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONNEL PLUS 111 FILER AVE. P.O. BOX 6111 TWIN FALLS	006848					
	ID 83303-6111					
Check Group:						
INVOICE 83550 TRANSLATION SERVICES DAKHIL ASKARI		16	78149	83550 11/24/2017	100.720.304.001.310.311	\$321.60
INVOICE 83551 TRANSLATION SERVICES SHEEILA BELL		6	78149	83551 11/24/2017	100.720.304.001.310.311	\$120.60

Check #: 66219

PO/InvoiceTotal: \$442.20

Vendor Total: \$442.20

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI, JANE MARIE 3090 HIGHLAWN DRIVE TWIN FALLS ID 83301	2017					
Check Group: PURCHASED SERVICES		1	0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
					Check #: 66220	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINNACLE TECHNOLOGIES LLC 560 MAIN AVENUE SOUTH TWIN FALLS ID 83301	110907					
Check Group: Oregon Trail modular new exterior line.		1	78155	6812 11/25/2017	420.664.300.600.000.000	\$260.00
					Check #: 66221	
					PO/InvoiceTotal:	<u>\$260.00</u>
					Vendor Total:	<u>\$260.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO 5805 EAST 39TH AVE DENVER CO 80207	000562					
Check Group: Miscellaneous sprinkler repair parts.		1	77501	S2872377-001 11/25/2017	420.665.421.600.000.000	\$335.68
				Check #: 66222		
					PO/InvoiceTotal:	\$335.68
					Vendor Total:	\$335.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITSCO, INC. P.O. BOX 804908 KANSAS CITY MO 64180-4908	004209					
Check Group:						
Modeling Clay		2	78329	695185-1 12/3/2017	100.621.400.104.699.000	\$9.66
Precision Straws, Variety Pack		1	78329	695185-1 12/3/2017	100.621.400.104.699.000	\$19.89
				Check #: 66223		
					PO/InvoiceTotal:	<u>\$29.55</u>
					Vendor Total:	<u>\$29.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING SUPPLIES		1	74546	O177474 12/5/2017	245.663.400.001.000.000	\$24.56
					Check #: 66224	
						PO/InvoiceTotal: \$24.56
Check Group:						
MISC ELECTRICAL SUPPLIES		1	76887	O381117 11/24/2017	420.664.416.600.000.000	\$16.98
MISC ELECTRICAL SUPPLIES		1	76887	O387353 11/24/2017	420.664.416.600.000.000	\$25.06
MISC ELECTRICAL SUPPLIES		1	76887	O391397 11/24/2017	420.664.416.600.000.000	\$151.83
MISC ELECTRICAL SUPPLIES		1	76887	O391869 11/24/2017	420.664.416.600.000.000	\$79.18
MISC ELECTRICAL SUPPLIES		1	76887	P005529 11/24/2017	420.664.416.600.000.000	\$13.21
					Check #: 66224	
						PO/InvoiceTotal: \$286.26
Check Group:						
DATA CABLING SUPPLIES		1	77447	O347060 11/24/2017	245.663.400.001.000.000	\$10.23
DATA CABLING SUPPLIES		1	77447	P019155 11/24/2017	245.663.400.001.000.000	\$40.15
DATA CABLING SUPPLIES		1	77447	P176621 12/5/2017	245.663.400.001.000.000	\$5.57
					Check #: 66224	
						PO/InvoiceTotal: \$55.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	78001	O381097 11/24/2017	420.664.416.600.000.000	\$1,032.00
MISC SUPPLIES		1	78001	P017307 11/24/2017	420.664.416.600.000.000	\$83.74
MISC SUPPLIES		1	78001	P026926 11/24/2017	420.664.416.600.000.000	\$411.21
MISC SUPPLIES		1	78001	P040618 11/24/2017	420.664.416.600.000.000	\$16.78
MISC SUPPLIES		1	78001	P061910 11/24/2017	420.664.416.600.000.000	\$43.09
MISC SUPPLIES		1	78001	P061967 11/24/2017	420.664.416.600.000.000	\$24.96
MISC SUPPLIES		1	78001	P062291 11/24/2017	420.664.416.600.000.000	\$25.06
MISC SUPPLIES		1	78001	P082375 12/3/2017	420.664.416.600.000.000	\$635.00
MISC SUPPLIES		1	78001	P104842 12/3/2017	420.664.416.600.000.000	\$97.81
MISC SUPPLIES		1	78001	P113501 12/3/2017	420.664.416.600.000.000	(\$290.25)
					Check #: 66224	
						PO/InvoiceTotal: <u>\$2,079.40</u>
Check Group:						
Miscellaneous electrical supplies fluorescent light bulbs.		1	78293	P112350 12/3/2017	420.664.416.600.000.000	\$141.64
Miscellaneous electrical supplies fluorescent light bulbs.		1	78293	P136722 12/3/2017	420.664.416.600.000.000	\$11.71
Miscellaneous electrical supplies fluorescent light bulbs.		1	78293	P137966 12/3/2017	420.664.416.600.000.000	\$22.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous electrical supplies fluorescent light bulbs.		1	78293	P162741 12/7/2017	420.664.416.600.000.000	\$12.18
Miscellaneous electrical supplies fluorescent light bulbs.		1	78293	P165452 12/3/2017	420.664.416.600.000.000	\$8.61
Check #: 66224						
PO/InvoiceTotal:						\$196.40
Check Group:						
Miscellaneous electrical supplies.		1	78294	P104962 12/8/2017	420.664.416.600.000.000	\$5.20
Miscellaneous electrical supplies.		1	78294	P145753 12/3/2017	420.664.416.600.000.000	\$13.83
Miscellaneous electrical supplies.		1	78294	P149980 12/3/2017	420.664.416.600.000.000	\$120.00
Miscellaneous electrical supplies.		1	78294	P160422 12/3/2017	420.664.416.600.000.000	\$56.01
Miscellaneous electrical supplies.		1	78294	P160802 12/3/2017	420.664.416.600.000.000	\$11.90
Miscellaneous electrical supplies.		1	78294	P162661 12/3/2017	420.664.416.600.000.000	\$77.60
Check #: 66224						
PO/InvoiceTotal:						\$284.54
Vendor Total:						\$2,927.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAY THERAPY SUPPLY	170333					
P.O. BOX 7						
ARGOS	IN 46501					
Check Group:						
MY MOUTH IS A VOLCANO		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$6.99
TEASE MONSTER		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$9.99
SITTING STILL LIKE A FROG		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$13.99
IT'S HARD TO BE A VERB		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$8.99
THE WAY I FEEL		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$13.99
BUT ITS NOT MY FAULT		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$9.99
GO FISH CARD GAME		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$14.99
TOO MUCH TOO LITTLE JUST RIGHT		1	78092	22446 12/5/2017	100.611.400.102.000.000	\$44.99

Check #: 66225

PO/InvoiceTotal:	<u> </u>	\$123.92
Vendor Total:	<u> </u>	\$123.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
Plumbing supplies.		1	78137	520-01758621 12/3/2017	420.664.416.600.000.000	\$746.82
					Check #: 66226	
					PO/InvoiceTotal:	<u>\$746.82</u>
					Vendor Total:	<u>\$746.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE CONNECTIONS PLUS, LLC P.O. BOX 5995 TWIN FALLS ID 83303-5995	007030					
Check Group: PURCHASED SERVICES		1 0		14-7827TFS 12/7/2017	248.616.300.500.000.000	\$57,850.75
Check #: 66227						
PO/InvoiceTotal:						<u>\$57,850.75</u>
Vendor Total:						<u>\$57,850.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESCOTT, INC. 3338 E 4050 N	130222					
TWIN FALLS	ID 83301					
Check Group:						
Replace condensing unit if refrigerator		1	78225	11577 11/24/2017	191.517.300.491.090.000	\$259.00
Ice maker door and labor to install		1	78225	11583 11/25/2017	191.517.300.491.090.000	\$338.10
				Check #: 66228		
					PO/InvoiceTotal:	\$597.10
					Vendor Total:	\$597.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING	171026					
Check Group:	ID 83330					
PURCHASED SERVICES		1 0		7707 11/25/2017	248.616.300.500.000.000	\$11,192.00
PURCHASED SERVICES		1 0		7772 11/25/2017	248.616.300.500.000.000	\$7,768.00
PURCHASED SERVICES		1 0		7773 11/25/2017	248.616.300.500.000.000	\$10,777.00
PURCHASED SERVICES		1 0		7798 11/25/2017	248.616.300.500.000.000	\$19,451.75
PURCHASED SERVICES		1 0		7803 11/25/2017	248.616.300.500.000.000	\$19,513.00
PURCHASED SERVICES		1 0		7818 12/7/2017	248.616.300.500.000.000	\$15,928.00
PURCHASED SERVICES		1 0		7819 12/7/2017	248.616.300.500.000.000	\$3,408.00

Check #: 66229

PO/InvoiceTotal:	<u>\$88,037.75</u>
Vendor Total:	\$88,037.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT MUTUAL TELEPHONE						
P.O. BOX 366						
RUPERT	ID 83350					
Check Group:						
REMOVAL OF CURRENT FIBER LINE AND INSTALLATION OF FIBER AT NEW LOCATION (AS PER ESTIMATE)		1	77795	670758/11-17 12/5/2017	245.663.300.001.000.000	\$1,200.00
					Check #: 66230	
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALE'S ELECTRONICS, INC. 1730 KIMBERLY RD. TWIN FALLS	000452					
Check Group:	ID 83301					
GALAXY TABLET		1	77762	136771 12/7/2017	236.621.400.202.680.557	\$80.00
					Check #: 66231	
					PO/InvoiceTotal:	<u>\$80.00</u>
					Vendor Total:	<u>\$80.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART 200 EAST 52ND ST BOISE	004156					
ID 83714						
Check Group:						
12x18 sheet pad cold press		10	77899	000077089 11/24/2017	100.515.400.401.020.000	\$97.50
18x24 30 sheet watercolor cold press		5	77899	000077089 11/24/2017	100.515.400.401.020.000	\$99.00
glue stick		11	77899	000077089 11/24/2017	100.515.400.401.020.000	\$8.69
small elipse		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$3.90
jumbo circles		2	77899	000077089 11/24/2017	100.515.400.401.020.000	\$8.40
magic eraser		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$8.42
woodless pencil		5	77899	000077089 11/24/2017	100.515.400.401.020.000	\$14.05
no. 48 graphite stick		3	77899	000077089 11/24/2017	100.515.400.401.020.000	\$10.77
med tortillion (dz)		10	77899	000077089 11/24/2017	100.515.400.401.020.000	\$15.80
#3 blending stomp		3	77899	000077089 11/24/2017	100.515.400.401.020.000	\$13.71
black fine point sharpie		12	77899	000077089 11/24/2017	100.515.400.401.020.000	\$10.08
black ultra fine point sharpie		24	77899	000077089 11/24/2017	100.515.400.401.020.000	\$20.16
black chisel tip dry erase		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$13.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
indigo higgins ink 1 oz.		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
brown " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
brick red " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
white " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
green " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
blue " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
violet " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
red " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
orange " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
yellow " " "		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$4.47
black " " "		5	77899	000077089 11/24/2017	100.515.400.401.020.000	\$22.35
8 1/2x 11 black scratch board (10) pt.		2	77899	000077089 11/24/2017	100.515.400.401.020.000	\$9.58
scratch knife doz		3	77899	000077089 11/24/2017	100.515.400.401.020.000	\$26.58
black rr board		40	77899	000077089 11/24/2017	100.515.400.401.020.000	\$15.60
1/2x25' magnetic tape		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$6.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
matt spray		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$5.16
acrylic crystal clear spray		1	77899	000077089 11/24/2017	100.515.400.401.020.000	\$5.16

Check #: 66232

PO/InvoiceTotal:	\$459.81
Vendor Total:	\$459.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
LOGOS EMBROIDERED ON RIGHT CHEST		4	78087	41685 11/24/2017	238.531.400.401.200.213	\$40.00
LOGOS EMBROIDERED ON UPPER LEFT SHOULDER		4	78087	41685 11/24/2017	238.531.400.401.200.213	\$24.00
					Check #: 66233	
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
X-ACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER		1	77810	2218967 11/24/2017	235.621.400.201.170.173	\$20.99
QUILL BRAND PREMIUM RUBBER BANDS; #32, 3"L X 1/8"W, 1 LB RESEALABLE BAG		2	77810	2218967 11/24/2017	235.621.400.201.170.173	\$14.98
QUILL BRAND STEEL BINDER SLIPS; MEDIUM; 5/8" CAPACITY, 12/BOX		2	77810	2218967 11/24/2017	235.621.400.201.170.173	\$5.58
FEBREEZE AIR FRESHENER WITH GAIN, ORIGINAL SCENT, 8.8 OZ, 2 COUNT		2	77810	2219409 11/24/2017	235.621.400.201.170.173	\$11.18
EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL TIP, BLACK, 12/PK		4	77810	2219409 11/24/2017	235.621.400.201.170.173	\$53.96
SCOTCH MAGIC TAPE VALUE PACKS, 12 ROLLS/PACK		1	77810	2219409 11/24/2017	235.621.400.201.170.173	\$28.99
EXPO LOW ODOR DRY-ERASE MARKERS, CHISEL TIP, BLUE, 12/PK		2	77810	2219409 11/24/2017	235.621.400.201.170.173	\$27.98
					Check #: 66234	
					PO/InvoiceTotal:	\$163.66
Check Group:						
Lysol Disinfecting wipes		1	77932	2294429 11/24/2017	100.621.400.103.699.000	\$16.99
Cross Ballpoint pen refill Med. Blue		1	77932	2294429 11/24/2017	100.621.400.103.699.000	\$7.79
AAA Batteries, 36-pack		1	77932	2294941 11/24/2017	100.621.400.103.699.000	\$30.59
AA Batteries, 24 pack		2	77932	2294941 11/24/2017	100.621.400.103.699.000	\$61.18

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SortyKwik fingertip moistener		2	77932	2294941 11/24/2017	100.621.400.103.699.000	\$12.98
Puffs plus lotion facial tissues/6 boxes		1	77932	2294941 11/24/2017	100.621.400.103.699.000	\$10.99
Air wick scented oil warmer dispenser		1	77932	2294941 11/24/2017	100.621.400.103.699.000	\$1.99
air wick water fresh waters scent		1	77932	2294941 11/24/2017	100.621.400.103.699.000	\$6.49
3M™ Command™ Medium and Large Picture Hanging Adhesive Strip (17209-ES)		1	77932	2298701 11/24/2017	100.621.400.103.699.000	\$12.99
anti biotic ointment refill packs		2	77932	2302434 11/24/2017	100.621.400.103.699.000	\$9.98
Quill remanufactured Dell B2360 toner		1	77932	2309484 11/24/2017	100.621.400.103.699.000	\$122.99
double sided foam tape		1	77932	2310230 11/24/2017	100.621.400.103.699.000	\$15.99
Mouse pad-kittens		1	77932	2345440 11/24/2017	100.621.400.103.699.000	\$5.99
Professional megaphone/Bullhorn		3	77932	2384545 11/24/2017	100.621.400.103.699.000	\$44.37
Glue dots		1	77932	2387118 11/24/2017	100.621.400.103.699.000	\$11.99
Time clock large lattice LED		1	77932	2460733 11/24/2017	100.621.400.103.699.000	\$139.99
Check #: 66234						
PO/InvoiceTotal:						\$513.29
Check Group:						
PM COMPANY RAFFLE TICKET ROLLS-ADMIT ONE-SINGLE TICKET		1	77996	2338151 11/24/2017	100.621.400.203.699.000	\$39.98
Check #: 66234						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$39.98
Check Group:						
CANON PG-245 BLACK INK		1	78035	2373120 11/24/2017	100.621.400.102.699.000	\$18.99
QUILL BRAND TAPE DISPENSER		5	78035	2373120 11/24/2017	100.621.400.102.699.000	\$24.95
RUBBERMAID UNBREAKABLE WALL FILE		20	78035	2375949 11/25/2017	100.621.400.102.699.000	\$239.80
						Check #: 66234
						PO/InvoiceTotal: \$283.74
Check Group:						
QUILL BRAND COLORED PAPER 8 1/2 X 11 "		20	78036	2373115 11/25/2017	100.621.400.102.699.000	\$219.80
QUILL BRAND COLORED PAPER 8 1/2 X 11 "		20	78036	2373115 11/25/2017	100.621.400.102.699.000	\$219.80
KLEENEX TISSUE 3 PK		4	78036	2373115 11/25/2017	100.621.400.102.699.000	\$23.96
QUILL CLOCKS		5	78036	2375946 11/24/2017	100.621.400.102.699.000	\$49.95
						Check #: 66234
						PO/InvoiceTotal: \$513.51
Check Group:						
RULED LEGAL PAD CANARY YELLOW		1	78209	2565794 12/5/2017	100.621.400.103.699.000	\$10.99
DOUBLE SIDED TAPE		2	78209	2565794 12/5/2017	100.621.400.103.699.000	\$14.58
Liquid coffee creamer singles		2	78209	2565794 12/5/2017	100.621.400.103.699.000	\$11.98
Liquid coffee creamer		2	78209	2565794 12/5/2017	100.621.400.103.699.000	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
liquid coffee creamer SINGELS		2	78209	2565794 12/5/2017	100.621.400.103.699.000	\$13.98
Coffee creamer-powder		2	78209	2565794 12/5/2017	100.621.400.103.699.000	\$8.48
Permanent heavy duty mounting tape		1	78209	2565794 12/5/2017	100.621.400.103.699.000	\$18.49
scented oil warmer REFILL		1	78209	2565794 12/5/2017	100.621.400.103.699.000	\$6.49
Duracell® Alkaline "AAA" Batteries, 16-Pack		1	78209	2565794 12/5/2017	100.621.400.103.699.000	\$15.99
12 PACK OF C BATTERIES		2	78209	2566251 12/5/2017	100.621.400.103.699.000	\$57.98
12 INCH WALL CLOCK		5	78209	2578964 12/5/2017	100.621.400.103.699.000	\$109.95
Check #: 66234						
						PO/InvoiceTotal: <u>\$282.89</u>
Check Group:						
CLOROX WIPES 700 COUNT- 2 REFILL PACKAGES		2	78358	2672319 12/5/2017	100.621.400.101.699.000	\$119.98
100 COUNT BANDAIDS		24	78358	2672319 12/5/2017	100.621.400.101.699.000	\$143.76
SOCIAL SKILLS CENTERS		1	78358	2681554 12/5/2017	100.621.400.101.699.000	\$16.99
Check #: 66234						
						PO/InvoiceTotal: <u>\$280.73</u>
						Vendor Total: <u>\$2,077.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, CLAUDIA CRAFTY WOOL FELT 33941 SAN GABRIEL AVENUE ACTON CA 93510						
Check Group:						
SUPPLIES & MATERIALS		-102	78408	00002 12/5/2017	100.621.400.112.699.000	(\$170.40)
SUPPLIES & MATERIALS		-1	78408	00002 12/5/2017	100.621.400.112.699.000	\$14.79
					Check #: 66080	
						PO/InvoiceTotal: (\$155.61)
						Vendor Total: (\$155.61)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION BOISE DOWNTOWNER 1800 FAIRVIEW BOISE	002694					
Check Group: ROOM FOR CLIMA TECH TRAINING		1	78599	251138 12/7/2017	420.664.380.600.000.000	\$93.00
					Check #: 66235	
					PO/InvoiceTotal:	<u>\$93.00</u>
					Vendor Total:	<u>\$93.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDGEVUE HIGH SCHOOL 18800 MADISON ROAD NAMPA	ID 83687					
Check Group:						
WIN THE PITCH SPRING BREAK CLASSIC 3/30 & 3/31/18 SOFTBALL		1	78685	TFHS/03-31-18 12/7/2017	237.682.300.301.200.200	\$300.00

Check #: 66236

PO/Invoice Total:	<u>\$300.00</u>
Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGHT RESPONSE						
P.O. BOX 100						
BEND	OR	97709				
Check Group:						
FIRST AID KITS		1	78566	LINCOLN -12-2017 12/5/2017	234.621.400.102.500.540	\$702.50

Check #: 66237

PO/Invoice Total:	<u>\$702.50</u>
Vendor Total:	<u>\$702.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE DISPLAY						
P.O. BOX 505331						
ST. LOUIS MO 63150-5331						
Check Group:						
24 PIXEL EASY TICKER (6MM PIXEL PITCH) TICKER CONTROLLER SHIPPING AND HANDLING		0.44619	77928	01116 12/5/2017	263.515.400.301.030.000	\$2,272.00
24 PIXEL EASY TICKER (6MM PIXEL PITCH) TICKER CONTROLLER SHIPPING AND HANDLING		0.29458	77928	01116 12/5/2017	243.519.400.301.030.000	\$1,500.00
24 PIXEL EASY TICKER (6MM PIXEL PITCH) TICKER CONTROLLER SHIPPING AND HANDLING		0.25923	77928	01116 12/5/2017	181.515.400.851.030.034	\$1,320.00
Check #: 66238						
PO/InvoiceTotal:						\$5,092.00
Vendor Total:						\$5,092.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group: ICE MELT FOR SCHOOLS		1	78016	37468 11/24/2017	420.665.418.600.000.000	\$1,072.50
					Check #: 66239	
						PO/InvoiceTotal: \$1,072.50
Check Group: POT HOLE PATCH		1	78665	37658 12/7/2017	420.665.418.600.000.000	\$78.75
					Check #: 66239	
						PO/InvoiceTotal: \$78.75
						Vendor Total: \$1,151.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBBERSON, WALTON RICHARD 1718 MILLER AVENUE	2017					
BURLEY	ID 83318					
Check Group:						
PURCHASED SERVICES		1 0		DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
					Check #: 66240	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL						
644 CASWELL AVENUE						
TWIN FALLS	ID	83301				
Check Group:						
WRESTLING INVITATIONAL 11/18/17		1	78748	SHMS/11-18-17 WRESTL 12/9/2017	232.682.300.203.200.208	\$175.00
					Check #: 66241	
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS	ID	83301				
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/11-20 17 12/11/2017	235.415.100.201.000.000	(\$0.07)
					Check #: 66242	
					PO/InvoiceTotal:	(\$0.07)
Check Group:						
COSTCO - OFFICE SUPPLIES FOR STAFF		1	78714	19872 12/7/2017	235.621.400.201.170.173	\$60.36
JON COOK - REFEREE FOR WRESTLING INVITATIONAL		1	78714	19873 12/7/2017	235.531.300.201.200.208	\$225.00
CLINT MILLIRON - REFEREE FOR WRESTLING INVITATIONAL		1	78714	19874 12/7/2017	235.531.300.201.200.208	\$225.00
GRANT KILLOY - REFEREE FOR WRESTLING INVITATIONAL		1	78714	19875 12/7/2017	235.531.300.201.200.208	\$225.00
WINCO - SOCIAL COMMITTEE SNACKS FOR NOVEMBER ACTIVITY		1	78714	19876 12/7/2017	235.621.400.201.500.538	\$35.88
WINCO - OFFICE SUPPLIES		1	78714	19876 12/7/2017	235.621.400.201.170.173	\$47.85
MARTY HURD - REFEREE FOR WRESTLING INVITATIONAL		1	78714	19877 12/7/2017	235.531.300.201.200.208	\$225.00
BERNARD BRASIL - REFEREE FOR WRESTLING INVITATIONAL		1	78714	19878 12/7/2017	235.531.300.201.200.208	\$225.00
JOANN FABRICS - SUPPLIES FOR FACS		1	78714	19879 12/7/2017	235.515.400.201.090.090	\$174.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO - PIZZA FOR STAFF MEETING		1	78714	19880 12/7/2017	235.621.400.201.170.173	\$19.90
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR NOVEMBER 2017 PAYROLL - ATHLETIC GAMES		1	78714	19881 12/7/2017	235.531.300.201.200.200	\$486.01
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR NOVEMBER 2017 PAYROLL - LUNCH AIDE		1	78714	19881 12/7/2017	235.641.300.201.440.448	\$287.41
WINCO - DONUTS FOR STUDENT COUNCIL FUNDRAISER		1	78714	19882 12/7/2017	235.621.400.201.550.562	\$249.00
STATE TAX COMMISSION - TAXES FOR NOVEMBER		1	78714	19883 12/7/2017	235.621.300.201.996.996	\$560.43

Check #: 66242

PO/InvoiceTotal:	\$3,046.58
Vendor Total:	\$3,046.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERTSON SUPPLY, INC. P.O. BOX 1366	000604					
NAMPA	ID 83653-1366					
Check Group:						
misc plumbing supplies		1	74977	4393960 11/24/2017	420.664.416.600.000.000	\$65.75
misc plumbing supplies		1	74977	4395611 12/7/2017	420.664.416.600.000.000	\$219.69
misc plumbing supplies		1	74977	4396353 12/3/2017	420.664.416.600.000.000	\$88.98
					Check #: 66243	
						PO/InvoiceTotal: <u>\$374.42</u>
Check Group:						
Miscellaneous plumbing supplies.		1	78180	4393797 11/25/2017	420.664.416.600.000.000	\$96.03
					Check #: 66243	
						PO/InvoiceTotal: <u>\$96.03</u>
						Vendor Total: <u>\$470.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL-						
IMPRESSED CHECKING						
850 FEDERATION ROAD						
TWIN FALLS	ID 83301					
Check Group:						
Poindexter's - clown costumer		1	78493	1020 12/3/2017	234.641.400.112.440.448	\$30.00
					Check #: 66244	
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
ROCK CREEK REFRIGERATION	111220					
P.O. BOX 5161						
TWIN FALLS	ID 83303-5161					
Check Group:						
Perrine elementary room one replaced flame sensor.		1	78273	7333 12/3/2017	420.664.300.600.000.000	\$165.00
Oregon Trail, room 101 replaced igniter.		1	78273	7339 12/3/2017	420.664.300.600.000.000	\$113.90
CRHS repaired three units.		1	78273	8627 12/3/2017	420.664.300.600.000.000	\$240.00
TFHS Roper auditorium, replaced control board.		1	78273	8630 12/3/2017	420.664.300.600.000.000	\$445.00
					Check #: 66245	
						PO/InvoiceTotal: \$963.90
Check Group:						
Perrine elementary, lunch room. Replaced modular and assembly.		1	78274	8546 12/3/2017	420.664.300.600.000.000	\$858.38
					Check #: 66245	
						PO/InvoiceTotal: \$858.38
Check Group:						
REPLACE TWO BLOWER MOTORS IN RTU'S (AS PER ESTIMATE)		1	78287	7361 12/3/2017	420.664.300.600.000.000	\$2,750.18
					Check #: 66245	
						PO/InvoiceTotal: \$2,750.18
Check Group:						
REPAIR HEATERS IN MULTIPURPOSE ROOM (AS PER ESTIMATE)		1	78288	8545 12/3/2017	420.664.300.600.000.000	\$1,831.95
					Check #: 66245	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,831.95
Check Group:						
SERVICE CALL PERRINE GYM UNIT		1	78486	8633 12/3/2017	420.664.300.600.000.000	\$512.60
						Check #: 66245
						PO/InvoiceTotal: \$512.60
Check Group:						
SERVICE CALL CANYON RIDGE RM 117		1	78487	7362 12/3/2017	420.664.300.600.000.000	\$127.50
						Check #: 66245
						PO/InvoiceTotal: \$127.50
Check Group:						
SERVICE CALL CANYON RIDGE PAPER STORAGE		1	78488	7363 12/3/2017	420.664.300.600.000.000	\$726.98
						Check #: 66245
						PO/InvoiceTotal: \$726.98
Check Group:						
A/C UNIT TROUBLESHOOTING		1	78561	8635 12/5/2017	245.663.300.001.000.000	\$165.00
						Check #: 66245
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$7,936.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALES, DINA JASMEEN 325 EAST AVENUE E JEROME	2017					
Check Group: PURCHASED SERVICES	ID 83338		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$40.00

Check #: 66246

PO/Invoice Total:	<u> </u>	\$40.00
Vendor Total:	<u> </u>	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & S WORLDWIDE, INC. P.O. BOX 210 HARTFORD CT 06141-0210	000468					
Check Group: Birthday Crowns		6	77192	9929109 11/24/2017	100.621.400.104.699.000	\$62.94
					Check #: 66247	
						PO/InvoiceTotal: \$62.94
Check Group: Chenille Stems, 12"Lx6mm		2	77997	9942104 11/25/2017	100.515.400.301.130.000	\$38.38
					Check #: 66247	
						PO/InvoiceTotal: \$38.38
						Vendor Total: \$101.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SADDLEBACK EDUCATIONAL INC. 151 KALMUS DRIVE, J-1 COSTA MESA CA 92626	002970					
Check Group: HI-LO BOOKS (SEE ATTACHMENT)		1	78184	661970 12/7/2017	100.622.400.202.000.000	\$174.78
					Check #: 66248	
					PO/InvoiceTotal:	<u>\$174.78</u>
					Vendor Total:	<u>\$174.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group:						
PURCHASED SERVICES		1 0		110217 11/25/2017	100.611.300.001.240.241	\$50.00
PURCHASED SERVICES		1 0		110917 11/25/2017	100.611.300.001.240.241	\$222.00
PURCHASED SERVICES		1 0		111417 11/25/2017	100.611.300.001.240.241	\$259.00
PURCHASED SERVICES		1 0		111617 11/25/2017	100.611.300.001.240.241	\$427.00
PURCHASED SERVICES		1 0		120617 12/9/2017	100.611.300.001.240.241	\$111.00
PURCHASED SERVICES		1 0		DUPLICATE 101117 11/25/2017	100.611.300.001.240.241	(\$259.00)
				Check #: 66249		
					PO/InvoiceTotal:	<u>\$810.00</u>
					Vendor Total:	<u>\$810.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS ID 83301	004784					
Check Group: VACUUM PARTS		1	78042	05157 11/25/2017	420.664.416.600.000.000	\$125.97
					Check #: 66250	
						PO/InvoiceTotal: \$125.97
Check Group: VACUUM PARTS		1	78350	05184 12/3/2017	420.664.416.600.000.000	\$97.40
					Check #: 66250	
						PO/InvoiceTotal: \$97.40
Check Group: VACUUM PARTS		1	78651	4888 12/7/2017	420.664.416.600.000.000	\$232.00
					Check #: 66250	
						PO/InvoiceTotal: \$232.00
						Vendor Total: \$455.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCALES NW LLC 39120 WEST SCIO ROAD SCIO OR 97374						
Check Group: SCALES CERTIFIED		2	78495	2128 12/7/2017	237.531.300.301.200.200	\$90.00
					Check #: 66251	
					PO/InvoiceTotal:	<u>\$90.00</u>
					Vendor Total:	<u>\$90.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC .. P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	001243					
Check Group: 3rd Grade Scholastic Magazine		29	77519	M6391030 12/7/2017	100.621.400.111.699.000	\$105.27
					Check #: 66252	
					PO/InvoiceTotal:	<u>\$105.27</u>
					Vendor Total:	<u>\$105.27</u>

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SCHOOL LIFE	008744					
4045 VIA PESCADOR, UNIT A						
CAMARILLO	CA 93012					
Check Group:						
STOCK DOG TAGS - AWARD WINNER, RIBBON		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
STOCK DOG TAGS - YOU DID IT!		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
STOCK GUITAR TAGS - ROCK STAR STUDENT		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
STOCK PAW TAGS - GREAT WORK		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
STOCK PENCIL TAGS - CAUGHT DOING GREAT WORK		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
STACK DOG TAGS - STAR STUDENT		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
STOCK DOG TAGS - AWARD WINNER		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
STOCK STAR TAGS - PRINCIPAL'S STAR		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$62.06
BALL CHAINS 24"		500	78049	200007478 11/25/2017	100.621.400.103.699.000	\$77.58

Check #: 66253

PO/InvoiceTotal:	<u> </u>	\$574.06
Vendor Total:		\$574.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL MEDIA ASSOCIATES	003614					
5815 LIVE OAK PARKWAY						
SUITE 2B						
NORCROSS	GA 30093-1700					
Check Group:						
DVD-KING ARTHUR: HIS LIFE AND LEGENDS		1	77671	091313 12/7/2017	237.622.400.301.230.231	\$24.95
FREIGHT		1	77671	091313 12/7/2017	237.622.400.301.230.231	\$9.00
					Check #: 66254	
						PO/InvoiceTotal: <u>\$33.95</u>
						Vendor Total: <u>\$33.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
KIDZ PHONZ HEADPHONES BLUE		25	78336	12451627 12/9/2017	100.621.400.103.699.000	\$310.10
					Check #: 66255	
						PO/InvoiceTotal: <u>\$310.10</u>
						Vendor Total: <u>\$310.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
TN 330 BROTHER INK		2	78109	208119598374 11/25/2017	238.621.400.401.500.523	\$91.30
					Check #: 66256	
						PO/InvoiceTotal: <u>\$91.30</u>
						Vendor Total: <u>\$91.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY/CLASSROOM DIRECT 32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0656	006678					
Check Group:						
POST IT DRY ERASE SURFACE SELF STICK, 25 FT. X 4 FT. ROLL		1	74749	308102917857 11/25/2017	100.621.400.102.699.000	\$299.97
STUDY CARREL ECONOMY ASST. COLORS, 18 X 48 IN PACK OF 24		1	74749	308102917857 11/25/2017	100.621.400.102.699.000	\$44.17
STUDENT BOARD DRY ERASE PLAIN, 9 X 12 SCHOOL SMART, PACK OF 30		1	74749	308102917857 11/25/2017	100.621.400.102.699.000	\$45.17
					Check #: 66257	
						PO/InvoiceTotal: <u>\$389.31</u>
Check Group:						
CALIFONE HEADPHONE LISTENING BEAR 2810-BE		25	77884	208119561386 11/24/2017	100.621.400.102.699.000	\$221.75
CALIFONE HEADPHONE LISTENING PANDA 2810-PA		25	77884	208119561386 11/24/2017	100.621.400.102.699.000	\$221.75
CALIFONE HEADPHONE LISTENING TIGER 2810-TI		25	77884	208119561386 11/24/2017	100.621.400.102.699.000	\$221.75
					Check #: 66257	
						PO/InvoiceTotal: <u>\$665.25</u>
						Vendor Total: <u>\$1,054.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/12-06-17 12/7/2017	100.632.380.001.440.451	\$157.52
TELEPHONE SERVICE		1 0		PHONE/10-2017 12/3/2017	100.661.337.001.390.000	\$50.00
		1 0		PHONE/11-2017 12/3/2017	100.661.337.001.390.000	\$50.00

Check #: 66258

PO/InvoiceTotal:	<u>\$257.52</u>
Vendor Total:	\$257.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERATON PORTLAND AIRPORT HOTEL						
8235 NORTHEAST AIRPORT WAY						
PORTLAND OR 97220						
Check Group:						
NW BASEBALL COACHES CLINIC ROOM FOR TIM STADELMIER 1/19/18 AND 1/20/18 GROUP ROOM RATE		2	78684	STADELMIER/01- 2018 12/7/2017	237.531.380.301.200.200	\$228.30
					Check #: 66259	
PO/InvoiceTotal:						\$228.30
Vendor Total:						\$228.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. 1936 KIMBERLY ROAD TWIN FALLS	000494					
	ID 83301					
Check Group: PAINT		1	77999	8728-4 11/24/2017	420.664.416.600.000.000	\$23.43
					Check #: 66260	
						PO/InvoiceTotal: \$23.43
Check Group: PAINT SUPPLIES		1	78629	9341-5 12/7/2017	420.664.416.600.000.000	\$32.35
					Check #: 66260	
						PO/InvoiceTotal: \$32.35
						Vendor Total: \$55.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIFFLER EQUIPMENT SALES, INC. DEPT. 781437 P.O. BOX 78000 DETROIT MI 48278-1437	002107					
Check Group: SWING SEATS		1	78113	1731306900 12/3/2017	420.664.416.600.000.000	\$210.78
					Check #: 66261	
						PO/InvoiceTotal: <u>\$210.78</u>
						Vendor Total: <u>\$210.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOPKO	001677					
P.O. BOX 8461						
CAROL STREAM IL 60197-8461						
Check Group:						
Miscellaneous Classroom Supplies		1	78182	4588 11/25/2017	100.521.400.500.000.000	\$199.80
					Check #: 66262	
						PO/InvoiceTotal: \$199.80
Check Group:						
STORAGE TOTE		1	78212	1269 12/3/2017	100.621.400.102.699.000	\$157.74
					Check #: 66262	
						PO/InvoiceTotal: \$157.74
Check Group:						
7.5' Concord Pe Tree with 500 Multi Lights		1	78458	8652 12/5/2017	100.621.400.103.699.000	\$139.99
					Check #: 66262	
						PO/InvoiceTotal: \$139.99
Check Group:						
SUPPLIES FOR THE NEST		1	78459	0825 12/9/2017	238.521.400.401.640.679	\$496.51
					Check #: 66262	
						PO/InvoiceTotal: \$496.51
						Vendor Total: \$994.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYVIEW HIGH SCHOOL						
ATTN: JOHN CRABILL						
1303 E. GREENHURST RD.						
NAMPA	ID 83686					
Check Group:						
DEBATE TOURN NOVEMBER 17-18, 2017...DEBATE ENTRIES		4	78194	CRHS/DEBATE/1 1-18-17 12/7/2017	141.682.300.401.050.056	\$48.00
DEBATE TOURN NOVEMBER 17-18, 2017...CONGRESS ENTRIES		10	78194	CRHS/DEBATE/1 1-18-17 12/7/2017	141.682.300.401.050.056	\$100.00
DEBATE TOURN NOVEMBER 17-18, 2017...SPEECH ENTRIES		19	78194	CRHS/DEBATE/1 1-18-17 12/7/2017	141.682.300.401.050.056	\$190.00
DEBATE TOURN NOVEMBER 17-18, 2017...TEAM FEE		1	78194	CRHS/DEBATE/1 1-18-17 12/7/2017	141.682.300.401.050.056	\$25.00

Check #: 66263

PO/InvoiceTotal: \$363.00

Vendor Total: \$363.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLHS SERVICE AREA	008699					
P.O. BOX 1012						
BOISE	ID 83701-1012					
Check Group:						
BACKGROUND CHECK		1 0		DRUG/11-2017 11/25/2017	100.632.352.001.440.000	\$1,065.00
					Check #: 66264	
					PO/InvoiceTotal:	<u>\$1,065.00</u>
					Vendor Total:	<u>\$1,065.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
Adopt-A-Highway/Water		1	76345	1843275 11/25/2017	191.621.400.492.699.000	\$24.86
					Check #: 66265	
						PO/InvoiceTotal: \$24.86
Check Group:						
Items for Thanksgiving Dinner 11/15/2017		1	76346	1797108 11/24/2017	191.621.400.492.699.000	\$100.00
					Check #: 66265	
						PO/InvoiceTotal: \$100.00
Check Group:						
Items for Thanksgiving Dinner 11/15/2017		1	76347	1843172 11/24/2017	191.621.400.492.699.000	\$99.93
					Check #: 66265	
						PO/InvoiceTotal: \$99.93
Check Group:						
COOKING AND BAKING SUPPLIES FOR BASIC LIVING CLASS NOT TO EXCEED 100.00		1	76697	1843274 12/3/2017	237.521.400.301.180.188	\$32.74
					Check #: 66265	
						PO/InvoiceTotal: \$32.74
Check Group:						
Groceries & supplies for Culinary Arts Program		1	76937	1847094 11/24/2017	191.517.400.491.090.000	\$135.32
Groceries & supplies for Culinary Arts Program		1	76937	1847098 11/24/2017	191.517.400.491.090.000	\$117.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	76937	1847099 11/24/2017	191.517.400.491.090.000	\$106.90
					Check #: 66265	
					PO/InvoiceTotal:	\$359.69
Check Group:						
SUPPLIES		1	76938	1794268 11/24/2017	243.519.400.401.090.091	\$43.76
SUPPLIES		1	76938	1797116 11/24/2017	243.519.400.401.090.091	\$101.25
SUPPLIES		1	76938	1847093 11/24/2017	243.519.400.401.090.091	\$25.42
					Check #: 66265	
					PO/InvoiceTotal:	\$170.43
Check Group:						
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1847096 11/24/2017	235.515.400.201.090.090	\$23.31
					Check #: 66265	
					PO/InvoiceTotal:	\$23.31
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	77386	1797106 12/7/2017	100.515.400.203.090.000	\$60.63
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	77386	1843162 12/3/2017	100.515.400.203.090.000	\$166.75
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	77386	1843176 12/7/2017	100.515.400.203.090.000	\$34.13
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	77386	1843277 12/7/2017	100.515.400.203.090.000	\$68.87

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MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	77386	1847091 12/7/2017	100.515.400.203.090.000	\$39.99
Check #: 66265						
PO/InvoiceTotal:						\$370.37
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	77518	1794262 12/3/2017	243.519.400.301.090.092	\$97.36
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	77518	1847080 12/3/2017	243.519.400.301.090.092	\$110.15
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	77518	1847081 12/3/2017	243.519.400.301.090.092	\$205.99
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	77518	1847083 12/3/2017	243.519.400.301.090.092	\$39.91
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	77518	1847086 12/3/2017	243.519.400.301.090.092	\$47.89
Check #: 66265						
PO/InvoiceTotal:						\$501.30
Check Group:						
MISC GROCERY ITEMS FOR SCIENCE LABS		1	77639	1843267 12/3/2017	100.515.400.401.130.000	\$77.07
Check #: 66265						
PO/InvoiceTotal:						\$77.07
Check Group:						
SUPPLIES FOR NOVEMBER 2017		1	77763	1847100 11/24/2017	238.521.400.401.640.679	\$504.59
SUPPLIES FOR NOVEMBER 2017		1	77763	1851725 12/3/2017	238.521.400.401.640.679	\$389.24
SUPPLIES FOR NOVEMBER 2017		1	77763	1851732 12/7/2017	238.521.400.401.640.679	\$350.81
Check #: 66265						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,244.64
Check Group:						
MISC MEDICAL SUPPLIES, FOOD, PAPER PRODUCTS, ETC.		1	78000	1847097 11/24/2017	191.621.400.491.699.000	\$48.38
						Check #: 66265
						PO/InvoiceTotal: \$48.38
Check Group:						
THE FOLLOWING ITEMS ARE FOR FACS: RAMEN NOODLES, VEGGIES, CHEESE, BISQUICK, CHOCOLATE CHIPS, FLOUR, SHORTENING, SUGAR, VANILLA, DISH SOAP, SPICES		1	78110	1843273 11/24/2017	100.515.400.202.090.000	\$38.98
						Check #: 66265
						PO/InvoiceTotal: \$38.98
Check Group:						
TURKEYS FOR NEEDY FAMILIES FOR THANKSGIVING		1	78128	1843280 12/3/2017	234.611.400.109.240.242	\$88.70
						Check #: 66265
						PO/InvoiceTotal: \$88.70
Check Group:						
MISCELLANEOUS ITEMS FOR FOOD BASKETS FOR THANKSGIVING DINNER FOR NEEDY FAMILIES		1	78129	1843279 12/3/2017	234.611.400.109.240.242	\$49.82
						Check #: 66265
						PO/InvoiceTotal: \$49.82
Check Group:						
COUNSELING DEPT. FOOD AND SUPPLIES NOT TO EXCEED 400.00		1	78210	1843174 12/3/2017	237.611.400.301.550.554	\$33.12
						Check #: 66265
						PO/InvoiceTotal: \$33.12

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Check Group:						
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$400.00		1	78359	1843282 12/3/2017	235.515.400.201.090.090	\$136.75
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$400.00		1	78359	1851733 12/9/2017	235.515.400.201.090.090	\$81.30
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$400.00		1	78359	1851735 12/9/2017	235.515.400.201.090.090	\$134.81
					Check #: 66265	
					PO/InvoiceTotal:	\$352.86
Check Group:						
Supplies and materials for Magic Valley High School College and Career Dept.		1	78360	1851702 12/3/2017	155.611.400.491.240.246	\$86.85
					Check #: 66265	
					PO/InvoiceTotal:	\$86.85
Check Group:						
THE FOLLOWING ITEMS ARE FOR FACS CLASS: INGREDIENTS FOR FRUIT PIZZA, MINI PIZZA, OMELETTES, RICE KRISPY TREATS, GERMAN PANCAKES, 3,2,1 CAKE, RAMEN NOODLE STIR FRY, GINGERBREAD HOUSES		1	78380	1843184 12/5/2017	100.515.400.202.090.000	\$200.00
THE FOLLOWING ITEMS ARE FOR KITCHEN STAPLE INGREDIENTS, SPICES		1	78380	1843184 12/5/2017	100.515.400.202.090.000	\$19.95
					Check #: 66265	
					PO/InvoiceTotal:	\$219.95
					Vendor Total:	\$3,923.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAKE RIVER BOWL, LLC 725 MINIDOKA AVE.	110431					
BURLEY	ID 83318					
Check Group:						
AWARDS		35	78433	CRHS/112917 12/3/2017	238.531.400.401.200.217	\$70.00
					Check #: 66266	
					PO/InvoiceTotal:	<u>\$70.00</u>
					Vendor Total:	<u>\$70.00</u>

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SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		9245706 12/3/2017	248.616.300.500.000.000	\$530.00
PURCHASED SERVICES		1 0		9263583 12/7/2017	248.616.300.500.000.000	\$2,120.00
PURCHASED SERVICES		1 0		9263622 12/7/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9263640 12/7/2017	248.616.300.500.000.000	\$1,802.00
PURCHASED SERVICES		1 0		9263939 12/7/2017	248.616.300.500.000.000	\$2,760.00

Check #: 66267

PO/InvoiceTotal:	<u> </u>	\$9,972.00
Vendor Total:	<u> </u>	\$9,972.00

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SORAN RESTAURANT, INC. P.O. BOX 907 TWIN FALLS	003474					
	ID 83303-0907					
Check Group:						
11/15/17 BUFFET DINNER BOYS SOCCER		80	78463	TFHS/111517 12/3/2017	237.531.400.301.620.622	\$960.00
DISCOUNT		1	78463	TFHS/111517 12/3/2017	237.531.400.301.620.622	(\$162.00)
					Check #: 66268	
						PO/InvoiceTotal: \$798.00
Check Group:						
CHARGES FOR 11/20/17 BUFFETT DINNER FOR 150 FOOTBALL BANQUET DINNER		150	78639	TFHS/11-20-17 12/7/2017	237.531.400.301.620.623	\$1,500.00
					Check #: 66268	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$2,298.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH HILLS MIDDLE SCHOOL/ IMPRESSED CHECKING 1550 HARRISON STREET SOUTH TWIN FALLS ID 83301						
Check Group:						
COSTCO-CONCESSIONS		1	78749	1037 12/9/2017	232.531.400.203.200.200	\$215.65
COSTCO-INSTRUCTIONAL ROUNDS BBQ		1	78749	1038 12/9/2017	232.621.400.203.170.173	\$45.67
KRISPY KREME-FUNDRAISER DONUTS		1	78749	1039 12/9/2017	232.531.400.203.200.206	\$240.00
COSTCO-CONCESSION		1	78749	1040 12/9/2017	232.531.400.203.200.200	\$264.23
TWIN FALLS SCHOOL DISTRICT-NOVEMBER PAYROLL		1	78749	1041 12/9/2017	232.531.300.203.200.200	\$295.48
COSTCO-ATHLETIC BANQUET		1	78749	1042 12/9/2017	232.531.400.203.200.200	\$192.67
JEFF YANCEY-BASKETBALL REF		1	78749	1043 12/9/2017	232.531.300.203.200.200	\$80.00
BOB BEAUREGARD-BASKETBALL REF		1	78749	1044 12/9/2017	232.531.300.203.200.200	\$80.00
JEANNETTE JAQUISH-DRAMA SCRIPT		1	78749	1045 12/9/2017	232.515.400.203.050.051	\$10.00
COSTCO-CONCESSION		1	78749	1046 12/9/2017	232.531.400.203.200.200	\$134.42
JASON BROWN-BASKETBALL REF		1	78749	1048 12/9/2017	232.531.300.203.200.200	\$80.00

Check #: 66269

PO/InvoiceTotal:	\$1,638.12
Vendor Total:	\$1,638.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH MAGIC VALLEY DIST. FFA 3915 NORTH WILDCAT WAY FILER ID 83328	009491					
Check Group: fair awards		1	77783	TFHS-AWARDS/ BANNER 12/3/2017	243.519.400.301.010.000	\$250.00
				Check #: 66270		
					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
SOUTHEASTERN APPAREL	009308					
P.O. BOX 6942						
DOTHAN	AL 36302					
Check Group:						
LEGGIERO DRESS CLARET 28		1	76500	384481 11/24/2017	238.515.400.401.120.120	\$61.00
LEGGIERO DRESS CLARET 26		1	76500	384481 11/24/2017	238.515.400.401.120.120	\$61.00
LEGGIERO DRESS CLARET 18		1	76500	384481 11/24/2017	238.515.400.401.120.120	\$61.00
RHINESTONE DROP SET		7	76500	384481 11/24/2017	238.515.400.401.120.120	\$95.20

Check #: 66271

PO/Invoice Total:	\$278.20
Vendor Total:	\$278.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEEDSKIN, LLC	007280					
372 S. EAGLE ROAD #345						
EAGLE	ID 83616-5908					
Check Group:						
Keyboarding Instruction Covers/UltraSlim (non-printed)		14	78013	25759 11/25/2017	243.519.400.401.030.000	\$147.61
					Check #: 66272	
					PO/InvoiceTotal:	<u>\$147.61</u>
					Vendor Total:	<u>\$147.61</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRING CREEK HIGH SCHOOL						
14550 LAMOILLE HIGHWAY						
SPRING CREEK	NV	89815				
Check Group:						
TOURNAMENT ENTRY FEE FOR WRESTLING		1	78485	TFHS/01-13-18/W REST 12/7/2017	237.682.300.301.200.200	\$200.00

Check #: 66273

PO/InvoiceTotal:	<u>\$200.00</u>
Vendor Total:	<u>\$200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group: plumbing supplies		1	78451	GWFH29 12/3/2017	420.664.416.600.000.000	\$11.61
					Check #: 66274	
						PO/InvoiceTotal: \$11.61
Check Group: PLUMBING SUPPLIES		1	78634	GWQ426 12/7/2017	420.664.416.600.000.000	\$211.64
					Check #: 66274	
						PO/InvoiceTotal: \$211.64
						Vendor Total: \$223.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS	000536					
	ID 83303					
Check Group:						
INVOICE#31396 2017 FOOTBALL BOOKS		1	78452	31396 12/3/2017	237.531.400.301.620.623	\$291.75
					Check #: 66275	
					PO/InvoiceTotal:	<u>\$291.75</u>
					Vendor Total:	<u>\$291.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARFALL EDUCATION FOUNDATION P.O. BOX 359 BOULDER CO 80306	008789					
Check Group: ONE YEAR SCHOOL MEMBERSHIP 365 DAYS		1	78121	S2593772-001 12/7/2017	100.622.400.110.000.000	\$270.00

Check #: 66276

PO/InvoiceTotal:	<u>\$270.00</u>
Vendor Total:	<u>\$270.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARR CORPORATION	002803					
P.O. BOX 46						
TWIN FALLS	ID 83303-0046					
Check Group:						
RENOVATION OF MAGIC VALLEY HIGH SCHOOL (ADD AMOUNT TO ROLL PO FORWARD INTO 17/18 YR.)		1	71846	2889/0005 12/3/2017	420.810.540.491.000.000	\$84,094.52
CHANGE ORDER #4: FINAL ALLOWANCE RECONCILIATION		1	71846	2889/0005 12/3/2017	420.810.540.491.000.000	(\$2,719.26)
					Check #: 66277	
						PO/InvoiceTotal: <u>\$81,375.26</u>
						Vendor Total: <u>\$81,375.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS	009489					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		NOV 2017 12/5/2017	248.616.300.500.000.000	\$9,473.75
					Check #: 66278	
					PO/InvoiceTotal:	<u>\$9,473.75</u>
					Vendor Total:	<u>\$9,473.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOTZ EQUIPMENT	170240					
11111 WEST MCDOWELL ROAD						
AVONDALE	AZ 85392					
Check Group:						
INVOICE#W14679 SERVICE TFHS LAWN MOWER		1	78283	W14679 11/25/2017	237.531.300.301.620.627	\$193.40
				Check #: 66279		
					PO/InvoiceTotal:	<u>\$193.40</u>
					Vendor Total:	<u>\$193.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE P.O. BOX 12068 FRESNO CA 93776	001867					
Check Group: PROPANE		1	77593	115701 12/3/2017	420.664.416.600.000.000	\$19.95
					Check #: 66280	
					PO/InvoiceTotal:	<u>\$19.95</u>
					Vendor Total:	<u>\$19.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT PRODUCTS	007172					
P.O. BOX 905						
MINEOLA						
Check Group:						
Word Master Dog Tag - description will be sent to DO		200	78363	17381 12/9/2017	100.621.400.112.699.000	\$165.25
					Check #: 66281	
					PO/InvoiceTotal:	<u>\$165.25</u>
					Vendor Total:	<u>\$165.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	003376					
Check Group:						
Autism Photo Cards WH questions		1	77821	2298421A 12/7/2017	100.616.400.500.250.251	\$98.95
Pigs & Pals Prepositions		1	77821	2298421A 12/7/2017	100.616.400.500.250.251	\$12.95
Sequencing Verb Tenses		1	77821	2298421A 12/7/2017	100.616.400.500.250.251	\$24.95
					Check #: 66282	
						PO/InvoiceTotal: \$136.85
Check Group:						
OWLS-II LC/OE Forms (25)		1	78185	2302128A 12/7/2017	100.616.400.500.250.251	\$66.99
The Grammar Processing Program		1	78185	2302128A 12/7/2017	100.616.400.500.250.251	\$69.98
Hidden Picture Scenes		1	78185	2302128A 12/7/2017	100.616.400.500.250.251	\$39.95
Auditory Memory for Details in Sentences		1	78185	2302128A 12/7/2017	100.616.400.500.250.251	\$12.95
					Check #: 66282	
						PO/InvoiceTotal: \$189.87
						Vendor Total: \$326.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L 816 MOUNTAIN VIEW DR E TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/12-2017 12/5/2017	100.661.337.001.390.000	\$50.00

Check #: 66283

PO/InvoiceTotal:	<u> </u>	\$50.00
Vendor Total:	<u> </u>	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group:						
Groceries & supplies for Culinary Program		1	77703	01-569255 12/9/2017	243.519.400.491.090.092	\$15.72
Groceries & supplies for Culinary Program		1	77703	01-582360 12/9/2017	243.519.400.491.090.092	\$15.92
Groceries & supplies for Culinary Program		1	77703	03-282577 12/9/2017	243.519.400.491.090.092	\$9.75

Check #: 66284

PO/InvoiceTotal:	\$41.39
Vendor Total:	\$41.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN, TERRI A. 2972 E. 3400 N. TWIN FALLS	2017					
Check Group:	ID 83301					
TRAVEL EXPENSE		1	0	POCATELLO/10- 06-17 12/3/2017	271.621.380.701.880.000	\$153.20
				Check #: 66285		
					PO/InvoiceTotal:	\$153.20
					Vendor Total:	\$153.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
Misc Supplies		1	77471	23177571 11/24/2017	420.664.416.600.000.000	\$8.77
					Check #: 66286	
					PO/InvoiceTotal:	\$8.77
Check Group:						
MISC SUPPLIES		1	77728	23178484 11/24/2017	420.664.416.600.000.000	\$17.39
					Check #: 66286	
					PO/InvoiceTotal:	\$17.39
					Vendor Total:	\$26.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEK-HUT, INC. 460 S. MAIN STREET TWIN FALLS	009426					
	ID 83301					
Check Group:						
Mimio MimioView 340H Document Camera - 3.2 Megapixel		2	77492	33564 11/24/2017	100.621.400.106.699.000	\$958.00
					Check #: 66287	
						PO/InvoiceTotal: \$958.00
Check Group:						
Mimio MimioView 340H Document Camera - 3.2 Megapixel		2	78309	33644 12/7/2017	100.621.400.104.699.000	\$958.00
					Check #: 66287	
						PO/InvoiceTotal: \$958.00
						Vendor Total: \$1,916.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BLIND STORE 310 2ND AVE. EAST TWIN FALLS ID 83301	004968					
Check Group: BLINDS FOR MVHS DAYCARE		7	78118	14-1852 12/3/2017	420.664.416.600.000.000	\$1,155.00
					Check #: 66288	
					PO/InvoiceTotal:	<u>\$1,155.00</u>
					Vendor Total:	<u>\$1,155.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
255 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		224096 12/3/2017	100.621.300.202.699.000	\$45.76
					Check #: 66289	
					PO/InvoiceTotal:	<u>\$45.76</u>
					Vendor Total:	<u>\$45.76</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER P.O. BOX 12929 SALEM OR 97309-0929	001662					
Check Group: Bridges Intervention Set 2		1	77813	BA30781 12/5/2017	100.621.441.001.260.262	\$938.93
					Check #: 66290	
						PO/InvoiceTotal: \$938.93
Check Group: Plastic Links, (qty 200)		10	78355	BA30973 12/5/2017	100.621.400.001.260.262	\$65.00
					Check #: 66290	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$1,003.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO IL 60694-1545	000411					
Check Group:						
FOCUS ON PERSONAL FINANCE 5TH EDITION STUDENT WORKBOOK SALES ORDER 4498808		40	77913	100371059001 12/5/2017	181.515.400.851.030.457	\$4,533.78

Check #: 66291

PO/Invoice Total:	<u>\$4,533.78</u>
Vendor Total:	<u>\$4,533.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER 110 ELLEN STREET BOISE	000573					
	ID 83714					
Check Group:						
Speckled Blue Grey - 25 lbs		1	77448	04002B 11/25/2017	100.515.400.401.020.024	\$73.61
Charcoal Grey - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$41.84
Dark Blue - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$52.69
Floating Blue - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$55.79
Midnight Blue - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$67.67
Turkish Amber - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$31.41
Walnut Spice - 5 lbs		1	77448	04002B 11/25/2017	100.515.400.401.020.024	\$12.40
Spring Green - 5 lbs		1	77448	04002B 11/25/2017	100.515.400.401.020.024	\$32.70
Milky Way Blue - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$52.38
Deep Firebrick - 5 lbs		1	77448	04002B 11/25/2017	100.515.400.401.020.024	\$58.48
Wheat - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$42.46
Fern Mist- 5lbs		1	77448	04002B 11/25/2017	100.515.400.401.020.024	\$17.92
Forest Green - 5 lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$30.79

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Sunflower Yellow -5lbs		2	77448	04002B 11/25/2017	100.515.400.401.020.024	\$74.18
Ribbon Tool Set 3		4	77448	04002B 11/25/2017	100.515.400.401.020.024	\$32.85
Kemper MRS Mini Ribbon Tool Set		1	77448	04002B 11/25/2017	100.515.400.401.020.024	\$17.86
Kemper Pro CutOff Needle		15	77448	04002B 11/25/2017	100.515.400.401.020.024	\$41.69
Kemper K23 Clean-up tool		10	77448	04002B 11/25/2017	100.515.400.401.020.024	\$37.09
Kemper K-35 Wire Cutter		10	77448	04002B 11/25/2017	100.515.400.401.020.024	\$33.99
Xiem BATMATE12 Bat Grip		1	77448	04002B 11/25/2017	100.515.400.401.020.024	\$9.24
Check #: 66292						
						PO/InvoiceTotal: <u>\$817.04</u>
Check Group:						
Wax Resist- 1 gal.		1	77897	17225A 11/25/2017	100.515.400.401.020.024	\$49.01
Large Yellow Sponges- 1 doz.		1	77897	17225A 11/25/2017	100.515.400.401.020.024	\$29.78
Amethyst Matte Glaze- 5 lbs		1	77897	17225A 11/25/2017	100.515.400.401.020.024	\$19.98
Kemper Mini Ribbon Tool Set		2	77897	17225A 11/25/2017	100.515.400.401.020.024	\$42.91
Check #: 66292						
						PO/InvoiceTotal: <u>\$141.68</u>
						Vendor Total: <u>\$958.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
	ID 83714					
Check Group:						
CONF#202304 ROOM FOR AD TED REYNOLDS IAAA AND IHSAA MEETINGS ON 12/4 AND 12/5		1	78562	202304 12/5/2017	237.531.380.301.200.200	\$99.00
					Check #: 66293	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMAL SUPPLY INC. 717 S. LANDER STREET SEATTLE WA 98134	004883					
Check Group: Miscellaneous heating supplies.		1	77503	6460540 12/7/2017	420.664.416.600.000.000	\$15.84
					Check #: 66294	
					PO/InvoiceTotal:	<u>\$15.84</u>
					Vendor Total:	<u>\$15.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
MISC. STAFF SHIRTS		1	78120	23566 11/25/2017	191.621.400.491.699.000	\$162.99
					Check #: 66295	
					PO/InvoiceTotal:	\$162.99
Check Group:						
PRINTING T'SHIRTS		1	78220	23647 12/5/2017	238.531.400.401.200.217	\$354.43
					Check #: 66295	
					PO/InvoiceTotal:	\$354.43
Check Group:						
SPORT TEK LADIES POSICHARGE JERSEY		2	78308	23636 12/5/2017	238.531.400.401.200.585	\$40.00
					Check #: 66295	
					PO/InvoiceTotal:	\$40.00
Check Group:						
ST LONG SLEEVE PERFORMANCE TEE		13	78605	23512 12/5/2017	232.531.400.203.200.206	\$208.00
ST LONG SLEEVE PERFORMANCE TEE		12	78605	23512 12/5/2017	232.531.400.203.200.206	\$192.00
SXL COST DIFFERENCE		1	78605	23512 12/5/2017	232.531.400.203.200.206	\$2.00
					Check #: 66295	
					PO/InvoiceTotal:	\$402.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE		2	78669	23590 12/7/2017	232.531.400.203.200.200	\$32.00
					Check #: 66295	
					PO/InvoiceTotal:	\$32.00
Check Group: INVOICE#23483 PERFORMANCE TEE AND L/C AND BACK NUMBER SLEEVE HOPE LOGO		33	78670	23483 12/7/2017	237.531.400.301.620.622	\$329.67
					Check #: 66295	
					PO/InvoiceTotal:	\$329.67
					Vendor Total:	\$1,321.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
RENEWAL FOR TIMES NEWS ACCOUNT (FOR 12 WEEKS x 4= 48 WEEKS OR 12 MONTHS)	164-00048812	1	74769	16400048812/11- 17 12/7/2017	100.622.400.301.000.000	\$104.36
				Check #: 66296		
					PO/InvoiceTotal:	\$104.36
					Vendor Total:	\$104.36

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS	091209					
	ID 83303					
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	272413 11/24/2017	191.621.300.491.699.000	\$35.00
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	272420 11/24/2017	191.621.300.491.699.000	\$40.00
					Check #: 66297	
						PO/InvoiceTotal: \$75.00
Check Group:						
Service (1) 64 GAL Bin		1	78481	272563 12/3/2017	100.521.300.500.000.000	\$30.00
					Check #: 66297	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
P.O. BOX 51043						
LOS ANGELES CA 90051-5343						
Check Group:						
2017-18 Maintenance Contract on E-Studio 3055C at Twin Falls School District Support Services Office		1	75022	67777954 12/3/2017	100.632.385.500.000.000	\$169.99
					Check #: 66298	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	67788130 12/3/2017	100.621.480.201.699.000	\$99.95
					Check #: 66298	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		05305749 12/3/2017	100.632.400.001.440.000	\$67.95
					Check #: 66299	
						PO/InvoiceTotal: \$67.95
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05346763 12/5/2017	100.632.400.500.000.000	\$18.00
					Check #: 66299	
						PO/InvoiceTotal: \$18.00
Check Group:						
WATER FOR COOLER		1	75089	05319461 11/24/2017	238.621.400.401.500.528	\$22.50
WATER FOR COOLER		1	75089	05339625 12/3/2017	238.621.400.401.500.528	\$17.00
					Check #: 66299	
						PO/InvoiceTotal: \$39.50
Check Group:						
COFFEE FOR WATER AND STAFF		1	75575	05299467 12/3/2017	234.641.400.103.440.448	\$32.00
COFFEE FOR WATER AND STAFF		1	75575	05319431 12/3/2017	234.641.400.103.440.448	\$32.00
COFFEE FOR WATER AND STAFF		1	75575	05339595 12/5/2017	234.641.400.103.440.448	\$24.00
					Check #: 66299	
						PO/InvoiceTotal: \$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Water bottles		5	76142	05326291 12/7/2017	100.621.400.110.699.000	\$20.00
Hot/Cold Cooler Rental		1	76142	05326291 12/7/2017	100.621.400.110.699.000	\$10.00
Check #: 66299						
PO/InvoiceTotal:						\$30.00
Check Group:						
INVOICE#2160:05293040 COF COL MELLOW OB 42 COFFEE		1	78190	05293040 11/25/2017	237.621.400.301.500.528	\$113.25
Check #: 66299						
PO/InvoiceTotal:						\$113.25
Check Group:						
INVOICE#2160:053479000 SPRING WATER AND COOLER RENT		1	78783	05349000 12/9/2017	237.621.400.301.500.528	\$21.50
Check #: 66299						
PO/InvoiceTotal:						\$21.50
Vendor Total:						\$378.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CANAL COMPANY	000677					
P.O. BOX 326						
TWIN FALLS	ID 83303					
Check Group:						
WATER SHARES		1 0		123118 11/25/2017	100.661.333.001.390.000	\$5,203.64
					Check #: 66300	
						PO/InvoiceTotal: <u>\$5,203.64</u>
						Vendor Total: <u>\$5,203.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY 630 ADDISON AVE. WEST SUITE 1600	004782					
TWIN FALLS	ID 83303-0126					
Check Group:						
FLL TEAM QUALIFYING TOURNAMENT REGISTRATION--HARRISON SCHOOL		1	78521	3407 12/3/2017	273.621.300.101.000.000	\$80.00
					Check #: 66301	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		669733 11/25/2017	100.661.336.001.390.000	\$7.50
		1 0		669793 11/25/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		669878 11/25/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		671063 11/25/2017	100.661.336.001.390.000	\$27.38
GARBAGE		1 0		971597 12/3/2017	100.661.336.001.390.000	\$16.13

Check #: 66302

PO/InvoiceTotal:	<u> </u>	\$61.01
Vendor Total:	<u> </u>	\$61.01

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY...	004782					
BECKY PETERSEN						
P.O. BOX 88						
TWIN FALLS	ID 83303-0088					
Check Group:						
WATER SHARES		1 0		11098 11/25/2017	100.661.333.001.390.000	\$16.88
WATER SHARES		1 0		11270 11/25/2017	100.661.333.001.390.000	\$16.88
WATER SHARES		1 0		11559 11/25/2017	100.661.333.001.390.000	\$10.98
WATER SHARES		1 0		17763 11/25/2017	100.661.333.001.390.000	\$23.54
WATER SHARES		1 0		17764 11/25/2017	100.661.333.001.390.000	\$17.90
WATER SHARES		1 0		25440 11/25/2017	100.661.333.001.390.000	\$47.38
WATER SHARES		1 0		25759 11/25/2017	100.661.333.001.390.000	\$18.44
WATER SHARES		1 0		27635 11/25/2017	100.661.333.001.390.000	\$15.82

Check #: 66303

PO/InvoiceTotal:	\$167.82
Vendor Total:	\$167.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
ENTRY FEE 2018 TWIN FALLS HIGH SCHOOL INVITATIONAL MARCH 4, 2018		2	78414	CRHS/031418 12/3/2017	238.682.300.401.200.200	\$150.00
					Check #: 66304	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
TFSD/NOV 2017 PAYROLL FOR EMPLOYEES PLUS BENEFITS		1	78382	21287 12/3/2017	237.531.300.301.200.200	\$2,086.29
TFSD/NOV 2017 PAYROLL FOR JADE GARCIA		1	78382	21287 12/3/2017	237.531.300.301.620.623	\$142.87
TFSD/NOV 2017 PAYROLL FOR GALEN GUESS		1	78382	21287 12/3/2017	237.531.300.301.620.630	\$1,417.31
TFSD/NOV 2017 PAYROLL FOR DANIEL HAWKES		1	78382	21287 12/3/2017	237.531.300.301.620.630	\$1,508.22
TFSD/NOV 2017 PAYROLL FOR CASSANDRA MERKLEY		1	78382	21287 12/3/2017	237.531.300.301.620.624	\$729.17
					Check #: 66305	
						PO/InvoiceTotal: <u>\$5,883.86</u>
Check Group:						
MADISON HIGH SCHOOL/ENTRY FEE FOR UPPER VALLEY DANCE 1/19-20		1	78383	21288 THRU 211290 12/3/2017	237.682.300.301.200.583	\$225.00
MADISON HIGH SCHOOL/ROOM DEPOSIT FEE FOR UPPER VALLEY DANCE		1	78383	21288 THRU 211290 12/3/2017	237.682.300.301.200.583	\$50.00
MATT HARR/ REIMB. COACHES JACKETS 2017/18		1	78383	21288 THRU 211290 12/3/2017	237.531.400.301.620.621	\$419.95
					Check #: 66305	
						PO/InvoiceTotal: <u>\$694.95</u>
Check Group:						
COSTCO/SUPPLIES FOR DANCE CAMP		1	78705	21291 THRU 21294 12/7/2017	237.531.400.301.200.583	\$45.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO/SUPPLIES FOR DEBATE TOURNAMENT		1	78705	21291 THRU 21294 12/7/2017	237.515.400.301.050.056	\$358.21
NW STAR PRODUCTIONS/PORTLAND COACHES CLINIC REG FEES FOR BASEBALL COACH		1	78705	21291 THRU 21294 12/7/2017	237.531.380.301.200.200	\$125.00
DUSTY SKIDMORE/USAW MEMBERSHIP/STATS PROGRAM WRESTLING		1	78705	21291 THRU 21294 12/7/2017	237.531.400.301.620.631	\$450.00
STATE TAX COMMISSION/SALES TAX FOR 11/1-11/30/17		1	78705	21291 THRU 21294 12/7/2017	237.621.300.301.996.996	\$1,457.80
STATE TAX COMMISSION/BOYS BASKETBALL SHOES TAX		1	78705	21291 THRU 21294 12/7/2017	237.531.300.301.620.621	\$22.88
STATE TAX COMMISSION/ATHLETIC FAMILY/SEASON PASSES 2017/18 TAXES		1	78705	21291 THRU 21294 12/7/2017	237.531.300.301.200.200	\$303.60

Check #: 66305

PO/InvoiceTotal: \$2,763.44

Vendor Total: \$9,342.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL/DRAMA DEPT 1615 FILER AVE. E. TWIN FALLS ID 83301	000914					
Check Group: Entry fee for District Drama		11	78453	MVHS/ENTRY FEES 12/5/2017	191.682.300.491.050.051	\$132.00
					Check #: 66306	
						PO/InvoiceTotal: <u>\$132.00</u>
						Vendor Total: <u>\$132.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
LUNCHES		1 0		BICK AD LUN/11-17 12/3/2017	100.512.377.109.000.000	\$40.05
LUNCHES		1 0		BRIDGE AD BKFT/11-17 12/3/2017	191.517.377.492.000.000	\$25.60
LUNCHES		1 0		BRIDGE AD LUN/11-17 12/3/2017	191.517.377.492.000.000	\$13.35
LUNCHES		1 0		CRHS AD LUN/11-17 12/3/2017	100.515.377.401.000.000	\$262.55
LUNCHES		1 0		GRANDP BKFT/11-17 12/3/2017	100.512.377.104.000.000	\$44.80
LUNCHES		1 0		GRANDP LUN/11-17 12/3/2017	100.512.377.101.000.000	\$40.05
LUNCHES		1 0		GRANDP LUN/11-17 12/3/2017	100.512.377.106.000.000	\$35.60
LUNCHES		1 0		GRANDP LUN/11-17 12/3/2017	100.512.377.104.000.000	\$71.20
LUNCHES		1 0		HAR AD LUN/11-17 12/3/2017	100.512.377.101.000.000	\$71.20
LUNCHES		1 0		LIN AD LUN/11-17 12/3/2017	100.512.377.103.000.000	\$4.45
LUNCHES		1 0		MS AD LUN/11-17 12/3/2017	100.512.377.103.000.000	\$186.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	OLMS AD LUN/11-17 12/3/2017	100.515.377.202.000.000	\$71.20
LUNCHES		1	0	RSMS AD LUN/11-17 12/3/2017	100.515.377.201.000.000	\$173.55
LUNCHES		1	0	SAW AD LUN/11-17 12/3/2017	100.512.377.110.000.000	\$75.65
LUNCHES		1	0	TFHS AD LUN/11-17 12/3/2017	100.515.377.301.000.000	\$151.30
LUNCHES		1	0	TFHS BKFT/11-17 12/3/2017	100.515.377.301.000.000	\$102.40

Check #: 66307

PO/InvoiceTotal:	<u>\$1,369.85</u>
Vendor Total:	\$1,369.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U S SCHOOL SUPPLY	002747					
3361 W. HOSPITAL AVENUE						
CHAMBLEE	GA 30341-3419					
Check Group:						
SMILES ASSORTMENT PENCILS		1	78114	331477A 12/3/2017	100.621.400.106.699.000	\$20.55
DOTS, SPOTS AND SMILES ASSORTMENT		1	78114	331477A 12/3/2017	100.621.400.106.699.000	\$20.55
SPORTS LOVERS ASSORTMENT PENCILS		1	78114	331477A 12/3/2017	100.621.400.106.699.000	\$20.55
SWIRLS PENCILS		1	78114	331477A 12/3/2017	100.621.400.106.699.000	\$21.85
SPACE FRONTIER		1	78114	331477A 12/3/2017	100.621.400.106.699.000	\$21.85
SUPERHERO PENCILS		1	78114	331477A 12/3/2017	100.621.400.106.699.000	\$21.85
SHIPPING		1	78114	331477A 12/3/2017	100.621.400.106.699.000	\$12.95
					Check #: 66308	
						PO/InvoiceTotal: <u>\$140.15</u>
Check Group:						
Patriotic Mix		1	78323	331953A 12/5/2017	234.621.400.104.550.558	\$25.95
Blueberry Scented Pencils		1	78323	331953A 12/5/2017	234.621.400.104.550.558	\$23.95
Let it Snow		1	78323	331953A 12/5/2017	234.621.400.104.550.558	\$23.35
Thermo Paw Prints		1	78323	331953A 12/5/2017	234.621.400.104.550.558	\$28.25
Character		1	78323	331953A 12/5/2017	234.621.400.104.550.558	\$23.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Attitude is Everything		1	78323	331953A 12/5/2017	234.621.400.104.550.558	\$23.55
PAWSitively Awesome		1	78323	331953A 12/5/2017	234.621.400.104.550.558	\$24.35

Check #: 66308

PO/InvoiceTotal:	\$172.85
Vendor Total:	\$313.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2017 12/5/2017	100.632.380.001.440.000	\$106.05
TRAVEL EXPENSE		1 0		NOV 2017 12/5/2017	100.631.380.000.000.000	\$442.11
TRAVEL EXPENSE		1 0		NOV 2017 12/5/2017	100.632.380.001.440.441	\$780.14

Check #: 66309

PO/InvoiceTotal:	\$1,328.30
Vendor Total:	\$1,328.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE CMRS-PB P.O. BOX 0566 CAROL STREAM IL 60132-0566	006038					
Check Group:						
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.301.699.000	\$32.03
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	191.621.300.491.699.000	\$40.00
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.202.699.000	\$83.74
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.201.699.000	\$90.99
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	191.621.300.492.699.000	\$16.36
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.109.699.000	\$15.57
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.101.699.000	\$77.73
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.102.699.000	\$42.56
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.103.699.000	\$41.00
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.106.699.000	\$68.57
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.104.699.000	\$75.58
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.110.699.000	\$67.39
PURCHASED SERVICES		1 0		NOVEMBER 2017 12/3/2017	100.621.300.401.699.000	\$223.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	NOVEMBER 2017 12/3/2017	100.621.300.112.699.000	\$36.07
PURCHASED SERVICES		1	0	NOVEMBER 2017 12/3/2017	100.621.300.111.699.000	\$26.48
PURCHASED SERVICES		1	0	NOVEMBER 2017 12/3/2017	100.621.300.203.699.000	\$112.41
POSTAGE		1	0	NOVEMBER 2017 12/3/2017	100.632.395.001.440.000	\$1,450.37

Check #: 66310

PO/Invoice Total:	<u>\$2,500.00</u>
Vendor Total:	<u>\$2,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE	008643					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 88741						
CHICAGO	IL 60680-1741					
Check Group:						
Hand Held STOP signs		4	78426	92696384 12/5/2017	100.621.400.112.699.000	\$220.42
					Check #: 66311	
						PO/InvoiceTotal: <u>\$220.42</u>
						Vendor Total: <u>\$220.42</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1048

12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
Toner		1	78254	245088 11/25/2017	100.521.400.500.000.000	\$31.43
					Check #: 66959	
						PO/InvoiceTotal: \$31.43
Check Group:						
Wipes		4	78255	245285 11/25/2017	100.521.400.500.000.000	\$86.96
Lysol		1	78255	245285 11/25/2017	100.521.400.500.000.000	\$8.41
Lysol		1	78255	245285 11/25/2017	100.521.400.500.000.000	\$8.53
Lysol		1	78255	245285 11/25/2017	100.521.400.500.000.000	\$8.36
					Check #: 66959	
						PO/InvoiceTotal: \$112.26
Check Group:						
Printer Drum		1	78256	245275 11/25/2017	100.521.400.500.000.000	\$269.41
Toner		1	78256	245275 11/25/2017	100.521.400.500.000.000	\$63.60
Toner		1	78256	245275 11/25/2017	100.521.400.500.000.000	\$61.93
Toner		1	78256	245275 11/25/2017	100.521.400.500.000.000	\$61.98
Toner		2	78256	245275 11/25/2017	100.521.400.500.000.000	\$160.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		1	78256	245275 11/25/2017	100.521.400.500.000.000	\$281.99
Check #: 66959						
PO/InvoiceTotal:						\$899.39
Check Group: Toner		1	78257	245089 11/25/2017	100.521.400.500.000.000	\$73.03
Check #: 66959						
PO/InvoiceTotal:						\$73.03
Check Group: Toner		1	78427	245199 12/3/2017	100.632.400.500.000.000	\$110.45
Cups		1	78427	245199 12/3/2017	100.632.400.500.000.000	\$3.99
Plates		1	78427	245199 12/3/2017	100.632.400.500.000.000	\$6.99
Plates		1	78427	245199 12/3/2017	100.632.400.500.000.000	\$10.49
Cutlery		1	78427	245199 12/3/2017	100.632.400.500.000.000	\$13.99
Check #: 66959						
PO/InvoiceTotal:						\$145.91
Check Group: Forks		2	78559	245758 12/5/2017	100.521.400.500.000.000	\$5.00
Spoons		1	78559	245758 12/5/2017	100.521.400.500.000.000	\$2.50
Cups		1	78559	245758 12/5/2017	100.521.400.500.000.000	\$11.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nature Valley		1	78559	245758 12/5/2017	100.521.400.500.000.000	\$14.66
Soup		2	78559	245758 12/5/2017	100.521.400.500.000.000	\$50.26
Creamer		2	78559	245758 12/5/2017	100.521.400.500.000.000	\$11.86
Check #: 66959						
Check Group:						PO/InvoiceTotal: \$95.72
Noise Cancelling Headphones		5	78606	245818 12/5/2017	100.521.400.500.000.000	\$189.95
Check #: 66959						
Check Group:						PO/InvoiceTotal: \$189.95
Scotch Dual Laminating Cartridge Refill		1	78607	245846 12/5/2017	100.521.400.500.000.000	\$62.93
Check #: 66959						
Check Group:						PO/InvoiceTotal: \$62.93
Staples		4	78671	245974 12/7/2017	100.521.400.500.000.000	\$11.16
Check #: 66959						
Check Group:						PO/InvoiceTotal: \$11.16
Latex Gloves		6	78672	245962 12/7/2017	100.521.400.500.000.000	\$66.60
Pampers WIPES		4	78672	245962 12/7/2017	100.521.400.500.000.000	\$17.00
Lysol		6	78672	245962 12/7/2017	100.521.400.500.000.000	\$55.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 66959

PO/InvoiceTotal:	<u>\$139.34</u>
Vendor Total:	<u>\$1,761.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
fuel for maintenance vechiles		1	76586	868612 11/24/2017	420.683.420.600.000.000	\$482.22
fuel for maintenance vechiles		1	76586	869710 12/3/2017	420.683.420.600.000.000	\$354.03
fuel for maintenance vechiles		1	76586	869737 12/3/2017	420.683.420.600.000.000	\$133.52
fuel for maintenance vechiles		1	76586	870165 12/7/2017	420.683.420.600.000.000	\$229.62

Check #: 66313

PO/InvoiceTotal:	<u>\$1,199.39</u>
Vendor Total:	\$1,199.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
PURCHASED SERVICES		1 0		172327 11/25/2017	241.515.300.301.000.000	\$28.85
PURCHASED SERVICES		1 0		172395 11/25/2017	241.515.300.301.000.000	\$29.81
PURCHASED SERVICES		1 0		172478 12/7/2017	241.515.300.301.000.000	\$24.16
PURCHASED SERVICES		1 0		172517 12/7/2017	241.515.300.301.000.000	\$25.08
PURCHASED SERVICES		1 0		172535 12/7/2017	241.515.300.301.000.000	\$21.39
PURCHASED SERVICES		1 0		172644 12/7/2017	241.515.300.301.000.000	\$31.02
PURCHASED SERVICES		1 0		172703 12/7/2017	241.515.300.301.000.000	\$27.00
PURCHASED SERVICES		1 0		172710 12/7/2017	241.515.300.301.000.000	\$27.42
PURCHASED SERVICES		1 0		172721 12/7/2017	241.515.300.301.000.000	\$23.09
PURCHASED SERVICES		1 0		172785 12/7/2017	241.515.300.301.000.000	\$27.41
PURCHASED SERVICES		1 0		172828 12/7/2017	241.515.300.301.000.000	\$25.54

Check #: 66314

PO/InvoiceTotal:	<u> </u>	\$290.77
Vendor Total:	<u> </u>	\$290.77

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USA COIL & AIR, INC. P.O. BOX 578 DEVAULT PA 19432	170218					
Check Group: STEAM HEATER COILS		1	77412	84398 12/3/2017	420.664.416.600.000.000	\$2,838.00

Check #: 66315

PO/Invoice Total:	\$2,838.00
Vendor Total:	\$2,838.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC P.O. BOX 271043 SALT LAKE CITY UT 84127-1043	003750					
Check Group:						
C2G Select VGA + 3.5mm A/V Cable VGA cable - HD-15, stereo mini jack (M) to HD-15, stereo mini jack (M) - 75 ft - black		1	76989	553937 11/24/2017	102.621.400.102.680.692	\$67.00
Epson BrightLink 536Wi Interactive 3LCD projector - 3400 lumens (white) - 3400 lumens (color) - WXGA (1280 x 800) - 16:10 - HD - LAN - Epson Brighter Futures Education Program		1	76989	554116 11/24/2017	102.621.400.102.170.000	\$1,213.00
Epson BrightLink 536Wi Interactive 3LCD projector - 3400 lumens (white) - 3400 lumens (color) - WXGA (1280 x 800) - 16:10 - HD - LAN - Epson Brighter Futures Education Program		1	76989	554116 11/24/2017	102.621.400.102.680.692	\$1,213.00
Epson BrightLink 536Wi Interactive 3LCD projector - 3400 lumens (white) - 3400 lumens (color) - WXGA (1280 x 800) - 16:10 - HD - LAN - Epson Brighter Futures Education Program		1	76989	558442 11/25/2017	102.621.400.102.170.000	(\$1,213.00)
Check #: 66316						
PO/InvoiceTotal:						\$1,280.00
Check Group:						
HP Elite Display E222 Monitor		42	77363	558454 12/3/2017	263.515.400.401.030.000	\$5,670.00
Check #: 66316						
PO/InvoiceTotal:						\$5,670.00
Check Group:						
HP CHROMEBOOK 14 G4		20	77595	557360 11/24/2017	181.515.400.851.030.457	\$4,910.00
HP CTO ELITEDESK 800 G3 SFF PC		5	77595	557360 11/24/2017	181.515.400.851.030.457	\$3,080.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP LCD SPEAKER BAR		5	77595	557360 11/24/2017	181.515.400.851.030.457	\$80.00
HP ELITE DISPLAY E223		1	77595	557360 11/24/2017	181.515.400.851.030.457	\$225.00
GOOGLE CHROME MANAGEMENT CONSOLE		20	77595	557360 11/24/2017	181.515.400.851.030.457	\$500.00
HP LCD SPEAKER BAR		5	77595	558853 11/25/2017	181.515.400.851.030.457	(\$80.00)
Check #: 66316						
PO/InvoiceTotal:						\$8,715.00
Check Group:						
EPSON PROJECTOR LAMP-BRIGHTLINK 405WI		3	77936	557963 11/25/2017	100.515.400.201.270.000	\$366.00
EPSON PROJECTOR LAMP-BRIGHTLINK 405WI		1	77936	557963 11/25/2017	235.621.400.201.170.173	\$122.00
Check #: 66316						
PO/InvoiceTotal:						\$488.00
Check Group:						
USBC to HDMI adapter		1	78040	558470 11/25/2017	100.621.400.112.699.000	\$24.00
Dell Toner Cartridge B3465DNF		12	78040	558471 11/24/2017	100.621.400.112.699.000	\$1,020.00
Check #: 66316						
PO/InvoiceTotal:						\$1,044.00
Check Group:						
STARTECH.COM 25FT COAX HIGH RESOLUTION MONITOR VGA CABLE WITH AUDIO		1	78080	558002 11/25/2017	100.621.400.110.699.000	\$22.00
PREMIER MOUNTS UNIVERSAL PROJECTOR MOUNT		1	78080	558098 11/24/2017	100.621.400.110.699.000	\$105.00
Check #: 66316						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$127.00
Check Group:						
BELKIN USB ACTIVE EXTENSION CABLE-USB EXTENSION CABLE-USB TO USB-16.4FT		1	78115	558244 12/3/2017	100.515.400.203.270.000	\$16.00
						Check #: 66316
						PO/InvoiceTotal: \$16.00
Check Group:						
EPSON ELPLP79 PROJECTOR LAMP FOR EPSON EB-570, BRIGHTLINK 575 WI INTERACTIVE, POWERLITE 570, 575W		3	78116	558265 11/25/2017	100.621.400.109.699.000	\$147.00
						Check #: 66316
						PO/InvoiceTotal: \$147.00
Check Group:						
C2G 10M LC-LC OM4 FIBER CABLE		2	78117	559090 12/3/2017	245.663.400.001.000.000	\$56.00
C2G 12M LC-LC OM4 FIBER CABLE		1	78117	559090 12/3/2017	245.663.400.001.000.000	\$37.00
APC BATTERY CARTRIDGE #17		3	78117	559571 12/5/2017	245.663.400.001.000.000	\$117.00
						Check #: 66316
						PO/InvoiceTotal: \$210.00
Check Group:						
HP 972A 64 ML BLACK INK CARTRIDGE		1	78134	558091 12/5/2017	243.519.400.401.030.000	\$84.50
HP 972A 35.5 ML MAGENTA INK CARTRIDGE		1	78134	558091 12/5/2017	243.519.400.401.030.000	\$95.61
HP 972A 37.5 ML YELLOW INK CARTRIDGE		1	78134	558091 12/5/2017	243.519.400.401.030.000	\$95.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 972A 37ML CYAN INK CARTRIDGE		1	78134	558091 12/5/2017	243.519.400.401.030.000	\$95.61
Check #: 66316						
PO/InvoiceTotal:						\$371.33
Check Group:						
sSTAR TECH.COM USB C TO HDMI ADAPTOR, BLACK		1	78158	558260 11/25/2017	410.811.400.203.000.000	\$24.00
STAR TECH.COM USB-C TO DISPLAY PORT ADAPTER		1	78158	558260 11/25/2017	410.811.400.203.000.000	\$20.00
STAR TECH.COM USB-C TO GIGABIT NETWORK ADAPTER, BLACK		2	78158	558260 11/25/2017	410.811.400.203.000.000	\$44.00
Check #: 66316						
PO/InvoiceTotal:						\$88.00
Check Group:						
EPSON POWERLITE 109W PROJECTOR WXGA 4000L		2	78159	559718 12/7/2017	410.811.480.203.000.000	\$1,188.00
Check #: 66316						
PO/InvoiceTotal:						\$1,188.00
Check Group:						
Epson BrightLink 685WI LCD Projector		4	78214	558909 12/3/2017	191.621.400.491.699.000	\$5,756.00
Epson- SHORT THROW WALL MOUNT		4	78214	558909 12/3/2017	191.621.400.491.699.000	\$424.00
Check #: 66316						
PO/InvoiceTotal:						\$6,180.00
Check Group:						
AUDIO-TECHNICA SONICFUEL ATH-AX1IS		9	78263	558929 12/3/2017	251.621.400.201.813.000	\$207.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JVC-RED LGHTWGHT HDST W MIC		9	78263	558929 12/3/2017	251.621.400.201.813.000	\$162.00
Check #: 66316						
PO/InvoiceTotal:						\$369.00
Check Group:						
HP972X 182.5ml high yield black ink cartridge		1	78264	558945 12/3/2017	243.519.400.401.030.000	\$121.00
HP972X 85.5ml high yield cyan ink cartridge		1	78264	558945 12/3/2017	243.519.400.401.030.000	\$117.00
HP972X 82ml high yield magenta ink cartridge		1	78264	558945 12/3/2017	243.519.400.401.030.000	\$117.00
HP972X 86ml high yield yellow ink cartridge		1	78264	558945 12/3/2017	243.519.400.401.030.000	\$117.00
Check #: 66316						
PO/InvoiceTotal:						\$472.00
Check Group:						
LOGITECH MOUSE M 100		25	78324	559261 12/3/2017	100.621.400.103.699.000	\$200.00
Check #: 66316						
PO/InvoiceTotal:						\$200.00
Check Group:						
Epson PowerLite 109W Projector		2	78325	559923 12/5/2017	100.621.400.104.699.000	\$1,188.00
Check #: 66316						
PO/InvoiceTotal:						\$1,188.00
Check Group:						
eReplacement Premium Products SP-Lamp-017-OEM Philips Bulb Projector Lamp		1	78326	559247 12/3/2017	100.621.400.104.699.000	\$110.00
Check #: 66316						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$110.00
Check Group:						
BLACK HIGH YIELD TONER FOR HP LASERJET 500		1	78417	559747 12/5/2017	100.632.400.001.440.000	\$186.00
CYAN TONER		1	78417	559747 12/5/2017	100.632.400.001.440.000	\$206.00
YELLOW TONER		1	78417	559747 12/5/2017	100.632.400.001.440.000	\$206.00
						Check #: 66316
						PO/InvoiceTotal: \$598.00
Check Group:						
Xerox High Capacity- cyan - original - toner cartridge - for Phaser 660 WorkCentre 6605		2	78518	560052 12/5/2017	100.621.400.112.699.000	\$460.00
Xerox High Capacity - magenta - original - toner cartridge - for Phaser 660; Workcentre 6605		2	78518	560052 12/5/2017	100.621.400.112.699.000	\$460.00
Xerox High Capacity - yellow - original - toner cartridge - for Phaser 6600; WorkCentre 6605		2	78518	560052 12/5/2017	100.621.400.112.699.000	\$460.00
Xerox High Capacity - black - original - toner cartridge - for Phaser 6600; WorkCentre 6605		5	78518	560052 12/5/2017	100.621.400.112.699.000	\$875.00
Xerox High Capacity - magenta - original - toner cartridge - for Phaser 660; Workcentre 6605		2	78518	560131 12/7/2017	100.621.400.112.699.000	\$460.00
Xerox High Capacity - yellow - original - toner cartridge - for Phaser 6600; WorkCentre 6605		1	78518	560131 12/7/2017	100.621.400.112.699.000	\$230.00
Xerox High Capacity - black - original - toner cartridge - for Phaser 6600; WorkCentre 6605		3	78518	560131 12/7/2017	100.621.400.112.699.000	\$525.00
						Check #: 66316
						PO/InvoiceTotal: \$3,470.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31,931.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALLEY OFFICE SYSTEMS	151149					
2050 1ST STREET						
IDAHO FALLS	ID 83401					
Check Group:						
OVERAGES FOR 2016-2017		1	78492	AR581898 12/3/2017	100.641.300.102.440.448	\$2,011.56
CONTRACT INVOICE		1	78492	AR589271 12/3/2017	100.641.300.102.440.448	\$1,248.40
				Check #: 66317		
					PO/InvoiceTotal:	\$3,259.96
					Vendor Total:	\$3,259.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIDESK P.O. BOX 660050 DALLAS TX 75266						
Check Group: ProPlus 36" Black desk		1	78284	IVC-2-528301 12/3/2017	100.641.400.111.440.448	\$395.00
					Check #: 66318	
					PO/InvoiceTotal:	<u>\$395.00</u>
					Vendor Total:	<u>\$395.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175 Check Group:	008210					
VARSITY TRADITION		2	78219	39802857 12/5/2017	238.531.400.401.200.585	\$270.00
VARSITY TRADITION		1	78219	39802857 12/5/2017	238.531.400.401.200.585	\$60.00
Check #: 66319						
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 11-17 12/3/2017	191.661.337.916.390.000	\$30.77
		1 0		57246876000101 011/11 12/3/2017	100.661.337.001.390.000	\$53.07
PURCHASED SERVICES		1 0		74205383800001/ 12-17 12/5/2017	100.632.300.001.440.451	\$766.47
TELEPHONE SERVICE		1 0		77054940400005/ 11-17 12/3/2017	100.661.337.110.390.000	\$53.07
				Check #: 66320		
					PO/InvoiceTotal:	\$903.38
Check Group:						
MONTHLY DATA CHARGE		1 74595		67070705700003/ 11-17 12/3/2017	100.651.300.001.000.000	\$40.01
				Check #: 66320		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly cell phone service fee		1 75004		84207665400001/ 11-17 12/3/2017	100.632.300.001.440.444	\$40.01
				Check #: 66320		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly service fee for cell phone.		1 75014		94207323500001/ 11-17 12/3/2017	100.632.300.001.440.445	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66320						
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	75015	74205383800002/ 11-17 12/3/2017	100.521.385.500.000.000	\$40.01
Check #: 66320						
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 11-17 12/3/2017	100.632.300.001.440.441	\$40.01
Check #: 66320						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Access Fee		1	75386	84207665400002/ 11-17 12/3/2017	100.632.300.001.440.451	\$50.01
Check #: 66320						
						PO/InvoiceTotal: \$50.01
						Vendor Total: \$1,153.44

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO						
2462 SHAYLA PLACE						
POCATELLO	ID	83201				
Check Group:						
NHS FUNDRAISER-GOURMET POPCORN		1	78676	1571 12/9/2017	238.515.400.401.640.657	\$241.58
					Check #: 66321	
PO/InvoiceTotal:						<u>\$241.58</u>
Vendor Total:						<u>\$241.58</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISTA HIGHER LEARNING P.O. BOX 847930 BOSTON MA 02284-7930	008900					
Check Group:						
Aventuras 5e Upgrade Code: Add wSAM(e) (student digital copy of book).		1	78050	SI149645 12/7/2017	100.621.441.001.260.263	\$25.00
Aventuras 5e Upgrade Code: Add wSAM(e) (student digital copy of book).		15	78050	SI149818 12/7/2017	100.621.441.001.260.263	\$375.00
					Check #: 66322	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, JAMES 1515 N. EVERGREEN ST.	171039					
JEROME	ID 83338					
Check Group:						
PURCHASED SERVICES		1 0		NOV 2017 12/3/2017	248.616.300.500.000.000	\$4,777.50
					Check #: 66323	
					PO/InvoiceTotal:	<u>\$4,777.50</u>
					Vendor Total:	<u>\$4,777.50</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTON, KIMBERLY S. 430 W 538 LN S HEYBURN	2017					
Check Group:	ID 83336					
INVOICE# 0000003 OFFICIATING THE SEPTEMBER 28TH SWIM MEET		1	78339	000003 12/3/2017	237.531.300.301.200.200	\$30.00
					Check #: 66324	
					PO/InvoiceTotal:	<u>\$30.00</u>
					Vendor Total:	<u>\$30.00</u>

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Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASKO, MEGAN RILEY 935 CRAVEN AVENUE BUHL	2017					
Check Group: PURCHASED SERVICES	ID 83316		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
				Check #: 66325		
					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
WASKO, THEODORE 935 CRAVEN AVENUE BUHL	2017					
Check Group: PURCHASED SERVICES	ID 83316		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$30.00
				Check #: 66326		
					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
WAXIE SANITARY SUPPLY	008128					
P.O. BOX 60227						
LOS ANGELES	CA 90060-0227					
Check Group:						
ICE MELT		1	78047	77085519 12/3/2017	420.665.418.600.000.000	\$267.94
					Check #: 66327	
						PO/InvoiceTotal: <u>\$267.94</u>
						Vendor Total: <u>\$267.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAY, BRADY L 2345 E. 3200 S. JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		BOISE/12-06-17 12/9/2017	420.664.380.600.000.000	\$21.00
				Check #: 67877		
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS	000637					
	ID 83301					
Check Group:						
Levy's Black Polypropylene Signature Series Guitar Strap		1	78002	125147 12/3/2017	100.512.400.103.120.000	\$16.99
On Stage A-Frame Guitar Stand		1	78002	125147 12/3/2017	100.512.400.103.120.000	\$19.51
Remo Pyramid Drum Stand - 9" x 7"33.49		4	78002	125147 12/3/2017	100.512.400.103.120.000	\$101.97
					Check #: 66329	
						PO/InvoiceTotal: \$138.47
Check Group:						
FIXED BARI-SAX-BENT KEYS IN UPPER STACK		1	78112	124702 11/25/2017	232.515.300.203.120.121	\$40.00
					Check #: 66329	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$178.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDELL HIGH SCHOOL 750 E. MAIN WENDELL	008933					
Check Group:	ID 83355					
TOURNAMENT ENRY FEE FOR WRESTLING		1	78477	TFHS/12-2-17 WREST 12/7/2017	237.682.300.301.200.200	\$140.00

Check #: 66330

PO/InvoiceTotal:	<u>\$140.00</u>
Vendor Total:	<u>\$140.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC COMPANY 1212 5TH STREET P.O. BOX 5521 CORALVILLE IA 52241-0521	003232					
Check Group:						
USA Made 5B Wood Tip Drumsticks with On-stage Stick bag		3	77820	SI1522078 11/24/2017	100.512.400.111.120.000	\$59.55
Snark SN6X Clip-On Ukulele Tuner		1	77820	SI1522078 11/24/2017	100.512.400.111.120.000	\$13.99
				Check #: 66331		
					PO/InvoiceTotal:	<u>\$73.54</u>
					Vendor Total:	<u>\$73.54</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME	007951					
	ID 83338					
Check Group:						
GARBAGE		1 0		0000710238 12/5/2017	100.661.336.001.390.000	\$1,649.25
GARBAGE		1 0		0000711280 12/5/2017	100.661.336.001.390.000	\$4,452.30
GARBAGE		1 0		0000711280 12/5/2017	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000711280 12/5/2017	191.661.336.492.390.000	\$66.79
					Check #: 66332	
						PO/InvoiceTotal: \$6,293.34
Check Group:						
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (ESTIMATED LENGTH OF TIME MAYBE TO THE END OF JUNE 2018)--\$100 EACH PER MONTH		1	77637	0000711280A 12/5/2017	420.661.320.203.000.000	\$200.00
					Check #: 66332	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$6,493.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATION, INC. P.O. BOX 466 TWIN FALLS	007379					
Check Group: EQUIPMENT LEASE	ID 83303-0466	1 0		89880 12/5/2017	420.667.325.001.000.000	\$2,350.00
Check #: 66333						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00

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Voucher Detail Listing

Voucher Batch Number: 1048 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE, JUSTIN L 390 MEADOWLARK TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		PA/11-08-17 12/3/2017	235.641.380.201.440.448	\$123.00
Check #: 66334						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$123.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, MICHAEL 2055 ELIZABETH TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		IL/10-31-17 12/5/2017	268.621.380.001.930.000	\$99.00
Check #: 66335						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, RACHAEL 2123 CONCORDIA WAY TWIN FALLS	2017					
Check Group: PURCHASED SERVICES	ID 83301		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$20.00
				Check #: 66336		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORTHINGTON DIRECT, INC. P.O. BOX 140038 DALLAS TX 75214	006382					
Check Group:						
3000 SERIES SOLID PLASTIC STACKING CHAIR (BLUE OR RED)--SOLD IN PACKS OF 4		8	78189	304247TWI001 12/5/2017	100.621.400.202.699.000	\$750.99

Check #: 66337

PO/Invoice Total:	<u>\$750.99</u>
Vendor Total:	<u>\$750.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WPS	003155					
625 ALASKA AVENUE						
TORRANCE CA 90503						
Check Group:						
OWLS II LC/OE Record Form		1	77802	188803 12/7/2017	100.616.400.500.250.251	\$60.00
Arizona-3 Test Booklet		1	77802	188803 12/7/2017	100.616.400.500.250.251	\$38.50
Shipping & Handling		1	77802	188803 12/7/2017	100.616.400.500.250.251	\$9.85

Check #: 66338

PO/InvoiceTotal:	<u>\$108.35</u>
Vendor Total:	\$108.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YEARSLEY, CARISSA 502 15TH AVENUE WEST JEROME	2017					
Check Group: PURCHASED SERVICES	ID 83338		1 0	DRAMA JUDGE 2017 12/5/2017	237.515.300.301.050.051	\$10.00
				Check #: 66339		
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTH ENDOWMENT FOR ACTIVITIES 8011 USTICK ROAD BOISE	009151					
	ID 83704					
Check Group:						
BOYS BASKETBALL JAMBOREE GATE ON 11/20/17		1	78429	TFHS/112017 12/3/2017	237.682.300.301.200.200	\$674.92
				Check #: 66340		
					PO/InvoiceTotal:	\$674.92
Check Group:						
BOYS BASKETBALL JAMBOREE SUBMISSION NOVEMBER 20, 2017		1	78430	CRHS/112017 12/3/2017	238.682.300.401.200.200	\$365.12
				Check #: 66340		
					PO/InvoiceTotal:	\$365.12
					Vendor Total:	\$1,040.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZLABS 1500 COLESVILLE ROAD BETHLEHEM PA 18015						
Check Group:						
SCUTA Max (App/program designed for school counselors to follow the ASCA National Model and RAMP documentation). REG: 195.00. Thanksgiving promotion \$75.00 using code: THX75.		8	78409	17311 12/5/2017	100.621.400.001.260.262	\$600.00
					Check #: 66341	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$820,568.82

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group: ELECTRICAL WIRE		1	78834	16489 12/11/2017	245.663.400.001.000.000	\$34.17
					Check #: 66342	
					PO/InvoiceTotal:	<u>\$34.17</u>
					Vendor Total:	<u>\$34.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADIGM OF IDAHO, INC. 1101 W. RIVER, SUITE 310	150143					
BOISE	ID 83702					
Check Group:						
PAYING AN ADDITIONAL MONTH & CELL PHONE SERVICE OVER & ABOVE CONTRACT (PER BRADY)		1	67693	012-2016 #13 12/11/2017	191.810.310.491.000.000	\$2,130.00

Check #: 66343

PO/InvoiceTotal:	<u>\$2,130.00</u>
Vendor Total:	<u>\$2,130.00</u>

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Voucher Batch Number: 1049 12/11/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,164.17

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Voucher Batch Number: 1050 12/21/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSEN CONSTRUCTION COMPANY P.O. BOX 6712 PORTLAND OR 97217	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	51691	1711-0099 #24 12/20/2017	410.811.540.203.000.000	\$404,738.00
CHANGE ORDER #25: REVISIONS TO RECONCILE REMAINING CONTINGENCY FUNDS AT THE END OF THE PROJECT AND RETURN REMAINING BALANCE TO THE OWNER		1	51691	1711-0099 #24 12/20/2017	410.811.540.203.000.000	(\$167,507.00)
CHANGE ORDER #25: REVISIONS TO RECONCILE GENERAL CONDITIONS AT THE END OF THE PROJECT AND RETURN ANTICIPATED UNUSED BALANCE TO OWNER		1	51691	1711-0099 #24 12/20/2017	410.811.540.203.000.000	(\$11,861.00)

Check #: 66393

PO/InvoiceTotal:	<u>\$225,370.00</u>
Vendor Total:	<u>\$225,370.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR BOYS BASKETBALL 12/13/2017...FISCHER \$117.40; HUTCHISON \$85.00; KAREL \$41.00; OTTE \$85.00; THOMAS \$55.40		1	79000	CRHS/122117C 12/19/2017	238.531.300.401.200.200	\$383.80
REF PAY FOR GIRLS BASKETBALL 12/14/2017...BROWN \$74.30; ELQUIST \$139.00; GARNER \$85.00; HANNI \$41.00; MILLS \$85.00		1	79000	CRHS/122117C 12/19/2017	238.531.300.401.200.200	\$424.30
				Check #: 66394		
					PO/InvoiceTotal:	\$808.10
Check Group:						
REF PAY FOR WRESTLING TOURN "WILEY DOBBS" DECEMBER 15 & 16, 2017...COOK \$310.00; CRAWFORD \$410.00; EDWARDS \$310.00; HARRIS \$310.00; KERR \$410.00; MAKI \$310.00, MILLIRON \$344.20		1	79010	CRHS/122117B 12/19/2017	238.531.300.401.200.200	\$2,404.20
				Check #: 66394		
					PO/InvoiceTotal:	\$2,404.20
Check Group:						
REF PAY FOR BOYS BASKETBALL 12/18/2017...BLACK \$41.00; JAYNES \$85.00; MALLORY 85.00; MILLS \$77.00; PARKER \$85.00		1	79070	CRHS/122117A 12/19/2017	238.531.300.401.200.200	\$373.00
				Check #: 66394		
					PO/InvoiceTotal:	\$373.00
					Vendor Total:	\$3,585.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
BOB BEAUREGARD BOYS BASKETBALL 12/9/17		1	78827	TFHS/122117A 12/16/2017	237.531.300.301.200.200	\$41.00
RENN THOMAS BOYS BASKETBALL		1	78827	TFHS/122117A 12/16/2017	237.531.300.301.200.200	\$55.40
GARY KRUMM		1	78827	TFHS/122117A 12/16/2017	237.531.300.301.200.200	\$85.00
DONOVAN HARTLEY		1	78827	TFHS/122117A 12/16/2017	237.531.300.301.200.200	\$124.60
STEPHEN BECK		1	78827	TFHS/122117A 12/16/2017	237.531.300.301.200.200	\$85.00
Check #: 66395						
						PO/InvoiceTotal: <u>\$391.00</u>
Check Group:						
SCOTT THOMPSON 12/13/17 WRESTLING		1	79011	TFHS/122117C 12/19/2017	237.531.300.301.200.200	\$83.50
RANDY PRICE 12/13/17 WRESTLING		1	79011	TFHS/122117C 12/19/2017	237.531.300.301.200.200	\$42.00
BOB BEAUREGARD 12/14/17 G BASKETBALL		1	79011	TFHS/122117C 12/19/2017	237.531.300.301.200.200	\$41.00
JENNIE WADSWORTH 12/14/17 G BASKETBALL		1	79011	TFHS/122117C 12/19/2017	237.531.300.301.200.200	\$66.20
JESSE HUTCHISON 12/14/17 G BASKETBALL		1	79011	TFHS/122117C 12/19/2017	237.531.300.301.200.200	\$90.40
DUSTY TWITCHELL 12/14/17 G BASKETBALL		1	79011	TFHS/122117C 12/19/2017	237.531.300.301.200.200	\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATRICK PARKER 12/14/17 G BASKETBALL		1	79011	TFHS/122117C 12/19/2017	237.531.300.301.200.200	\$85.00
Check #: 66395						
PO/InvoiceTotal:						\$493.10
Check Group:						
MARTY HURD 12/15/17 WRESTLING		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$222.40
RANDY PRICE		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$208.00
BERNARD BRASIL		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$208.00
ADAM SORENSON		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$208.00
KEVIN LOVELL		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$208.00
RANDY PRICE 12/16/17 WRESTLING		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$186.68
BERNARD BRASIL		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$144.68
ADAM SORENSON		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$252.23
KEVIN LOVELL		1	79071	TFHS/122117B 12/19/2017	237.531.300.301.200.200	\$144.68
Check #: 66395						
PO/InvoiceTotal:						\$1,782.67
Vendor Total:						\$2,666.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1 0		FEES-12/07/17 12/16/2017	100.632.308.001.000.000	\$7.44
ARBITER FEES		1 0		FEES/12-18-17 12/19/2017	100.632.308.001.000.000	\$14.88
Check #: 66396						
PO/InvoiceTotal:						\$22.32
Check Group:						
DAWSON BOWCUT 12/6/17		1	78828	OLMS/122117A 12/16/2017	236.531.300.202.200.200	\$80.00
SHELDON MALLORY 12/6/17		1	78828	OLMS/122117A 12/16/2017	236.531.300.202.200.200	\$80.00
ROBERT KELLY 11/30/17		1	78828	OLMS/122117A 12/16/2017	236.531.300.202.200.200	\$86.30
PATRICK RAY PARKER 11/30/17		1	78828	OLMS/122117A 12/16/2017	236.531.300.202.200.200	\$80.00
Check #: 66396						
PO/InvoiceTotal:						\$326.30
Check Group:						
KEVIN MOWER 12/15/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$116.00
COLLIE MACK 12/15/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$80.00
ROBERT KELLY 12/14/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$86.30
JEFF YANCEY 2/14/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHN STRUCHEN 12/13/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$80.00
COLLIE MACK 12/13/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$80.00
ANDRUE KLOP 12/11/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$80.00
GREG MORTON 12/11/17		1	79045	OLMS/122117B 12/19/2017	236.531.300.202.200.200	\$80.00

Check #: 66396

PO/Invoice Total:	\$682.30
Vendor Total:	\$1,030.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS ID 83301	001551					
Check Group: LANE USAGE AND SHOE RENTAL		35	78415	CRHS-112917 12/16/2017	238.682.300.401.200.217	\$980.00

Check #: 66397

PO/Invoice Total:	<u> </u>	\$980.00
Vendor Total:	<u> </u>	\$980.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group:						
TRAVEL EXPENSE		1 0		NOV-2018 12/16/2017	100.632.380.001.440.442	\$33.71
TRAVEL EXPENSE		1 0		OCT-2017 12/16/2017	100.632.380.001.440.442	\$51.09
				Check #: 66398		
					PO/InvoiceTotal:	\$84.80
Check Group:						
TRAVEL TO BOISE/NAMPA ON DEC. 14, 2017		1	78965	BOISE/12-14-17 12/19/2017	100.632.380.001.440.442	\$155.82
				Check #: 66398		
					PO/InvoiceTotal:	\$155.82
					Vendor Total:	\$240.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCH, DOUG 209 WOODRIDGE CR TWIN FALLS	2016					
Check Group:	ID 83301					
INVOICE DATE 9/29/17 PHOTOGRAPHY SESSION FOR HOMECOMING ROYALTY AND IMAGE RELEASE		1	79073	HOMECOMING 2017 12/19/2017	237.621.300.301.640.658	\$200.00

Check #: 66399

PO/InvoiceTotal:	<u>\$200.00</u>
Vendor Total:	<u>\$200.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
INVOICE#S182798 STATE AND NATIONALS DUES 25.00		1	79008	S182798 12/19/2017	237.682.300.301.030.031	\$25.00
					Check #: 66400	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE. P.O. BOX 78000 PHOENIX AZ 85062-8000	007385					
Check Group:						
PURCHASED SERVICES		1 0		120574397/12-18 12/19/2017	245.663.300.001.000.000	\$308.00
				Check #: 66401		
					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	106007305/12-17 12/19/2017	100.622.400.301.000.000	\$10.50
				Check #: 66401		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$318.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON FLORAL 1563 FILLMORE ST. NORTH BRIDGE PLAZA, UNIT 1-C TWIN FALLS ID 83301	090304					
Check Group: FRESH ARRANGEMENT FOR SAM FRANKLIN		1	78805	020959 12/16/2017	238.621.400.401.500.528	\$33.50
					Check #: 66402	
						PO/InvoiceTotal: <u>\$33.50</u>
						Vendor Total: <u>\$33.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
ADMISSION TO THEATRE FOR EXPERIENTIAL LEARNING FOR NEWCOMERS		6	78806	375-NEWCOMER S 12/16/2017	277.682.300.001.877.000	\$54.00
					Check #: 66403	
						PO/InvoiceTotal: \$54.00
Check Group:						
ACT STUDENT REGISTRATION REIMBURSEMENT		1	78968	ACT/STUDENT 12/16/2017	150.621.400.401.680.560	\$46.00
					Check #: 66403	
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
CINEMA WEST-FRESHMAN CLASS MOVIE-COCO		1	79069	5773 THUR 5788 12/19/2017	238.682.300.401.050.050	\$253.77
COSTCO-TIFFANY JORDAN GIFTS FOR COACHES		1	79069	5773 THUR 5788 12/19/2017	238.531.400.401.200.200	\$91.91
BIG FATTY'S BBQ-JEREMEY BELLISTION-PENNIES DINNER AUCTION		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.550.571	\$1,000.00
WINCO-LAURIE HALL-SUPPLIES FOR THE NEST		1	79069	5773 THUR 5788 12/19/2017	238.521.400.401.640.679	\$690.84
COSTCO-JUSTIN PEHRSON FOOD FOR WILEY DOBBS TOURN		1	79069	5773 THUR 5788 12/19/2017	238.531.400.401.200.200	\$422.96
LESA LONG-JIMMY JOHN'S LUNCH FOR STAFF		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.500.526	\$115.00
MATHEW ALEXANDER-AMAZON STAND UP DESKS		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.500.523	\$337.96
RAMONA DE LA TORRIENTE-REFUND FOR ACT TEST		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.500.460	\$46.00
CRHS LUNCH-CAREER PRESENTERS		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.500.526	\$74.75
LONNIE AHLQUIST-MAVERIK FOR FUEL FOR IHSA MEETING		1	79069	5773 THUR 5788 12/19/2017	238.531.380.401.200.200	\$46.05
STATE TAX COMMISSION-11/1/2017 - 11/30/2017		1	79069	5773 THUR 5788 12/19/2017	238.621.300.401.996.996	\$966.40
JEREMY BELLISTON-FRED MEYER SUPPLIES FOR PENNIES		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.550.571	\$13.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAZE PIZZA- CHRISTMAS GIFT FOR OFFICE STAFF		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.500.526	\$180.00
DOMINO'S PIZZA-MRS BUCKLEY LEADERSHIP CLASS		1	79069	5773 THUR 5788 12/19/2017	238.621.400.401.500.526	\$40.22
REBECCA BINGHAM-CRHS PORTION FOR CEMENT WORK OUT FRONT		1	79069	5773 THUR 5788 12/19/2017	238.621.300.401.500.523	\$900.00
MARY AMSTUTZ-COPY IT FOR COPIES FOR BOOK		1	79069	5773 THUR 5788 12/19/2017	238.515.400.401.020.020	\$106.00

Check #: 66404

PO/InvoiceTotal:	\$5,285.20
Vendor Total:	\$5,285.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYONSIDE PROPERTY MANAGEMENT 800 FALLS AVE., SUITE 10 TWIN FALLS ID 83301	180526					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	74611	0010 12/19/2017	100.632.300.001.440.000	\$70.00

Check #: 66405

PO/Invoice Total:	<u> </u>	\$70.00
Vendor Total:	<u> </u>	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DRIVE, SUITE 215 MCLEAN VA 22102	180104					
Check Group:						
INVOICE# 2018-USABO REGISTRATION FEE PER SCHOOL FOR PARTICIPATION IN USABO 2018		1	78832	2018-USABO 12/16/2017	237.621.300.301.500.530	\$95.00

Check #: 66406

PO/InvoiceTotal:	<u> </u>	\$95.00
Vendor Total:	<u> </u>	\$95.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
6 Pizzas, 3 Bread sticks, and 6 Two-Liter Sodas for Twin Falls High Schools Advisory FAFSA Competition on Monday, Oct 23, 2017.		1	77457	768875 12/16/2017	155.611.400.301.240.246	\$83.25
					Check #: 66407	
					PO/InvoiceTotal:	\$83.25
Check Group:						
8 LARGE PIZZAS		8	78638	783035 12/16/2017	232.515.400.203.050.051	\$63.92
DELIVERY FEE AND TIP		1	78638	783035 12/16/2017	232.515.400.203.050.051	\$6.08
					Check #: 66407	
					PO/InvoiceTotal:	\$70.00
Check Group:						
PIZZA FOR BRUIN NEWS LAYOUT #3 NO TO EXCEED 55.93		1	78775	780930 12/16/2017	237.515.400.301.050.058	\$55.93
					Check #: 66407	
					PO/InvoiceTotal:	\$55.93
Check Group:						
Order of 6 pizzas and 2 sandwiches for the University of Idaho College day at CRHS. (includes tip and delivery fee).		1	78891	783023 12/16/2017	155.611.400.401.240.246	\$55.92
					Check #: 66407	
					PO/InvoiceTotal:	\$55.92
					Vendor Total:	\$265.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLUMBIA HIGH SCHOOL						
301 S. HAPPY VALLEY ROAD						
NAMPA	ID	83687				
Check Group:						
THE HOLIDAY HAVOC INVITATIONAL DEBATE TOURNAMENT DECEMBER 8 & 9, 2017...IE EVENTS		28	78610	CRHS/HOLIDAY HAVOC 12/19/2017	141.682.300.401.050.056	\$280.00
THE HOLIDAY HAVOC INVITATIONAL DEBATE TOURNAMENT DECEMBER 8 & 9, 2017..PUBLIC FORUM ENTRIES		3	78610	CRHS/HOLIDAY HAVOC 12/19/2017	141.682.300.401.050.056	\$45.00
THE HOLIDAY HAVOC INVITATIONAL DEBATE TOURNAMENT DECEMBER 8 & 9, 2017..CONGRESS & L-D DEBATE ENTRIES		11	78610	CRHS/HOLIDAY HAVOC 12/19/2017	141.682.300.401.050.056	\$110.00
JUDGE PAYMENT		1	78610	CRHS/HOLIDAY HAVOC 12/19/2017	141.682.300.401.050.056	\$50.00

Check #: 67342

PO/InvoiceTotal:	<u> </u>	\$485.00
Vendor Total:	<u> </u>	\$485.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & A DOOR SPECIALTIES 2667 S VICTORY VIEW WAY BOISE	170207					
Check Group: DOOR CORES	ID 83709		1 74843	SI000346 12/16/2017	420.664.416.600.000.000	\$1,765.00
Check #: 66409						
PO/InvoiceTotal:						\$1,765.00
Vendor Total:						\$1,765.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA TEL, INC. 680 S. PROGRESS AVE., SUITE #1 MERIDIAN ID 83642	001497					
Check Group: PURCHASED SERVICES		1 0		14793 12/19/2017	100.621.300.001.260.263	\$135.00
				Check #: 66410		
					PO/InvoiceTotal:	<u>\$135.00</u>
					Vendor Total:	<u>\$135.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
P.O. BOX 802816						
CHICAGO	IL 60680-2816					
Check Group:						
Dell 3130cn Magenta Toner - 9000 pg high yield		2	78423	10208720030 12/16/2017	181.515.400.851.080.082	\$512.18
Dell 3130cn Yellow Toner - 9000 pg high yield		2	78423	10208720030 12/16/2017	181.515.400.851.080.082	\$512.18
Dell 3130cn Cyan Toner - 9000 pg high yield		2	78423	10208720030 12/16/2017	181.515.400.851.080.082	\$512.18
Dell 3130cn Black Toner - 9000 pg high yield		4	78423	10208720030 12/16/2017	181.515.400.851.080.082	\$551.56

Check #: 66411

PO/InvoiceTotal:	\$2,088.10
Vendor Total:	\$2,088.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NOV-DEC 2017 12/20/2017	100.621.380.001.260.263	\$142.31

Check #: 66412

PO/InvoiceTotal:	<u>\$142.31</u>
Vendor Total:	<u>\$142.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE AND ICE QUICK FIX CO., INC.						
P.O. BOX 27						
JEROME	ID	83338				
Check Group:						
Installation of booster heater for dishwasher		1	79002	23015 12/19/2017	191.517.300.491.090.000	\$150.00
					Check #: 66413	
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISDAP 33271 COLLECTION CENTER DRIVE CHICAGO IL 60693-0332						
Check Group:						
EMT Comprehensive Exams		16	78956	187565 12/16/2017	181.682.300.851.080.086	\$336.00

Check #: 66414

PO/InvoiceTotal:	<u>\$336.00</u>
Vendor Total:	<u>\$336.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
BRUIN NEWS LAYOUT ISSUE #2 SUPPLIES NOT TO EXCEED 40.00		1	77831	1050621 12/16/2017	237.515.400.301.050.058	\$37.75
					Check #: 66415	
						PO/InvoiceTotal: \$37.75
Check Group:						
SUPPLIES AND MATERIALS FOR WRESTLING PLASTIC CUPS (75) AND AA BATTERIES NO TO EXCEED 20.00		1	78216	1058521 12/19/2017	237.531.400.301.200.200	\$15.38
					Check #: 66415	
						PO/InvoiceTotal: \$15.38
Check Group:						
Supplies and materials for Christmas activities at MVHS throughout the month of December.		1	78658	1050630 12/16/2017	155.611.400.491.240.246	\$29.44
					Check #: 66415	
						PO/InvoiceTotal: \$29.44
Check Group:						
ROSEMARY TREE PLANTS FOR FEMALE COACHES		1	78713	1050631 12/16/2017	238.531.400.401.200.200	\$69.93
					Check #: 66415	
						PO/InvoiceTotal: \$69.93
						Vendor Total: \$152.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLUP, JESSICA 5522 DELAWARE AVE. CHUBBUCK	ID 83202					
Check Group:						
CUPIDS CHEER COMPETITION JANUARY 2, 2018		1	79083	CRHS/CUPIDS 01-2018 12/20/2017	238.682.300.401.200.200	\$250.00
				Check #: 66416		
					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
GERTIE'S BRICK OVEN COOKERY 602 2ND AVE. S. TWIN FALLS	005903					
	ID 83301					
Check Group:						
FOOD FOR 11 EXTENDED RESOURCE CHILDREN - FIELD TRIP		1	78944	10006 12/19/2017	235.682.300.201.180.183	\$125.22

Check #: 67875

PO/Invoice Total:	<u>\$125.22</u>
Vendor Total:	<u>\$125.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUTIERREZ, GABRIEL 537 BLUE BELL AVENUE TWIN FALLS ID 83301	2017					
Check Group: EMT Lab Instructor TFHS EMT Class		1	78831	0000001 12/16/2017	181.515.300.851.080.086	\$1,250.00
Check #: 66418						
PO/Invoice Total:						\$1,250.00
Vendor Total:						\$1,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN 2500 CHANNING WAY IDAHO FALLS	006617					
Check Group:	ID 83301					
Hotel Room for Night of Nov. 3, 2017 for Coach for Hillcrest Debate Tournament		1	77757	33234 12/19/2017	100.515.380.301.050.056	\$99.00
Hotel rooms for Students		8	77757	33234 12/19/2017	100.682.300.301.050.056	\$792.00
				Check #: 66419		
					PO/InvoiceTotal:	\$891.00
					Vendor Total:	\$891.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES 5750 EAST FRANKLIN ROAD	006617					
NAMPA	ID 83687					
Check Group:						
THE HOLIDAY HAVOC DECEMBER 8, 2017 1 NIGHT...HOTEL FOR ADULTS		5	78593	256155A 12/16/2017	141.621.380.401.050.056	\$545.00
THE HOLIDAY HAVOC DECEMBER 8, 2017 1 NIGHT ONLY...HOTEL ROOMS FOR STUDENTS		0.928135	78593	256155A 12/16/2017	141.682.300.401.050.056	\$607.00
THE HOLIDAY HAVOC DECEMBER 8, 2017 1 NIGHT ONLY...HOTEL ROOMS FOR STUDENTS		0.071865	78593	256155A 12/16/2017	100.682.300.401.050.056	\$47.00
					Check #: 66420	
						PO/InvoiceTotal: \$1,199.00
						Vendor Total: \$1,199.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN..... 1665 N MAIN ST LOGAN UT 84341						
Check Group:						
FOLIO# 202182 A COACHES ROOMS FOR 12/14 PRESTON TOURNAMENT		4	79074	202182A 12/19/2017	237.531.380.301.200.200	\$487.64
COACHES ROOM		1	79074	202182A 12/19/2017	237.531.380.301.200.200	\$149.88
PLAYERS ROOMS FOR PRESTON BOYS BASKETBALL TOURN		8	79074	202182A 12/19/2017	237.682.300.301.200.200	\$975.28
ROOMS FOR BUS DRIVER PRESTON BOYS BASKETBALL 12/14-12/15		2	79074	202182A 12/19/2017	237.682.300.301.200.200	\$243.82
					Check #: 66421	
						PO/InvoiceTotal: <u>\$1,856.62</u>
						Vendor Total: <u>\$1,856.62</u>

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Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
MICHAEL'S		1	79080	3722 12/20/2017	234.621.400.101.500.543	\$54.25
CASH & CARRY		1	79080	3723 12/20/2017	234.621.400.101.500.543	\$94.45
FRED MEYER		1	79080	3724 12/20/2017	234.621.400.101.500.543	\$25.00

Check #: 66422

PO/InvoiceTotal:	<u> </u>	\$173.70
Vendor Total:	<u> </u>	\$173.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKS, WILLIAM R 282 E 600 S						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12-05-17 12/16/2017	100.641.380.401.440.448	\$169.96
				Check #: 66423		
					PO/InvoiceTotal:	\$169.96
					Vendor Total:	\$169.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA. 777 SOUTH LATAH, SUITE A BOISE	003079					
Check Group: PURCHASED SERVICES			1 0	11-2187 12/19/2017	100.632.300.001.440.000	\$909.00
					Check #: 66424	
					PO/InvoiceTotal:	<u>\$909.00</u>
					Vendor Total:	<u>\$909.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID SUPPLY	140611					
P.O. BOX 12619						
GLENDALE	AZ 85318					
Check Group:						
MAGICARD RIO PRO 3 YEAR ULTRA COVER PLUS WARRANTY		1	78491	275594 12/16/2017	100.622.400.301.000.000	\$1,695.00
MAGICARD COLOR RIBBON EN1 FULL COLOR RIMBBON WITH CLEAR OVERLAY 300 PRINTS INCLUDES CLEANING ROLLER		7	78491	275594 12/16/2017	100.622.400.301.230.231	\$476.00
BLANK PVC CARD 30 MIL CR-80 CREDIT CARDS SIZE		22	78491	275594 12/16/2017	100.622.400.301.000.000	\$154.00
					Check #: 66425	
						PO/InvoiceTotal: <u>\$2,325.00</u>
						Vendor Total: <u>\$2,325.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL COUNSELOR ASSOCIATION	003026					
SHAHNA PAUL						
P.O. BOX 68						
TROY	ID 83871					
Check Group:						
Idaho School Counselor Association Conference - Iain Laird		1	76915	707627534 12/16/2017	100.611.380.106.000.000	\$170.00
					Check #: 66426	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TRANSPORTATION DEPARTMENT ATTENTION: JENELL-SPECIAL PLATES P.O. BOX 7129	000902					
BOISE	ID 83707-1129					
Check Group:						
PURCHASED SERVICES		1 0		A10877-2018 12/19/2017	100.621.300.001.260.263	\$23.00
PURCHASED SERVICES		1 0		A10878-2018 12/19/2017	100.621.300.001.260.263	\$23.00
				Check #: 66427		
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRON MAN METAL PRODUCTS 673 EASTLAND DR. S. TWIN FALLS	180115					
	ID 83301					
Check Group:						
FABRICATION AND INSTALLATION OF CUSTOM 6' GATES, 40' SPAN FOR COURTYARD		1	78930	2042 12/16/2017	420.811.520.401.000.000	\$7,850.00

Check #: 66428

PO/Invoice Total:	<u>\$7,850.00</u>
Vendor Total:	<u>\$7,850.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANSEN, LAREE						
3669 N. 3200 E.						
KIMBERLY	ID 83341					
Check Group:						
TUPPERWARE FUNDRAISER		1	78932	120817 12/16/2017	141.621.400.401.050.056	\$43.00
					Check #: 66429	
						PO/InvoiceTotal: \$43.00
Check Group:						
TUPPERWARE FUNDRAISER DECEMBER 12, 2017		1	79047	121217 12/19/2017	141.621.400.401.050.056	\$280.00
					Check #: 66429	
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$323.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AUG-DEC 2017 12/16/2017	100.632.380.001.440.445	\$86.88
				Check #: 66430		
					PO/InvoiceTotal:	<u>\$86.88</u>
					Vendor Total:	<u>\$86.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMP TIME TWIN FALLS LLC 1379 N. CLOVERDALE RD.	140111					
BOISE	ID 83713					
Check Group:						
ACTIVITY FIELD TRIP 12/14/17 FOR 11 EXTENDED RESOURCE CHILDREN		1	78955	12-14-17 12/19/2017	235.682.300.201.180.183	\$104.50
					Check #: 66431	
						PO/InvoiceTotal: <u>\$104.50</u>
						Vendor Total: <u>\$104.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY ID 83341	005528					
Check Group:						
PUBLIC FORUM-RIM TO RIM TOURNAMENT DECEMEBER 1-2, 2017		3	78420	RIM2RIM 17-18 12/16/2017	100.682.300.401.050.056	\$45.00
SPEECH-RIM TO RIM TOURNAMENT DECEMEBER 1-2, 2017		18	78420	RIM2RIM 17-18 12/16/2017	100.682.300.401.050.056	\$180.00
LINCOLN DOUGLAS-RIM TO RIM TOURNAMENT DECEMEBER 1-2, 2017		6	78420	RIM2RIM 17-18 12/16/2017	100.682.300.401.050.056	\$60.00
CONGRESS-RIM TO RIM TOURNAMENT DECEMEBER 1-2, 2017		5	78420	RIM2RIM 17-18 12/16/2017	100.682.300.401.050.056	\$50.00
TEAM FEE-RIM TO RIM TOURNAMENT DECEMEBER 1-2, 2017		1	78420	RIM2RIM 17-18 12/16/2017	100.682.300.401.050.056	\$30.00

Check #: 66432

PO/InvoiceTotal:	\$365.00
Vendor Total:	\$365.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWANIS CHILDREN'S FUND						
P.O. BOX 6457 - DEPT #286						
INDIANAPOLIS IN 46206						
Check Group:						
TRICK OR TREAT FOR UNICEF GIFT FORM-KEY CLUB		1	79076	TRICK-OR-TREA T 12/19/2017	238.621.300.401.640.656	\$90.00

Check #: 66433

PO/Invoice Total:	<u> </u>	\$90.00
Vendor Total:	<u> </u>	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAPTOP SCREEN INTERNATIONAL, INC. 3955 WEST MESA VISTA AVENUE UNIT 6 LAS VEGAS NV 89118	151018					
Check Group:						
14.0 inch Widescreen (12x7.4) WXGA (1366x768) HD Glossy LED. Compatible with p/n		2	78722	1512661689 12/16/2017	100.621.400.106.699.000	\$97.98
14.0 inch Widescreen (12x7.4) WXGA (1366x768) HD Matte LED. Compatible with p/n		1	78722	1512661689 12/16/2017	100.621.400.106.699.000	\$42.99
11.6 inch Widescreen (10.08 x 5.67) WXGA (1366x768) HD Matte LED. Compatible with p/n		2	78722	1512661689 12/16/2017	100.621.400.106.699.000	\$79.98
11.6 inch Widescreen (12x7.4) WXGA (1366x768) HD Matte LED. Compatible with p/n		1	78722	1512661689 12/16/2017	100.621.400.106.699.000	\$39.99
Shipping and Insurance		1	78722	1512661689 12/16/2017	100.621.400.106.699.000	\$9.99

Check #: 66434

PO/Invoice Total:	<u>\$270.93</u>
Vendor Total:	\$270.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING 238 BUHL STREET NORTH TWIN FALLS ID 83301	004514					
Check Group:						
FLL TOURNAMENT REGISTRATION		1	78943	1911 12/16/2017	234.621.300.102.550.563	\$80.00
REMALEY - COSTCO		1	78943	1912 12/16/2017	234.641.400.102.440.448	\$169.98
FIRST GRADE STAFF PARTY		1	78943	1913 12/16/2017	234.621.400.102.500.501	\$38.95

Check #: 66435

PO/InvoiceTotal:	<u>\$288.93</u>
Vendor Total:	\$288.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA KIT FUNDRAISING 2211 WOODWARD AVENUE DETROIT MI 48201-3467	110605					
Check Group: Pizza Kit Fundraiser		1	79013	OREGON TRAIL-2017 12/19/2017	234.621.400.106.500.505	\$3,015.00
					Check #: 66436	
						PO/InvoiceTotal: <u>\$3,015.00</u>
						Vendor Total: <u>\$3,015.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group:						
MISCELLANEOUS PIZZA FOR GIRL'S BASKETBALL PARTY, NOT TO EXCEED \$30.00		1	78645	7350 12/16/2017	235.531.400.201.200.206	\$30.00
					Check #: 66437	
					PO/InvoiceTotal:	\$30.00
Check Group:						
PIZZA PARTY REWARD FOR KEY CLUB UNICEF COMP. NOT TO EXCEED 50.00		1	78942	10329 12/19/2017	237.515.400.301.640.656	\$40.00
					Check #: 66437	
					PO/InvoiceTotal:	\$40.00
Check Group:						
PIZZA FOR YEARBOOK NOT TO EXCEED 50.00		1	78977	9502 12/19/2017	237.515.400.301.050.057	\$31.00
					Check #: 66437	
					PO/InvoiceTotal:	\$31.00
					Vendor Total:	\$101.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUTE, SUZZANNA KATHERINE 2392 PRIMROSE PATH TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12-08-17 12/16/2017	251.621.380.201.813.000	\$118.77
				Check #: 66438		
					PO/InvoiceTotal:	\$118.77
					Vendor Total:	\$118.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS	001869					
	ID 83301					
Check Group:						
PIZZAS FOR STUCO FOR CHANGE 2 CHANGE SHOPPING DAY NOT TO EXCEED 200.00		1	78548	10689 12/19/2017	237.621.400.301.550.570	\$155.92

Check #: 66439

PO/InvoiceTotal:	<u>\$155.92</u>
Vendor Total:	<u>\$155.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH-8TH WRESTLING MATCHES ON NOV. 16, 2017		1	76305	RSMS/26-363 12/16/2017	100.682.341.201.200.000	\$81.64
				Check #: 66440		
					PO/InvoiceTotal:	\$81.64
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 6, 2017		1	76310	RSMS/26-350 12/16/2017	100.682.341.201.200.000	\$277.45
				Check #: 66440		
					PO/InvoiceTotal:	\$277.45
Check Group:						
BUS TO GO TO BUHL MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 7, 2017		1	76311	RSMS/26-351 12/16/2017	100.682.341.201.200.000	\$87.88
				Check #: 66440		
					PO/InvoiceTotal:	\$87.88
Check Group:						
BUS TO GO TO WEST MINICO MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 16, 2017		1	76312	RSMS/26-368 12/16/2017	100.682.341.201.200.000	\$173.67
				Check #: 66440		
					PO/InvoiceTotal:	\$173.67
Check Group:						
BUS TO GO TO BURLEY JR. HIGH FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 20, 2017		1	76313	RSMS/26-375 12/16/2017	100.682.341.201.200.000	\$190.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66440						
						PO/InvoiceTotal: <u> </u>
						\$190.59
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 28, 2017		1	76314	RSMS/26-379 12/16/2017	100.682.341.201.200.000	\$71.35
Check #: 66440						
						PO/InvoiceTotal: <u> </u>
						\$71.35
Check Group:						
BUS TO TAKE ERC STUDENTS TO FRED MEYER ON NOV. 3, 2017		1	76520	RC/26-343 12/16/2017	257.682.341.001.000.000	\$44.92
Check #: 66440						
						PO/InvoiceTotal: <u> </u>
						\$44.92
Check Group:						
BUSES TO TAKE 1ST-3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR EVENING CONCERT ON NOV. 30, 2017		4	76872	OT/26-387 12/16/2017	100.682.341.106.000.000	\$218.16
Check #: 66440						
						PO/InvoiceTotal: <u> </u>
						\$218.16
Check Group:						
BUS TO TAKE GEAR UP STUDENTS TO CSI ON NOV.14, 2017		1	77018	CRHS/26-346 12/16/2017	150.682.341.401.000.000	\$38.16
Check #: 66440						
						PO/InvoiceTotal: <u> </u>
						\$38.16
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR DISTRICT DRAMA COMPETITION ON NOV. 18, 2017		1	77170	TFHS/26-311 12/16/2017	100.682.341.301.050.051	\$162.19
Check #: 66440						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$162.19
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 2, 2017		1	77259	OLMS/26-340 12/16/2017	100.682.341.202.200.000	\$80.56
						Check #: 66440
						PO/InvoiceTotal: \$80.56
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 6, 2017		1	77260	OLMS/26-349 12/16/2017	100.682.341.202.200.000	\$103.11
						Check #: 66440
						PO/InvoiceTotal: \$103.11
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 13, 2017		1	77261	OLMS/26-361 12/16/2017	100.682.341.202.200.000	\$278.06
						Check #: 66440
						PO/InvoiceTotal: \$278.06
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 16, 2017		1	77262	OLMS/26-367 12/16/2017	100.682.341.202.200.000	\$193.86
						Check #: 66440
						PO/InvoiceTotal: \$193.86
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 20, 2017		1	77263	OLMS/26-376 12/16/2017	100.682.341.202.200.000	\$210.09
						Check #: 66440
						PO/InvoiceTotal: \$210.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO UTAH STATE UNIVERSITY IN LOGAN FOR TOUR OF CAMPUS, LUNCH & ATTEND FOOTBALL GAME ON NOV. 18, 2017		1	77487	TFHS/26-371 12/16/2017	155.682.341.301.240.246	\$610.27
					Check #: 66440	
					PO/InvoiceTotal:	\$610.27
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO HILLCREST HIGH SCHOOL IN IDAHO FALLS FOR SPEECH & DEBATE TOURNAMENT ON NOV. 3, 2017 & RETURN ON NOV. 4, 2017		1	77605	TFHS/26-342 12/16/2017	100.682.341.301.050.056	\$826.25
					Check #: 66440	
					PO/InvoiceTotal:	\$826.25
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 2, 2017		1	77607	SHMS/26-339 12/16/2017	100.682.341.203.200.000	\$196.24
					Check #: 66440	
					PO/InvoiceTotal:	\$196.24
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 8, 2017		1	77608	SHMS/26-353 12/16/2017	100.682.341.203.200.000	\$71.35
					Check #: 66440	
					PO/InvoiceTotal:	\$71.35
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 13, 2017		1	77609	SHMS/26-362 12/16/2017	100.682.341.203.200.000	\$181.30
					Check #: 66440	
					PO/InvoiceTotal:	\$181.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 15, 2017		1	77610	SHMS/26-365 12/16/2017	100.682.341.203.200.000	\$51.56
					Check #: 66440	
						PO/InvoiceTotal: \$51.56
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 29, 2017		1	77611	.SHMS/26-386 12/16/2017	100.682.341.203.200.000	\$59.58
					Check #: 66440	
						PO/InvoiceTotal: \$59.58
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 30, 2017		1	77612	SHMS/26-389 12/16/2017	100.682.341.203.200.000	\$200.19
					Check #: 66440	
						PO/InvoiceTotal: \$200.19
Check Group:						
BUS TO TAKE STUDENTS TO HERRETT'S CENTER ON NOV. 3, 2017		1	77648	MVHS/26-341 12/16/2017	191.681.341.491.000.000	\$51.31
					Check #: 66440	
						PO/InvoiceTotal: \$51.31
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 6, 2017		1	77649	CRHS/26-347 12/16/2017	100.682.341.401.200.000	\$209.71
					Check #: 66440	
						PO/InvoiceTotal: \$209.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BUHL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 16, 2017		1	77650	CRHS/26-366 12/16/2017	100.682.341.401.200.000	\$166.87
Check #: 66440						PO/InvoiceTotal: \$166.87
Check Group:						
BUS TO GO TO GOODING FOR JV GIRLS BASKETBALL GAME ON NOV. 6, 2017		1	77730	TFHS/26-348 12/16/2017	100.682.341.301.200.000	\$176.21
Check #: 66440						PO/InvoiceTotal: \$176.21
Check Group:						
BUS TO PICK UP CANYON RIDGE & TWIN FALLS HIGH SCHOOL SWIM TEAM AT HOME DEPOT TO GO TO BOISE FOR STATE SWIM MEET ON NOV. 3, 2017 & RETURN ON NOV. 4, 2017		1	77886	CRHS/26-345 12/16/2017	100.682.341.301.200.000	\$346.09
BUS TO PICK UP CANYON RIDGE & TWIN FALLS HIGH SCHOOL SWIM TEAM AT HOME DEPOT TO GO TO BOISE FOR STATE SWIM MEET ON NOV. 3, 2017 & RETURN ON NOV. 4, 2017		1	77886	CRHS/26-345 12/16/2017	100.682.341.401.200.000	\$346.08
Check #: 66440						PO/InvoiceTotal: \$692.17
Check Group:						
BUS TO GO TO BUHL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 7, 2017		1	77887	OLMS/26-352 12/16/2017	100.682.341.202.200.000	\$85.57
Check #: 66440						PO/InvoiceTotal: \$85.57
Check Group:						
BUS TO GO TO OAKLEY FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 29, 2017		1	77889	OLMS/26-385 12/16/2017	100.682.341.202.200.000	\$255.15
Check #: 66440						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$255.15
Check Group:						
BUS TO GO TO GOODING FOR JV BOYS JAMBOREE BASKETBALL GAME ON NOV. 20, 2017		1	77958	TFHS/26-374 12/16/2017	100.682.341.301.200.000	\$163.90
						Check #: 66440
						PO/InvoiceTotal: \$163.90
Check Group:						
BUS TO TAKE DEBATE TEAM TO POCATELLO FOR DEBATE TOURNAMENT ON NOV. 10, 2017 & RETURN ON NOV. 11, 2017		1	77964	CRHS/26-357 12/16/2017	100.682.341.401.050.056	\$731.68
						Check #: 66440
						PO/InvoiceTotal: \$731.68
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO JEROME ON NOV. 18, 2017		1	78027	CRHS/26-373 12/16/2017	100.682.341.401.050.051	\$89.89
						Check #: 66440
						PO/InvoiceTotal: \$89.89
Check Group:						
BUSES TO TAKE 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM FOR MUSIC PROGRAM/DRESS REHEARSAL FOR MUSIC CONCERT ON NOV. 29, 2017		1	78095	PER/26-383 12/16/2017	234.682.341.104.120.120	\$208.82
						Check #: 66440
						PO/InvoiceTotal: \$208.82
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR WRESTLING MEET ON NOV. 9, 2017		1	78096	RSMS/26-355 12/16/2017	100.682.341.201.200.000	\$188.39
						Check #: 66440

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$188.39
Check Group:						
BUS TO GO TO NORTH MIDDLE SCHOOL IN BOISE FOR 6TH, 7TH & 8TH WRESTLING MEET ON NOV. 11, 2017		1	78097	RSMS/26-359 12/16/2017	100.682.341.201.200.000	\$535.46
						Check #: 66440
						PO/InvoiceTotal: \$535.46
Check Group:						
BUS TO GO TO BUHL MIDDLE SCHOOL FOR 6TH, 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 8, 2017		1	78098	RSMS/26-354 12/16/2017	100.682.341.201.200.000	\$67.13
						Check #: 66440
						PO/InvoiceTotal: \$67.13
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH, 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 17, 2017		1	78099	RSMS/26-369 12/16/2017	100.682.341.201.200.000	\$81.53
						Check #: 66440
						PO/InvoiceTotal: \$81.53
Check Group:						
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 6TH, 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 30, 2017		1	78100	RSMS/26-388 12/16/2017	100.682.341.201.200.000	\$74.26
						Check #: 66440
						PO/InvoiceTotal: \$74.26
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO SKYVIEW HIGH SCHOOL IN NAMPA FOR DEBATE TOURNAMENT ON NOV. 17, 2017 & RETURN ON NOV. 18, 2017		1	78161	CRHS/26-370 12/16/2017	100.682.341.401.050.056	\$776.60
						Check #: 66440

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$776.60
Check Group:						
BUS TO TAKE BAND TO SOUTHERN IDAHO LANDSCAPE CENTER FOR PERFORMANCE AT FESTIVAL OF GIVING ON NOV. 20, 2017		1	78162	TFHS/26-377 12/16/2017	100.682.341.301.120.121	\$71.65
						Check #: 66440
						PO/InvoiceTotal: \$71.65
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 9, 2017		1	78232	SHMS/26-356 12/16/2017	100.682.341.203.200.000	\$40.38
BUS TO GO TO O'LEARY FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 9, 2017		1	78232	SHMS/26-356A 12/16/2017	100.682.341.203.200.000	\$44.06
						Check #: 66440
						PO/InvoiceTotal: \$84.44
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 11, 2017		1	78233	SHMS/26-360 12/16/2017	100.682.341.203.200.000	\$154.27
						Check #: 66440
						PO/InvoiceTotal: \$154.27
Check Group:						
BUS TO GO TO GOODING MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 14, 2017		1	78234	SHMS/26-364 12/16/2017	100.682.341.203.200.000	\$151.85
						Check #: 66440
						PO/InvoiceTotal: \$151.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO PICK UP ROBERT STUART & CANYON RIDGE BOWLERS AT THE BOWLADROME ON NOV. 21, 2017 AND TAKE THEM TO SNAKE RIVER BOWL IN BURLEY FOR BOWLING TOURNAMENT		1	78237	CRHS/26-378 12/16/2017	238.682.341.401.200.217	\$169.73
					Check #: 66440	
						PO/InvoiceTotal: <u>\$169.73</u>
Check Group: BUS TO TAKE DRAMA STUDENTS TO JEROME HIGH SCHOOL FOR DISTRICT IV DRAMA FESTIVAL ON NOV. 18, 2017		1	78567	MVHS/26-372 12/16/2017	191.681.341.491.000.000	\$144.32
					Check #: 66440	
						PO/InvoiceTotal: <u>\$144.32</u>
						Vendor Total: <u>\$9,739.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
RENTAL TRANSPORTATION		1 0		BRIDGE TUTOR/11-17 12/16/2017	251.682.341.492.810.000	\$298.98
RENTAL TRANSPORTATION		1 0		CRHS TUTOR/11-17 12/16/2017	100.682.341.401.000.000	\$1,128.88
RENTAL TRANSPORTATION		1 0		HAR TUTOR/11-17 12/16/2017	289.682.341.101.000.000	\$578.03
CONT TRANS		1 0		JAN-2018 12/16/2017	100.681.340.000.000.000	\$168,461.11
				Check #: 66441		
					PO/InvoiceTotal:	<u>\$170,467.00</u>
					Vendor Total:	<u>\$170,467.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: SOUND/LIGHTS 12/4/2017 - 12/9/2017		1	78950	4414 12/16/2017	238.515.300.401.120.128	\$2,500.00
					Check #: 66442	
					PO/InvoiceTotal:	<u>\$2,500.00</u>
					Vendor Total:	<u>\$2,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORNINGSIDE ELEMENTARY SCHOOL	004955					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1185-WRITE OFF 12/16/2017	234.622.400.103.230.230	(\$8.96)
SUPPLIES & MATERIALS		1 0		1239-WRITE OFF 12/16/2017	234.641.400.103.440.448	(\$24.97)
SUPPLIES & MATERIALS		1 0		1328-WRITE OFF 12/16/2017	234.641.400.103.440.448	(\$5.52)
				Check #: 66443		
					PO/InvoiceTotal:	(\$39.45)
Check Group:						
CONEMA WEST - MOVIE		1 78896		1358 12/16/2017	234.682.300.103.500.504	\$240.75
ETHAN STOKES, WALMART		1 78896		1359 12/16/2017	234.641.400.103.440.448	\$36.84
				Check #: 66443		
					PO/InvoiceTotal:	\$277.59
					Vendor Total:	\$238.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MVHS/IMPRESSED CHECKING 512 MAIN AVENUE NORTH TWIN FALLS ID 83301	003369					
Check Group:						
STATE TAX COMMISSION FOR SALES TAX FROM 1/1/17 TO 6/30/17		1	79082	1144 12/20/2017	239.621.300.491.996.996	\$47.69
PIZZA HUT - FOOD FOR STAFF ON REGISTRATION DAY + \$5 TIP FOR DRIVER		1	79082	1145 12/20/2017	239.641.400.491.440.448	\$54.55
CITY OF TWIN FALLS - CHILDCARE FIRE INSPECTION		1	79082	1146 12/20/2017	239.621.300.491.480.480	\$25.00
SOUTH CENTRAL PUBLIC HEALTH - LICENSE FEE FOR CHILDCARE FACILITY		1	79082	1148 12/20/2017	239.621.300.491.480.480	\$250.00
HATTIE MACKOWSKI - ROBOTICS FUNDRAISER		1	79082	1149 12/20/2017	239.621.400.491.640.693	\$78.60
JENNIFER MILLER - MEALS FOR STATE DRAMA TRIP		1	79082	1150 12/20/2017	239.682.300.491.640.664	\$52.00
DOROTHY STOCKTON - BACKGROUND CHECK		1	79082	1151 12/20/2017	239.621.300.491.480.480	\$66.95
HATTIE MACKOWSKI - ROBOTICS FUNDRAISER		1	79082	1152 12/20/2017	239.621.400.491.640.693	\$53.86
HATTIE MACKOWSKI - ROBOTICS FUNDRAISER		1	79082	1153 12/20/2017	239.621.400.491.640.693	\$168.46
TWIN FALLS POST MASTER - 100 POSTAGE STAMPS		1	79082	1154 12/20/2017	239.641.300.491.440.448	\$49.00

Check #: 66444

PO/InvoiceTotal:	<u>\$846.11</u>
Vendor Total:	<u>\$846.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL FFA ORGANIZATION P.O. BOX 631363 CINCINNATI OH 45263-1363	000787					
Check Group: mens jacket--no name on the front		1	77733	MDS-111696 12/16/2017	243.519.400.301.010.000	\$55.00
					Check #: 66445	
					PO/InvoiceTotal:	<u>\$55.00</u>
					Vendor Total:	<u>\$55.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO CENTURY HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 1, 2017		1	77249	6102A 12/16/2017	100.682.341.301.200.000	\$450.00
COACH TO GO TO CENTURY HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 1, 2017		1	77249	6102A 12/16/2017	237.682.341.301.620.624	\$116.73
					Check #: 66446	
					PO/InvoiceTotal:	\$566.73
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 28, 2017		1	77250	6102D 12/16/2017	100.682.341.301.200.000	\$450.16
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 28, 2017		1	77250	6102D 12/16/2017	237.682.341.301.620.624	\$242.39
					Check #: 66446	
					PO/InvoiceTotal:	\$692.55
Check Group:						
COACH TO GO TO CENTURY HIGH SCHOOL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON NOV. 25, 2017		1	77953	V198618 12/16/2017	237.682.341.301.620.621	\$204.36
COACH TO GO TO CENTURY HIGH SCHOOL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON NOV. 25, 2017		1	77953	V198618 12/16/2017	100.682.341.301.200.000	\$136.24
					Check #: 66446	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$340.60
Check Group:						
COACH TO GO TO HILLCREST HIGH SCHOOL FOR JV & VARSITY BOYS BASKETBALL GAMES ON NOV. 29, 2017		1	77954	6102C 12/16/2017	237.682.341.301.620.621	\$867.24
						Check #: 66446
						PO/InvoiceTotal: \$867.24
						Vendor Total: \$2,467.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group:						
Registration for IETA conference in Boise		1	78830	A.HENNING-IETA -2018 12/16/2017	100.621.380.111.699.000	\$90.00
Registration for IETA conference in Boise		1	78830	A.LEKKERKERK-I ETA-18 12/16/2017	100.621.380.111.699.000	\$90.00
Registration for IETA conference in Boise		1	78830	K.IMPOMENI-IET A-2018 12/16/2017	100.621.380.111.699.000	\$90.00
Registration for IETA conference in Boise		1	78830	K.WIESMORE-IE TA 2018 12/16/2017	100.621.380.111.699.000	\$90.00
Registration for IETA conference in Boise		1	78830	S.OLSON-IETA-2 018 12/16/2017	100.621.380.111.699.000	\$90.00

Check #: 66447

PO/InvoiceTotal:	\$450.00
Vendor Total:	\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Reimburse Tyler Matlock for Santa Gifts		1	79007	1021 12/19/2017	234.641.400.106.440.448	\$25.44
					Check #: 66448	
					PO/InvoiceTotal:	<u>\$25.44</u>
					Vendor Total:	<u>\$25.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERV., INC P.O. BOX 371887 PITSBURGH PA 15250-7887	006066					
Check Group: POSTAGE METER RENTAL		1 0		3304940861 12/16/2017	100.632.396.001.440.000	\$196.97

Check #: 66449

PO/InvoiceTotal:	<u>\$196.97</u>
Vendor Total:	<u>\$196.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAXAIR DISTRIBUTION	009087					
P.O. BOX 120812						
DEPT 0812						
DALLAS TX 75312-0812						
Check Group:						
.045 71LF DUAL SHEILD WIRE		33	78122	80224541 12/16/2017	243.519.400.301.100.106	\$60.39
LIN 6010 1/8" 50LB CAN		50	78122	80224541 12/16/2017	243.519.400.301.100.106	\$126.50
LIN 6011 1/8" 50LB CAN		50	78122	80224541 12/16/2017	243.519.400.301.100.106	\$130.00
70S6 SOLID WIRE 44LB SPOOL		88	78122	80224541 12/16/2017	243.519.400.301.100.106	\$110.00
NOZZLE ADAPTER		2	78122	80224541 12/16/2017	243.519.400.301.100.106	\$15.56
					Check #: 66450	
						PO/InvoiceTotal: \$442.45
Check Group:						
.045 71LF DUAL SHEILD WIRE		66	78271	80224542 12/16/2017	243.519.400.301.100.106	\$120.78
.035 CONTACT TIP		20	78271	80224542 12/16/2017	243.519.400.301.100.106	\$22.00
.45 CONTACT TIP		20	78271	80224542 12/16/2017	243.519.400.301.100.106	\$22.00
70S6 SLOID WIRE 44LB SPOOL		44	78271	80224542 12/16/2017	243.519.400.301.100.106	\$55.00
110M X 92M POLY LENS		1	78271	80224542 12/16/2017	243.519.400.301.100.106	\$7.99
					Check #: 66450	
						PO/InvoiceTotal: \$227.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER#42705088 SERVICE TFHS WELDING SHOP		1	78428	80224540 12/16/2017	243.519.300.301.100.106	\$422.21

Check #: 66450

PO/InvoiceTotal:	<u>\$422.21</u>
Vendor Total:	\$1,092.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, CLAUDIA CRAFTY WOOL FELT 33941 SAN GABRIEL AVENUE ACTON CA 93510						
Check Group:						
8 inch wood embroider ring hoop - 6 per package		1	78408	000002 12/18/2017	100.621.400.112.699.000	\$155.61
					Check #: 66451	
						PO/InvoiceTotal: <u>\$155.61</u>
						Vendor Total: <u>\$155.61</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION HOTEL 1555 POCA TELLO CREEK RD. POCA TELLO ID 83201	002694					
Check Group:						
FOLIO#198585 ROOMS FOR STUDENTS STATE DRAMA		13	78975	198585 12/19/2017	237.682.300.301.050.051	\$1,053.00
ADDITIONAL STUDENT ROOM AT HIGHER RATE		1	78975	198585 12/19/2017	237.682.300.301.050.051	\$99.00
ROOMS FOR STATE DRAMA ADULT ROOMS		5	78975	198585 12/19/2017	237.515.380.301.050.051	\$495.00
				Check #: 66452		
					PO/InvoiceTotal:	\$1,647.00
					Vendor Total:	\$1,647.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/12 -17 12/19/2017	191.661.337.916.390.000	\$104.79

Check #: 66453

PO/InvoiceTotal:	<u>\$104.79</u>
Vendor Total:	<u>\$104.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RMT EQUIPMENT P.O.BOX 57246 SALT LAKE CITY	UT 84157					
Check Group:						
ANNUAL SERVICE HR9016 MOWER		1	78837	W00052 12/16/2017	420.665.300.600.000.000	\$3,117.60
					Check #: 66454	
PO/InvoiceTotal:						<u>\$3,117.60</u>
Vendor Total:						<u>\$3,117.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL-						
IMPRESSED CHECKING						
850 FEDERATION ROAD						
TWIN FALLS	ID 83301					
Check Group:						
Refund Deposit for all day kinder student moving - Chapin		1	79049	1021 12/19/2017	234.512.300.112.170.171	\$250.00
					Check #: 66455	
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
SAMUEL FRENCH, INC. ATTN: ACCOUNTS RECEIVABLE 235 PARK AVENUE SOUTH - FIFTH FLOOR NEW YORK NY 10003	000217					
Check Group:						
SAMUEL FRENCH MUSICAL AGREEMENT...RENTAL FEE,DEPOSIT, SHIPPING FEE & PERFORMANCE FEE- FULL MINIMUM PAYMENT		1	78700	541174 12/16/2017	100.515.300.401.050.000	\$930.04
SAMUEL FRENCH MUSICAL AGREEMENT...RENTAL FEE,DEPOSIT, SHIPPING FEE & PERFORMANCE FEE- FULL MINIMUM PAYMENT		1	78700	541174 12/16/2017	100.515.300.401.050.051	\$1,127.28
SAMUEL FRENCH MUSICAL AGREEMENT...RENTAL FEE,DEPOSIT, SHIPPING FEE & PERFORMANCE FEE- FULL MINIMUM PAYMENT		1	78700	541174 12/16/2017	238.515.300.401.050.051	\$70.40
SAMUEL FRENCH MUSICAL AGREEMENT...RENTAL FEE,DEPOSIT, SHIPPING FEE & PERFORMANCE FEE- FULL MINIMUM PAYMENT		1	78700	541175 12/16/2017	238.515.300.401.050.051	\$512.04

Check #: 66456

PO/InvoiceTotal:	<u>\$2,639.76</u>
Vendor Total:	<u>\$2,639.76</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK CLUB..	004174					
P.O. BOX 7504						
JEFFERSON CITY	MO 65102-7504					
Check Group:						
Holes 6-Book Pack		1	77596	41389478 12/16/2017	100.621.400.111.699.000	\$20.00
The Westing Game		6	77596	41389479 12/16/2017	100.621.400.111.699.000	\$24.00
Esperanza Rising		6	77596	41389480 12/16/2017	100.621.400.111.699.000	\$18.00

Check #: 66457

PO/InvoiceTotal:	<u> </u>	\$62.00
Vendor Total:	<u> </u>	\$62.00

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Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
POLAR PLA FILAMENT SPOOL-WHITE		1	77998	208119618223 12/16/2017	251.720.400.203.820.000	\$30.00

Check #: 66458

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLHS SERVICE AREA. P.O. BOX 1012	008535					
BOISE	ID 83701-1012					
Check Group:						
STANDBY FOR FOOTBALL GAMES 10/6/2017, 10/13/2017, 10/19/2017		1	78803	421996946 12/16/2017	238.531.300.401.200.200	\$373.00
					Check #: 66459	
						PO/InvoiceTotal: \$373.00
Check Group:						
STANDBY SERVICES FOR 10/10/17 AND 10/17/17		2	79009	421997524 12/19/2017	232.531.300.203.200.200	\$216.00
					Check #: 66459	
						PO/InvoiceTotal: \$216.00
						Vendor Total: \$589.00

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
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
Groceries & supplies for Culinary Arts Program		1	76937	1843181 12/16/2017	191.517.400.491.090.000	\$67.05
Groceries & supplies for Culinary Arts Program		1	76937	1843183 12/16/2017	191.517.400.491.090.000	\$160.65
Groceries & supplies for Culinary Arts Program		1	76937	1843185 12/16/2017	191.517.400.491.090.000	\$326.48
Groceries & supplies for Culinary Arts Program		1	76937	1843198 12/16/2017	191.517.400.491.090.000	\$228.22
Groceries & supplies for Culinary Arts Program		1	76937	1851723 12/16/2017	191.517.400.491.090.000	\$211.73
Groceries & supplies for Culinary Arts Program		1	76937	1851724 12/16/2017	191.517.400.491.090.000	\$123.83
Groceries & supplies for Culinary Arts Program		1	76937	1851728 12/16/2017	191.517.400.491.090.000	\$189.50
Groceries & supplies for Culinary Arts Program		1	76937	1851731 12/16/2017	191.517.400.491.090.000	\$28.62
					Check #: 66460	
						PO/InvoiceTotal: \$1,336.08
Check Group:						
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1843167-ADJ 12/16/2017	235.515.400.201.090.090	(\$4.84)
					Check #: 66460	
						PO/InvoiceTotal: (\$4.84)
Check Group:						
MISC GROCERY ITEMS FOR SCIENCE LABS		1	77639	1843164 12/16/2017	100.515.400.401.130.000	\$6.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66460						
						PO/InvoiceTotal: <u> </u>
						\$6.87
Check Group:						
MISC MEDICAL SUPPLIES, FOOD, PAPER PRODUCTS, ETC.		1	78000	1851737 12/16/2017	191.621.400.491.699.000	\$50.36
Check #: 66460						
						PO/InvoiceTotal: <u> </u>
						\$50.36
Check Group:						
Boar's Head Clasic Cheese Platter- 14"		3	78179	1843173 12/16/2017	100.621.400.001.260.263	\$89.97
Fresh Fruit Platter with Yogurt Dip		1	78179	1843173 12/16/2017	100.621.400.001.260.263	\$98.52
Additional Breakfast items and service materials for the Nov 20th In-service Day breakfast		1	78179	1843173 12/16/2017	100.621.400.001.260.263	\$200.00
Check #: 66460						
						PO/InvoiceTotal: <u> </u>
						\$388.49
Check Group:						
SUPPLIES		1	78260	1843186 12/16/2017	243.519.400.401.090.091	\$19.25
SUPPLIES		1	78260	1843187 12/16/2017	243.519.400.401.090.091	\$17.72
Check #: 66460						
						PO/InvoiceTotal: <u> </u>
						\$36.97
Check Group:						
Items for Student Incentive Breakfast		1	78511	1843283 12/16/2017	191.621.400.492.699.000	\$60.77
Check #: 66460						
						PO/InvoiceTotal: <u> </u>
						\$60.77
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE FOLLOWING ITEMS ARE FOR FACS FOODS CLASS: ODDS AND ENDS OF GROCERIES FOR RICE CRISPY TREATS, MOLASSES, ETC.		1	78632	1851736 12/16/2017	100.515.400.202.090.000	\$97.86

Check #: 66460

PO/InvoiceTotal:	\$97.86
Vendor Total:	\$1,972.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAKE RIVER BOWL, LLC 725 MINIDOKA AVE.	110431					
BURLEY	ID 83318					
Check Group:						
INVOICE DATE 4/7/17 BOWLING SHOES		5	78826	TFHS/04072017 12/16/2017	237.531.400.301.200.217	\$200.00
				Check #: 66461		
					PO/InvoiceTotal:	\$200.00
Check Group:						
SOUTHERN IDAHO INVITE 12/16/17 ENTRY FEE FOR BOTH 1 BOYS AND 1 GIRLS TEAM		1	78984	TFHS/12-16-17 12/19/2017	237.682.300.301.200.217	\$100.00
				Check #: 66461		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		9280945 12/16/2017	248.616.300.500.000.000	\$1,768.00
PURCHASED SERVICES		1 0		9280955 12/16/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9281187 12/16/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9281191 12/16/2017	248.616.300.500.000.000	\$2,239.25
					Check #: 66462	
						PO/InvoiceTotal: <u>\$9,527.25</u>
						Vendor Total: <u>\$9,527.25</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORAN RESTAURANT, INC. P.O. BOX 907 TWIN FALLS ID 83303-0907	003474					
Check Group:						
FOOTBALL BANQUET BUFFET		125	78995	TFHS/112817 12/19/2017	238.531.400.401.200.204	\$1,500.00
SPECIAL DISCOUNT		1	78995	TFHS/112817 12/19/2017	238.531.400.401.200.204	(\$75.00)
				Check #: 66463		
					PO/InvoiceTotal:	\$1,425.00
					Vendor Total:	\$1,425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM	008699					
FINANCE DEPARTMENT						
P.O. BOX 1023						
BOISE	ID 83701-1023					
Check Group:						
NURSING SERVICES STARTING 8/16/17 & ENDING 5/25/18 FOR JONA WARD (WORKING 25 HRS. PER WEEK FOR APPROX. 36 WEEKS--PAYING 1/2 OF SALARY)		1	77694	16335	100.611.363.001.240.241	\$1,381.32
				12/16/2017		
NURSING SERVICES STARTING 8/16/17 & ENDING 5/25/18 FOR LUCILLE WALTER (WORKING 25 HRS. PER WEEK FOR APPROX. 36 WEEKS--PAYING 1/2 OF SALARY)		1	77694	16335	100.611.363.001.240.241	\$1,317.61
				12/16/2017		
NURSING SERVICES STARTING 8/16/17 & ENDING 5/25/18 FOR TRACI BAILEY (WORKING 25 HRS. PER WEEK FOR APPROX. 36 WEEKS--PAYING 1/2 OF SALARY)		1	77694	16335	100.611.363.001.240.241	\$1,146.75
				12/16/2017		

Check #: 66464

PO/InvoiceTotal:	<u>\$3,845.68</u>
Vendor Total:	\$3,845.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STADELMEIR, TIM 1189 VALENCIA ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OR/01-21-18 12/19/2017	100.531.380.301.200.000	\$224.90
				Check #: 66465		
					PO/InvoiceTotal:	<u>\$224.90</u>
					Vendor Total:	<u>\$224.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDLEY, DAVID	001515					
P.O. BOX 1403						
CARMEL	CA 93921					
Check Group:						
PURCHASED SERVICES		1 0		SEPT 2017 12/16/2017	248.616.300.500.000.000	\$1,293.75
					Check #: 66466	
					PO/InvoiceTotal:	<u>\$1,293.75</u>
					Vendor Total:	<u>\$1,293.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT SERVICES IMPRESSED CHECKING	002246					
301 MAIN AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
Christmas Lunch ordered from Jimmy John's Check # 1112		1	79006	1112 12/19/2017	170.621.400.500.180.180	\$196.98
					Check #: 66467	
						PO/InvoiceTotal: <u>\$196.98</u>
						Vendor Total: <u>\$196.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L 816 MOUNTAIN VIEW DR E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT-DEC 2017 12/20/2017	100.632.380.001.440.443	\$34.83

Check #: 66468

PO/InvoiceTotal:	<u>\$34.83</u>
Vendor Total:	<u>\$34.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEETWATER SOUND, INC.						
5501 U.S. HIGHWAY 30 WEST						
FORT WAYNE	IN	46818				
Check Group:						
SWEETWATER GIG LIGHTING PACKAGE		1	78674	16560791 12/16/2017	100.621.400.203.699.000	\$1,193.83
SHIPPING		1	78674	16560791 12/16/2017	100.621.400.203.699.000	\$100.00
					Check #: 66469	
PO/InvoiceTotal:						\$1,293.83
Vendor Total:						\$1,293.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & Supplies for Culinary Program		1	78357	01-684624 12/16/2017	191.517.400.491.090.000	\$34.92
Groceries & Supplies for Culinary Program		1	78357	01-685605 12/16/2017	191.517.400.491.090.000	\$23.84
Groceries & Supplies for Culinary Program		1	78357	01-705418 12/16/2017	191.517.400.491.090.000	\$37.07

Check #: 66470

PO/InvoiceTotal:	\$95.83
Vendor Total:	\$95.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group: Groceries & supplies for Culinary Program		1	77703	01-583349 12/16/2017	243.519.400.491.090.092	\$17.64
					Check #: 66471	
					PO/InvoiceTotal:	<u>\$17.64</u>
					Vendor Total:	<u>\$17.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TETON BEHAVIORAL SOLUTIONS	170314					
PAUL HANSMANN						
147 BELVA LANE						
CHUBBUCK	ID 83202					
Check Group:						
PURCHASED SERVICES		1 0		005 12/16/2017	248.616.300.500.000.000	\$1,878.88
					Check #: 66472	
						PO/InvoiceTotal: <u>\$1,878.88</u>
						Vendor Total: <u>\$1,878.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA PA 19101-1602						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (ON CONTRACT)		1	74761	57255468 12/19/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	57255468 12/19/2017	100.621.480.401.699.000	\$57.00

Check #: 66473

PO/Invoice Total:	<u>\$237.00</u>
Vendor Total:	\$237.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
255 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		224487 12/16/2017	420.663.300.600.000.000	\$17.79
PURCHASE SERVICE		1 0		225268 12/20/2017	420.663.300.600.000.000	\$17.75
				Check #: 66474		
					PO/InvoiceTotal:	<u>\$35.54</u>
					Vendor Total:	<u>\$35.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE NEST						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
Cookie/Bar River Jars		120	78905	253 12/16/2017	150.621.400.401.000.000	\$1,200.00
Stress Fee for ordering after 12.5.2017		1	78905	253 12/16/2017	150.621.400.401.000.000	\$10.00
					Check #: 66475	
PO/InvoiceTotal:						\$1,210.00
Vendor Total:						\$1,210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714	120201					
Check Group:						
AD MEETING FOR 1 NIGHT 12/4/2017		1	78195	200638 12/16/2017	100.531.380.401.200.000	\$95.00
					Check #: 66476	
						PO/InvoiceTotal: \$95.00
Check Group:						
12/1/2017 CONF#201034 ROOM FOR COACH BUCK, BAGS WRESTLING TOURN.		1	78986	201034 12/19/2017	237.531.380.301.200.200	\$95.00
ROOMS FOR PLAYERS BUCKS BAGS TOURN.		4	78986	201034 12/19/2017	237.682.300.301.200.200	\$380.00
ROOM FOR BUS DRIVER BUCKS BAG TOURN		1	78986	201034 12/19/2017	237.682.300.301.200.200	\$95.00
					Check #: 66476	
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIGER RUMBLE COMPETITION						
C/O COACH CAPPS OR ANDERSEN						
104 TIGER DR.						
JEROME	ID 83338					
Check Group:						
TIGER RUMBLE CHEER SPIRIT JAM SATURDAY JANUARY 27, 2018		1	79012	CRHS/11-27-18 12/19/2017	238.682.300.401.200.200	\$200.00

Check #: 66477

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRACK WRESTLING.COM 807 BROADWAY ST NE, SUITE 300 MINNEAPOLIS MN 55413	150194					
Check Group: 2017 WILEY DOBBS TRACK WRESTLING		1	79072	16313132 12/19/2017	238.531.300.401.200.200	\$136.32
					Check #: 66478	
					PO/InvoiceTotal:	<u>\$136.32</u>
					Vendor Total:	<u>\$136.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		6	74600	05313042 12/16/2017	100.632.300.001.440.000	\$27.00
					Check #: 66479	
						PO/InvoiceTotal: \$27.00
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1	74961	05325740 12/16/2017	100.632.400.500.000.000	\$16.00
					Check #: 66479	
						PO/InvoiceTotal: \$16.00
Check Group:						
COFFEE FOR THE YEAR		1	75494	05306438 12/16/2017	100.621.400.202.699.000	\$13.50
					Check #: 66479	
						PO/InvoiceTotal: \$13.50
Check Group:						
Water bottles		5	76142	05306480 12/16/2017	100.621.400.110.699.000	\$20.00
Hot/Cold Cooler Rental		1	76142	05306480 12/16/2017	100.621.400.110.699.000	\$10.00
					Check #: 66479	
						PO/InvoiceTotal: \$30.00
Check Group:						
BOTTLES OF WATER FOR THE DAYCARE FACILITY		3	77300	05313030 12/16/2017	191.621.300.491.699.000	\$17.85
					Check #: 66479	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$17.85</u>
						Vendor Total: <u>\$104.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
12/1/2017 PORTION OF ROOMS FOR STATE DRAMA @ POCATELLO		6	78931	348-DRAMA 12/16/2017	238.682.300.401.050.051	\$594.00
BUS DRIVER ROOM		1	78931	348-DRAMA 12/16/2017	238.682.300.401.050.051	\$81.00
					Check #: 66480	
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00

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Voucher Batch Number: 1050 12/21/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-6	000914					
BPA						
TWIN FALLS	ID 83301					
Check Group:						
REGIONAL COMPETITION FEES...99 STUDENTS & 4 ADVISORS		103	78940	0001852 12/16/2017	238.682.300.401.030.031	\$1,030.00
					Check #: 66481	
					PO/InvoiceTotal:	\$1,030.00
Check Group:						
REGIONAL COMPETITION FEES 2 LATE STUDENT ENTRIES...PREM SHAH & MAIA THOMAS		2	78993	30.00 12/19/2017	238.682.300.401.030.031	\$30.00
					Check #: 66481	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$1,060.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175 Check Group:	008210					
VSF MOTIONFLEX SKIRT		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$449.70
MOTIONFLEX BODYLINER		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$503.70
VSF 3 CLR BK LTRS W/WORD FWH FCG FMS CRHS		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$324.00
HAWK OR FALCON		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$60.00
VSF SUBLIMATED JACKET		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$497.70
SUBLIM INDIVIDUAL NAME		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$60.00
VSF SUBLIM WARMUP PANT		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$359.70
VARSITY TRADITION		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$810.00
GLITTER VINYL BOW/MIN 6		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$125.70
6 IN 1 COLOR METALLIC POM		16	77350	39802821 12/16/2017	238.531.400.401.200.585	\$332.00
SEQUIN BACK PACK		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$209.70
OUTERWEAR EMBROIDERY		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$90.00
SERIF BLOCK NAME		6	77350	39802821 12/16/2017	238.531.400.401.200.585	\$54.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1050

12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBLOMATED TANK/QTY 1-5		4	77350	39802821 12/16/2017	238.531.400.401.200.585	\$199.80
SUBLIMATED SHORT/QTY 1-5		3	77350	39802821 12/16/2017	238.531.400.401.200.585	\$146.85
TWIST BACK LOOSE TANK		1	77350	39802821 12/16/2017	238.531.400.401.200.585	\$16.95
VINYL TRANSFER/QTY 1-5		1	77350	39802821 12/16/2017	238.531.400.401.200.585	\$20.00
COMPRESSION CHEER SHORT		1	77350	39802821 12/16/2017	238.531.400.401.200.585	\$31.95
SUBLIMATED BRA/QTY 1-5		3	77350	39802821 12/16/2017	238.531.400.401.200.585	\$128.85
DISCOUNT		1	77350	39802821 12/16/2017	238.531.400.401.200.585	(\$81.66)
SHIPPING + DISCOUNT		1	77350	39802821 12/16/2017	238.531.400.401.200.585	\$153.75

Check #: 66482

PO/InvoiceTotal:	\$4,492.69
Vendor Total:	\$4,492.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC COMPANY 1212 5TH STREET P.O. BOX 5521 CORALVILLE IA 52241-0521	003232					
Check Group: Studio 49 Series 1600 SM Soprano Metallophone		1	78392	SI1534528 12/16/2017	234.512.400.106.120.120	\$343.55
				Check #: 66483		
					PO/InvoiceTotal:	\$343.55
					Vendor Total:	\$343.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC. P.O. BOX 561473 DENVER	CO 80256-1473					
Check Group: TELEPHONE SERVICE		1 0		000170451 12/16/2017	100.661.337.301.120.123	\$65.00

Check #: 66484

PO/InvoiceTotal:	<u> </u>	\$65.00
Vendor Total:	<u> </u>	\$65.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1050 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$495,660.14

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKINNER TRUCKING, INC. 528 WASHINGTON ST. P.O. BOX 709 TWIN FALLS ID 83303	009168					
Check Group: INVOICE#35124 ORANGES 1050 CASES		1050	78825	35124 12/16/2017	237.531.400.301.620.620	\$11,025.00
					Check #: 66344	
					PO/InvoiceTotal:	<u>\$11,025.00</u>
					Vendor Total:	<u>\$11,025.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/18/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$11,025.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLUMBIA HIGH SCHOOL						
301 S. HAPPY VALLEY ROAD						
NAMPA	ID	83687				
Check Group:						
THE HOLIDAY HAVOC INVITATIONAL DEBATE TOURNAMENT DECEMBER 8 & 9, 2017...IE EVENTS		3	78610	CHS180007 12/21/2017	141.682.300.401.050.056	\$30.00
THE HOLIDAY HAVOC INVITATIONAL DEBATE TOURNAMENT DECEMBER 8 & 9, 2017..PUBLIC FORUM ENTRIES		1	78610	CHS180007 12/21/2017	141.682.300.401.050.056	\$5.00

Check #: 67343

PO/InvoiceTotal:	<u> </u>	\$35.00
Vendor Total:	<u> </u>	\$35.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO COUNCIL ON ECONOMIC EDUCATION MAIL STOP 1742 220 E PARKCENTER BLVD BOISE ID 83702	001279					
Check Group: STOCK MARKET TEAM FEES		11	76781	REPLACES CK 64994 12/21/2017	181.682.300.851.030.034	\$165.00
					Check #: 66486	
					PO/InvoiceTotal:	\$165.00
					Vendor Total:	\$165.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 12/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$200.00

End of Report