

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1033 11/02/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RILEY-MOORE, AMBER 250 E. ELMORE AVE RICHFIELD	ID 83349					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 11/2/2017	100.616.380.500.250.251	\$14.45
TRAVEL EXPENSE		1 0		SEPT 2017 11/2/2017	100.616.380.500.250.251	\$13.70
					Check #: 65412	
						PO/InvoiceTotal: <u>\$28.15</u>
						Vendor Total: <u>\$28.15</u>

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Voucher Batch Number: 1033 11/02/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$28.15

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1034

11/13/2017

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:						
PURCHASED SERVICES		1 0		LBOI1538128 11/3/2017	290.710.300.104.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1538130 11/3/2017	290.710.300.203.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1538134 11/3/2017	290.710.300.102.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1540188 11/3/2017	290.710.300.102.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542231 11/3/2017	290.710.300.708.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542233 11/3/2017	290.710.300.101.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542234 11/3/2017	290.710.300.104.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542235 11/3/2017	290.710.300.201.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542236 11/3/2017	290.710.300.203.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542238 11/3/2017	290.710.300.112.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542239 11/3/2017	290.710.300.491.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1542240 11/3/2017	290.710.300.102.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1544367 11/3/2017	290.710.300.112.000.000	\$25.00

Check #: 65415

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$325.00</u>
Check Group:						
LAUNDRY MAGIC VALLEY		1	77172	LBOI1536087 10/12/2017	290.710.300.491.000.000	\$25.00
LAUNDRY OLEARY		1	77172	LBOI1536546 10/12/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	77172	LBOI1536547 10/12/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	77172	LBOI1536552 10/12/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	77172	LBOI1536553 10/12/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	77172	LBOI1536555 10/12/2017	290.710.300.111.000.000	\$25.00
						PO/InvoiceTotal: <u>\$154.15</u>
Check Group:						
LAUNDRY XAVIER		1	77367	LBOI1538125 10/18/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	77367	LBOI1538126 10/18/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	77367	LBOI1538127 10/18/2017	290.710.300.101.000.000	\$25.00
LAUNDRY ROBERT STUART		1	77367	LBOI1538129 10/18/2017	290.710.300.201.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	77367	LBOI1538131 10/18/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	77367	LBOI1538132 10/18/2017	290.710.300.112.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MAGIC VALLEY		1	77367	LBOI1538133 10/18/2017	290.710.300.491.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	77367	LBOI1538135 10/18/2017	290.710.300.106.000.000	\$25.00
LAUNDRY OLEARY		1	77367	LBOI1538614 10/18/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	77367	LBOI1538615 10/18/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	77367	LBOI1538620 10/18/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	77367	LBOI1538621 10/18/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	77367	LBOI1538622 10/18/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	77367	LBOI1540179 10/18/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	77367	LBOI1540180 10/18/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	77367	LBOI1540181 10/18/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	77367	LBOI1540182 10/18/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	77367	LBOI1540183 10/18/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	77367	LBOI1540184 10/18/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	77367	LBOI1540185 10/18/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	77367	LBOI1540186 10/18/2017	290.710.300.112.000.000	\$25.00

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LAUNDRY MAGIC VALLEY		1	77367	LBOI1540187 10/18/2017	290.710.300.491.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	77367	LBOI1540189 10/18/2017	290.710.300.106.000.000	\$25.00
Check #: 65415						
PO/InvoiceTotal:						\$581.75
Check Group:						
LAUNDRY OLEARY		1	77538	29.15 10/24/2017	290.710.300.202.000.000	\$29.15
LAUNDRY		1	77538	LBOI1531933CM 10/24/2017	290.710.300.001.000.000	(\$25.00)
LAUNDRY MORNINGSIDE		1	77538	LBOI1540659 10/24/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	77538	LBOI1540664 10/24/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	77538	LBOI1540665 10/24/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	77538	LBOI1540667 10/24/2017	290.710.300.111.000.000	\$25.00
Check #: 65415						
PO/InvoiceTotal:						\$104.15
Check Group:						
LAUNDRY BICKEL		1	77863	LBOI1542232 11/2/2017	290.710.300.109.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	77863	LBOI1542237 11/2/2017	290.710.300.401.000.000	\$26.30
LAUNDRY OREGON TRAIL		1	77863	LBOI1542241 11/2/2017	290.710.300.106.000.000	\$25.00
LAUDNRY OLEARY		1	77863	LBOI1542743 11/2/2017	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	77863	LBOI1542744 11/2/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	77863	LBOI1542749 11/2/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	77863	LBOI1542750 11/2/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	77863	LBOI1542751 11/2/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	77863	LBOI1544360 11/2/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	77863	LBOI1544361 11/2/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	77863	LBOI1544362 11/2/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	77863	LBOI1544363 11/2/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	77863	LBOI1544364 11/2/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	77863	LBOI1544365 11/2/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	77863	LBOI1544366 11/2/2017	290.710.300.401.000.000	\$26.30
LAUNDRY MAGIC VALLEY		1	77863	LBOI1544368 11/2/2017	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	77863	LBOI1544369 11/2/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	77863	LBOI1544370 11/2/2017	290.710.300.106.000.000	\$25.00
LAUNDRY OLEARY		1	77863	LBOI1544867 11/2/2017	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	77863	LBOI1544868 11/2/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	77863	LBOI1544873 11/2/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH DEPOSIT		1	77863	LBOI1544874 11/2/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	77863	LBOI1544876 11/2/2017	290.710.300.111.000.000	\$25.00

Check #: 65415

PO/InvoiceTotal:	\$585.90
Vendor Total:	\$1,750.95

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERIPRIDE LINEN P.O. BOX 728	000260					
BEMIDJI	MN 56619-0728					
Check Group:						
LAUDNRY ROBERT STUART		1	77866	2400621027 11/2/2017	290.710.300.201.000.000	\$43.62
LAUNDRY HARRISON		1	77866	2400622236 11/2/2017	290.710.300.101.000.000	\$29.62
				Check #: 65416		
					PO/InvoiceTotal:	\$73.24
					Vendor Total:	\$73.24

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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	2017CN 10/12/2017	290.710.320.650.000.000	\$791.00
					Check #: 65417	
						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 PILLAR FALLS		1	77173	0000197018 10/12/2017	290.710.400.111.000.000	\$5.85
					Check #: 65418	
						PO/InvoiceTotal: \$5.85
Check Group:						
MISC SUPPLIES SOUTH HILLS		1	77864	0000197767 11/2/2017	290.710.400.203.000.000	\$87.94
					Check #: 65418	
						PO/InvoiceTotal: \$87.94
						Vendor Total: \$93.79

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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		77950 11/3/2017	290.710.400.001.000.000	\$33.72
					Check #: 65419	
					PO/InvoiceTotal:	<u>\$33.72</u>
					Vendor Total:	<u>\$33.72</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:						
PHONE SERVICE		1	77874	OCT2017 11/2/2017	290.661.337.001.390.000	\$258.41
					Check #: 65420	
						PO/InvoiceTotal: <u>\$258.41</u>
						Vendor Total: <u>\$258.41</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	77184	9600707 10/12/2017	290.710.451.401.000.000	\$233.52
FOOD SUPPLIES MAGIC VALLEY		1	77184	9600708 10/12/2017	290.710.451.491.000.000	\$86.05
FOOD SUPPLIES XAVIER		1	77184	9600709 10/12/2017	290.710.451.708.000.000	\$333.19
FOOD SUPPLIES PERRINE		1	77184	9600710 10/12/2017	290.710.451.104.000.000	\$236.65
FOOD SUPPLIES ROBERT STUART		1	77184	9600711 10/12/2017	290.710.451.201.000.000	\$306.79
FOOD SUPPLIES SOUTH HILLS		1	77184	9600712 10/12/2017	290.710.451.203.000.000	\$894.49
FOOD SUPPLIES OREGON TRAIL		1	77184	9600713 10/12/2017	290.710.451.106.000.000	\$264.65
FOOD SUPPLIES MORNINGSIDE		1	77184	9600714 10/12/2017	290.710.451.103.000.000	\$21.05
FOOD SUPPLIES OLEARY		1	77184	9600715 10/12/2017	290.710.451.202.000.000	\$289.12
FOOD SUPPLIES PILLAR FALLS		1	77184	9600716 10/12/2017	290.710.451.111.000.000	\$102.50
FOOD SUPPLIES HIGH SCHOOL		1	77184	9600717 10/12/2017	290.710.451.301.000.000	\$144.44
FOOD SUPPLIES SAWTOOTH		1	77184	9600718 10/12/2017	290.710.451.110.000.000	\$190.74
FOOD SUPPLIES BICKEL		1	77184	9600719 10/12/2017	290.710.451.109.000.000	\$63.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	77184	9600720 10/12/2017	290.710.451.102.000.000	\$45.35
FOOD SUPPLIES HARRISON		1	77184	9600721 10/12/2017	290.710.451.101.000.000	\$61.60
FOOD SUPPLIES ROCK CREEK		1	77184	9600722 10/12/2017	290.710.451.112.000.000	\$151.49
Check #: 65421						
						PO/InvoiceTotal: <u>\$3,425.07</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	77379	9601090 10/18/2017	290.710.451.401.000.000	\$264.64
FOOD SUPPLIES XAVIER		1	77379	9601091 10/18/2017	290.710.451.708.000.000	\$456.19
FOOD SUPPLIES ROBERT STUART		1	77379	9601092 10/18/2017	290.710.451.201.000.000	\$268.41
FOOD SUPPLIES HARRIOSN		1	77379	9601093 10/18/2017	290.710.451.101.000.000	\$361.17
FOOD SUPPLIES PERRINE		1	77379	9601094 10/18/2017	290.710.451.104.000.000	\$498.95
FOOD SUPPLIES SOUTH HILLS		1	77379	9601095 10/18/2017	290.710.451.203.000.000	\$742.12
FOOD SUPPLIES OREGON TRAIL		1	77379	9601096 10/18/2017	290.710.451.106.000.000	\$468.67
FOOD SUPPLIES MORNINGSIDE		1	77379	9601097 10/18/2017	290.710.451.103.000.000	\$223.95
FOOD SUPPLIES OLEARY		1	77379	9601098 10/18/2017	290.710.451.202.000.000	\$338.26
FOOD SUPPLIES PILLAR FALLS		1	77379	9601099 10/18/2017	290.710.451.111.000.000	\$285.87
FOOD SUPPLIES HIGH SCHOOL		1	77379	9601100 10/18/2017	290.710.451.301.000.000	\$242.48

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FOOD SUPPLIES SAWTOOTH		1	77379	9601101 10/18/2017	290.710.451.110.000.000	\$320.17
FOOD SUPPLIES BICKEL		1	77379	9601102 10/18/2017	290.710.451.109.000.000	\$253.61
FOOD SUPPLIES MAGIC VALLEY		1	77379	9601103 10/18/2017	290.710.451.491.000.000	\$90.70
FOOD SUPPLIES LINCOLN		1	77379	9601104 10/18/2017	290.710.451.001.000.000	\$358.24
FOOD SUPPLIES ROCK CREEK		1	77379	9601105 10/18/2017	290.710.451.112.000.000	\$199.37
					Check #: 65421	
						PO/InvoiceTotal: <u>\$5,372.80</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	77546	9601494 10/24/2017	290.710.451.401.000.000	\$185.60
FOOD SUPPLIES XAVIER		1	77546	9601495 10/24/2017	290.710.451.708.000.000	\$283.05
FOOD SUPPLIES ROBERT STUART		1	77546	9601496 10/24/2017	290.710.451.201.000.000	\$169.10
FOOD SUPPLIES PERRINE		1	77546	9601497 10/24/2017	290.710.451.104.000.000	\$193.40
FOOD SUPPLIES HARRISON		1	77546	9601498 10/24/2017	290.710.451.101.000.000	\$192.70
FOOD SUPPLIES SOUTH HILLS		1	77546	9601499 10/24/2017	290.710.451.203.000.000	\$720.40
FOOD SUPPLIES OREGON TRAIL		1	77546	9601500 10/24/2017	290.710.451.106.000.000	\$232.15
FOOD SUPPLIES MORNINGSIDE		1	77546	9601501 10/24/2017	290.710.451.103.000.000	\$75.25
FOOD SUPPLIES OLEARY		1	77546	9601502 10/24/2017	290.710.451.202.000.000	\$281.81

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FOOD SUPPLIES PILLAR FALLS		1	77546	9601503 10/24/2017	290.710.451.111.000.000	\$138.45
FOOD SUPPLIES HIGH SCHOOL		1	77546	9601504 10/24/2017	290.710.451.301.000.000	\$213.43
FOOD SUPPLIES SAWTOOTH		1	77546	9601505 10/24/2017	290.710.451.110.000.000	\$107.90
FOOD SUPPLIES BICKEL		1	77546	9601506 10/24/2017	290.710.451.109.000.000	\$84.75
FOOD SUPPLIES MAGIC VALLEY		1	77546	9601507 10/24/2017	290.710.451.491.000.000	\$106.64
FOOD SUPPLIES LINCOLN		1	77546	9601508 10/24/2017	290.710.451.102.000.000	\$135.10
FOOD SUPPLIES ROCK CREEK		1	77546	9601509 10/24/2017	290.710.451.112.000.000	\$204.60
					Check #: 65421	
						PO/InvoiceTotal: <u>\$3,324.33</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	77880	6901945 11/2/2017	290.710.451.103.000.000	\$122.00
FOOD SUPPLIES XAVIER		1	77880	9601210 11/2/2017	290.710.451.708.000.000	(\$53.50)
FOOD SUPPLIES XAVIER		1	77880	9601211 11/2/2017	290.710.451.708.000.000	\$3.60
FOOD SUPPLIES HIGH SCHOOL		1	77880	9601608 11/2/2017	290.710.451.301.000.000	(\$5.75)
FOOD SUPPLIES CANYON RIDGE		1	77880	9601936 11/2/2017	290.710.451.401.000.000	\$344.15
FOOD SUPPLIES XAVIER		1	77880	9601937 11/2/2017	290.710.451.708.000.000	\$186.20
FOOD SUPPLIES ROBERT STUART		1	77880	9601938 11/2/2017	290.710.451.201.000.000	\$260.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	77880	9601939 11/2/2017	290.710.451.104.000.000	\$313.35
FOOD SUPPLIES HARRISON		1	77880	9601940 11/2/2017	290.710.451.101.000.000	\$278.50
FOOD SUPPLIES SOUTH HILLS		1	77880	9601943 11/2/2017	290.710.451.203.000.000	\$868.10
FOOD SUPPLIES OREGON TRAIL		1	77880	9601944 11/2/2017	290.710.451.106.000.000	\$380.90
FOOD SUPPLIES OLEARY		1	77880	9601946 11/2/2017	290.710.451.202.000.000	\$550.60
FOOD SUPPLIES PILLAR FALLS		1	77880	9601947 11/2/2017	290.710.451.111.000.000	\$198.70
FOOD SUPPLIES HIGH SCHOOL		1	77880	9601948 11/2/2017	290.710.451.301.000.000	\$219.45
FOOD SUPPLIES SAWTOOTH		1	77880	9601949 11/2/2017	290.710.451.110.000.000	\$196.85
FOOD SUPPLIES BICKEL		1	77880	9601950 11/2/2017	290.710.451.109.000.000	\$165.95
FOOD SUPPLIES LINCOLN		1	77880	9601952 11/2/2017	290.710.451.102.000.000	\$320.00
FOOD SUPPLIES ROCK CREEK		1	77880	9601953 11/2/2017	290.710.451.112.000.000	\$260.25
FOOD SUPPLIES BICKEL		1	77880	9602019 11/2/2017	290.710.451.109.000.000	(\$18.75)
FOOD SUPPLIES CANYON RIDGE		1	77880	9602373 11/2/2017	290.710.451.401.000.000	\$415.55
FOOD SUPPLIES XAVIER		1	77880	9602374 11/2/2017	290.710.451.708.000.000	\$252.30
FOOD SUPPLIES ROBERT STUART		1	77880	9602375 11/2/2017	290.710.451.201.000.000	\$363.88

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11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	77880	9602376 11/2/2017	290.710.451.104.000.000	\$535.95
FOOD SUPPLIES HARRISON		1	77880	9602377 11/2/2017	290.710.451.101.000.000	\$562.50
FOOD SUPPLIES SOUTH HILLS		1	77880	9602380 11/2/2017	290.710.451.203.000.000	\$1,209.88
FOOD SUPPLIES OREGON TRAIL		1	77880	9602381 11/2/2017	290.710.451.106.000.000	\$700.45
FOOD SUPPLIES MORNINGSIDE		1	77880	9602382 11/2/2017	290.710.451.103.000.000	\$133.65
FOOD SUPPLIES OLEARY		1	77880	9602383 11/2/2017	290.710.451.202.000.000	\$833.93
FOOD SUPPLIES PILLAR FALLS		1	77880	9602384 11/2/2017	290.710.451.111.000.000	\$326.55
FOOD SUPPLIES HIGH SCHOOL		1	77880	9602385 11/2/2017	290.710.451.301.000.000	\$477.56
FOOD SUPPLIES SAWTOOTH		1	77880	9602386 11/2/2017	290.710.451.110.000.000	\$333.25
FOOD SUPPLIES BICKEL		1	77880	9602387 11/2/2017	290.710.451.109.000.000	\$237.85
FOOD SUPPLIES MAGIC VALLEY		1	77880	9602388 11/2/2017	290.710.451.491.000.000	\$303.73
FOOD SUPPLIES LINCOLN		1	77880	9602389 11/2/2017	290.710.451.102.000.000	\$414.00
FOOD SUPPLIIES ROCK CREEK		1	77880	9602390 11/2/2017	290.710.451.112.000.000	\$315.25

Check #: 65421

PO/InvoiceTotal:	<u>\$12,007.68</u>
Vendor Total:	<u>\$24,129.88</u>

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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 PILLAR FALLS		1	77368	39916 10/18/2017	290.710.400.111.000.000	\$19.79
MISC SUPPLIES		1	77368	39971 10/18/2017	290.710.400.001.000.000	\$62.50
MISC SUPPLIES SAWTOOTH		1	77368	39976 10/18/2017	290.710.400.110.000.000	\$59.37

Check #: 65422

PO/InvoiceTotal:	<u>\$141.66</u>
Vendor Total:	\$141.66

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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	77369	560x03080207 10/18/2017	290.710.400.103.000.000	\$374.30
MISC SUPPLIES OREGON TRAIL		1	77369	560x03099603 10/18/2017	290.710.400.106.000.000	\$26.20
				Check #: 65423		
					PO/InvoiceTotal:	\$400.50
					Vendor Total:	\$400.50

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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	77182	INVST009042 10/12/2017	290.710.300.001.000.000	\$642.50
				Check #: 65424		
					PO/InvoiceTotal:	\$642.50
Check Group: MISC SERVICES		1	77377	INVST008815 10/18/2017	290.710.300.001.000.000	\$642.50
				Check #: 65424		
					PO/InvoiceTotal:	\$642.50
Check Group: MISC SERVICES		1	77544	INVST009480 10/24/2017	290.710.300.001.000.000	\$12.00
				Check #: 65424		
					PO/InvoiceTotal:	\$12.00
Check Group: MISC SERVICES		1	77879	INVST009640 11/2/2017	290.710.300.001.000.000	\$187.00
				Check #: 65424		
					PO/InvoiceTotal:	\$187.00
					Vendor Total:	\$1,484.00

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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 ROCK CREEK		1	77177	2679709 10/12/2017	290.710.451.112.000.000	\$1,138.00
FOOD SUPPLIES CANYON RIDGE		1	77177	2679710 10/12/2017	290.710.451.401.000.000	\$1,633.28
FOOD SUPPLIES ROBERT STUART		1	77177	2679711 10/12/2017	290.710.451.201.000.000	\$1,649.30
FOOD SUPPLIES LINCOLN		1	77177	2679712 10/12/2017	290.710.451.102.000.000	\$1,547.60
FOOD SUPPLIES MAGIC VALLEY		1	77177	2679713 10/12/2017	290.710.451.491.000.000	\$984.57
FOOD SUPPLIES MAGIC VALLEY		1	77177	2679714 10/12/2017	290.710.451.491.000.000	\$40.24
FOOD SUPPLIES PILLAR FALLS		1	77177	2679715 10/12/2017	290.710.451.111.000.000	\$541.27
FOOD SUPPLIES MORNINGSIDE		1	77177	2679716 10/12/2017	290.710.451.103.000.000	\$1,336.57
FOOD SUPPLIES OLEARY		1	77177	2679717 10/12/2017	290.710.451.202.000.000	\$1,195.75
FOOD SUPPLIES BICKEL		1	77177	2679718 10/12/2017	290.710.451.109.000.000	\$1,213.86
FOOD SUPPLIES OREGON TRAIL		1	77177	2679719 10/12/2017	290.710.451.106.000.000	\$2,135.01
FOOD SUPPLIES SOUTH HILLS		1	77177	2679720 10/12/2017	290.710.451.203.000.000	\$1,557.33
FOOD SUPPLIES XAVIER		1	77177	2679919 10/12/2017	290.710.451.708.000.000	\$468.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	77177	2679920 10/12/2017	290.710.451.708.000.000	\$23.21
FOOD SUPPLIES HIGH SCHOOL		1	77177	2679922 10/12/2017	290.710.451.301.000.000	\$1,826.02
FOOD SUPPLIES SAWTOOTH		1	77177	2679923 10/12/2017	290.710.451.110.000.000	\$1,047.44
FOOD SUPPLIES HARRISON		1	77177	2679924 10/12/2017	290.710.451.101.000.000	\$1,412.67
FOOD SUPPLIES PERRINE		1	77177	2679925 10/12/2017	290.710.451.104.000.000	\$1,665.17
FOOD SUPPLIES ROBERT STUART		1	77177	2681337 10/12/2017	290.710.451.201.000.000	\$616.04
FOOD SUPPLIES OLEARY		1	77177	2681592 10/12/2017	290.710.451.202.000.000	(\$159.40)
FOOD SUPPLIES PERRINE		1	77177	2681593 10/12/2017	290.710.451.104.000.000	(\$41.30)
FOOD SUPPLIES ROBERT STUART		1	77177	2681594 10/12/2017	290.710.451.201.000.000	(\$154.57)
FOOD SUPPLIES ROBERT STUART		1	77177	2682271 10/12/2017	290.710.451.201.000.000	(\$256.00)

Check #: 65425

PO/InvoiceTotal: \$21,420.06

Check Group:

FOOD SUPPLIES ROCK CREEK		1	77373	2683267 10/18/2017	290.710.451.112.000.000	\$860.38
FOOD SUPPLIES CANYON RIDGE		1	77373	2683269 10/18/2017	290.710.451.401.000.000	\$2,392.95
FOOD SUPPLIES ROBERT STUART		1	77373	2683270 10/18/2017	290.710.451.201.000.000	\$1,257.33
FOOD SUPPLIES LINCOLN		1	77373	2683271 10/18/2017	290.710.451.102.000.000	\$1,647.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	77373	2683272 10/18/2017	290.710.451.491.000.000	\$228.80
FOOD SUPPLIES PILLAR FALLS		1	77373	2683273 10/18/2017	290.710.451.111.000.000	\$1,331.10
FOOD SUPPLIES MORNINGSIDE		1	77373	2683274 10/18/2017	290.710.451.103.000.000	\$1,796.10
FOOD SUPPLIES OLEARY		1	77373	2683275 10/18/2017	290.710.451.202.000.000	\$2,676.33
FOOD SUPPLIES BICKEL		1	77373	2683277 10/18/2017	290.710.451.001.000.000	\$1,030.99
FOOD SUPPLIES OREGONT RAIL		1	77373	2683278 10/18/2017	290.710.451.106.000.000	\$1,974.71
FOOD SUPPLIES SOUTH HILLS		1	77373	2683279 10/18/2017	290.710.451.203.000.000	\$1,734.59
FOOD SUPPLIES XAVIER		1	77373	2683464 10/18/2017	290.710.451.708.000.000	\$1,316.13
FOOD SUPPLIES HIGH SCHOOL		1	77373	2683465 10/18/2017	290.710.451.301.000.000	\$1,475.53
FOOD SUPPLIES HIGH SCHOOL		1	77373	2683466 10/18/2017	290.710.451.301.000.000	\$22.12
FOOD SUPPLIES SAWTOOTH		1	77373	2683467 10/18/2017	290.710.451.110.000.000	\$1,086.43
FOOD SUPPLIES HARRISON		1	77373	2683469 10/18/2017	290.710.451.101.000.000	\$1,682.60
FOOD SUPPLIES PERRINE		1	77373	2683470 10/18/2017	290.710.451.104.000.000	\$1,094.58
FOOD SUPPLIES HARRIOSN		1	77373	2684877 10/18/2017	290.710.451.101.000.000	\$292.41
FOOD SUPPLIES OREGON TRAIL		1	77373	2684879 10/18/2017	290.710.451.106.000.000	\$517.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	77373	2684880 10/18/2017	290.710.451.109.000.000	\$194.00
FOOD SUPPLIES LINCOLN		1	77373	2684881 10/18/2017	290.710.451.102.000.000	\$292.41
FOOD SUPPLIES PERRINE		1	77373	2684883 10/18/2017	290.710.451.104.000.000	\$357.39
FOOD SUPPLIES ROBERT STUART		1	77373	2684884 10/18/2017	290.710.451.201.000.000	\$102.93
FOOD SUPPLIES MORNINGSIDE		1	77373	2684889 10/18/2017	290.710.451.103.000.000	\$311.53
FOOD SUPPLIES BICKEL		1	77373	2685146 10/18/2017	290.710.451.109.000.000	(\$109.70)
FOOD SUPPLIES PERRINE		1	77373	2685147 10/18/2017	290.710.451.104.000.000	(\$41.30)
					Check #: 65425	
						PO/InvoiceTotal: <u>\$25,525.10</u>
Check Group:						
FOOD SUPPLIES ROCK CREEK		1	77540	2686908 10/24/2017	290.710.451.112.000.000	\$421.59
FOOD SUPPLIES CANYON RIDGE		1	77540	2686909 10/24/2017	290.710.451.401.000.000	\$2,139.97
FOOD SUPPLIES ROBERT STUART		1	77540	2686910 10/24/2017	290.710.451.201.000.000	\$1,722.80
FOOD SUPPLIES MAGIC VALLEY		1	77540	2686912 10/24/2017	290.710.451.491.000.000	\$421.34
FOOD SUPPLIES MAGIC VALLEY		1	77540	2686913 10/24/2017	290.710.451.491.000.000	\$24.89
FOOD SUPPLIES LINCOLN		1	77540	2686914 10/24/2017	290.710.451.102.000.000	\$863.61
FOOD SUPPLIES PILLAR FALLS		1	77540	2686915 10/24/2017	290.710.451.111.000.000	\$431.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	77540	2687078 10/24/2017	290.710.451.103.000.000	\$1,040.24
FOOD SUPPLIES OLEARY		1	77540	2687079 10/24/2017	290.710.451.202.000.000	\$2,121.86
FOOD SUPPLIES OLEARY		1	77540	2687080 10/24/2017	290.710.451.202.000.000	\$50.78
FOOD SUPPLIES BICKEL		1	77540	2687081 10/24/2017	290.710.451.109.000.000	\$624.00
FOOD SUPPLIES OREGON TRAIL		1	77540	2687082 10/24/2017	290.710.451.106.000.000	\$1,579.18
FOOD SUPPLIES SOUTH HILLS		1	77540	2687083 10/24/2017	290.710.451.203.000.000	\$2,522.39
FOOD SUPPLIES XAVIER		1	77540	2687090 10/24/2017	290.710.451.708.000.000	\$1,124.24
FOOD SUPPLIES HIGH SCHOOL		1	77540	2687091 10/24/2017	290.710.451.301.000.000	\$2,326.83
FOOD SUPPLIES SAWTOOTH		1	77540	2687092 10/24/2017	290.710.451.110.000.000	\$433.30
FOOD SUPPLIES HARRISON		1	77540	2687093 10/24/2017	290.710.451.101.000.000	\$1,129.97
FOOD SUPPLIES PERRINE		1	77540	2687094 10/24/2017	290.710.451.104.000.000	\$1,444.22
FOOD SUPPLIES ROBERT STUART		1	77540	2688402 10/24/2017	290.710.451.201.000.000	\$304.48
FOOD SUPPLIES PERRINE		1	77540	2688694 10/24/2017	290.710.451.104.000.000	(\$46.61)
FOOD SUPPLIES PERRINE		1	77540	2688701 10/24/2017	290.710.451.104.000.000	(\$41.30)
FOOD SUPPLIES		1	77540	2689729 10/24/2017	290.710.451.001.000.000	\$703.51

Check #: 65425

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21,342.86
Check Group:						
FOOD SUPPLIES OLEARY		1	77872	2674136DD 11/2/2017	290.710.451.202.000.000	\$55.24
FOOD SUPPLIES ROCK CREEK		1	77872	2690457 11/2/2017	290.710.451.112.000.000	\$1,214.48
FOOD SUPPLIES CANYON RIDGE		1	77872	2690458 11/2/2017	290.710.451.401.000.000	\$2,116.72
FOOD SUPPLIES ROBERT STUART		1	77872	2690459 11/2/2017	290.710.451.201.000.000	\$2,262.42
FOOD SUPPLIES MAGIC VALLEY		1	77872	2690460 11/2/2017	290.710.451.491.000.000	\$345.77
FOOD SUPPLIES LINCOLN		1	77872	2690461 11/2/2017	290.710.451.102.000.000	\$1,445.21
FOOD SUPPLIES PILLAR FALLS		1	77872	2690462 11/2/2017	290.710.451.111.000.000	\$1,321.47
FOOD SUPPLIES OLEARY		1	77872	2690629 11/2/2017	290.710.451.202.000.000	\$2,971.88
FOOD SUPPLIES MORNINGSIDE		1	77872	2690630 11/2/2017	290.710.451.103.000.000	\$2,358.84
FOOD SUPPLIES BICKEL		1	77872	2690631 11/2/2017	290.710.451.109.000.000	\$1,319.11
FOOD SUPPLIES OREGON TRAIL		1	77872	2690632 11/2/2017	290.710.451.106.000.000	\$2,758.26
FOOD SUPPLIES SOUTH HILLS		1	77872	2690633 11/2/2017	290.710.451.203.000.000	\$2,780.83
FOOD SUPPLIES XAVIER		1	77872	2690663 11/2/2017	290.710.451.708.000.000	\$911.48
FOOD SUPPLIES XAVIER		1	77872	2690664 11/2/2017	290.710.451.708.000.000	\$23.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	77872	2690665 11/2/2017	290.710.451.301.000.000	\$2,928.47
FOOD SUPPLIES SAWTOOTH		1	77872	2690666 11/2/2017	290.710.451.110.000.000	\$1,215.19
FOOD SUPPLIES HARRISON		1	77872	2690667 11/2/2017	290.710.451.101.000.000	\$2,264.61
FOOD SUPPLIES PERRINE		1	77872	2690668 11/2/2017	290.710.451.104.000.000	\$2,402.90
FOOD SUPPLIES HARRIOSN		1	77872	2691925 11/2/2017	290.710.451.101.000.000	\$516.35
FOOD SUPPLIES HARRISON		1	77872	2691926 11/2/2017	290.710.451.101.000.000	\$27.40
FOOD SUPPLIES HARRISON		1	77872	2691927 11/2/2017	290.710.451.101.000.000	\$131.48
FOOD SUPPLIES OREGON TRAIL		1	77872	2691929 11/2/2017	290.710.451.106.000.000	\$637.01
FOOD SUPPLIES OREGON TRAIL		1	77872	2691930 11/2/2017	290.710.451.106.000.000	\$80.48
FOOD SUPPLIES BICKEL		1	77872	2691931 11/2/2017	290.710.451.109.000.000	\$475.93
FOOD SUPPLIES BICKEL		1	77872	2691932 11/2/2017	290.710.451.109.000.000	\$20.12
FOOD SUPPLIES LINCOLN		1	77872	2691933 11/2/2017	290.710.451.102.000.000	\$502.61
FOOD SUPPLIES LINCOLN		1	77872	2691934 11/2/2017	290.710.451.102.000.000	\$80.48
FOOD SUPPLIES PERRINE		1	77872	2691936 11/2/2017	290.710.451.104.000.000	\$767.61
FOOD SUPPLIES PERRINE		1	77872	2691937 11/2/2017	290.710.451.104.000.000	\$40.24

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FOOD SUPPLIES ROBERT STUART		1	77872	2691938 11/2/2017	290.710.451.201.000.000	\$63.36
FOOD SUPPLIES ROBERT STUART		1	77872	2691939 11/2/2017	290.710.451.201.000.000	\$60.36
FOOD SUPPLIES XAVIER		1	77872	2691940 11/2/2017	290.710.451.708.000.000	\$58.54
FOOD SUPPLIES XAVIER		1	77872	2691941 11/2/2017	290.710.451.708.000.000	\$102.77
FOOD SUPPLIES MORNIGSIDE		1	77872	2691943 11/2/2017	290.710.451.103.000.000	\$749.48
FOOD SUPPLIES MORNINGSIDE		1	77872	2691944 11/2/2017	290.710.451.103.000.000	\$60.36
FOOD SUPPLIES HIGH SCHOOL		1	77872	2692422 11/2/2017	290.710.451.301.000.000	(\$154.57)
FOOD SUPPLIES		1	77872	2693323 11/2/2017	290.710.451.001.000.000	\$5,286.80
FOOD SUPPLIES XAVIER		1	77872	2693798 11/2/2017	290.710.451.708.000.000	(\$58.54)
FOOD SUPPLIES MORNINGSIDE		1	77872	2693811 11/2/2017	290.710.451.103.000.000	(\$20.12)
FOOD SUPPLIES ROCK CREEK		1	77872	2694058 11/2/2017	290.710.451.112.000.000	\$729.92
FOOD SUPPLIES ROCK CREEK		1	77872	2694059 11/2/2017	290.710.451.112.000.000	\$46.49
FOOD SUPPLIES CANYON RIDGE		1	77872	2694060 11/2/2017	290.710.451.401.000.000	\$2,872.99
FOOD SUPPLIES CANYON RIDGE		1	77872	2694061 11/2/2017	290.710.451.401.000.000	\$60.36
FOOD SUPPLIES ROBERT STUART		1	77872	2694062 11/2/2017	290.710.451.201.000.000	\$2,735.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	77872	2694063 11/2/2017	290.710.451.491.000.000	\$380.86
FOOD SUPPLIES MAGIC VALLEY		1	77872	2694064 11/2/2017	290.710.451.491.000.000	\$20.12
FOOD SUPPLIES LINCOLN		1	77872	2694065 11/2/2017	290.710.451.102.000.000	\$1,843.21
FOOD SUPPLIES PILLAR FALLS		1	77872	2694066 11/2/2017	290.710.451.111.000.000	\$1,238.25
FOOD SUPPLIES PILLAR FALLS		1	77872	2694067 11/2/2017	290.710.451.111.000.000	\$46.49
FOOD SUPPLIES MORNINGSIDE		1	77872	2694208 11/2/2017	290.710.451.103.000.000	\$1,500.91
FOOD SUPPLIES OLEARY		1	77872	2694209 11/2/2017	290.710.451.202.000.000	\$1,668.87
FOOD SUPPLIES OLEARY		1	77872	2694210 11/2/2017	290.710.451.202.000.000	\$128.33
FOOD SUPPLIES BICKEL		1	77872	2694211 11/2/2017	290.710.451.109.000.000	\$705.92
FOOD SUPPLIES OREGON TRAIL		1	77872	2694213 11/2/2017	290.710.451.106.000.000	\$1,695.54
FOOD SUPPLIES SOUTH HILLS		1	77872	2694214 11/2/2017	290.710.451.203.000.000	\$1,275.45
FOOD SUPPLIES SOUTH HILLS		1	77872	2694215 11/2/2017	290.710.451.203.000.000	\$126.97
FOOD SUPPLIES XAVIER		1	77872	2694229 11/2/2017	290.710.451.708.000.000	\$1,267.56
FOOD SUPPLIES HIGH SCHOOL		1	77872	2694231 11/2/2017	290.710.451.301.000.000	\$2,085.54
FOOD SUPPLIES HIGH SCHOOL		1	77872	2694232 11/2/2017	290.710.451.301.000.000	\$90.80

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FOOD SUPPLIES SAWTOOTH		1	77872	2694233 11/2/2017	290.710.451.110.000.000	\$707.11
FOOD SUPPLIES SAWTOOTH		1	77872	2694234 11/2/2017	290.710.451.110.000.000	\$60.36
FOOD SUPPLIES HARRISON		1	77872	2694235 11/2/2017	290.710.451.101.000.000	\$1,659.50
FOOD SUPPLIES PERRINE		1	77872	2694236 11/2/2017	290.710.451.104.000.000	\$2,161.29

Check #: 65425

PO/InvoiceTotal:	\$65,232.35
Vendor Total:	\$133,520.37

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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	120903					
	ID 83714					
Check Group: MISC SERVICES		1	77378	265000 10/18/2017	290.710.300.001.000.000	\$75.00
					Check #: 65426	
						PO/InvoiceTotal: \$75.00
Check Group: MISC SERVICES		1	77545	269365 10/24/2017	290.710.300.001.000.000	\$75.00
					Check #: 65426	
						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
GLC PRODUCTS, INC. 206 LOCUST STREET SOUTH TWIN FALLS	007969					
Check Group: MISC SUPPLIES	ID 83301-8140	1	77376	54867 10/18/2017	290.710.400.001.000.000	\$693.00
Check #: 65427						
PO/InvoiceTotal:						<u>\$693.00</u>
Vendor Total:						<u>\$693.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLLER, JESSICA L 1102 STARLIGHT LOOP TWIN FALLS	ID 83301					
Check Group: MILEAGE GOLLER		1	77878	OCT2017CN 11/2/2017	290.710.300.001.000.000	\$246.42
					Check #: 65428	
					PO/InvoiceTotal:	<u>\$246.42</u>
					Vendor Total:	<u>\$246.42</u>

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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	77371	OCT2017CN 10/18/2017	290.661.330.001.390.000	\$566.41
					Check #: 65429	
						PO/InvoiceTotal: <u>\$566.41</u>
						Vendor Total: <u>\$566.41</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 SOUTH HILLS		1	77175	25778TG 10/12/2017	290.710.400.203.000.000	\$6.47
					Check #: 65430	
						PO/InvoiceTotal: \$6.47
Check Group: MISC SUPPLIES HIGH SCHOOL		1	77372	26036TG 10/18/2017	290.710.400.301.000.000	\$12.20
					Check #: 65430	
						PO/InvoiceTotal: \$12.20
Check Group: MISC SUPPLIES ROBERT STUART		1	77868	26032TG 11/2/2017	290.710.400.201.000.000	\$24.40
					Check #: 65430	
						PO/InvoiceTotal: \$24.40
						Vendor Total: \$43.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKKI, ABBAS 9599 W. WICHITA STREET BOISE	ID 83709					
Check Group:						
LUNCH REFUND FOR ABBAS MAKKI ROBERT STUART		1	77547	OCT2017CN 10/24/2017	290.710.300.201.000.000	\$48.00
					Check #: 65431	
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGLOCHLIN, LYLLIA 554 FILLMORE TWIN FALLS	ID 83301					
Check Group:						
MILEAGE MCGLOCHLIN		1	77876	OCT2017CN 11/2/2017	290.710.300.001.000.000	\$59.94
					Check #: 65432	
					PO/InvoiceTotal:	<u>\$59.94</u>
					Vendor Total:	<u>\$59.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCHENRY, GAIL M 2040 TALUS LOOP TWIN FALLS	ID 83301					
Check Group: MILEAGE MCHENRY		1	77877	OCT2017CN 11/2/2017	290.710.300.111.000.000	\$33.17

Check #: 65433

PO/InvoiceTotal:	<u> </u>	\$33.17
Vendor Total:	<u> </u>	\$33.17

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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 CO 80271-0960	002503					
Check Group:						
MILJK SAWTOOTH		1	77179	120102995 10/12/2017	290.710.450.110.000.000	\$270.96
MILK HIGH SCHOOL		1	77179	120103022 10/12/2017	290.710.450.301.000.000	\$266.28
MILJK SAWTOOTH		1	77179	120103024 10/12/2017	290.710.450.110.000.000	\$177.12
MILK OLEARY		1	77179	120103026 10/12/2017	290.710.450.202.000.000	\$266.28
MILK PILLAR FALLS		1	77179	120103055 10/12/2017	290.710.450.111.000.000	\$282.64
MILK OLEARY		1	77179	120103057 10/12/2017	290.710.450.202.000.000	\$221.70
MILK HIGH SCHOOL		1	77179	120103085 10/12/2017	290.710.450.301.000.000	\$268.74
MILJK SAWTOOTH		1	77179	120103087 10/12/2017	290.710.450.110.000.000	\$210.10
MILK OLEARY		1	77179	120103089 10/12/2017	290.710.450.202.000.000	\$268.74
MILK MAGIC VALLEY		1	77179	120614416 10/12/2017	290.710.450.491.000.000	\$107.70
MILK LINCOLN		1	77179	120614418 10/12/2017	290.710.450.102.000.000	\$216.47
MILK HARRISON		1	77179	120614420 10/12/2017	290.710.450.101.000.000	\$131.65
MILK BICKEL		1	77179	120614422 10/12/2017	290.710.450.109.000.000	\$205.55

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MILK MORNINGSIDE		1	77179	120614424 10/12/2017	290.710.450.103.000.000	\$133.14
MILK ROBERT STUART		1	77179	120614433 10/12/2017	290.710.450.201.000.000	\$235.07
MILK PERRINE		1	77179	120614435 10/12/2017	290.710.450.104.000.000	\$295.80
MILK LINCOLN		1	77179	120614446 10/12/2017	290.710.450.102.000.000	\$175.83
MILK HARRISON		1	77179	120614448 10/12/2017	290.710.450.101.000.000	\$146.51
MILK MORNINGSIDE		1	77179	120614452 10/12/2017	290.710.450.103.000.000	\$131.65
MILK OREGON TRAIL		1	77179	120614454 10/12/2017	290.710.450.106.000.000	\$353.15
MILK SOUTH HILLS		1	77179	120614456 10/12/2017	290.710.450.203.000.000	\$456.37
MILK ROBERT STUART		1	77179	120614460 10/12/2017	290.710.450.201.000.000	\$177.52
MILK XAVIER		1	77179	120614463 10/12/2017	290.710.450.708.000.000	\$190.89
MILK ROCK CREEK		1	77179	120614465 10/12/2017	290.710.450.112.000.000	\$308.57
MILK CANYON RIDGE		1	77179	120614467 10/12/2017	290.710.450.401.000.000	\$632.69
MILK LINCOLN		1	77179	120614477 10/12/2017	290.710.450.102.000.000	\$192.18
MILK HARRISON		1	77179	120614479 10/12/2017	290.710.450.101.000.000	\$131.65
MILK BICKEL		1	77179	120614481 10/12/2017	290.710.450.109.000.000	\$118.08

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MILK MORNINGSIDE		1	77179	120614483 10/12/2017	290.710.450.103.000.000	\$133.14
MILK PERRINE		1	77179	120614492 10/12/2017	290.710.450.104.000.000	\$161.17
MILK ROBERT STUART		1	77179	120614494 10/12/2017	290.710.450.201.000.000	\$177.32
MILK XAVIER		1	77179	120614496 10/12/2017	290.710.450.708.000.000	\$103.62
					Check #: 65434	
						PO/InvoiceTotal: <u>\$7,148.28</u>
Check Group:						
MILK HIGH SCHOOL		1	77374	120103179 10/18/2017	290.710.450.301.000.000	\$208.86
MILK SAWTOOTH		1	77374	120103181 10/18/2017	290.710.450.110.000.000	\$177.12
MILK OLEARY		1	77374	120103183 10/18/2017	290.710.450.202.000.000	\$252.86
MILK PILLAR FALLS		1	77374	120103212 10/18/2017	290.710.450.111.000.000	\$385.59
MILK OLEARY		1	77374	120103214 10/18/2017	290.710.450.202.000.000	\$145.20
MILK HIGH SCHOOL		1	77374	120103240 10/18/2017	290.710.450.301.000.000	\$357.90
MILK SAWTOOTH		1	77374	120103242 10/18/2017	290.710.450.110.000.000	\$177.12
MILK OLEARY		1	77374	120103244 10/18/2017	290.710.450.202.000.000	\$311.46
MILK OLEARY		1	77374	120103272 10/18/2017	290.710.450.202.000.000	\$118.48
MILK PILLAR FALLS		1	77374	120103274 10/18/2017	290.710.450.111.000.000	\$191.09

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MILK OREGON TRAIL		1	77374	120614309 10/18/2017	290.710.450.106.000.000	\$381.59
MILK LINCOLN		1	77374	120614513 10/18/2017	290.710.450.102.000.000	\$175.83
MILK MORNINGSIDE		1	77374	120614534 10/18/2017	290.710.450.103.000.000	\$146.51
MILK MAGIC VALLEY		1	77374	120614541 10/18/2017	290.710.450.491.000.000	\$77.11
MILK HARRISON		1	77374	120614543 10/18/2017	290.710.450.101.000.000	\$131.85
MILK OREGON TRAIL		1	77374	120614545 10/18/2017	290.710.450.106.000.000	\$221.90
MILK BICKEL		1	77374	120614547 10/18/2017	290.710.450.109.000.000	\$128.64
MILK SOUTH HILLS		1	77374	120614549 10/18/2017	290.710.450.203.000.000	\$132.94
MILK PERRINE		1	77374	120614558 10/18/2017	290.710.450.104.000.000	\$324.03
MILK PERRINE		1	77374	120614560 10/18/2017	290.710.450.104.000.000	\$13.74
MILK ROBERT STUART		1	77374	120614561 10/18/2017	290.710.450.201.000.000	\$179.37
MILK LINCOLN		1	77374	120614573 10/18/2017	290.710.450.102.000.000	\$191.98
MILK HARRISON		1	77374	120614575 10/18/2017	290.710.450.101.000.000	\$146.51
MILK MORNINGSIDE		1	77374	120614579 10/18/2017	290.710.450.103.000.000	\$118.48
MILK OREGON TRAIL		1	77374	120614581 10/18/2017	290.710.450.106.000.000	\$368.41

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MILK SOUTH HILLS		1	77374	120614583 10/18/2017	290.710.450.203.000.000	\$427.05
MILK ROBERT STUART		1	77374	120614586 10/18/2017	290.710.450.201.000.000	\$177.52
MILK XAVIER		1	77374	120614588 10/18/2017	290.710.450.708.000.000	\$204.26
MILK LINCOLN		1	77374	120614600 10/18/2017	290.710.450.102.000.000	\$190.69
MILK HARRISON		1	77374	120614602 10/18/2017	290.710.450.101.000.000	\$146.31
MILK BICKEL		1	77374	120614604 10/18/2017	290.710.450.109.000.000	\$192.18
MILK MORNINGSIDE		1	77374	120614606 10/18/2017	290.710.450.103.000.000	\$161.17
MILK PERRINE		1	77374	120614612 10/18/2017	290.710.450.104.000.000	\$392.51
MILK ROBERT STUART		1	77374	120614614 10/18/2017	290.710.450.201.000.000	\$249.93
MILK ROCK CREEK		1	77374	120614616 10/18/2017	290.710.450.112.000.000	\$118.48
MILK CANYON RIDGE		1	77374	120614618 10/18/2017	290.710.450.401.000.000	\$412.19
MILK LINCOLN		1	77374	120614628 10/18/2017	290.710.450.102.000.000	\$205.55
MILK HARRISON		1	77374	120614630 10/18/2017	290.710.450.101.000.000	\$146.51
MILK MORNINGSIDE		1	77374	120614634 10/18/2017	290.710.450.103.000.000	\$116.99
MILK OREGON TRAIL		1	77374	120614636 10/18/2017	290.710.450.106.000.000	\$384.36

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MILK SOUTH HILLS		1	77374	120614638 10/18/2017	290.710.450.203.000.000	\$427.05
MILK ROBERT STUART		1	77374	120614645 10/18/2017	290.710.450.201.000.000	\$177.52
MILK XAVIER		1	77374	120614647 10/18/2017	290.710.450.708.000.000	\$44.18
Check #: 65434						
						PO/InvoiceTotal: <u>\$9,239.02</u>
Check Group:						
MILK HIGH SCHOOL		1	77542	120103334 10/24/2017	290.710.450.301.000.000	\$250.33
MILK SAWTOOTH		1	77542	120103336 10/24/2017	290.710.450.110.000.000	\$206.60
MILK OLEARY		1	77542	120103338 10/24/2017	290.710.450.202.000.000	\$228.59
MILK PILLAR FALLS		1	77542	120103366 10/24/2017	290.710.450.111.000.000	\$279.65
MILK OLEARY		1	77542	120103368 10/24/2017	290.710.450.202.000.000	\$154.49
MILK HIGH SCHOOL		1	77542	120103399 10/24/2017	290.710.450.301.000.000	\$148.20
MILK SAWTOOTH		1	77542	120103401 10/24/2017	290.710.450.110.000.000	\$147.40
MILK OLEARY		1	77542	120103403 10/24/2017	290.710.450.202.000.000	\$133.14
MILK OLEARY		1	77542	120103415 10/24/2017	290.710.450.202.000.000	\$118.48
MILK MAGIC VALLEY		1	77542	120614674 10/24/2017	290.710.450.491.000.000	\$150.47
MILK LINCOLN		1	77542	120614676 10/24/2017	290.710.450.102.000.000	\$173.16

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MILK HARRISON		1	77542	120614678 10/24/2017	290.710.450.101.000.000	\$131.65
MILK BICKEL		1	77542	120614680 10/24/2017	290.710.450.109.000.000	\$176.03
MILK MORNINGSIDE		1	77542	120614682 10/24/2017	290.710.450.103.000.000	\$118.48
MILK XAVIER		1	77542	120614684 10/24/2017	290.710.450.708.000.000	\$234.87
MILK PERRINE		1	77542	120614691 10/24/2017	290.710.450.104.000.000	\$338.69
MILK ROBERT STUART		1	77542	120614693 10/24/2017	290.710.450.201.000.000	\$177.52
MILK ROCK CREEK		1	77542	120614695 10/24/2017	290.710.450.112.000.000	\$485.69
MILK CANYON RIDGE		1	77542	120614697 10/24/2017	290.710.450.401.000.000	\$411.99
MILK LINCOLN		1	77542	120614708 10/24/2017	290.710.450.102.000.000	\$190.69
MILK HARRISON		1	77542	120614710 10/24/2017	290.710.450.101.000.000	\$146.51
MILK MORNINGSIDE		1	77542	120614714 10/24/2017	290.710.450.103.000.000	\$146.51
MILK OREGON TRAIL		1	77542	120614716 10/24/2017	290.710.450.106.000.000	\$619.83
MILK SOUTH HILLS		1	77542	120614718 10/24/2017	290.710.450.203.000.000	\$427.45
MILK ROBERT STUART		1	77542	120614725 10/24/2017	290.710.450.201.000.000	\$177.12
MILK XAVIER		1	77542	120614727 10/24/2017	290.710.450.708.000.000	\$250.33

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MILK ROCK CREEK		1	77542	120614729 10/24/2017	290.710.450.112.000.000	\$178.32
MILK LINCOLN		1	77542	120614740 10/24/2017	290.710.450.102.000.000	\$176.03
MILK HARRISON		1	77542	120614742 10/24/2017	290.710.450.101.000.000	\$116.99
MILK BICKEL		1	77542	120614744 10/24/2017	290.710.450.109.000.000	\$147.60
MILK MORNINGSIDE		1	77542	120614746 10/24/2017	290.710.450.103.000.000	\$125.17
MILK PERRINE		1	77542	120614755 10/24/2017	290.710.450.104.000.000	\$147.80
MILK ROBERT STUART		1	77542	120614757 10/24/2017	290.710.450.201.000.000	\$147.80
MILK XAVIER		1	77542	120614779 10/24/2017	290.710.450.708.000.000	\$74.10
MILK XAVIER		1	77542	120614794 10/24/2017	290.710.450.708.000.000	\$220.21
					Check #: 65434	
					PO/InvoiceTotal:	\$7,357.89
Check Group:						
MILK HIGH SCHOOL		1	77875	120103493 11/2/2017	290.710.450.301.000.000	\$266.68
MILK SAWTOOTH		1	77875	120103495 11/2/2017	290.710.450.110.000.000	\$191.29
MILK OLEARY		1	77875	120103497 11/2/2017	290.710.450.202.000.000	\$368.81
MILK PILLAR FALLS		1	77875	120103526 11/2/2017	290.710.450.111.000.000	\$354.15
MILK OLEARY		1	77875	120103528 11/2/2017	290.710.450.202.000.000	\$133.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	77875	120103530 11/2/2017	290.710.450.202.000.000	\$2.99
MILK HIGH SCHOOL		1	77875	120103559 11/2/2017	290.710.450.301.000.000	\$310.26
MILK SAWTOOTH		1	77875	120103561 11/2/2017	290.710.450.110.000.000	\$266.28
MILK OLEARY		1	77875	120103563 11/2/2017	290.710.450.202.000.000	\$266.28
MILK PILLAR FALLS		1	77875	120103588 11/2/2017	290.710.450.111.000.000	\$424.96
MILK OLEARY		1	77875	120103590 11/2/2017	290.710.450.202.000.000	\$169.15
MILK HIGH SCHOOL		1	77875	120103625 11/2/2017	290.710.450.301.000.000	\$191.69
MILK SAWTOOTH		1	77875	120103627 11/2/2017	290.710.450.110.000.000	\$177.12
MILK OLEARY		1	77875	120103629 11/2/2017	290.710.450.202.000.000	\$366.72
MILK HIGH SCHOOL		1	77875	120103652 11/2/2017	290.710.450.301.000.000	\$268.74
MILK SAWTOOTH		1	77875	120103654 11/2/2017	290.710.450.110.000.000	\$177.12
MILK OLEARY		1	77875	120103656 11/2/2017	290.710.450.202.000.000	\$194.15
MILK PILLAR FALLS		1	77875	12010368 11/2/2017	290.710.450.111.000.000	\$282.79
MILK OLEARY		1	77875	120103684 11/2/2017	290.710.450.202.000.000	\$177.12
MILK MAGIC VALLEY		1	77875	120614810 11/2/2017	290.710.450.491.000.000	\$121.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	77875	120614812 11/2/2017	290.710.450.102.000.000	\$187.48
MILK HARRISON		1	77875	120614814 11/2/2017	290.710.450.101.000.000	\$146.51
MILK BICKEL		1	77875	120614816 11/2/2017	290.710.450.109.000.000	\$146.51
MILK MORNINGSIDE		1	77875	120614818 11/2/2017	290.710.450.103.000.000	\$131.85
MILK SOUTH HILLS		1	77875	120614820 11/2/2017	290.710.450.203.000.000	\$352.95
MILK PERRINE		1	77875	120614824 11/2/2017	290.710.450.104.000.000	\$366.92
MILK ROBERT STUART		1	77875	120614826 11/2/2017	290.710.450.201.000.000	\$205.55
MILK CANYON RIDGE		1	77875	120614828 11/2/2017	290.710.450.401.000.000	\$470.83
MILK LINCOLN		1	77875	120614839 11/2/2017	290.710.450.102.000.000	\$205.35
MILK HARRISON		1	77875	120614841 11/2/2017	290.710.450.101.000.000	\$146.31
MILK MORNINGSIDE		1	77875	120614845 11/2/2017	290.710.450.103.000.000	\$133.14
MILK OREGON TRAIL		1	77875	120614847 11/2/2017	290.710.450.106.000.000	\$325.52
MILK SOUTH HILLS		1	77875	120614849 11/2/2017	290.710.450.203.000.000	\$295.60
MILK ROBERT STUART		1	77875	120614854 11/2/2017	290.710.450.201.000.000	\$177.32
MILK XAVIER		1	77875	120614856 11/2/2017	290.710.450.708.000.000	\$220.41

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MILK ROCK CREEK		1	77875	120614858 11/2/2017	290.710.450.112.000.000	\$235.27
MILK LINCOLN		1	77875	120614869 11/2/2017	290.710.450.102.000.000	\$190.69
MILK MAGIC VALLEY		1	77875	120614871 11/2/2017	290.710.450.491.000.000	\$90.70
MILK HARRISON		1	77875	120614874 11/2/2017	290.710.450.101.000.000	\$131.85
MILK BICKEL		1	77875	120614876 11/2/2017	290.710.450.109.000.000	\$177.52
MILK MORNINGSIDE		1	77875	120614878 11/2/2017	290.710.450.103.000.000	\$146.51
MILK PERRINE		1	77875	120614883 11/2/2017	290.710.450.104.000.000	\$295.60
MILK ROBERT STUART		1	77875	120614885 11/2/2017	290.710.450.201.000.000	\$177.52
MILK HARRISON		1	77875	120614897 11/2/2017	290.710.450.101.000.000	\$131.65
MILK LINCOLN		1	77875	120614899 11/2/2017	290.710.450.102.000.000	\$175.83
MILK MORNINGSIDE		1	77875	120614903 11/2/2017	290.710.450.103.000.000	\$118.48
MILK OREGON TRAIL		1	77875	120614905 11/2/2017	290.710.450.106.000.000	\$619.63
MILK SOUTH HILLS		1	77875	120614907 11/2/2017	290.710.450.203.000.000	\$604.57
MILK ROBERT STUART		1	77875	120614914 11/2/2017	290.710.450.201.000.000	\$177.52
MILK XAVIER		1	77875	120614916 11/2/2017	290.710.450.708.000.000	\$116.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	77875	120614918 11/2/2017	290.710.450.112.000.000	\$325.72
MILK CANYON RIDGE		1	77875	120614920 11/2/2017	290.710.450.401.000.000	\$443.40
MILK LINCOLN		1	77875	120614931 11/2/2017	290.710.450.102.000.000	\$205.55
MILK HARRISON		1	77875	120614933 11/2/2017	290.710.450.101.000.000	\$131.85
MILK BICKEL		1	77875	120614935 11/2/2017	290.710.450.109.000.000	\$131.65
MILK MORNINGSIDE		1	77875	120614937 11/2/2017	290.710.450.103.000.000	\$146.51
MILK PERRINE		1	77875	120614944 11/2/2017	290.710.450.104.000.000	\$177.52
MILK ROBERT STUART		1	77875	120614946 11/2/2017	290.710.450.201.000.000	\$190.69
MILK XAVIER		1	77875	120614948 11/2/2017	290.710.450.708.000.000	\$222.10
MILK LINCOLN		1	77875	120614962 11/2/2017	290.710.450.102.000.000	\$88.54
MILK HARRISON		1	77875	120614964 11/2/2017	290.710.450.101.000.000	\$146.31
MILK BICKEL		1	77875	120614966 11/2/2017	290.710.450.109.000.000	\$146.51
MILK MORNINGSIDE		1	77875	120614968 11/2/2017	290.710.450.103.000.000	\$146.51
MILK PERRINE		1	77875	120614977 11/2/2017	290.710.450.104.000.000	\$309.37
MILK ROBERT STUART		1	77875	120614979 11/2/2017	290.710.450.201.000.000	\$251.22

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MILK CANYON RIDGE		1	77875	120614981 11/2/2017	290.710.450.401.000.000	\$353.04
MILK LINCOLN		1	77875	120614995 11/2/2017	290.710.450.102.000.000	\$233.38
MILK HARRISON		1	77875	120614997 11/2/2017	290.710.450.101.000.000	\$161.17
MILK MORNINGSIDE		1	77875	120615001 11/2/2017	290.710.450.103.000.000	\$118.48
MILK OREGON TRAIL		1	77875	120615003 11/2/2017	290.710.450.106.000.000	\$425.56
MILK SOUTH HILLS		1	77875	120615005 11/2/2017	290.710.450.203.000.000	\$500.75
MILK ROBERT STUART		1	77875	120615010 11/2/2017	290.710.450.201.000.000	\$177.52
MILK XAVIER		1	77875	120615012 11/2/2017	290.710.450.708.000.000	\$220.61
MILK ROCK CREEK		1	77875	120615014 11/2/2017	290.710.450.112.000.000	\$206.84

Check #: 65434

PO/InvoiceTotal: \$17,073.71

Vendor Total: \$40,818.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
P.O. BOX 45005						
SALT LAKE CITY	UT 84145-0005					
Check Group:						
FOOD SUPPLIES		1	77176	5919055# 10/12/2017	290.710.451.001.000.000	\$40.39
FOOD SUPPLIES		1	77176	5926881# 10/12/2017	290.710.451.001.000.000	\$5.32
FOOD SUPPLIES		1	77176	6091823CR 10/12/2017	290.710.451.001.000.000	(\$147.00)
FOOD SUPPLIES		1	77176	6091829CR 10/12/2017	290.710.451.001.000.000	(\$264.25)
FOOD SUPPLIES		1	77176	6116896 10/12/2017	290.710.451.001.000.000	\$324.38
FOOD SUPPLIES		1	77176	6116928CR 10/12/2017	290.710.451.001.000.000	(\$99.75)
FOOD SUPPLIES		1	77176	6133055 10/12/2017	290.710.451.001.000.000	\$2,039.95
				Check #: 65435		
					PO/InvoiceTotal:	\$1,899.04
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	77871	6157482 11/2/2017	290.710.451.106.000.000	\$543.87
FOOD SUPPLIES SOUTH HILLS		1	77871	6157483 11/2/2017	290.710.451.203.000.000	\$267.57
FOOD SUPPLIES CANYON RIDGE		1	77871	6157488 11/2/2017	290.710.451.401.000.000	\$295.41
FOOD SUPPLIES OLEARY		1	77871	6157493 11/2/2017	290.710.451.202.000.000	\$861.44
FOOD SUPPLIES ROCK CREEK		1	77871	6157526 11/2/2017	290.710.451.112.000.000	\$201.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	77871	6157527 11/2/2017	290.710.451.201.000.000	\$771.46
FOOD SUPPLIES PERRINE		1	77871	6157528 11/2/2017	290.710.451.104.000.000	\$465.56
FOOD SUPPLIES HARRISON		1	77871	6157529 11/2/2017	290.710.451.101.000.000	\$702.18
FOOD SUPPLIES PILLAR FALLS		1	77871	6157530 11/2/2017	290.710.451.111.000.000	\$359.07
FOOD SUPPLIES		1	77871	6157531 11/2/2017	290.710.451.001.000.000	\$2,499.58
FOOD SUPPLIES MORNINGSIDE		1	77871	6157532 11/2/2017	290.710.451.103.000.000	\$375.49
FOOD SUPPLIES HIGH SCHOOL		1	77871	6157533 11/2/2017	290.710.451.301.000.000	\$526.13
FOOD SUPPLIES SAWTOOTH		1	77871	6157534 11/2/2017	290.710.451.110.000.000	\$595.37
FOOD SUPPLIES BICKEL		1	77871	6157537 11/2/2017	290.710.451.109.000.000	\$448.95
FOOD SUPPLIES MAGIC VALLEY		1	77871	6157538 11/2/2017	290.710.451.491.000.000	\$158.60
FOOD SUPPLIES LINCOLN		1	77871	6157540 11/2/2017	290.710.451.102.000.000	\$439.52
FOOD SUPPLIES ROCK CREEK		1	77871	6161201 11/2/2017	290.710.451.112.000.000	\$53.00
FOOD SUPPLIES		1	77871	6161203 11/2/2017	290.710.451.001.000.000	\$921.95

Check #: 65435

PO/InvoiceTotal: \$10,486.49

Vendor Total: \$12,385.53

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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 SUPPLIES		1	77174	SI0424643 10/12/2017	290.710.451.001.000.000	\$4,798.00
FOOD SUPPLIES		1	77174	SI0424644 10/12/2017	290.710.451.001.000.000	\$1,435.80
FOOD SUPPLIES		1	77174	SI0424645 10/12/2017	290.710.451.001.000.000	\$2,583.74
					Check #: 65436	
						PO/InvoiceTotal: \$8,817.54
Check Group:						
FOOD SUPPLIES		1	77370	SI0425249 10/18/2017	290.710.451.001.000.000	\$1,864.40
FOOD SUPPLIES		1	77370	SO0425248 10/18/2017	290.710.451.001.000.000	\$7,962.19
					Check #: 65436	
						PO/InvoiceTotal: \$9,826.59
Check Group:						
FOODS SUPPLIES		1	77539	SI0425942 10/24/2017	290.710.451.001.000.000	\$4,688.48
FOOD SUPPLIES		1	77539	SI0425943 10/24/2017	290.710.451.001.000.000	\$3,104.11
					Check #: 65436	
						PO/InvoiceTotal: \$7,792.59
Check Group:						
FOOD SUPPLIES		1	77865	SI0426524 11/2/2017	290.710.451.001.000.000	\$2,840.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	77865	SI0426526 11/2/2017	290.710.451.001.000.000	\$4,195.90

Check #: 65436

PO/InvoiceTotal:	\$7,036.30
Vendor Total:	\$33,473.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELIABLE ONE, INC. 4705 N 40TH STREET HOLLYWOOD FL 33021	100411					
Check Group: MISC SUPPLIES		1	77543	8322 10/24/2017	290.710.400.001.000.000	\$1,445.74
					Check #: 65437	
					PO/InvoiceTotal:	<u>\$1,445.74</u>
					Vendor Total:	<u>\$1,445.74</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	77183	7318 10/12/2017	290.710.300.104.000.000	\$90.00
MISC REPAIRS PERRINE		1	77183	8502 10/12/2017	290.710.300.104.000.000	\$572.19
				Check #: 65438		
					PO/InvoiceTotal:	\$662.19
					Vendor Total:	\$662.19

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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	77181	101707 10/12/2017	290.710.400.001.000.000	\$1,859.04
					Check #: 65439	
					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
SHANE, KAMI						
576 PROSPECTOR DRIVE						
JEROME	ID 83338					
Check Group:						
LUNCH REFUND FOR MADISON HINOJOS TF HIGH SCHOOL		1	77881	OCT2017CN 11/2/2017	290.710.300.301.000.000	\$35.45
					Check #: 65440	
PO/InvoiceTotal:						\$35.45
Vendor Total:						\$35.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT 1020 WASHINGTON ST. N TWIN FALLS	000514					
	ID 83301-3156					
Check Group:						
HEALTH PERMIT BICKEL		1	77867	BICKEL2017 11/2/2017	290.710.300.109.000.000	\$245.00
HEALTH PERMIT CANYON RIDGE		1	77867	CANYONRIDGE2 017 11/2/2017	290.710.300.401.000.000	\$245.00
HEALTH PERMIT HARRISON		1	77867	HARRISON2017 11/2/2017	290.710.300.101.000.000	\$245.00
HEALTH PERMIT LINCOLN		1	77867	LINCOLN2017 11/2/2017	290.710.300.102.000.000	\$245.00
HELATH PERMIT MAGIC VALLEY		1	77867	MAGICVALLEY20 17 11/2/2017	290.710.300.491.000.000	\$245.00
HEALTH PERMIT MORNINGSIDE		1	77867	MORNINGSIDE2 017 11/2/2017	290.710.300.103.000.000	\$245.00
HEALTH PERMIT OLEARY		1	77867	OLEARY2017 11/2/2017	290.710.300.202.000.000	\$245.00
HEALTH PERMIT OREGON TRAIL		1	77867	OREGON TRAIL2017 11/2/2017	290.710.300.106.000.000	\$245.00
HEALTH PERMIT PERRINE		1	77867	PERRINE2017 11/2/2017	290.710.300.104.000.000	\$245.00
PERMIT PILLAR FALLS		1	77867	PILLAR FALLS2017 11/2/2017	290.710.300.111.000.000	\$245.00
HELATH PERMIT ROBERT STUART		1	77867	ROBERTSTUART 2017 11/2/2017	290.710.300.201.000.000	\$245.00
HEALTH PERMIT ROCK CREEK		1	77867	ROCK CREEK2017 11/2/2017	290.710.300.112.000.000	\$245.00

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HEALTH PERMIT SAWTOOTH		1	77867	SAWTOOTH2017 11/2/2017	290.710.300.110.000.000	\$245.00
HELATH PERMIT SOUTH HILLS		1	77867	SOUTHILL2017 11/2/2017	290.710.300.203.000.000	\$245.00
HEALTH PERMIT TF HIGH SCHOOL		1	77867	TFHIGHSCHOOL 2017 11/2/2017	290.710.300.301.000.000	\$245.00
HEALTH PERMIT WAREHOUSE		1	77867	WAREHOUSE201 7 11/2/2017	290.710.300.001.000.000	\$245.00
HEALTHPERMIT XAVIER		1	77867	XAVIER2017 11/2/2017	290.710.300.708.000.000	\$245.00

Check #: 65441

PO/InvoiceTotal:	\$4,165.00
Vendor Total:	\$4,165.00

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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	77375	OCT2017CN 10/18/2017	290.661.337.001.390.000	\$37.70
					Check #: 65442	
						PO/InvoiceTotal: <u>\$37.70</u>
						Vendor Total: <u>\$37.70</u>

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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:						
STATE SALES TAX		1	77869	OCT2017CN 11/2/2017	290.416.200.000.000.000	\$635.04
					Check #: 65443	
						PO/InvoiceTotal: <u>\$635.04</u>
						Vendor Total: <u>\$635.04</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.	000864					
TWIN FALLS	ID 83301					
Check Group: POSTAGE OCT		1	77870	OCT2017CN 11/2/2017	290.710.300.001.000.000	\$608.76
					Check #: 65444	
						PO/InvoiceTotal: <u>\$608.76</u>
						Vendor Total: <u>\$608.76</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 11/13/2017

Fiscal Year: 2017-2018

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					
Check Group:	ID 83303-5159					
MISC SUPPLIES		1	77178	866249 10/12/2017	290.710.400.001.000.000	\$115.53
					Check #: 65445	
						PO/InvoiceTotal: \$115.53
Check Group:						
MISC SUPPLIES		1	77541	867383 10/24/2017	290.710.400.001.000.000	\$65.38
					Check #: 65445	
						PO/InvoiceTotal: \$65.38
Check Group:						
MISC SUPPLIES		1	77873	867413 11/2/2017	290.710.400.001.000.000	\$101.28
MISC SUPLIES		1	77873	867855 11/2/2017	290.710.400.001.000.000	\$45.84
					Check #: 65445	
						PO/InvoiceTotal: \$147.12
						Vendor Total: \$328.03

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$260,971.93

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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	DEC 2017 10/22/2017	191.661.320.491.000.000	\$2,000.00
					Check #: 65446	
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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	OCT 2017 11/6/2017	100.611.363.001.240.241	\$6,268.75

Check #: 65447

PO/InvoiceTotal:	<u>\$6,268.75</u>
Vendor Total:	<u>\$6,268.75</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
ORDER#074926/1 CORSAGE WHITE		7	77393	074926/1 10/22/2017	237.515.400.301.030.031	\$55.65
BOUTONNIER		4	77393	074926/1 10/22/2017	237.515.400.301.030.031	\$19.80
				Check #: 65448		
					PO/InvoiceTotal:	\$75.45
					Vendor Total:	\$75.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
Headphones		65	77324	0212466 10/28/2017	100.621.400.112.699.000	\$294.35
					Check #: 65449	
					PO/InvoiceTotal:	<u>\$294.35</u>
					Vendor Total:	<u>\$294.35</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTION CYCLES N' SLEDS 2540 ADDISON AVE. E. TWIN FALLS ID 83301	090327					
Check Group: PARTS		1 0		ADJ 10-2017 11/9/2017	420.665.421.600.000.000	(\$33.51)
					Check #: 65450	
						PO/InvoiceTotal: (\$33.51)
Check Group: Parts for ground equipment.		1 77499		4327436 10/28/2017	420.665.421.600.000.000	\$70.14
					Check #: 65450	
						PO/InvoiceTotal: \$70.14
						Vendor Total: \$36.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AUG-OCT 2017 11/6/2017	245.663.380.001.000.000	\$89.40
				Check #: 65451		
					PO/InvoiceTotal:	<u>\$89.40</u>
					Vendor Total:	<u>\$89.40</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$243,815.00
CHANGE ORDER #22: CREDIT FOR REVISION FROM EMBOSSSED TO SMOOTH FINISH PER FIELD REVIEW & OWNER APPROVAL		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	(\$5,808.00)
CHANGE ORDER #22: REVISIONS TO PROVIDE CARPET AT BAND ROOM F115		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$9,204.00
CHANGE ORDER #22: REVISIONS TO PROVIDE ADDITIONAL MOUNTING HARDWARE AT PENDANT LIGHT FIXTURES		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$5,844.00
CHANGE ORDER #22: REVISIONS TO PROVIDE MISC. CORRECTIONS AND MINOR REVISIONS TO LANDSCAPE SCOPE		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$2,323.00
CHANGE ORDER #22: REVISIONS TO REVISE COUNTER HEIGHT AT SEWING ROOM		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$4,667.00
CHANGE ORDER #22: REVISIONS TO PROVIDE PANELBOARD AT PRESSBOX AREA FOR EQUIPMENT CONNECTIONS UNTIL PRESSBOX IS PROVIDED		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$5,452.00
CHANGE ORDER #22: REVISIONS TO PROVIDE RANGE AND REQUIRED UTILITY CONNECTIONS AND VENTILIATION		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$14,536.00
CHANGE ORDER #22: REVISIONS TO PROVIDE ADDITIONAL SECURITY HARDWARE AT MAIN ENTRY FOR SECURED ENTRY		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$14,214.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035

11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REVISIONS TO PROVIDE FROSTED PRIVACY FILM AT ADMIN. AREA AND BAND/CHOIR		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$4,232.00
CHANGE ORDER #22: REVISIONS TO PROVIDE ADDITIONAL ROOFING AT MAIN ENTRY CANOPY		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$5,587.00
CHANGE ORDER #22: REVISIONS TO PROVIDE BLEACHER SKIRTING AT HOME SIDE BLEACHERS AT TRACK/FOOTBALL FIELD		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$8,336.00
CHANGE ORDER #22: REVISIONS TO PROVIDE SEALANT WHERE SITE FLATWORK MEETS CONCRETE SEATING WALLS		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$3,096.00
CHANGE ORDER #22: REVISIONS TO PROVIDE EQUIPMENT PAD AT DUST COLLECTOR		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$582.00
CHANGE ORDER #22: REVISIONS TO PROVIDE WEATHERPROOF CAP AT BLEACHER SUPPORT WALLS AFTER MODIFICATION		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$946.00
CHANGE ORDER #22: REVISIONS TO PROVIDE DATA DROPS IN STEM ROOM		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$8,487.00
CHANGE ORDER #22: REVISIONS TO PROVIDE MISC. FRAMING REVISIONS AND ADDITIONS		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$2,352.00
CHANGE ORDER #22: REVISIONS TO PROVIDE BREAKER AND CONDUCTORS TO PROVIDE POWER TO SCOREBOARD		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$2,163.00
CHANGE ORDER #22: REVISIONS TO PROVIDE MISC. ELECTRICAL REVISIONS		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$937.00
CHANGE ORDER #22: REVISIONS TO PROVIDE MISC. GLAZING REVISIONS		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$2,937.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035

11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #22: REVISIONS TO PROVIDE MISC. MILLWORK REVISIONS		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$1,283.00
CHANGE ORDER #22: REVISIONS TO PROVIDE MISC. MECHANICAL REVISIONS		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$1,880.00
CHANGE ORDER #23: REVISIONS TO P-LAM DETAILS PER SUBMITTAL REVIEW & FIELD COORDINATION AND RESPONSE		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$2,640.00
CHANGE ORDER #23: REVISIONS TO PROVIDE STAINLESS STEEL CAPS AND RUBBER BASE AT SCIENCE DESK FEED PER FIELD DIRECTION		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$3,068.00
CHANGE ORDER #24: REVISIONS TO ADD UPPER CABINET IN SPECIAL ED. ROOM TO HOUSE ANSUL SYSTEM FOR OWNER ADDED STOVE		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	\$1,892.00
CHANGE ORDER #24: REVISIONS TO RECONCILE OUTSTANDING CHARGES MADE AGAINST THE FENCING ALLOWANCE AND RETURN REMAINING BALANCE TO OWNER		1	51691	1711-0034 - 23 11/10/2017	410.811.540.203.000.000	(\$14,350.00)

Check #: 65452

PO/InvoiceTotal:	<u>\$330,315.00</u>
Vendor Total:	<u>\$330,315.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S EVENTS	009118					
P.O. BOX 1151						
MINNEAPOLIS MN 55440-1151						
Check Group:						
PENCIL TUB, ATTENDANCE P1444		3	76603	7206733 10/22/2017	100.621.400.103.699.000	\$116.97
STYLUS SELECT TWIST PEN		250	76603	7206733 10/22/2017	100.621.400.103.699.000	\$297.50
FREIGHT		1	76603	7206733 10/22/2017	100.621.400.103.699.000	\$64.99
					Check #: 65453	
						PO/InvoiceTotal: \$479.46
Check Group:						
\$5 shipping Smencils® Scented Pencils - Halloween		2	77082	7231177 10/22/2017	234.512.400.102.120.120	\$121.97
Smencils® Scented Pencils - Sports		1	77082	7231177 10/22/2017	234.512.400.102.120.120	\$60.99
					Check #: 65453	
						PO/InvoiceTotal: \$182.96
						Vendor Total: \$662.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC.	000052					
P.O. BOX A						
POCATELLO	ID 83205					
Check Group:						
AIR FILTERS		1	77516	2021914 10/28/2017	420.664.416.600.000.000	\$371.65
					Check #: 65454	
					PO/InvoiceTotal:	<u>\$371.65</u>
					Vendor Total:	<u>\$371.65</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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		50835 11/2/2017	100.631.311.000.000.000	\$777.00
					Check #: 65455	
					PO/InvoiceTotal:	<u>\$777.00</u>
					Vendor Total:	<u>\$777.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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	DEC 2017 10/22/2017	420.655.320.650.000.000	\$4,209.00
					Check #: 65456	
						PO/InvoiceTotal: \$4,209.00
						Vendor Total: \$4,209.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP EXAMINATIONS	008991					
P.O. BOX 6671						
PRINCETON	NJ 08541-6671					
Check Group:						
ACCOUNT#130635 REMAINDER BALANCE OWED FREE RESPONSE BOOKS		1	77509	130635-FREE RESPONSE 10/28/2017	237.611.400.301.240.243	\$300.00

Check #: 65457

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035

11/13/2017

Fiscal Year: 2017-2018

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:						
iPad Wi-Fi 32GB - Space Gray		1	77040	4460296451 10/22/2017	234.641.400.106.440.448	\$299.00
					Check #: 65458	
						PO/InvoiceTotal: <u> \$299.00</u>
Check Group:						
iPad Wi-Fi 32GB - Space Gray		4	77128	4460387517 10/22/2017	155.621.400.001.376.376	\$1,196.00
					Check #: 65458	
						PO/InvoiceTotal: <u> \$1,196.00</u>
Check Group:						
iPad Wi-Fi 32GB - Space Gray		25	77139	4460943896 10/28/2017	155.621.400.001.376.376	\$7,475.00
					Check #: 65458	
						PO/InvoiceTotal: <u> \$7,475.00</u>
Check Group:						
IPAD WI-FI 32GB SILVER		1	77812	4466126367 11/9/2017	236.621.400.202.680.557	\$299.00
					Check #: 65458	
						PO/InvoiceTotal: <u> \$299.00</u>
						Vendor Total: <u> \$9,269.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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 10-19-17 10/28/2017	100.632.308.001.000.000	\$59.88
					Check #: 65459	
PO/InvoiceTotal:						\$59.88
Vendor Total:						\$59.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
ARBITER FEES		1 0		FEES 10-19-17 10/28/2017	100.632.308.001.000.000	\$235.59
				Check #: 65460		
					PO/InvoiceTotal:	\$235.59
Check Group:						
REF PAY FOR VOLLEYBALL 10/16/2017...ROBINSON \$87.00, STRUCHEN \$51.00		1	77589	CRHS/111317A 10/28/2017	238.531.300.401.200.200	\$138.00
REF PAY FOR FRESHMEN FOOTBALL 10/19/2017...BOYER \$50.50, CARNEY \$44.20, HURD \$44.20, KOHLER \$44.20		1	77589	CRHS/111317A 10/28/2017	238.531.300.401.200.200	\$183.10
				Check #: 65460		
					PO/InvoiceTotal:	\$321.10
					Vendor Total:	\$556.69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
ARBITER FEES		1	0	FEES/11/01/17 11/6/2017	100.632.308.001.000.000	\$257.00
					Check #: 65461	
						PO/InvoiceTotal: <u>\$257.00</u>
Check Group:						
KENNY LIVELY 10/27/17 FOOTBALL		1	77850	TFHS/111317A 11/3/2017	237.531.300.301.200.200	\$62.00
DON GARNER 10/27/17 FOOTBALL		1	77850	TFHS/111317A 11/3/2017	237.531.300.301.200.200	\$98.00
JEFF HANNI 10/27/17 FOOTBALL		1	77850	TFHS/111317A 11/3/2017	237.531.300.301.200.200	\$62.00
LEON CLEGG 10/27/17 FOOTBALL		1	77850	TFHS/111317A 11/3/2017	237.531.300.301.200.200	\$62.00
JOHN STRUCHEN 10/27/17 FOOTBALL		1	77850	TFHS/111317A 11/3/2017	237.531.300.301.200.200	\$62.00
					Check #: 65461	
						PO/InvoiceTotal: <u>\$346.00</u>
						Vendor Total: <u>\$603.00</u>

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2017-2018

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 10-25-17 10/28/2017	100.632.308.001.000.000	\$4.53
ARBITER FEES		1 0		FEES/10-30-17 11/2/2017	100.632.308.001.000.000	\$4.53
ARBITER FEES		1 0		FEES/11-07-17 11/10/2017	100.632.308.001.000.000	\$27.21
Check #: 65462						
						PO/InvoiceTotal: \$36.27
Check Group:						
LONNIE AHLQUIST 10/24/17		1 77690		OLMS/111317A 11/3/2017	236.531.300.202.200.200	\$35.00
JEFF DUGGAN 10/24/17		1 77690		OLMS/111317A 11/3/2017	236.531.300.202.200.200	\$40.40
ROBERT KOHLER 10/24/17		1 77690		OLMS/111317A 11/3/2017	236.531.300.202.200.200	\$35.00
Check #: 65462						
						PO/InvoiceTotal: \$110.40
Check Group:						
SALVADOR TAPIA 9/14/17		1 77785		OLMS/111317B 11/3/2017	236.531.300.202.200.200	\$70.00
SALVADOR TAPIA 9/26/17		1 77785		OLMS/111317B 11/3/2017	236.531.300.202.200.200	\$70.00
SALVADOR TAPIA 10/12/17		1 77785		OLMS/111317B 11/3/2017	236.531.300.202.200.200	\$70.00
Check #: 65462						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$210.00
Check Group:						
BERNARD ANGELO BRASIL 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$150.00
GRANT KILLOY 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$194.10
KEVIN LOVELL 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$150.00
RON ANTHONY 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$150.00
CLINT MILLIRON 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$150.00
JON COOK 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$150.00
RANDY PRICE 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$150.00
MARTY HURD 11/4/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$150.00
COLLIE MACK 10/31/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$80.00
DARON ALLEMAN 10/31/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$80.00
SALVADOR TAPIA 9/14/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$70.00
SALVADOR TAPIA 9/16/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$70.00
SALVADOR TAPIA 10/12/17		1	78055	OLMS/111317C 11/9/2017	236.531.300.202.200.200	\$70.00
Check #: 65462						
						PO/InvoiceTotal: \$1,614.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035

11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,970.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
AHLQUIST, LONNIE - FOOTBALL, 1 GAME		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$35.00
BEAUREGARD, BOB - BASKETBALL, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$80.00
STRUCHEN, JOHN - BASKETBALL, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$80.00
BOYER, JON - FOOTBALL, 1 GAME PLUS TRAVEL		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$41.30
DUGGAN, JEFF - FOOTBALL, 1 GAME		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$35.00
ANDERSON, JANA E - VOLLEYBALL, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$70.00
JORDAN, TIFFANY - VOLLEYBALL, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$70.00
FEHRATOVIC, SABAHUDIN - SOCCER, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$70.00
HARRIS, WADE - SOCCER, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$70.00
PAMPARAU, IOAN - SOCCER, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$70.00
PARKER, DREW - SOCCER, 2 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$70.00
TAPIA, SALVADOR - SOCCER, 3 GAMES		1	77851	RSMS/111317A 11/3/2017	235.531.300.201.200.200	\$105.00

Check #: 65463

PO/InvoiceTotal: \$796.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$796.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	111007					
P.O. BOX 17035						
BALTIMORE	MD 21297-8431					
Check Group:						
3 yr. Select Membership - Shari Cowger, Principal		1	76765	0012834141 11/2/2017	100.641.300.112.440.448	\$200.00
The Teacher 50 - Book		6	76765	0012834728 11/7/2017	100.621.400.112.699.000	\$92.36
					Check #: 65464	
						PO/InvoiceTotal: \$292.36
Check Group:						
Closing the Attitude Gap		6	77086	0012849584 11/3/2017	100.621.400.112.699.000	\$121.86
How to Reach the Hard to Teach		6	77086	0012849584 11/3/2017	100.621.400.112.699.000	\$132.03
The Formative 5		6	77086	0012849584 11/3/2017	100.621.400.112.699.000	\$142.21
					Check #: 65464	
						PO/InvoiceTotal: \$396.10
						Vendor Total: \$688.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035

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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		1266914825 10/22/2017	100.661.337.301.390.000	\$3.68
TELEPHONE SERVICE		1 0		1266914825 10/22/2017	100.661.337.104.390.000	\$7.86
TELEPHONE SERVICE		1 0		1266914825 10/22/2017	100.661.337.001.390.000	\$0.66

Check #: 65465

PO/InvoiceTotal:	\$12.20
Vendor Total:	\$12.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATLAS SYSTEMS, INC. 1220 CENTRE ROAD AUBURN HILLS MI 48326	180102					
Check Group: SHORETEL IP 485G TELEPHONE		20	77306	191265 10/22/2017	245.663.400.001.000.000	\$5,580.00
Check #: 65466						
PO/InvoiceTotal:						\$5,580.00
Vendor Total:						\$5,580.00

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
Elmo - MX-1 Visual Presenter		1	77323	132407586 11/9/2017	100.621.400.112.699.000	\$369.00
					Check #: 65467	
						PO/InvoiceTotal: \$369.00
Check Group:						
SYLVANIA OSRAM GCA 350W/120V LAMP B&H SYGCA MFR # 54428		3	77460	132710711 11/3/2017	100.515.400.202.160.162	\$22.77
SYLVANIA OSRAM EHC 500W/120V LAMP B&H SYEHC MFR# 54506		2	77460	132710711 11/3/2017	100.515.400.202.160.162	\$53.00
					Check #: 65467	
						PO/InvoiceTotal: \$75.77
						Vendor Total: \$444.77

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group:						
MOBILE HEATED CABINET		1	76904	0000196898 10/22/2017	110.621.400.110.676.688	\$1,749.00
DELIVERY FEE		1	76904	0000196898 10/22/2017	110.621.400.110.676.688	\$25.00
					Check #: 65468	
						PO/InvoiceTotal: \$1,774.00
Check Group:						
MOBILE HEATED CABINET - METRO C5 3 SERIES HEATED HOLDING CABINET (SEE ATTACHED QUOTE DATED 10/10/17, JOB REFERENCE NUMBER: 4142)		1	77238	0000197524 10/28/2017	235.515.400.201.080.080	\$2,319.00
DELIVERY (SEE ATTACHED QUOTE DATED 10/10/17, JOB REFERENCE NUMBER: 4142)		1	77238	0000197524 10/28/2017	235.515.400.201.080.080	\$25.00
					Check #: 65468	
						PO/InvoiceTotal: \$2,344.00
Check Group:						
Condensing Unit to repair refrigerator		1	77442	0000197700 10/28/2017	191.517.400.491.090.000	\$546.96
					Check #: 65468	
						PO/InvoiceTotal: \$546.96
						Vendor Total: \$4,664.96

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW SUPPLY 151 WEST MALVERN AVENUE SALT LAKE CITY UT 84115	140402					
Check Group: backflow parts		1	77166	00057588 10/22/2017	420.664.416.600.000.000	\$97.86
					Check #: 65469	
					PO/InvoiceTotal:	<u>\$97.86</u>
					Vendor Total:	<u>\$97.86</u>

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALANCED ROCK INSURANCE TRUST ACCOUNT 643 CANYON DRIVE TWIN FALLS ID 83301	009413					
Check Group: PROPERTY INSURANCE		1 0		1091 10/22/2017	100.661.710.001.469.000	\$9,032.00
					Check #: 65470	
					PO/InvoiceTotal:	<u>\$9,032.00</u>
					Vendor Total:	<u>\$9,032.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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:						
Where's Waldo Now?		1	75685	3526300 11/2/2017	191.622.400.491.000.000	\$6.39
Where's Waldo? In Hollywood		1	75685	3526300 11/2/2017	191.622.400.491.000.000	\$6.39
Where's Waldo? The Fantastic Journey		1	75685	3526300 11/2/2017	191.622.400.491.000.000	\$6.39
Where's Waldo? The Wonder Book		1	75685	3526300 11/2/2017	191.622.400.491.000.000	\$6.39
The Nightmare Before Christmas: 20th Anniversary Edition		1	75685	3526300 11/2/2017	191.622.400.491.000.000	\$14.39
Disney Manga: Tim Burton's The Nightmare Before Christmas (Soft Edition)		1	75685	3526300 11/2/2017	191.622.400.491.000.000	\$8.79
Disney Manga: Tim Burton's The Nightmare Before Christmas (Soft Edition)		1	75685	3541900 11/3/2017	191.622.400.491.000.000	(\$8.79)
					Check #: 65471	
						PO/InvoiceTotal: \$39.95
Check Group:						
The 6 most important decisions you'll ever make: A guide to teens, NEW VERSION		15	75801	3530242 11/3/2017	100.521.400.500.000.000	\$203.85
The 6 most important decisions you'll ever make: personal workbook, NEW VERSION		2	75801	3530242 11/3/2017	100.521.400.500.000.000	\$27.18
					Check #: 65471	
						PO/InvoiceTotal: \$231.03

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Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS BOOKS AS PER ATTACHED QUOTE #606550		1	75802	3538568 11/2/2017	100.622.400.201.000.000	\$47.97
MISCELLANEOUS BOOKS AS PER ATTACHED QUOTE #606550		1	75802	3545485 11/3/2017	100.622.400.201.000.000	(\$47.97)
Check #: 65471						PO/InvoiceTotal: \$0.00
Check Group:						
Most Likely to Succeed: Preparing Our Kids for the Innovation Era by Tony Wagner, Ted Dintersmith		1	77136	3548063 11/3/2017	100.621.441.001.260.263	\$20.99
20% TFSD Discount		1	77136	3548063 11/3/2017	100.621.441.001.260.263	(\$3.40)
Check #: 65471						PO/InvoiceTotal: \$17.59
Check Group:						
STUDENT CENTERED LEADERSHIP BY VIVIANE ROBINSON. NEED BY OCTOBER 24, 2017		25	77160	3555828 11/3/2017	271.621.400.001.880.000	\$725.00
Check #: 65471						PO/InvoiceTotal: \$725.00
Check Group:						
MISC. BOOKS AS PER ATTACHED LIST		1	77296	3554667 11/3/2017	100.622.400.401.000.000	\$372.57
Check #: 65471						PO/InvoiceTotal: \$372.57
Check Group:						
The Diary of a Young Girl by Anne Frank,		3	77459	3556916 11/3/2017	191.622.400.491.000.000	\$16.77
The Catcher in the Rye by J. D. Salinger		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$12.00

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Voucher Detail Listing

Voucher Batch Number: 1035

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Turtles All the Way Down by John Green		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$15.99
The Angel Experiment (Maximum Ride Series #1)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$6.40
The Final Warning (Maximum Ride Series #4)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$8.00
MAX (Maximum Ride Series #5)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$6.39
FANG Free Preview (Maximum Ride Series #6)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$8.00
Angel (Maximum Ride Series #7)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$8.00
Nevermore (Maximum Ride Series #8)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$6.40
Maximum Ride Forever (Maximum Ride Series #9)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$7.99
Finale (Hush, Hush Saga #4) by Becca Fitzpatrick		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$10.39
The Notebook by Nicholas Sparks		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$6.40
Brian's Winter (Brian's Saga Series #3)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$7.99
The River (Brian's Saga Series #2)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$7.99
Brian's Return (Brian's Saga Series #4)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$7.99
Brian's Hunt (Brian's Saga Series #5)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$7.99
Hatchet (Brian's Saga Series #1)		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$7.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Christine by Stephen King		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$15.99
Everything's Eventual: 14 Dark Tales		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$13.60
On Writing: 10th Anniversary Edition: A Memoir of the Craft by Stephen King		1	77459	3556916 11/3/2017	191.622.400.491.000.000	\$13.60
Check #: 65471						
PO/InvoiceTotal:						\$195.07
Check Group:						
BOOK - "WHAT DO YOU DO WITH A PROBLEM"		100	77625	3562390 11/9/2017	251.621.400.201.813.000	\$1,271.00
Check #: 65471						
PO/InvoiceTotal:						\$1,271.00
Vendor Total:						\$2,852.21

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Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
REPAIR COMPRESSOR		1	77396	16348-1 10/22/2017	420.665.300.600.000.000	\$162.61
					Check #: 65472	
						PO/InvoiceTotal: \$162.61
Check Group:						
HONDA QUIET 7000W GENERATC		1	77458	169747-1 10/28/2017	238.531.300.401.200.200	\$90.95
					Check #: 65472	
						PO/InvoiceTotal: \$90.95
Check Group:						
WORK ORDER ON FIELD PAINT SPRAYER		1	77824	W16310-1 11/3/2017	238.531.300.401.200.200	\$91.92
					Check #: 65472	
						PO/InvoiceTotal: \$91.92
						Vendor Total: \$345.48

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Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELL PRINTING, INC. P.O. BOX 150175 OGDEN UT 84415	008964					
Check Group: CANYON RIDGE HIGH SCHOOL 8.5 X 11 CUSTOM PLANNER W/CUSTOM PAGES		1	77900	81590 11/6/2017	238.621.400.401.500.535	\$302.50

Check #: 65473

PO/Invoice Total:	<u>\$302.50</u>
Vendor Total:	<u>\$302.50</u>

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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:						
i live on-ear headphone		5	76599	2890655 10/22/2017	111.621.400.111.680.501	\$51.66
					Check #: 65474	
						PO/InvoiceTotal: \$51.66
Check Group:						
GE MWF Refrigerator Water Filter		2	77221	2898918 10/22/2017	100.621.400.111.699.000	\$100.00
					Check #: 65474	
						PO/InvoiceTotal: \$100.00
Check Group:						
Canon PG-245 XL/GP-502 2PK		1	77244	2898993 10/28/2017	100.512.400.106.080.000	\$54.99
					Check #: 65474	
						PO/InvoiceTotal: \$54.99
						Vendor Total: \$206.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL ELEMENTARY SCHOOL	001053					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SMITH'S -- DRINKS AND TREATS FOR MATH NIGHT		1	77734	2019 11/3/2017	234.641.400.109.440.448	\$55.79
LITTLE CAESAR'S -- PIZZA FOR MATH NIGHT		1	77734	2020 11/3/2017	234.641.400.109.440.448	\$159.00
MAGGIE WRIGHT -- REIMBURSE FOR PENCILS		1	77734	2021 11/3/2017	234.622.400.109.230.230	\$71.45
KATRINA NIELSEN -- REIMBURSE FOR VINYL TREE FOR COMMUNITY BUILDING PROJECT		1	77734	2022 11/3/2017	234.641.400.109.440.448	\$51.04

Check #: 65475

PO/InvoiceTotal:	<u>\$337.28</u>
Vendor Total:	\$337.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS	130216					
Check Group: SHIRTS FOR SERVICE BOWL	ID 83301	1	76247	4126 11/3/2017	238.621.400.401.550.562	\$2,620.00
Check #: 65476						
PO/Invoice Total:						\$2,620.00
Vendor Total:						\$2,620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	000135					
Check Group:						
Cork Stoppers pkg of 40		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$11.98
Swingline Heavy Duty Hole Punch		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$46.77
Amaco Lead-Free Texturizer Pint		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$22.78
Kemper Pattern Cutters - Set of 5 Star		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$11.16
Kemper Pattern cutters Set of 4 3/16" Assorted Shapes		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$9.13
Kemper Scraper Tool - 3 3/4", Serrated Edge		20	77148	8354152 10/22/2017	100.515.400.301.100.101	\$37.00
Kemper Scraper Tool - 4", Smooth Edge		20	77148	8354152 10/22/2017	100.515.400.301.100.101	\$29.80
Kemper Pottery Tool Kit		20	77148	8354152 10/22/2017	100.515.400.301.100.101	\$219.80
Wood paddle - 12" x 4" x 7/16", Birch Paddle, Flat Finish		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$8.24
Steel Calipers - 12"		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$8.24
Steel Calipers - 10"		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$6.88
Steel Calipers - 8"		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$6.03
3M Commercial Cellulose Sponge - 6.0" x 4.2" x 1.6"		30	77148	8354152 10/22/2017	100.515.400.301.100.101	\$59.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco Celebration Lead-Free High Fire Glaze - Pint, Scarlet Red		4	77148	8354152 10/22/2017	100.515.400.301.100.101	\$89.28
Amaco Celebration Lead-Free High Fire Glaze - Pint, Orangerie		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$44.64
Amaco Celebration Lead-Free High Fire Glaze - Pint, Light Gray		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$34.56
Amaco Celebration Lead-Free High Fire Glaze - Pint, Clementine		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$44.64
Amaco Celebration Lead-Free High Fire Glaze - Pint, Bright Yellow		3	77148	8354152 10/22/2017	100.515.400.301.100.101	\$51.84
Amaco Celebration Lead-Free High Fire Glaze- Pint, Amethyst		3	77148	8354152 10/22/2017	100.515.400.301.100.101	\$66.96
Class Pack #2		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$59.46
Class Pack #1		1	77148	8354152 10/22/2017	100.515.400.301.100.101	\$59.46
Amaco Celadon Glazes- Lavendar, Pint		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$22.32
amaco Celadon Glazes - Cherry Blossom		4	77148	8354152 10/22/2017	100.515.400.301.100.101	\$44.64
Amaco Celedon Glazes- Pear, Pint		4	77148	8354152 10/22/2017	100.515.400.301.100.101	\$44.64
Amaco Potter's Choice Glaze - Gallon, Arctic Blue		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$119.98
amaco Potter's Choice Glaze - Gallon, Ancient Jasper		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$119.98
Amaco Potter's Choice Glaze - Gallon, Albany Slip Brown		2	77148	8354152 10/22/2017	100.515.400.301.100.101	\$154.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Micron Pen - Set of 6, Size 05		2	77148	8354152 10/22/2017	100.515.400.301.020.000	\$20.58
Miron Pen - Set of 6, Size 08		2	77148	8354152 10/22/2017	100.515.400.301.020.000	\$20.58
Micron Pen - Set of 6, Size 005		2	77148	8354152 10/22/2017	100.515.400.301.020.000	\$20.58
Micron Pen - Set of 6, Size 02		2	77148	8354152 10/22/2017	100.515.400.301.020.000	\$20.58
Ream, 500 sheets - 12" x 18"		1	77148	8354152 10/22/2017	100.515.400.301.020.000	\$20.65
Sharpie King Size Marker		3	77148	8354152 10/22/2017	100.515.400.301.020.000	\$5.55
Sharpie Class Pack of 36, Black		2	77148	8354152 10/22/2017	100.515.400.301.020.000	\$44.74
Blockout White - Acrylic Paint		3	77148	8354152 10/22/2017	100.515.400.301.020.000	\$42.57
Amaco Celebration Lead-Free High Fire Glaze - Pint, Orangerie		2	77148	8360558 10/22/2017	100.515.400.301.100.101	\$44.64
Amaco Celebration Lead-Free High Fire Glaze - Pint, Orangerie		2	77148	8399185 11/2/2017	100.515.400.301.100.101	\$44.64
Amaco Satin Matte Glaze - SM-20 Light Blue		2	77148	8399185 11/2/2017	100.515.400.301.100.101	\$23.58
Amaco Potter's Choice Glaze - Gallon, Frosted Turquoise		2	77148	8420071 11/6/2017	100.515.400.301.100.101	\$119.98

Check #: 65477

PO/InvoiceTotal:	\$1,863.16
Vendor Total:	\$1,863.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group: BAR J MAILING		1	77289	149052 11/9/2017	236.621.300.202.550.565	\$210.93
					Check #: 65478	
						PO/InvoiceTotal: \$210.93
Check Group: School board pictures for buildings		1	77665	149329 11/3/2017	100.631.400.000.440.449	\$12.20
					Check #: 65478	
						PO/InvoiceTotal: \$12.20
						Vendor Total: \$223.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE RIDER MUSIC & INSTRUMENT REPAIR 595 WEST USTICK MERIDIAN	000723					
Check Group:	ID 83646					
KING TRUMPET		12	75664	6859 10/28/2017	236.621.400.202.550.565	\$4,824.00
					Check #: 65479	
					PO/InvoiceTotal:	<u>\$4,824.00</u>
					Vendor Total:	<u>\$4,824.00</u>

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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	1384333 10/22/2017	100.621.385.401.699.000	\$15.58
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1384334 10/22/2017	100.621.385.401.699.000	\$0.97
					Check #: 65480	
						PO/InvoiceTotal: <u>\$16.55</u>
						Vendor Total: <u>\$16.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKSOURCE	171002					
P.O. BOX 952394						
ST. LOUIS	MO 63195-2394					
Check Group:						
TOUCHING SPIRIT BEAR - PAPERBACK		30	75589	672992 11/3/2017	100.515.400.201.050.000	\$179.70
					Check #: 65481	
					PO/InvoiceTotal:	<u>\$179.70</u>
					Vendor Total:	<u>\$179.70</u>

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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/10-2017 11/2/2017	100.661.337.001.390.000	\$50.00
				Check #: 65482		
					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
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	222/25/5443 10/22/2017	273.621.300.101.000.000	\$180.00
					Check #: 65483	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

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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	OCTOBER 2017 11/11/2017	248.616.300.500.000.000	\$4,870.00

Check #: 65484

PO/InvoiceTotal:	<u>\$4,870.00</u>
Vendor Total:	<u>\$4,870.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAKOUT INC..	170304					
P.O. BOX 280						
OLD BETHPAGE	NY 11804					
Check Group:						
BREAKOUT EDU KIT		1	77010	10183 11/6/2017	100.622.400.401.000.000	\$125.00
					Check #: 65485	
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREWER, MICHELLE 101 RAMSEY DR FILER	ID 83328					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-09-17 11/9/2017	100.641.380.103.440.448	\$131.58
				Check #: 65486		
					PO/InvoiceTotal:	<u>\$131.58</u>
					Vendor Total:	<u>\$131.58</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIZEE HEATING & AIR COND. P.O. BOX 592 TWIN FALLS	000031					
Check Group:	ID 83303					
service call tfhs		1	77983	159133 11/9/2017	420.664.300.600.000.000	\$180.00
					Check #: 65487	
					PO/InvoiceTotal:	<u>\$180.00</u>
					Vendor Total:	<u>\$180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRODART COMPANY	000035					
L-3544						
COLUMBUS	OH 43260-0001					
Check Group:						
EPSON SINGLE-PLY 145' PAPER ROLL FOR TWO-COLOR RECEIPT PRINTER		12	77186	483001 10/28/2017	100.622.400.401.000.000	\$19.92
OPENING THE BOOK READER TO READER FRAMES		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$16.92
OPENING THE BOOK READER TO READER GRAPHIC INSERTS FOR ACRYLIC FRAMES		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$3.49
BASIX 1 1/2" X 7/8" SPINE LABELS		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$26.90
THREE POCKET TRI-FOLD & MAGAZINE HOLDER		2	77186	483001 10/28/2017	100.622.400.401.000.000	\$15.56
KAPCO EASY COVER TOW-PIECE ADHESIVE BOOK COVER PACKS		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$112.37
VISTAFOIL 4-MIL GLOSS POLYPROPOYLENE LAMINATE ON 600" ROLLS; 14"		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$37.95
VISTAVOIL 4-MIL GLOSS VINYL LAMINATE ON 600" ROLL; 10"		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$34.85
VISTAFOIL 4-MIL GLOSS VINYL LAMINATE ON 600" ROLLS; 8"		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$27.24
BRODART ADVANTAGE FOLD-ON BOOK JACKET COVER SHEETS; LENGTH 24"; HEIGHT 12" 100/PK		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$35.19
BRODART ACID-FREE 8-OZ BIND-ART FLEXIBLE ADHESIVE		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$4.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRODART HEAVY-DUTY 9" LONG OVERHEAD WIRE BOOK SUPPORTS; FOR 7"-9" WIDE SHELVES		25	77186	483001 10/28/2017	100.622.400.401.000.000	\$72.25
BRODART STANDARD-SIZE ALL-PURPOSE METAL BOOK SUPPORTS WITH URETHANE BASE; RED		10	77186	483001 10/28/2017	100.622.400.401.000.000	\$36.60
SHIPPING		1	77186	483001 10/28/2017	100.622.400.401.000.000	\$103.79
BRODART ADVANTAGE FOLD-ON BOOK JACKET COVER SHEETS; LENGTH 21"; HEIGHT 10"; 10/PK		1	77186	V884295483507 11/3/2017	100.622.400.401.000.000	\$31.20

Check #: 65488

PO/InvoiceTotal:	<u> </u>	\$578.99
Vendor Total:	<u> </u>	\$578.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROOKLYN PUBLISHERS LLC P.O. BOX 248 CEDAR RAPIDS IA 52406	007195					
Check Group:						
INVOICE ORDER# 41774 BEIN' CRAZY: COLLECTION OF TEN MINUTE MONOLOGUES BOOK		1	77720	41774 11/3/2017	237.515.400.301.050.056	\$13.56
DOG DAY MORNING SCRIPT		1	77720	41774 11/3/2017	237.515.400.301.050.056	\$14.50
SHIPPING & HANDLING		1	77720	41774 11/3/2017	237.515.400.301.050.056	\$10.00
					Check #: 65489	
						PO/InvoiceTotal: <u>\$38.06</u>
						Vendor Total: <u>\$38.06</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/10-2017 11/6/2017	100.661.337.001.390.000	\$50.00

Check #: 65490

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
BSN SPORTS, LLC..	000329					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
MASTER LOCK CONTROL KEYS(V69 SERIES ONLY)		10	76406	900658545 10/22/2017	100.621.400.203.699.000	\$41.33
					Check #: 65491	
						PO/InvoiceTotal: \$41.33
Check Group:						
Football Helmet Storage Racks		2	76911	900658388 10/22/2017	233.531.400.001.200.200	\$632.98
Under Armour Team Full Zip		3	76911	900658388 10/22/2017	233.531.400.001.200.200	\$553.85
					Check #: 65491	
						PO/InvoiceTotal: \$1,186.83
						Vendor Total: \$1,228.16

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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:						
BUHL WRESTLING MATCH NOVEMBER 7		1	77838	OLMS/MS MEET 11-07 11/7/2017	236.682.300.202.200.200	\$25.00

Check #: 65492

PO/InvoiceTotal:	<u> </u>	\$25.00
Vendor Total:	<u> </u>	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK OFFICE SUPPLY P.O. BOX 470 HEWLETT NY 11557	120905					
Check Group:						
BUSINESS SOURCE HEAVY-DUTY 3-HOLE PUNCH 3 PUNCH HEAD(S) - 30 SHEET CAPACITY - 9/32" PUNCH SIZE - BLACK		6	76835	297473 10/22/2017	100.621.400.201.699.000	\$106.14
					Check #: 65493	
						PO/InvoiceTotal: <u>\$106.14</u>
						Vendor Total: <u>\$106.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURKS TRACTOR CO., INC. 3140 KIMBERLY ROAD TWIN FALLS ID 83301	002829					
Check Group: TIRE FOR MOWER		1	77205	75168 10/22/2017	420.665.421.600.000.000	\$253.32
					Check #: 65494	
						PO/InvoiceTotal: \$253.32
Check Group: PARTS FOR KABUTA		1	77522	77262 10/28/2017	420.665.421.600.000.000	\$22.62
					Check #: 65494	
						PO/InvoiceTotal: \$22.62
Check Group: REPAIR KABOTA MOWER		1	77799	W027974 11/3/2017	420.665.300.600.000.000	\$993.09
					Check #: 65494	
						PO/InvoiceTotal: \$993.09
						Vendor Total: \$1,269.03

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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:						
NATIONAL SECONDARY DUES (STUDENTS)		90	77742	s180814 11/3/2017	238.682.300.401.030.031	\$1,260.00
STATE SECONDARY DUES (STUDENTS)		90	77742	s180814 11/3/2017	238.682.300.401.030.031	\$990.00
NATIONAL SECONDARY DUES (ADVISORS)		4	77742	s180814 11/3/2017	238.515.300.401.030.031	\$56.00
STATE SECONDARY DUES (ADVISORS)		4	77742	s180814 11/3/2017	238.515.300.401.030.031	\$44.00
					Check #: 65495	
						PO/InvoiceTotal: <u> </u> \$2,350.00
Check Group:						
INVOICE# S181738 MEMBERSHIP DUES FOR STUENTS		30	78103	s181738 11/11/2017	237.682.300.301.030.031	\$750.00
ADVISOR DUES FOR LORRAINE RAPP		1	78103	s181738 11/11/2017	237.515.300.301.030.031	\$25.00
					Check #: 65495	
						PO/InvoiceTotal: <u> </u> \$775.00
						Vendor Total: <u> </u> \$3,125.00

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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	000503					
	ID 83301					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74623	77938 11/2/2017	420.621.385.202.699.000	\$197.96
					Check #: 65496	
						PO/InvoiceTotal: \$197.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74624	77944 11/2/2017	420.621.385.110.699.000	\$254.88
					Check #: 65496	
						PO/InvoiceTotal: \$254.88
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74625	77934 11/2/2017	420.621.385.104.699.000	\$274.65
					Check #: 65496	
						PO/InvoiceTotal: \$274.65
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74626	77937 11/2/2017	420.621.385.103.699.000	\$199.24
					Check #: 65496	
						PO/InvoiceTotal: \$199.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74627	77939 11/2/2017	420.621.385.106.699.000	\$505.00
					Check #: 65496	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$505.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	74628	77930 11/2/2017	420.621.385.401.699.000	\$911.17
						Check #: 65496
						PO/InvoiceTotal: \$911.17
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	74629	77931 11/2/2017	100.621.385.401.699.000	\$213.12
						Check #: 65496
						PO/InvoiceTotal: \$213.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	74630	77951 11/2/2017	420.663.385.600.000.000	\$25.00
						Check #: 65496
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74631	77941 11/2/2017	420.621.385.201.699.000	\$525.12
						Check #: 65496
						PO/InvoiceTotal: \$525.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	77928 11/2/2017	420.621.385.109.699.000	\$257.55
						Check #: 65496
						PO/InvoiceTotal: \$257.55
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	77929 11/2/2017	420.621.385.492.699.000	\$39.10
Check #: 65496						PO/InvoiceTotal: \$39.10
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	77946 11/2/2017	420.621.385.915.699.000	\$25.00
Check #: 65496						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74635	77933 11/2/2017	420.621.385.101.699.000	\$213.37
Check #: 65496						PO/InvoiceTotal: \$213.37
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74636	77935 11/2/2017	420.621.385.102.699.000	\$308.49
Check #: 65496						PO/InvoiceTotal: \$308.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74637	77936 11/2/2017	420.621.385.491.699.000	\$106.41
Check #: 65496						PO/InvoiceTotal: \$106.41
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	77954 11/2/2017	420.621.385.500.699.000	\$35.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65496						
						PO/InvoiceTotal: \$35.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74639	77940 11/2/2017	420.621.385.111.699.000	\$345.81
Check #: 65496						
						PO/InvoiceTotal: \$345.81
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	77943 11/2/2017	420.621.385.112.699.000	\$311.39
Check #: 65496						
						PO/InvoiceTotal: \$311.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	77947 11/2/2017	420.621.385.301.699.000	\$331.96
Check #: 65496						
						PO/InvoiceTotal: \$331.96
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74642	77945 11/2/2017	420.621.385.203.699.000	\$210.04
Check #: 65496						
						PO/InvoiceTotal: \$210.04
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	77949 11/2/2017	420.621.385.001.699.000	\$13.69
Check #: 65496						
						PO/InvoiceTotal: \$13.69

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Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	74644	77948 11/2/2017	420.621.385.001.699.000	\$135.46
					Check #: 65496	
					PO/InvoiceTotal:	\$135.46
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	77942 11/2/2017	100.621.385.201.699.000	\$43.41
					Check #: 65496	
					PO/InvoiceTotal:	\$43.41
Check Group:						
2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	77932 11/2/2017	100.632.385.500.000.000	\$59.13
					Check #: 65496	
					PO/InvoiceTotal:	\$59.13
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	77952 11/2/2017	100.632.385.500.000.000	\$25.00
					Check #: 65496	
					PO/InvoiceTotal:	\$25.00
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	77953 11/2/2017	100.632.385.500.000.000	\$87.31
					Check #: 65496	
					PO/InvoiceTotal:	\$87.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA STAPLE 2400		3	77273	77466 10/22/2017	100.621.400.401.699.000	\$104.85

Check #: 65496

PO/InvoiceTotal: \$104.85

Vendor Total: \$5,759.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALL, BEN 839 EASTWIND DRIVE TWIN FALLS ID 83301	121001					
Check Group: Piano Tuning at Roper Auditorium		1	77749	ROPER/11-07-17 11/7/2017	100.632.300.001.440.451	\$190.00
				Check #: 65497		
					PO/InvoiceTotal:	\$190.00
Check Group: PIANO TUNING AND REPAIR FOR STEINWAY IN THE CHOIR ROOM		1	77927	OLMS/11-07-17 11/7/2017	100.515.300.202.120.120	\$95.00
				Check #: 65497		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPBELL, HEIDI 435 HAILEE AVE. TWIN FALLS	171044					
Check Group:	ID 83301					
PRESENTER AT TEACHER WORKSHOP ON OCTOBER 5, 2017 AT IMMANUEL LUTHERAN SCHOOL. INVOICE 1003		1	78059	1003 11/9/2017	271.621.300.705.880.000	\$300.00
					Check #: 65498	
						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
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
2017-18 Canyon Ridge High School Yearbook.		1	76725	YEARBOOK 2017-18 11/3/2017	100.632.400.001.440.444	\$55.00
					Check #: 65499	
						PO/InvoiceTotal: \$55.00
Check Group:						
INVOICE 2017 SWIMMING/ DIST. SWIMMING MEET COST SHARING AND TIMING		1	78053	SWIMMING/2017 11/9/2017	237.531.300.301.200.200	\$162.75
INVOICE 2017 CROSS COUNTRY/ MEET SHARING AND TIMING		1	78053	XCOUNTRY/2017 11/9/2017	237.531.300.301.200.200	\$160.98
					Check #: 65499	
						PO/InvoiceTotal: \$323.73
						Vendor Total: \$378.73

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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:						
CRHS PTSA-REFRESHMENTS FOR PARENT PLACE		1	78105	5720 THRU 5744 11/10/2017	238.621.400.401.500.526	\$100.00
CASH & CARRY-LAURE HALL SUPPLIES FOR THE NEST		1	78105	5720 THRU 5744 11/10/2017	238.521.400.401.640.679	\$448.23
BEN BENOIT-LUNCH FOR STATE CROSS COUNTRY		1	78105	5720 THRU 5744 11/10/2017	238.682.300.401.200.213	\$200.00
DOMINO'S PIZZA-ARIEL NEWMAN		1	78105	5720 THRU 5744 11/10/2017	238.621.400.401.500.526	\$44.22
DISTRICT IV MUSIC EDUCATORS-HONOR CLINIC FOR BAND/ORCHESTRA		1	78105	5720 THRU 5744 11/10/2017	238.682.300.401.120.121	\$470.00
COSTCO-JUSTIN SUPPLIES FOR WRESTLING		1	78105	5720 THRU 5744 11/10/2017	238.531.400.401.200.208	\$353.13
WINCO-SUPPLIES FOR THE NEST		1	78105	5720 THRU 5744 11/10/2017	238.521.400.401.640.679	\$316.55
DEBBIE RAMOS-REIMBURSEMENT FOR BIRTH CERTIFICATE		1	78105	5720 THRU 5744 11/10/2017	238.621.400.401.500.523	\$27.00
ELVIA RUIZ-REFUND DRIVER'S ED NOVEMBER 2017 CLASS		1	78105	5720 THRU 5744 11/10/2017	238.515.300.401.210.710	\$180.00
AZEB GEBREMEDEHIN-REFUND DRIVER'S ED NOVEMBER 2017 CLASS		1	78105	5720 THRU 5744 11/10/2017	238.515.300.401.210.710	\$180.00
KIM ALLEN TACO PARTY, ACHIEVE 3000, RETREAT		1	78105	5720 THRU 5744 11/10/2017	238.621.400.401.500.526	\$100.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONNIE AHLQUIST-FUEL FOR STATE CROSS COUNTRY		1	78105	5720 THRU 5744 11/10/2017	238.531.380.401.200.200	\$73.13
LESA LONG-HOBBY LOBBY CALENDAR FOR OFFICE		1	78105	5720 THRU 5744 11/10/2017	238.621.400.401.500.523	\$35.99
BILL HICKS-ADMIN FOR SWIMMING		1	78105	5720 THRU 5744 11/10/2017	238.682.300.401.200.200	\$61.49
TWIN FALLS SCHOOL DISTRICT-PAYROLL FOR OCTOBER 2017		1	78105	5720 THRU 5744 11/10/2017	238.531.300.401.200.200	\$3,514.15
AIHSS-ENTRY FEE FOR SWIM MEET		1	78105	5720 THRU 5744 11/10/2017	238.682.300.401.200.200	\$322.00
AIHSS-STATE SHIRTS @ SWIM MEET		1	78105	5720 THRU 5744 11/10/2017	238.531.400.401.200.228	\$124.00
SAN FRANCISCO GIANTS-JEREMY BELLISTON DEPOSIT FOR SENIOR TRIP		1	78105	5720 THRU 5744 11/10/2017	238.682.300.401.550.572	\$500.00
STATE TAX COMMISSION 10/1/2017 - 10/31/2017		1	78105	5720 THRU 5744 11/10/2017	238.621.300.401.996.996	\$1,213.67
LONNIE AHLQUIST-JIMMY JOHNS LUNCH FOR AD MEETING		1	78105	5720 THRU 5744 11/10/2017	238.531.400.401.200.200	\$80.60
LEAH HOLLOWAY-JAMBA JUICE REWARD FOR 1ST QUARTER		1	78105	5720 THRU 5744 11/10/2017	238.621.400.401.080.080	\$71.50
SEAN IMPOMENI-SENIOR DINNER & PRE-GAME MEAL		1	78105	5720 THRU 5744 11/10/2017	238.682.300.401.200.204	\$226.90
MICHELLE GLASS-COACH SHIRTS FOR DIG PINK NIGHT		1	78105	5720 THRU 5744 11/10/2017	238.531.400.401.200.207	\$18.22
LONNIE AHLQUIST-FUEL FOR GAMES, BATTERY FOR EZ-GO		1	78105	5720 THRU 5744 11/10/2017	238.531.380.401.200.200	\$267.98

Check #: 65500

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,929.41
						Vendor Total: \$8,929.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON SPRINGS GOLF COURSE P.O. BOX 5492	009071					
TWIN FALLS	ID 83303					
Check Group:						
INVOICE#00237 2017 TF CROSS COUNTRY MEET COURSE RENTAL		1	77599	00237 10/28/2017	237.531.300.301.200.200	\$500.00
					Check #: 65501	
						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
CARROT TOP INDUSTRIES, INC. 328 ELIZABETH BRADY RD. P.O. BOX 820 HILLSBOROUGH NC 27278	006335					
Check Group:						
COTTON AMERICAN FLAG 2'X3'		6	77380	36389700 11/3/2017	237.515.400.301.550.550	\$115.50
UPS SHIPPING		1	77380	36389700 11/3/2017	237.515.400.301.550.550	\$12.78
					Check #: 65502	
						PO/InvoiceTotal: <u>\$128.28</u>
						Vendor Total: <u>\$128.28</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL	000001					
	ID 83605					
Check Group:						
RUBBER CEMENT 1 QT JAR		4	75436	1000213 10/22/2017	100.622.400.301.230.231	\$39.92
					Check #: 65503	
					PO/InvoiceTotal:	\$39.92
Check Group:						
World of Wonders Classroom Kit 6 Year subscription Bundle Grade PreK		1	75621	480012 11/3/2017	100.621.441.001.260.262	\$3,212.57
World of Wonders Student Workspace 6 Year Subscription		1	75621	480012 11/3/2017	100.621.400.001.260.262	\$49.67
Reading Little Wonders My Word Book Grade Pre-K		1	75621	480012 11/3/2017	100.621.441.001.260.262	\$7.96
					Check #: 65503	
					PO/InvoiceTotal:	\$3,270.20
Check Group:						
HERCULES SERIES KIDNEY TABLE		4	76195	1000602 10/28/2017	100.621.400.110.699.000	\$1,365.00
					Check #: 65503	
					PO/InvoiceTotal:	\$1,365.00
Check Group:						
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 6 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop).		118	76689	1000786 11/2/2017	100.621.441.001.260.263	\$9,498.53
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 6		3	76689	1000786 11/2/2017	100.621.441.001.260.263	\$874.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6		3	76689	1000786 11/2/2017	100.621.441.001.260.263	\$169.92
READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 6		3	76689	1000786 11/2/2017	100.621.441.001.260.263	\$4,080.96
READING WONDERWORKS STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE 6		30	76689	1000786 11/2/2017	100.621.441.001.260.263	\$3,068.21
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 6		30	76689	1000786 11/2/2017	100.621.441.001.260.263	\$274.24
Check #: 65503						
PO/InvoiceTotal:						\$17,966.27
Check Group:						
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 6 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop).		80	76690	1000784 11/2/2017	100.621.441.001.260.263	\$6,439.68
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 6		5	76690	1000784 11/2/2017	100.621.441.001.260.263	\$1,457.35
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6		2	76690	1000784 11/2/2017	100.621.441.001.260.263	\$113.28
READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 6		2	76690	1000784 11/2/2017	100.621.441.001.260.263	\$2,720.64
READING WONDERWORKS STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE 6		20	76690	1000784 11/2/2017	100.621.441.001.260.263	\$2,045.47
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 6		20	76690	1000784 11/2/2017	100.621.441.001.260.263	\$182.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION WORKTEXT PACKAGE GRADE 6		30	76690	1000784 11/2/2017	100.621.441.001.260.263	\$480.17
Check #: 65503						
PO/InvoiceTotal:						\$13,439.42
Check Group:						
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 6 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop).		80	76691	1000785 11/2/2017	100.621.441.001.260.263	\$6,439.68
READING WONDERS TRADE BOOK CLASSROOM LIBRARY PACKAGE GRADE 6		2	76691	1000785 11/2/2017	100.621.441.001.260.263	\$582.94
READING WONDERS SOUND SPELLING SMALL CARDS GRADE K-6		2	76691	1000785 11/2/2017	100.621.441.001.260.263	\$113.28
READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 6		2	76691	1000785 11/2/2017	100.621.441.001.260.263	\$2,720.64
READING WONDERWORKS STUDENT WORKSPACE 6 YEAR SUBSCRIPTION GRADE 6		20	76691	1000785 11/2/2017	100.621.441.001.260.263	\$2,045.47
READING WONDERS ENGLISH LEARNERS BEGINNER COMPANION WORKTEXT PACKAGE GRADE 6		30	76691	1000785 11/2/2017	100.621.441.001.260.263	\$480.17
READING WONDERS ENGLISH LEARNER INTERMEDIATE/ADVANCED COMPANION WORKTEXT GRADE 6		20	76691	1000785 11/2/2017	100.621.441.001.260.263	\$182.83
READING WONDERS ENGLISH LEARNERS LANGUAGE DEVELOPMENT CARDS GRADE 4-6 (free)		1	76691	1000785 11/2/2017	100.621.441.001.260.263	(\$0.01)
Check #: 65503						
PO/InvoiceTotal:						\$12,565.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading Expeditions (World Studies: World Regions): South America: Geography and Environments National Geographic Learning 1st Edition [K12, 2004]		80	76743	1000964 11/7/2017	100.621.441.001.260.263	\$1,643.20
Reading Expeditions (World Studies: World Regions): North America: Geography and Environments National Geographic Learning 1st Edition [K12, 2004]		80	76743	1000964 11/7/2017	100.621.441.001.260.263	\$1,643.20
Check #: 65503						
PO/InvoiceTotal:						\$3,286.40
Check Group:						
WONDERS READING/WRITING WORKSHOP, VOLUME 5, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 4, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 8 GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 2, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP START SMART, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 1, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 10, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 6, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60

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WONDERS READING/WRITING WORKSHOP, VOLUME 7, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 3, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.60
WONDERS READING/WRITING WORKSHOP, VOLUME 9, GRADE K		15	76795	1000932 11/7/2017	100.621.400.109.699.000	\$181.42
Check #: 65503						
PO/InvoiceTotal:						\$1,997.42
Check Group:						
ADHESIVE PLASTIC BANDAGES 100 PER BOX		86	76882	1000153 10/22/2017	100.621.400.202.699.000	\$334.54
FABRIC BANDAGES		14	76882	1000153 10/22/2017	100.621.400.202.699.000	\$54.46
FIRST AID ADHESIVE TAPE		9	76882	1000153 10/22/2017	100.621.400.202.699.000	\$99.54
LARGE PURPLE NITRILE EXAM GLOVES		4	76882	1000153 10/22/2017	100.621.400.202.699.000	\$60.92
ADHESIVE PLASTIC BANDAGES 100 PER BOX		14	76882	1000880 11/6/2017	100.621.400.202.699.000	\$54.46
FABRIC BANDAGES		16	76882	1000880 11/6/2017	100.621.400.202.699.000	\$62.24
Check #: 65503						
PO/InvoiceTotal:						\$666.16
Check Group:						
Table of Contents Dividers, Assorted Color 26-Tab, A-Z, Letter, White. 26/Set		5	76883	1000152 10/22/2017	100.621.400.106.699.000	\$12.60
General-Purpose Box Sealing Tape, 48mm x 54.8m, 3		2	76883	1000152 10/22/2017	100.621.400.106.699.000	\$18.02

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MOMO Correction Tape, 1/6		1	76883	1000152 10/22/2017	100.621.400.106.699.000	\$22.97
Original Pop up Refill 3X3 Assorted Cape Town Colors, 100-Sheet 12/Pack		1	76883	1000152 10/22/2017	100.621.400.106.699.000	\$21.93
Check #: 65503						
PO/InvoiceTotal:						\$75.52
Check Group:						
LAMINATING FILM; 27"X500'; 1"CORE; 1.5 MIL; REG FINISH		6	77035	1000356 10/22/2017	100.622.400.401.000.000	\$228.00
STANDARD FULL STRIP DESK STAPLER; 15-SHEET CAPACITY, BLACK		3	77035	1000356 10/22/2017	100.622.400.401.000.000	\$19.17
DESKTOP TAPE DISPENSER, 1		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$3.67
COPPERTOP ALKALINE BATTERIES, AA, 24/BX		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$21.99
E524 ELMERS CLUE STICK LARGE		6	77035	1000356 10/22/2017	100.622.400.401.000.000	\$5.28
6200 HGHLND PERM TAPE 3/4X12		12	77035	1000356 10/22/2017	100.622.400.401.000.000	\$15.00
48341 SHT PRTCTR HWWT 100/BX		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$11.35
UNV84622 LAMIN POUCHES LETTR		2	77035	1000356 10/22/2017	100.622.400.401.000.000	\$35.50
S.F. 4 PREMIUM CHISEL POINT 210 COUNT FULL-STRIP STAPLES, 5000/BOX		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$3.23
WAND STYLE STAPLE REMOVER, BLACK		3	77035	1000356 10/22/2017	100.622.400.401.000.000	\$2.97
POST-IT 3X3 NEON/14		2	77035	1000356 10/22/2017	100.622.400.401.000.000	\$35.50

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FINE POINT PERMANENT MARKER, BLACK, 5/PACK		5	77035	1000356 10/22/2017	100.622.400.401.000.000	\$3.90
SURE START REFILL ROLLS FOR DP1000 EASY GRIP TAPE DISPENSER		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$17.78
DRY ERASE ERASER, SYNTHETIC WOOL FELT		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$1.98
EASY COMPACT LABEL MAKER, 2 LINES		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$53.22
GLUE STICK, .28 OZ, STICK, CLEAR, 12/PACK		2	77035	1000356 10/22/2017	100.622.400.401.000.000	\$8.86
TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, 3/8		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$15.07
COPPERTOP ALKALINE BATTERIES, AAA, 12/PK		1	77035	1000356 10/22/2017	100.622.400.401.000.000	\$12.49
RECEIPT RIBBON, BLACK/RED		6	77035	1000356 10/22/2017	100.622.400.401.000.000	\$13.68
Check #: 65503						
						PO/InvoiceTotal: <u> </u> \$508.64
Check Group:						
2018 PUPPIES MONTHLY DESK CALENDAR, 22 X 17		2	77057	1000362 10/22/2017	100.632.400.001.440.446	\$35.22
2018 SUCCESSORIES MOTIVATIONAL DESK PAD CALENDAR		1	77057	1000362 10/22/2017	100.632.400.001.440.446	\$23.81
2018 RECYCLED MOUNTAINS OF THE WORLD PHOTO MONTHLY DESK PAD CALENDAR		1	77057	1000362 10/22/2017	100.632.400.001.440.446	\$15.32
2018 PUPPIES MONTHLY WALL CALENDAR, 12 X 17		1	77057	1000362 10/22/2017	100.632.400.001.440.446	\$13.93
2018 MOTHER NATURE MONTHLY WALL CALENDAR		1	77057	1000362 10/22/2017	100.632.400.001.440.446	\$14.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018 SCENIC MONTHLY WALL CALENDAR		1	77057	1000362 10/22/2017	100.632.400.001.440.446	\$11.31
2018 TROPICAL ESCAPE WALL CALENDAR		2	77057	1000362 10/22/2017	100.632.400.001.440.446	\$24.42
2018 FRANKLIN COVEY ORIGINAL DATED MONTHLY PLANNER REFILL 8 1/2 X 11		1	77057	1000362 10/22/2017	100.632.400.001.440.446	\$11.77
2018 EASY-TO-READ MONTHLY DESK PAD CALENDAR		1	77057	1000362 10/22/2017	100.655.400.650.000.000	\$7.31
2018 RULED DESK PAD CALENDAR		1	77057	1000362 10/22/2017	100.655.400.650.000.000	\$7.62
Check #: 65503						
PO/InvoiceTotal:						\$165.39
Check Group:						
FRANKLIN COVEY 2 PAGE PER DAY REFILL 8 1/2 X 11		1	77185	1000447 10/22/2017	100.621.400.202.699.000	\$37.40
POST - IT POP UP NOTES CAPETOWN ALTERNATING COLORS		2	77185	1000447 10/22/2017	100.621.400.202.699.000	\$40.22
POST IT POP-UP NOTES CAPETOWN COLORS		2	77185	1000447 10/22/2017	100.621.400.202.699.000	\$41.80
Check #: 65503						
PO/InvoiceTotal:						\$119.42
Check Group:						
Toner		2	77417	1000894 11/6/2017	100.621.400.111.699.000	\$136.98
Colored File Pockets- Blue		1	77417	1000894 11/6/2017	100.621.400.111.699.000	\$3.00
Colored File Pocket- Green		1	77417	1000894 11/6/2017	100.621.400.111.699.000	\$3.00

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colored File Pocket- Red		1	77417	1000894 11/6/2017	100.621.400.111.699.000	\$3.00
Colored File Pocket- yellow		1	77417	1000894 11/6/2017	100.621.400.111.699.000	\$3.00
Check #: 65503						
						PO/InvoiceTotal: \$148.98
Check Group:						
WHITE-OUT CORRECTION TAPE		1	77441	10000897 11/6/2017	100.632.400.001.440.443	\$23.49
CLIPBOARD		1	77441	10000897 11/6/2017	100.632.400.001.440.443	\$5.21
CONFIDENTIAL STAMP		1	77441	10000897 11/6/2017	100.632.400.001.440.443	\$6.58
TAB DIVIDERS		2	77441	10000897 11/6/2017	100.632.400.001.440.443	\$6.24
BLACK BINDER		2	77441	10000897 11/6/2017	100.632.400.001.440.443	\$11.46
SHEET PROTECTORS		1	77441	10000897 11/6/2017	100.632.400.001.440.443	\$6.19
SCOTCH TAPE		1	77441	10000897 11/6/2017	100.632.400.001.440.443	\$29.23
POST IT PADS - YELLOW		24	77441	10000897 11/6/2017	100.632.400.001.440.443	\$27.36
Check #: 65503						
						PO/InvoiceTotal: \$115.76
Check Group:						
2018 DESK CALENDAR		1	77549	1000918 11/7/2017	100.641.400.110.440.448	\$17.61
PAPER FASTENERS 3/8"		50	77549	1000918 11/7/2017	100.621.400.110.699.000	\$46.00

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BOOK RINGS 2 3/8"		30	77549	1000918 11/7/2017	100.621.400.110.699.000	\$10.20
DURACELL BATTERIES AAA		1	77549	1000918 11/7/2017	100.621.400.110.699.000	\$22.99
AA DURACELL BATTERIES		1	77549	1000918 11/7/2017	100.621.400.110.699.000	\$21.99
PLASTIC BINDING COMBS 1/2" (100 PER BOX)		10	77549	1000918 11/7/2017	100.621.400.110.699.000	\$98.20
PLASTIC BINDING COMBS 3/8" (100 PER BOX)		10	77549	1000918 11/7/2017	100.621.400.110.699.000	\$71.70
SHEET PROTECTORS STANDARD LETTER CLEAR		2	77549	1000918 11/7/2017	100.621.400.110.699.000	\$12.38

Check #: 65503

PO/InvoiceTotal:	\$301.07
Vendor Total:	\$56,030.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	007652					
Check Group:						
TARGUS SCREEN PROTECTOR W/BUBBLE FREE ADHESIVE IPAD MINI		2	76432	KGP2138 10/22/2017	100.621.400.103.699.000	\$46.18
					Check #: 65504	
					PO/InvoiceTotal:	\$46.18
Check Group:						
HP 250 G5 - 15.6" - Core i3 6006U - 4 GB RAM - 500 GB HDD		1	76996	KJV9398 10/22/2017	100.621.400.106.699.000	\$464.31
					Check #: 65504	
					PO/InvoiceTotal:	\$464.31
					Vendor Total:	\$510.49

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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/ 10-17 10/22/2017	245.661.337.001.390.000	\$67.77
TELEPHONE SERVICE		1 0		2087330636337M /10-17 10/22/2017	245.661.337.001.390.000	\$526.85
TELEPHONE SERVICE		1 0		2087330636337M /11-17 11/7/2017	245.661.337.001.390.000	\$527.12
Check #: 65505						
Check Group: AA						
TELEPHONE SERVICE		1 0		2087336901301B/ 10-17 11/2/2017	245.661.337.001.390.000	\$103.24
TELEPHONE SERVICE		1 0		2087336901301B/ 10-17 11/2/2017	100.661.337.001.390.000	\$129.28
TELEPHONE SERVICE		1 0		2087336901301B/ 10-17 11/2/2017	100.661.337.301.390.000	\$275.25
TELEPHONE SERVICE		1 0		2087336901301B/ 10-17 11/2/2017	100.661.337.401.390.000	\$103.24
TELEPHONE SERVICE		1 0		2087336901301B/ 10-17 11/2/2017	100.661.337.202.390.000	\$129.05
TELEPHONE SERVICE		1 0		2087336901301B/ 10-17 11/2/2017	100.661.337.201.390.000	\$129.05
TELEPHONE SERVICE		1 0		2087336901301B/ 10-17 11/2/2017	100.661.337.203.390.000	\$25.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	191.661.337.491.390.000	\$129.05
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.109.390.000	\$129.05
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.101.390.000	\$103.24
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.103.390.000	\$129.05
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.103.390.000	\$77.43
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.106.390.000	\$103.24
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.104.390.000	\$77.43
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	191.661.337.492.390.000	\$51.62
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.110.390.000	\$77.43
TELEPHONE SERVICES		1	0	2087336901301B/ 10-17 11/2/2017	420.661.337.600.390.000	\$51.62
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.500.390.000	\$25.81
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.500.390.000	\$25.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	253.661.337.001.390.000	\$25.81
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.112.390.000	\$103.24
TELEPHONE SERVICE		1	0	2087336901301B/ 10-17 11/2/2017	100.661.337.111.390.000	\$103.24

Check #: 65506

PO/InvoiceTotal:	\$3,229.73
Vendor Total:	\$3,229.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES P.O. BOX 52187 PHOENIX AZ 85072-2187	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	245.661.337.001.390.000	\$0.02
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.001.390.000	\$191.30
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.301.390.000	\$2.10
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.202.390.000	\$11.94
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.201.390.000	\$14.79
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	191.661.337.491.390.000	\$3.87
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.109.390.000	\$7.13
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.101.390.000	\$7.35
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.102.390.000	\$7.58
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.103.390.000	\$11.68
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.106.390.000	\$7.54
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	100.661.337.104.390.000	\$16.28
TELEPHONE SERVICE		1 0		1421636979 10/22/2017	191.661.337.492.390.000	\$0.56

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TELEPHONE SERVICE		1	0	1421636979 10/22/2017	100.661.337.110.390.000	\$8.15
TELEPHONE SERVICES		1	0	1421636979 10/22/2017	420.661.337.600.390.000	\$4.52

Check #: 65507

PO/InvoiceTotal:	\$294.81
Vendor Total:	\$294.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324						
Check Group:						
INVOICE#101030 2017-2018 PF/LD COMBO BRIEF SUBSCRIPTION		1	77513	1010130 11/3/2017	237.515.400.301.050.056	\$215.99

Check #: 65508

PO/InvoiceTotal:	<u>\$215.99</u>
Vendor Total:	<u>\$215.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITIZENS ENTERPRISES, INC. 1233 BURLEY AVENUE P.O. BOX 684	180105					
BUHL	ID 83316					
Check Group:						
MISC SUPPLIES		1	77235	161772 10/22/2017	420.664.416.600.000.000	\$44.35
MISC SUPPLIES		1	77235	161811 10/22/2017	420.664.416.600.000.000	\$34.37
					Check #: 65509	
						PO/InvoiceTotal: <u>\$78.72</u>
						Vendor Total: <u>\$78.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/10-17/1 10/22/2017	100.661.332.001.390.000	\$215.02
WATER/SEWER		1 0		BIC/10-17/1 10/22/2017	100.661.332.001.390.000	\$57.51
WATER/SEWER		1 0		BIC/10-17/2 10/22/2017	100.661.332.001.390.000	\$149.38
WATER/SEWER		1 0		BIC/10-17/3 10/22/2017	100.661.332.001.390.000	\$273.60
WATER/SEWER		1 0		BIC/10-17/3A 11/2/2017	100.661.332.001.390.000	(\$1.08)
WATER/SEWER		1 0		BIC/10-17/4 10/22/2017	100.661.332.001.390.000	\$98.15
WATER/SEWER		1 0		BIC/10-17/4A 11/2/2017	100.661.332.001.390.000	(\$1.08)
WATER/SEWER		1 0		BRIDGE/10-17/1 10/22/2017	191.661.332.492.390.000	\$311.50
WATER/SEWER		1 0		CRHS/10-17/1 10/22/2017	100.661.332.001.390.000	\$942.97
WATER/SEWER		1 0		CRHS/10-17/2 10/22/2017	100.661.332.001.390.000	\$31.82
WATER/SEWER		1 0		CRHS/10-17/3 10/22/2017	100.661.332.001.390.000	\$15.93
WATER/SEWER		1 0		HAR/10-17/1 10/28/2017	100.661.332.001.390.000	\$467.56
WATER/SEWER		1 0		HAR/10-17/2 10/28/2017	100.661.332.001.390.000	\$45.83

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WATER/SEWER		1	0	HAR/10-17/3 10/28/2017	100.661.332.001.390.000	\$23.57
WATER/SEWER		1	0	LIN/10-17/1 10/22/2017	100.661.332.001.390.000	\$380.17
WATER/SEWER		1	0	LIN/10-17/2 10/22/2017	100.661.332.001.390.000	\$45.52
WATER/SEWER		1	0	LIN/10-17/3 10/22/2017	100.661.332.001.390.000	\$461.68
WATER/SEWER		1	0	LIN/10-17/3A 11/2/2017	100.661.332.001.390.000	\$0.36
WATER/SEWER		1	0	MAINT/10-17/1 10/22/2017	100.661.332.001.390.000	\$61.51
WATER/SEWER		1	0	MS/10-17/1 11/2/2017	100.661.332.001.390.000	\$291.95
WATER/SEWER		1	0	MS/10-17/2 11/2/2017	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	MVHS/10-17/1 10/22/2017	191.661.332.491.390.000	\$48.97
WATER/SEWER		1	0	MVHS/10-17/2 10/22/2017	191.661.332.491.390.000	\$136.76
WATER/SEWER		1	0	MVHS/10-17/3 10/22/2017	191.661.332.491.390.000	\$48.97
WATER/SEWER		1	0	OLMS/10-17/1 10/22/2017	100.661.332.001.390.000	\$697.23
WATER/SEWER		1	0	OT/10-17/1 10/22/2017	100.661.332.001.390.000	\$537.97
WATER/SEWER		1	0	OT/10-17/2 10/22/2017	100.661.332.001.390.000	\$340.08
WATER/SEWER		1	0	OT/10-17/3 10/22/2017	100.661.332.001.390.000	\$21.54

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WATER/SEWER		1	0	PER/10-17/2 10/22/2017	100.661.332.001.390.000	\$30.11
WATER/SEWER		1	0	PER/10-17/3 10/22/2017	100.661.332.001.390.000	\$808.29
WATER/SEWER		1	0	PF/10-17/1 11/2/2017	100.661.332.001.390.000	\$632.53
WATER/SEWER		1	0	RC/10-17/1 10/22/2017	100.661.332.001.390.000	\$587.36
WATER/SEWER		1	0	RSMS/10-17/1 10/22/2017	100.661.332.001.390.000	\$31.82
WATER/SEWER		1	0	RSMS/10-17/2 10/22/2017	100.661.332.001.390.000	\$758.54
WATER/SEWER		1	0	RSMS/10-17/3 10/22/2017	100.661.332.001.390.000	\$40.38
WATER/SEWER		1	0	SAW/10-17/1 11/2/2017	100.661.332.001.390.000	\$265.26
WATER/SEWER		1	0	SAW/10-17/2 11/2/2017	100.661.332.001.390.000	\$28.83
WATER/SEWER		1	0	SAW/10-17/3 11/2/2017	100.661.332.001.390.000	\$97.32
WATER/SEWER		1	0	SHMS/10-17/1 10/22/2017	100.661.332.001.390.000	\$1,891.98
WATER/SEWER		1	0	SME/10-17/1 10/22/2017	100.661.332.001.390.000	\$50.66
WATER/SEWER		1	0	SUPS/10-17/1 10/22/2017	100.661.332.001.390.000	\$45.84
WATER/SEWER		1	0	TFHS/10-17/2 11/2/2017	100.661.332.001.390.000	\$1,139.24
WATER/SEWER		1	0	TFHS/10-17/3 11/2/2017	100.661.332.001.390.000	\$23.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/10-17/4 11/2/2017	100.661.332.001.390.000	\$126.96
WATER/SEWER		1	0	TFHS/10-17/5 11/2/2017	100.661.332.001.390.000	\$284.93
WATER/SEWER		1	0	TFHS/10-17/6 11/2/2017	100.661.332.001.390.000	\$30.38
WATER/SEWER		1	0	WAREHOUSE/10-17/1 10/22/2017	100.661.332.001.390.000	\$44.39

Check #: 65510

PO/Invoice Total:	\$12,643.59
Vendor Total:	\$12,643.59

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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:						
INVOICE#0797950 SECURITY AT TFHS VS JEROME 10/20/17 1 OFFICER		1	77993	0797950 11/9/2017	237.531.300.301.200.200	\$96.25
INVOICE#0797951 SECURITY AT TFHS VS BISHOP KELLEY 10/27/17 2 OFFICERS		1	77993	0797951 11/9/2017	237.531.300.301.200.200	\$192.50
					Check #: 65511	
						PO/InvoiceTotal: <u>\$288.75</u>
						Vendor Total: <u>\$288.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARION INN 1399 BENCH ROAD	130405					
POCATELLO	ID 83201					
Check Group:						
1 QUEEN BED FOR THURSDAY OCTOBER 19		1	77475	38340426 11/9/2017	232.621.380.203.170.173	\$75.00

Check #: 65512

PO/InvoiceTotal:	<u> </u>	\$75.00
Vendor Total:	<u> </u>	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAUDE BROWN'S CARPET CLEANING P.O. BOX 2445 TWIN FALLS	131104					
	ID 83303-2445					
Check Group:						
CLEAN MULTIPLE CHAIRS, BANANA CHAIR, AND COUCH		1	77635	12948 11/3/2017	191.621.300.491.699.000	\$155.00

Check #: 65513

PO/InvoiceTotal:	<u>\$155.00</u>
Vendor Total:	<u>\$155.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIMA-TECH CORPORATION 504 N. PHILLIPPI STREET BOISE ID 83706	002357					
Check Group:						
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74526	J53266 10/28/2017	420.810.540.104.000.000	\$475.00
					Check #: 65514	
						PO/InvoiceTotal: \$475.00
Check Group:						
UPDATING OF HVAC CONTROLS (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	74527	J53174 10/28/2017	420.810.540.202.000.000	\$4,512.50
					Check #: 65514	
						PO/InvoiceTotal: \$4,512.50
Check Group:						
SERVICE CALL TO SAWTOOTH AND ROCK CREEK		1	77203	S56171 10/22/2017	420.664.300.600.000.000	\$1,156.90
					Check #: 65514	
						PO/InvoiceTotal: \$1,156.90
						Vendor Total: \$6,144.40

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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:						
Toner TN450		3	77661	40128 11/3/2017	243.519.400.301.010.000	\$187.47
1 black toner for xerox work centre 6605 printer		1	77661	40128 11/3/2017	243.519.400.301.010.000	\$220.00
					Check #: 65515	
					PO/InvoiceTotal:	<u>\$407.47</u>
					Vendor Total:	<u>\$407.47</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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: TRAVEL EXPENSE		1 0		102717-TRAVEL 11/6/2017	238.531.380.401.200.200	\$50.00
				Check #: 65516		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Voucher Batch Number: 1035 11/13/2017

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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:						
LARGE PEPPERONI PIZZA		3	77772	771478 11/6/2017	237.515.400.301.030.032	\$23.31
LARGE SAUSAGE PIZZA		3	77772	771478 11/6/2017	237.515.400.301.030.032	\$23.31
LARGE CANADIAN BACON/PINEAPPLE		3	77772	771478 11/6/2017	237.515.400.301.030.032	\$26.61
2 LITERS OF SODA		5	77772	771478 11/6/2017	237.515.400.301.030.032	\$14.45
DELIVERY ON 11/2/17 AT 5PM ORDER CALLED IN BY MS. RAPP		1	77772	771478 11/6/2017	237.515.400.301.030.032	\$2.00

Check #: 65517

PO/InvoiceTotal:	<u>\$89.68</u>
Vendor Total:	\$89.68

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CMYK GRAFIX, LLC 5260 N. SAWYER AVE. BOISE	161011					
	ID 83714					
Check Group:						
DL EVANS BANK FLATBED PRINTS STATIC BOARD SIGN		1	76611	N3486 11/3/2017	238.531.400.401.200.200	\$340.00
					Check #: 65518	
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$340.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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:						
HELSEY, JESSE TWIN FALLS HIGH SCHOOL SPR 17AGRI 109L TO1D		1	76200	849 10/28/2017	100.621.300.301.699.000	\$65.00
RASMUSSEN, LINDZEY TWIN FALLS HIGH SCHOOL		1	76200	849 10/28/2017	100.621.300.301.699.000	\$195.00
					Check #: 65519	
						PO/InvoiceTotal: \$260.00
Check Group:						
Kindergarten spots at CSI \$750 for September, \$1,500 for October thru May for 17-18 school year		1	77149	6645-100517 10/22/2017	273.621.300.101.000.000	\$750.00
Kindergarten spots at CSI \$750 for September, \$1,500 for October thru May for 17-18 school year		1	77149	6645-101817 10/22/2017	273.621.300.101.000.000	\$1,500.00
					Check #: 65519	
						PO/InvoiceTotal: \$2,250.00
						Vendor Total: \$2,510.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO-5 CAMPUS RECREATION P.O. BOX 1238 TWIN FALLS ID 83303-1238	000160					
Check Group:						
CHALLENGE COURSE FOR 1 HOUR		12	77339	201 11/9/2017	238.682.300.401.200.207	\$84.00
CHALLENGE COURSE FOR 1 HOUR		12	77339	201 11/9/2017	238.682.300.401.200.207	\$84.00
					Check #: 65520	
						PO/InvoiceTotal: <u>\$168.00</u>
						Vendor Total: <u>\$168.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE P.O. BOX 1238 TWIN FALLS	000160					
	ID 83303-1238					
Check Group:						
BYU / GOREACT STUDENT LICENSE (1 CLASS)		6	77135	CS-526377-2 11/3/2017	100.621.441.001.260.263	\$102.00
				Check #: 65521		
					PO/InvoiceTotal:	<u>\$102.00</u>
					Vendor Total:	<u>\$102.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC 544 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	009186					
Check Group:						
POSTERS FOR PRODUCTION		50	77117	12181 11/3/2017	238.515.400.401.050.051	\$49.50
					Check #: 65522	
						PO/InvoiceTotal: \$49.50
Check Group:						
500 BUSINESS CARDS FOR ACE MARCELLUS, SARA PRAEGITZER, ROCKY ELLER		3	77632	12214 11/3/2017	100.621.400.202.699.000	\$53.97
					Check #: 65522	
						PO/InvoiceTotal: \$53.97
Check Group:						
MISC PRINT JOBS FOR THEATRE PRODUCTION		1	77725	12210 11/2/2017	100.515.400.401.050.051	\$35.90
MISC PRINT JOBS FOR THEATRE PRODUCTION		1	77725	12211 11/3/2017	100.515.400.401.050.051	\$112.26
					Check #: 65522	
						PO/InvoiceTotal: \$148.16
						Vendor Total: \$251.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COW CRAZY CUSTOM SEWING 415 2ND AVENUE SOUTH TWIN FALLS ID 83301	171005					
Check Group: SWAMP COOLER COVERS		1	76859	103117 11/9/2017	420.664.416.600.000.000	\$237.00
Check #: 65523						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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 TILE PARTITIONS IN BOYS RESTROOMS (AS PER ESTIMATE)		0.5	75529	3495 11/3/2017	100.810.540.401.000.000	\$2,170.00
INSTALL TILE PARTITIONS IN BOYS RESTROOMS (AS PER ESTIMATE)		0.5	75529	3495 11/3/2017	420.810.540.401.000.000	\$2,170.00
					Check #: 65524	
						PO/InvoiceTotal: \$4,340.00
Check Group:						
NEW INFIELD SPRINKLER SYSTEM, RE-ROUTE, MODIFY EXISTING ZONES, RUN 2 NEW ZONES FOR INFIELD AND GRASS RADIUS, INSTALL NEW VALVE BOX AND TIMER STATION (AS PER ESTIMATE)		1	77793	3499 11/6/2017	237.811.520.301.620.620	\$4,000.00
					Check #: 65524	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$8,340.00

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Voucher Batch Number: 1035 11/13/2017

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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	560X03161809 11/2/2017	237.621.400.301.500.528	\$28.10
				Check #: 65525		
					PO/InvoiceTotal:	\$28.10
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2017-2018		1	75008	560X03155207 11/2/2017	100.641.400.201.440.448	\$121.50
				Check #: 65525		
					PO/InvoiceTotal:	\$121.50
					Vendor Total:	\$149.60

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Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMINK.COM	140409					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 759439						
BALTIMORE	MD 21275-9439					
Check Group:						
T-SHIRTS		12	77436	15736188 11/3/2017	236.515.400.202.120.121	\$117.72
SWEATSHIRTS		22	77436	15736188 11/3/2017	236.515.400.202.120.121	\$541.42
					Check #: 65526	
						PO/InvoiceTotal: <u>\$659.14</u>
						Vendor Total: <u>\$659.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & A GLASS MAGIC VALLEY, INC..						
2423 BERYL AVENUE						
TWIN FALLS ID 83301						
Check Group:						
INSTALL THRESHHOLD AT PILLAR FALLS		1	77413	5318 10/22/2017	420.664.300.600.000.000	\$120.00
					Check #: 65527	
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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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:						
MISC SUPPLIES		1	77124	46684 10/22/2017	420.664.416.600.000.000	\$16.17
MISC SUPPLIES		1	77124	92546 11/3/2017	420.664.416.600.000.000	\$32.99
					Check #: 65528	
						PO/InvoiceTotal: \$49.16
Check Group:						
Small Honda generator for maintenance shop.		1	77493	76756 10/28/2017	420.664.416.600.000.000	\$1,000.00
					Check #: 65528	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
MISC SUPPLIES		1	77805	50369 11/9/2017	420.664.416.600.000.000	\$15.79
MISC SUPPLIES		1	77805	7459 11/9/2017	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	77805	7468 11/9/2017	420.664.416.600.000.000	\$3.58
					Check #: 65528	
						PO/InvoiceTotal: \$22.95
Check Group:						
SH 86 C-E BLOWER		1	77882	17665 11/6/2017	100.621.400.102.699.000	\$279.95
					Check #: 65528	
						PO/InvoiceTotal: \$279.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,352.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DALLAS MIDWEST, LLC						
4100 ALPHA ROAD, SUITE 111						
DALLAS TX 75244						
Check Group:						
72" TABLES FOR COLLEGE FAIR		10	77511	EC091381-KRU 11/9/2017	237.611.400.301.240.243	\$790.00
SHIPPING		1	77511	EC091381-KRU 11/9/2017	237.611.400.301.240.243	\$259.00
					Check #: 65529	
PO/InvoiceTotal:						\$1,049.00
Vendor Total:						\$1,049.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT 215 SOUTH SHERMAN STREET P.O. BOX 176	150207					
VASSAR	MI 48768-8802					
Check Group:						
YELLOW PORTABLE BLOW-MOLDED FOLDING GATE BARRIER		2	77633	218178A 11/7/2017	100.621.400.109.699.000	\$442.61
					Check #: 65530	
					PO/InvoiceTotal:	\$442.61
					Vendor Total:	\$442.61

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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/09-2017 11/10/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/10-2017 11/10/2017	100.661.337.001.390.000	\$50.00
				Check #: 65531		
					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
DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
XPS 8910 Tower Silver Chassis		2	76360	10194213375 10/22/2017	243.519.480.401.100.108	\$1,637.00
						Check #: 65532
						PO/InvoiceTotal: \$1,637.00
Check Group:						
Dell Latitude 3580		2	76713	10193473675 10/22/2017	100.632.400.500.000.000	\$998.00
						Check #: 65532
						PO/InvoiceTotal: \$998.00
Check Group:						
DELL 5110CN BLACK TONER		0.500039	76994	10195263077 10/22/2017	100.622.400.401.000.000	\$63.65
DELL 5110CN BLACK TONER		0.499961	76994	10195263077 10/22/2017	100.621.400.401.699.000	\$63.64
DELL 5110CN YELLOW TONER		0.5	76994	10195263077 10/22/2017	100.622.400.401.000.000	\$137.27
DELL 5110CN YELLOW TONER		0.5	76994	10195263077 10/22/2017	100.621.400.401.699.000	\$137.27
DELL 5100CN/5110CN CMYK MAINTENANCE KIT		0.5	76994	10195263077 10/22/2017	100.622.400.401.000.000	\$88.82
DELL 5100CN/5110CN CMYK MAINTENANCE KIT		0.5	76994	10195263077 10/22/2017	100.621.400.401.699.000	\$88.82
DELL 5110CN MAGENTA TONER		0.5	76994	10195263077 10/22/2017	100.622.400.401.000.000	\$137.27
DELL 5110CN MAGENTA TONER		0.5	76994	10195263077 10/22/2017	100.621.400.401.699.000	\$137.27

Check #: 65532

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$854.01
Check Group:						
DELL B2360d/B2360dn/B3460dn/B3465dn/B3465dnf TONER U&R - 8500 PG HIGH YIELD - PART M11XH SKU 331-9805		1	77044	10195263085 10/22/2017	191.621.400.491.699.000	\$161.49
						Check #: 65532
						PO/InvoiceTotal: \$161.49
Check Group:						
DELL C2660dn/C2665dnf/C3760n/C3760dn/C3765dnf MAINTENANCE KIT (BELT UNIT, 2ND BTR AND CST RETARD ROLLER) (100k) 100000 PG YIELD - PART 7XDTM SKU331-8956		1	77045	10195242819 10/22/2017	191.621.400.491.699.000	\$159.59
DELL C3760n/C3760dn/C3765dnf FUSER - 100000 PG YIELD - PART MMD8H SKU 331-8436		1	77045	10195242819 10/22/2017	191.621.400.491.699.000	\$129.19
						Check #: 65532
						PO/InvoiceTotal: \$288.78
Check Group:						
Dell 5130cdn/5765dn Fuser - 100000 pg yield -- part N856N sku 330-5840		1	77217	10197708814 10/28/2017	100.621.400.103.699.000	\$147.74
						Check #: 65532
						PO/InvoiceTotal: \$147.74
Check Group:						
DELL USB SOUNDBAR AC511		6	77299	10197436626 10/28/2017	245.663.400.001.000.000	\$156.00
DELL U/P SOUNDBAR AX510		6	77299	10197436626 10/28/2017	245.663.400.001.000.000	\$156.00
						Check #: 65532
						PO/InvoiceTotal: \$312.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 100,000 PAGE MAINTENANCE KIT FOR DELL C3760dn COLOR LASER PRINTER. MANUFACTURER PART #W8W01		1	77465	10197959283 11/3/2017	191.621.400.491.699.000	\$159.59
DELL 110 VOLT FUSER KIT FOR DELL C3760dn MANUFACTURER PART #YP72P		1	77465	10197959283 11/3/2017	191.621.400.491.699.000	\$129.19
Check #: 65532						PO/InvoiceTotal: \$288.78
Check Group:						
DELL 5330 DN 20,000 HIGH YIELD TONER - BLACK		2	77524	10199044460 11/3/2017	100.621.400.103.699.000	\$405.80
Check #: 65532						PO/InvoiceTotal: \$405.80
Check Group:						
DELL 1720 DN PRINTER CARTRIDGE BLACK		2	77598	10199197266 11/3/2017	100.621.400.103.699.000	\$271.84
DELL 1720DN DRUM		1	77598	10199197266 11/3/2017	100.621.400.103.699.000	\$57.12
Check #: 65532						PO/InvoiceTotal: \$328.96
Check Group:						
DELL 1720DN TONER U&R - 6000 PG HIGH YIELD - PART MW558, SKU 310-8700		1	77627	10200321201 11/9/2017	100.515.400.201.270.000	\$135.92
DELL 1720DN DRUM - 30000 PG YIELD - PART TJ987, SKU 310-8703		1	77627	10200321201 11/9/2017	100.515.400.201.270.000	\$57.12
Check #: 65532						PO/InvoiceTotal: \$193.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL M5200N TONER UR - 12000 PG STANDARD YIELD; PART R0136; SKU 310-4132		1	77681	10200141256 11/9/2017	100.621.400.301.699.000	\$229.99
PREMIER DISCOUNT		1	77681	10200141256 11/9/2017	100.621.400.301.699.000	(\$11.50)
					Check #: 65532	
						PO/InvoiceTotal: \$218.49
Check Group: DELL 5210N TONER U R - 10000 PG STANDARD YIELD; PART GD531; SKU 341-2918		2	77682	10200141264 11/9/2017	237.611.400.301.550.554	\$357.98
PREMIER DISCOUNT		1	77682	10200141264 11/9/2017	237.611.400.301.550.554	(\$17.90)
					Check #: 65532	
						PO/InvoiceTotal: \$340.08
						Vendor Total: \$6,174.17

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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:						
Sandusky Lee® Economy Steel Storage Cabinets Sandusky Lee 5 Shelf, 3 Adj. Cabinet 72" x 36" x 18" (Color Burgundy)(Unit price includes shipping cost of \$138)		1	75440	6222546 10/22/2017	191.622.400.491.000.000	\$490.49
					Check #: 65533	
						PO/InvoiceTotal: \$490.49
Check Group:						
Sandusky Lee Steel Stationary Book Shelves - Navy		7	76745	6230786 10/28/2017	100.621.400.112.699.000	\$1,124.45
					Check #: 65533	
						PO/InvoiceTotal: \$1,124.45
						Vendor Total: \$1,614.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEPT. OF HEALTH & WELFARE-2 FINANCIAL SERVICES BUSINESS OFFICE P.O. BOX 83720 BOISE ID 83720-0036	008693					
Check Group: OTHER STATE REVENUE-MEDICAID		1 0		ESCROW 11-13-17 10/28/2017	248.439.110.000.000.000	\$75,000.00
					Check #: 65534	
					PO/InvoiceTotal:	<u>\$75,000.00</u>
					Vendor Total:	<u>\$75,000.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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 THEATER COSTUME ITEMS		1	76986	136492 11/3/2017	100.515.400.401.050.051	\$118.00
					Check #: 65535	
						PO/InvoiceTotal: <u>\$118.00</u>
						Vendor Total: <u>\$118.00</u>

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
DESERT SUN TRAVEL SERVICE, INC 1063 BLUE LAKES BLVD.	001422					
TWIN FALLS	ID 83301					
Check Group:						
Flight for Shannan Mayer From Boise, ID to Tampa, FL February6, 2018 Returning February 10, 2018/CEC Conference		1	78028	0000071351 11/9/2017	100.521.380.500.000.000	\$418.10
Flights for Celia Charland and Angie Gilbert From Twin Falls, ID to Tampa, FL February6, 2018 Returning February 10, 2018/CEC Conference		2	78028	0000071352 11/9/2017	100.521.380.500.000.000	\$1,551.20

Check #: 65536

PO/InvoiceTotal:	\$1,969.30
Vendor Total:	\$1,969.30

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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/10-2017 11/2/2017	100.661.337.001.390.000	\$50.00

Check #: 65537

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

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGI-KEY CORPORATION 2463012						
P.O. BOX 250						
THIEF RIVER FALLS MN 56701-0250						
Check Group:						
BEADBOARD SOLDERLESS		200	75991	59289077 ADJ 11/9/2017	243.519.400.401.100.108	\$600.00
					Check #: 65538	
						PO/InvoiceTotal: \$600.00
Check Group:						
IC REG LINEAR 5V 1A TO220-3		59	76789	59690379 10/22/2017	181.515.400.851.100.107	\$44.87
					Check #: 65538	
						PO/InvoiceTotal: \$44.87
						Vendor Total: \$644.87

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Voucher Detail Listing

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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: 9 x 12 dry erase lap boards, set of 10		2	77321	D24928120101 10/28/2017	100.621.400.112.699.000	\$55.94
					Check #: 65539	
					PO/InvoiceTotal:	<u>\$55.94</u>
					Vendor Total:	<u>\$55.94</u>

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
DISTRICT IV MUSIC EDUCATORS..... %CHRISTY TAYLOR/SECRETARY 1615 FILER AVENUE EAST TWIN FALLS ID 83301	007577					
Check Group: DIST IV HONOR ORCHESTRA CLINIC STUDENTS FEES		9	77721	TFHS ORCHESTRA-17 11/3/2017	237.682.300.301.120.122	\$90.00
					Check #: 65540	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS.....	007577					
AMANDA HALL						
1218 N COLLEGE ROAD WEST						
TWIN FALLS ID 83301						
Check Group:						
Student Entry Fee		20	77628	TFHS/BAND 2017 10/28/2017	100.682.300.301.120.121	\$200.00
				Check #: 65541		
					PO/InvoiceTotal:	\$200.00
Check Group:						
DISTRICT IV HONOR CHOIR FEES		19	77642	CRHS/CHOIR 2017 10/28/2017	100.682.300.401.120.120	\$190.00
				Check #: 65541		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$390.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
RUSSELL SWISH BASKETBALL REVERSIBLE, COLOR: BLACK/WHITE		30	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$1,918.50
RUSSELL UNDIVIDED BASKETBALL REVERSIBLE , COLOR: PURPLE/WHITE		30	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$568.50
SPALDING TOP FLITE OFFICIAL BALL		15	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$644.25
15 BALL LOCKING BALL CART		1	74866	0000032942 11/3/2017	410.811.480.203.000.000	\$525.00
ELECTRIC BALL INFLATOR		1	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$87.95
TAG ANTI-SLIP PAD & SHEET		1	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$73.95
TAG ANTI-SLIP REFILL SHEET		1	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$37.95
BASKETBALL CLIP BOARD		2	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$19.90
TAG LED POSSESSION IND		1	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$86.95
TAG PLASTIC WHISTLE		6	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$4.50
DRIBBLE AID		15	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$56.25
DS BASKETBALL SCOREBOOKS		4	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$19.80
BASKETBALL CARRY BAG		2	74866	0000032942 11/3/2017	410.811.400.203.000.000	\$33.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65542						
						PO/InvoiceTotal: <u> </u>
						\$4,077.40
Check Group:						
RUSSELL CADET STYLE REVERSIBLE, COLOR: BLACK/WHITE		30	74867	000032941 11/3/2017	410.811.400.203.000.000	\$1,918.50
RUSSELL UNDIVIDED BASKETBALL REVERSIBLE, COLOR: PURPLE/WHITE		30	74867	000032941 11/3/2017	410.811.400.203.000.000	\$568.50
SPALDING TOP FLITE OFFICIAL BALL		15	74867	000032941 11/3/2017	410.811.400.203.000.000	\$644.25
15 BALL LOCKING BALL CART		1	74867	000032941 11/3/2017	410.811.480.203.000.000	\$525.00
ELECTRIC BALL INFLATOR		1	74867	000032941 11/3/2017	410.811.400.203.000.000	\$87.95
TAG ANTI-SLIP PAD & SHEET		1	74867	000032941 11/3/2017	410.811.400.203.000.000	\$73.95
TAG ANTI-SLIP REFILL SHEET		1	74867	000032941 11/3/2017	410.811.400.203.000.000	\$37.95
BASKETBALL CLIP BOARD		2	74867	000032941 11/3/2017	410.811.400.203.000.000	\$19.90
TAG LED POSSESSION IND.		1	74867	000032941 11/3/2017	410.811.400.203.000.000	\$86.95
TAG PLASTIC WHISTLE		6	74867	000032941 11/3/2017	410.811.400.203.000.000	\$4.50
DRIBBLE AID		15	74867	000032941 11/3/2017	410.811.400.203.000.000	\$56.25
DS BASKETBALL SCOREBOOKS		4	74867	000032941 11/3/2017	410.811.400.203.000.000	\$19.80
BASKETBALL CARRY BAG		2	74867	000032941 11/3/2017	410.811.400.203.000.000	\$33.90

Check #: 65542

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,077.40
Check Group:						
Supplies		1	75228	0000033101 11/2/2017	233.531.400.001.200.200	\$574.95
						Check #: 65542
						PO/InvoiceTotal: \$574.95
Check Group:						
ORDER#0000045607 HOODED SWEATSHRIT		3	75752	0000032687 11/3/2017	237.531.400.301.200.221	\$54.00
P.C. S/S T		3	75752	0000032687 11/3/2017	237.531.400.301.200.221	\$18.00
HOODED SWEATSHIRT		1	75752	0000032687 11/3/2017	237.531.400.301.200.221	\$18.00
HOLLOWAY LADIES ELECTRIFY POLO		2	75752	0000032687 11/3/2017	237.531.400.301.200.221	\$60.00
HOLLOWAY LADIES ARTILLERY ANGL		1	75752	0000032687 11/3/2017	237.531.400.301.200.221	\$45.00
HOLLOWAY RAIDER SOFT SHELL JAC		1	75752	0000032687 11/3/2017	237.531.400.301.200.221	\$53.00
HOLLOWAY TUMBLE JACKET		1	75752	0000032687 11/3/2017	237.531.400.301.200.221	\$36.00
						Check #: 65542
						PO/InvoiceTotal: \$284.00
Check Group:						
XC SUMMER MILES SHIRTS 10 EACH		19	75755	0000032690 11/3/2017	131.531.400.301.200.213	\$190.00
						Check #: 65542
						PO/InvoiceTotal: \$190.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERFORMANCE SHORTS		37	75756	0000032692 11/3/2017	236.515.400.202.080.080	\$259.00
YOUTH PERFORMANCE SHORTS		28	75756	0000032692 11/3/2017	236.515.400.202.080.080	\$196.00
100% COTTON POWER T-SHIRT		40	75756	0000032692 11/3/2017	236.515.400.202.080.080	\$176.00
100% COTTON YOUTH TEE		28	75756	0000032692 11/3/2017	236.515.400.202.080.080	\$123.20
Check #: 65542						
PO/InvoiceTotal:						\$754.20
Check Group:						
CUSTOM SUBLIMATED SINGLET (WRESTLING)		70	75867	0000032936 11/3/2017	410.811.400.203.000.000	\$5,180.00
Check #: 65542						
PO/InvoiceTotal:						\$5,180.00
Check Group:						
PA MEN'S POLO		33	76475	0000032563 11/3/2017	238.515.400.401.120.121	\$478.50
PA LADIES POLO		19	76475	0000032563 11/3/2017	238.515.400.401.120.121	\$275.50
Check #: 65542						
PO/InvoiceTotal:						\$754.00
Check Group:						
Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO		10	77058	0000032801 11/3/2017	191.621.400.492.699.000	\$110.00
Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO		10	77058	0000032801 11/3/2017	191.621.400.492.699.000	\$110.00
Check #: 65542						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$220.00
Check Group:						
UA S/SLV LOCKER T		11	77108	0000032797 11/3/2017	238.531.400.401.200.213	\$220.00
UA S/SLV WO'S LOCKER T		7	77108	0000032797 11/3/2017	238.531.400.401.200.213	\$140.00
UA WO'S STADIUM T		1	77108	0000032797 11/3/2017	238.531.400.401.200.213	\$21.00
UA TRIUMPH SHORT SLV CAGE JACKET		2	77108	0000032797 11/3/2017	238.531.400.401.200.213	\$76.00
UA S/SLV WO'S LOCKER T		1	77108	0000032797 11/3/2017	238.531.400.401.200.213	\$20.00
UA S/SLV LOCKER T		1	77108	0000032797 11/3/2017	238.531.400.401.200.213	\$20.00
DISCOUNT		1	77108	0000032797 11/3/2017	238.531.400.401.200.213	(\$103.08)
						Check #: 65542
						PO/InvoiceTotal: \$393.92
Check Group:						
ORDER#0000045182 L/S CORE BLEND T SHIRT WHITE		10	77187	0000032691 11/3/2017	237.515.400.301.550.551	\$125.00
						Check #: 65542
						PO/InvoiceTotal: \$125.00
Check Group:						
PORT CO. T-SHIRTS...SALES ORDER #0000045320		60	77272	0000032904 11/3/2017	238.531.400.401.200.207	\$360.00
MIZUNO VBALL SHORT...SALES ORDER #0000045934		1	77272	0000032905 11/2/2017	238.531.400.401.200.207	\$18.00
RUSSELL W FLEECE HOOD...SALES ORDER #0000045934		6	77272	0000032905 11/2/2017	238.531.400.401.200.207	\$144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER T'SHIRT WHITE...SALES ORDER #0000044760		46	77272	0000032906 11/2/2017	238.531.400.401.200.207	\$253.00
JAYPRO VB ANTENNA...SALES ORDER #0000044686		1	77272	0000032907 11/2/2017	238.531.400.401.200.207	\$152.95
MIZUNO G4 BACKPACK...SALES ORDER #0000045151		15	77272	0000032908 11/2/2017	238.531.400.401.200.207	\$629.25
Check #: 65542						
PO/InvoiceTotal:						\$1,557.20
Check Group:						
5 GALLONS OF STIPING PAINT		3	77285	0000032693 11/3/2017	236.531.400.202.200.200	\$179.97
Check #: 65542						
PO/InvoiceTotal:						\$179.97
Check Group:						
ORDER#0000046574 AND ORDER#0000046572 BASKETBALL SCOREBOOKS		3	77381	0000032688 11/2/2017	237.531.400.301.200.200	\$14.85
ORDER#0000046574 AND ORDER#0000046572 BASKETBALL SCOREBOOKS		3	77381	0000032689 11/3/2017	237.531.400.301.200.200	\$14.85
Check #: 65542						
PO/InvoiceTotal:						\$29.70
Check Group:						
Large F246 BLACK / WHITE HOODIE DECORATED WITH C2G		5	77418	0000033040 11/3/2017	191.621.400.492.699.000	\$182.50
Check #: 65542						
PO/InvoiceTotal:						\$182.50
Check Group:						
ORDER NUMBER #0000043998...PAD, MOUTHGUARD, POP UP DUMMY		1	77443	0000032608 11/2/2017	238.531.400.401.200.204	\$2,352.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER NUMBER #0000040843...HELMET		1	77443	0000032609 11/2/2017	238.531.400.401.200.204	\$235.00
ORDER NUMBER #0000042744...JERSEY, GAME PANT		1	77443	0000032610 11/2/2017	238.531.400.401.200.204	\$2,003.00
ORDER NUMBER #000045238...WRIST PLAN BAND		12	77443	0000032611 11/2/2017	238.531.400.401.200.204	\$66.00
ORDER NUMBER #0000045856...PH CUSTOM CAP		12	77443	0000032613 11/2/2017	238.531.400.401.200.204	\$239.40
ORDER NUMBER #0000045000... TAG BASE PLUG W/ BRISTLE		12	77443	0000032615 11/2/2017	238.531.400.401.200.204	\$83.40
ORDER NUMBER #0000041837...JERSEY		1	77443	0000032616 11/2/2017	238.531.400.401.200.204	\$2,695.50
ORDER NUMBER #0000045824...FIELD PAINT		120	77443	0000032617 11/2/2017	238.531.400.401.200.204	\$480.00
ORDER NUMBER #0000046229...HELMET		19	77443	0000032618 11/2/2017	238.531.400.401.200.204	\$94.05
ORDER NUMBER #0000045669...WRIST PLAN BAND		15	77443	0000032620 11/2/2017	238.531.400.401.200.204	\$82.50
ORDER NUMBER #0000044447...FIELD PAINT, 5 GAL BUCKET		1	77443	0000032621 11/2/2017	238.531.400.401.200.204	\$424.00
ORDER NUMBER #0000046331...BEANIE		12	77443	0000032622 11/3/2017	238.531.400.401.200.204	\$123.00
R-SON BEANIE		1	77443	0000032622 11/3/2017	238.531.400.401.200.204	\$9.00
ORDER NUMBER #0000042675...CAP, TEES,LOCKET T, ETC		1	77443	00032619 11/2/2017	238.531.400.401.200.204	\$2,777.00

Check #: 65542

PO/InvoiceTotal: \$11,664.05

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENCLEAN DISINFECT CLNR		2	77444	0000032796 11/3/2017	100.621.400.401.699.000	\$59.90
4" MAT TAPE		18	77444	0000032796 11/3/2017	100.621.400.401.699.000	\$143.10
KENNEDY KS SKIN SPRAY		6	77444	0000032796 11/3/2017	100.621.400.401.699.000	\$95.70
SPALDING TOP FLITE OFFICE		8	77444	0000032796 11/3/2017	100.621.400.401.699.000	\$343.60
SPALDING TOP FLITE 28.5		8	77444	0000032796 11/3/2017	100.621.400.401.699.000	\$343.60
DS BASKETBALL SCOREBOOKS		6	77444	0000032796 11/3/2017	100.621.400.401.699.000	\$29.70
2" FLOOR TAPE		1	77444	0000032796 11/3/2017	100.621.400.401.699.000	\$5.95
Check #: 65542						
						PO/InvoiceTotal: <u> </u>
						\$1,021.55
Check Group:						
FREIGHT CHARGE FOR SWIMMING SUPPLIES		0.5	77548	0000032992 11/3/2017	100.531.400.401.200.000	\$112.80
FREIGHT CHARGE FOR SWIMMING SUPPLIES		0.5	77548	0000032992 11/3/2017	237.531.400.301.200.200	\$112.80
Check #: 65542						
						PO/InvoiceTotal: <u> </u>
						\$225.60
Check Group:						
ORDER#000004629 RUSSELL HOODED SWEATSHIRT		57	77550	0000032877 11/3/2017	237.531.400.301.620.623	\$1,938.00
RUSSELL CREW SWEATSHIRT		24	77550	0000032877 11/3/2017	237.531.400.301.620.623	\$744.00
Check #: 65542						
						PO/InvoiceTotal: <u> </u>
						\$2,682.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER#0000044022 RUSSELL MENS ESSENTIAL POCKET S		21	77551	0000032879 11/3/2017	237.531.400.301.620.623	\$199.50
HOLLOWAY ACTIVE SOCK		90	77551	0000032879 11/3/2017	237.531.400.301.620.623	\$607.50
T.C. CREW SOCK		100	77551	0000032879 11/3/2017	237.531.400.301.620.623	\$500.00
TC HALF/HALF GAME SOCK		60	77551	0000032879 11/3/2017	237.531.400.301.620.623	\$345.00
1" NYLON WEB BELTS		50	77551	0000032879 11/3/2017	237.531.400.301.620.623	\$62.50
FOOTBALL MOUTHGUARD		250	77551	0000032879 11/3/2017	237.531.400.301.620.623	\$125.00
PINTO COLOR FOOTBALL HELMET		100	77551	0000032879 11/3/2017	237.531.400.301.620.623	\$525.00
Check #: 65542						
						PO/InvoiceTotal: <u> </u> \$2,364.50
Check Group:						
ORDER#0000046513 100% COTTON POWER T SHIRT		35	77552	0000032875 11/3/2017	237.531.400.301.620.623	\$210.00
100% S/S COTTON POWER T SHIRT		64	77552	0000032875 11/3/2017	237.531.400.301.620.623	\$448.00
Check #: 65542						
						PO/InvoiceTotal: <u> </u> \$658.00
Check Group:						
ORDER#0000044939 BADGER DRIVE S/S T		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$32.00
BADGER DRIVE S/S T		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100% COTTON POWER T SHIRT		12	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$72.00
PC 54 TEE		11	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$66.00
100% COTTON POWER T SHIRT		7	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$42.00
PC 54 L/S TEE		5	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$50.00
PC 54 L/S TEE		6	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$60.00
PC 54 L/S TEE		6	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$60.00
A4 COACHES SHORT W/POCKETS		7	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$91.00
A4 COACHES SHORT W/POCKET		8	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$104.00
GILDAN CREW SWEATSHIRT		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$34.00
RUSSELL HOODED SWEATSHIRT		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$38.00
RUSSELL HOODED SWEATSHIRT		1	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$19.00
RUSSELL HOODED SWEATSHIRT		3	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$57.00
RUSSELL SWEATPANTS		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$28.50
RICHARDSON FLEX FIT		14	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$210.00
RICHARDSON FLEX FIT		12	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICHARDSON PERFORMANCE VISOR		3	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$36.00
TAG PLASTIC WHISTLE		12	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$12.00
WHISTLE LANYARDS		12	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$9.00
UA AIRVEBT FLAT FRONT COAHCES		14	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$857.25
UA S/SLV LOCKER T		9	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$162.00
UA MICRO G LIMITLESS 2 SHOE		11	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$616.00
P.C. DUFFLE BAG		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$46.00
RUSSELL DUGOUT JACKET		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$150.00
SPORT TEK WARM UP PANT		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$50.00
UA HUSTLE 11 BACKPACK		1	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$40.50
UA PERFORMANCE FLEECE 1/4 ZIP		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$110.00
UA TRIUMPH SORT SLV CAGE JACKET		1	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$45.00
RUSSELL SHORT SLEEVE PULLOVER		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$58.00
RUSSELL TECH PANT		3	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$93.00
RUSSELL CADET JACKET		2	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$66.00

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HOLLOWAY PULLOVER		1	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$53.00
BADGER LADIES 1/4 ZIP ULTIMATE		11	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$341.00
UA STRIVE 7 SHOE		1	77553	0000033127 11/3/2017	237.531.400.301.620.623	\$54.00
					Check #: 65542	
						PO/InvoiceTotal: <u>\$3,974.25</u>
Check Group:						
BASKETBALL CARRY BAG		1	77638	0000032910 11/3/2017	238.531.400.401.200.200	\$19.95
					Check #: 65542	
						PO/InvoiceTotal: <u>\$19.95</u>
Check Group:						
2 x 4 Wall Padding		6	77658	0000033031 11/3/2017	100.521.400.500.000.000	\$360.00
					Check #: 65542	
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$41,550.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC. 3410 N EAGLE ROAD, #150	008641					
MERIDIAN	ID 83646					
Check Group:						
EASTMAN MEDIUM SOFT OBOE REED		2	77351	3846363 10/22/2017	100.515.400.201.120.121	\$20.98
					Check #: 65543	
						PO/InvoiceTotal: <u>\$20.98</u>
Check Group:						
REMO AMBASSADOR SNARE HAZY 14"		3	78020	3843174 11/9/2017	100.515.400.203.120.121	\$44.85
EVANS 14" D HEAD		2	78020	3843174 11/9/2017	100.515.400.203.120.121	\$39.00
REMO AMBASSADOR COATED 14"		1	78020	3843174 11/9/2017	100.515.400.203.120.121	\$16.95
					Check #: 65543	
						PO/InvoiceTotal: <u>\$100.80</u>
						Vendor Total: <u>\$121.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-COMPLETE BUSINESS SYSTEMS (CBS) 1482 LINDA WAY SPARKS NV 89431	110104					
Check Group: Ellison Prestige Pro Machine		1	77529	41832 11/3/2017	100.621.400.103.699.000	\$390.00
					Check #: 65544	
					PO/InvoiceTotal:	<u>\$390.00</u>
					Vendor Total:	<u>\$390.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELDREDGE, JORDAN A 5403 HWY 93 #6 JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-18-17 10/28/2017	420.664.380.600.000.000	\$21.00
				Check #: 65545		
					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
ELDRIDGE PUBLISHING CO. P.O. BOX 4904 LANCASTER PA 17604	000232					
Check Group:						
ATTENTION DETENTION SCRIPTS		16	77700	1101852 11/10/2017	235.515.400.201.050.051	\$111.20
PERFORMANCE RIGHTS		1	77700	1101852 11/10/2017	235.515.300.201.050.051	\$40.00
SHIPPING		1	77700	1101852 11/10/2017	235.515.400.201.050.051	\$13.95

Check #: 65546

PO/InvoiceTotal:	<u>\$165.15</u>
Vendor Total:	\$165.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELK CREEK HIGHLANDS LODGE	005099					
DERYL GEREN						
10002 SHOSHONE ST. EAST						
TWIN FALLS	ID 83301					
Check Group:						
NOVEMBER 3-4TH RETREAT FOR GIRLS BASKETBALL TEAM AND 3 MEALS		1	77918	TFHS/11-4-17 11/6/2017	237.682.300.301.620.624	\$500.00
					Check #: 65547	
					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
ELLISON EDUCATIONAL EQUIPMENT 25862 COMMERCENTRE DR. LAKE FOREST CA 92630-8804	001897					
Check Group:						
ELLISON SERE CUT DIE STORAGE RACK 10 SLOT XL-BLACK		1	77666	3153270 11/6/2017	237.622.400.301.230.231	\$51.00

Check #: 65548

PO/InvoiceTotal:	<u> </u>	\$51.00
Vendor Total:	<u> </u>	\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMEDCO , INC 39209 TREASURY CENTER CHICAGO IL 60694-9200	000889					
Check Group:						
Rechargeable LED Traffic Paddles STOP/STOP RED/WHITE		1	77064	9335221841 10/22/2017	100.621.400.103.699.000	\$273.80
				Check #: 65549		
					PO/InvoiceTotal:	\$273.80
					Vendor Total:	\$273.80

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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	139649 11/6/2017	245.663.300.001.000.000	\$500.00
					Check #: 65550	
					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
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 11/6/2017	100.621.380.001.260.263	\$71.32
TRAVEL EXPENSE		1 0		NOV 2017 11/6/2017	100.621.380.001.260.263	\$27.55
TRAVEL EXPENSE		1 0		OCT 2017 11/6/2017	100.621.380.001.260.263	\$38.89
TRAVEL EXPENSE		1 0		SEPT 2017 11/6/2017	100.621.380.001.260.263	\$93.09
TRAVEL EXPENSE		1 0		SEPT-OCT 2017 11/6/2017	100.621.380.001.260.263	\$92.93
TRAVEL EXPENSE		1 0		SV/11-08-17 11/6/2017	100.621.380.001.260.263	\$120.74

Check #: 65551

PO/InvoiceTotal:	<u>\$444.52</u>
Vendor Total:	\$444.52

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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:						
REPLACE CIRCULATION PUMP LINCOLN		1	77096	69383 10/22/2017	420.664.300.600.000.000	\$845.45
					Check #: 65552	
						PO/InvoiceTotal: \$845.45
Check Group:						
SERVICE CALL AT BICKEL		1	77167	69449 10/22/2017	420.664.300.600.000.000	\$80.00
					Check #: 65552	
						PO/InvoiceTotal: \$80.00
Check Group:						
SNAKED DRAIN TFHS		1	77411	69614 10/22/2017	420.664.300.600.000.000	\$105.00
					Check #: 65552	
						PO/InvoiceTotal: \$105.00
Check Group:						
SERVICE CALL TFHS		1	77751	69960 11/3/2017	420.664.300.600.000.000	\$125.00
					Check #: 65552	
						PO/InvoiceTotal: \$125.00
Check Group:						
SERVICE CALL LINCOLN DRAINS		1	77752	69959 11/3/2017	420.664.300.600.000.000	\$385.00
					Check #: 65552	
						PO/InvoiceTotal: \$385.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL CANYON RIDGE		1	77759	70001 11/3/2017	420.664.300.600.000.000	\$599.44

Check #: 65552

PO/InvoiceTotal:	<u>\$599.44</u>
Vendor Total:	<u>\$2,139.89</u>

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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		104 11/6/2017	248.616.300.500.000.000	\$2,925.00
Check #: 65553						
PO/InvoiceTotal:						\$2,925.00
Vendor Total:						\$2,925.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EWELL EDUCATIONAL SERVICES P.O. BOX 15924 COLLEGE STATION TX 77841-5125	111116					
Check Group:						
Annual AET Subscription-Online education resource for students in Agricultural Classes. Subscription ends 10/15/2018.		1	78090	ID0060 (2017-18) 11/10/2017	100.621.400.001.260.263	\$295.00
				Check #: 65554		
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAST SPRING 801 GARDEN STREET SANTA BARBARA CA 93101						
Check Group:						
PARKBENCH SOFTWARE VISUAL PST 1 YR		1	75855	PAR170911-8312 -37143 11/7/2017	245.663.300.001.000.000	\$250.00
				Check #: 65555		
					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
FCCLA. 1910 ASSOCIATION DRIVE RESTON VA 20191-1584	006927					
Check Group: STATE DUES		1	77923	52702 11/6/2017	238.682.300.401.640.641	\$192.00
Check #: 65556						
PO/InvoiceTotal:						<u>\$192.00</u>
Vendor Total:						<u>\$192.00</u>

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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:						
PURCHASED SERVICES		1 0		5-974-26783 11/2/2017	237.531.300.301.200.200	\$20.06
POSTAGE		1 0		5-974-26783 11/2/2017	100.632.395.001.440.000	\$39.08
				Check #: 65557		
					PO/InvoiceTotal:	\$59.14
					Vendor Total:	\$59.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
misc plumbing supplies for boilers		1	76951	5571722-1 10/22/2017	420.664.416.600.000.000	\$56.52
					Check #: 65558	
					PO/InvoiceTotal:	\$56.52
					Vendor Total:	\$56.52

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FIELDS, JACQUELINE 2532 EAST 3707 NORTH TWIN FALLS	2017					
	ID 83301					
Check Group:						
DISTRICT SWIMMING OFFICIATING FEES-10/28/2017		1	77857	102717 11/6/2017	238.531.300.401.200.200	\$30.00
					Check #: 65559	
					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
FIRST STREET WELDING 473 FIRST STREET IDAHO FALLS ID 83401	091018					
Check Group:						
PARTS FOR SNOW PLOW		1	77600	108332 10/28/2017	420.665.421.600.000.000	\$59.30
PARTS FOR SNOW PLOW		1	77600	108386 11/3/2017	420.665.421.600.000.000	\$628.20
				Check #: 65560		
					PO/InvoiceTotal:	\$687.50
					Vendor Total:	\$687.50

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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:						
NIKE GOLF - DRI-FIT PEBBLE TEXTURE POLO. BLACK - MENS & LADIES; EMBROIDERED RS OR PAW DESIGN ON LEFT CHEST		8	77225	9969 10/22/2017	235.621.400.201.170.173	\$296.00
SPORT-TEK, SPORT-WICK STRETCH 1/2-ZIP PULLOVER. FORET - MENS & LADIES, EMBROIDERED RS OR PAW DESIGN ON LEFT CHEST		11	77225	9969 10/22/2017	235.621.400.201.170.173	\$429.00
ELECTRON SHIRT LONGSLEEVE FOREST/GRAY - MENS - SCREEN PRINTED RS OR PAW DESIGN ON FRONT		7	77225	9969 10/22/2017	235.621.400.201.550.562	\$119.00
LADIES STELLAR LONGSLEEVE SHIRT BLACK/GRAY - SCREEN PRINTED RS OR PAW DESIGN ON FRONT		16	77225	9969 10/22/2017	235.621.400.201.550.562	\$272.00
ELECTRON SHIRT S/S HEATHER/FOREST - MENS - SCREEN PRINTED RS OR PAW DESIGN ON FRONT		1	77225	9969 10/22/2017	235.621.400.201.550.562	\$14.00
LADIES ELECTRIFY 2.0 SHIRT S/S - FOREST - SCREEN PRINTED RS OR PAW DESIGN ON FRONT		6	77225	9969 10/22/2017	235.621.400.201.550.562	\$84.00
S-XL / SPORT TEK RAGLAN COLORBLOCK PULLOVER HOODED SWEATSHIRT. GRAY/FOREST - SCREEN PRINTED RS OR PAW DESIGN ON FRONT		11	77225	9969 10/22/2017	235.621.400.201.550.562	\$308.00
2XL-3XL / SPORT-TEK RAGLAN COLORBLOCK PULLOVER HOODED SWEATSHIRT. GRAY/FOREST - SCREEN PRINTED RS OR PAW DESIGN ON FRONT		8	77225	9969 10/22/2017	235.621.400.201.550.562	\$244.00
EMBROIDERY DIGITIZING OF LOGOS - 1 TIME SETUP FEE		2	77225	9969 10/22/2017	235.621.400.201.550.562	\$100.00

Check #: 65561

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,866.00
Check Group:						
SPORT-TEK LADIES SPORT-WICK PULLOVER		5	77282	9963 10/22/2017	238.531.400.401.200.200	\$130.00
						Check #: 65561
						PO/InvoiceTotal: \$130.00
Check Group:						
HARRISON SPIRIT WEAR QUOTE/INVOICE # 9819		1	77579	10051 11/3/2017	234.621.400.101.500.543	\$404.50
						Check #: 65561
						PO/InvoiceTotal: \$404.50
						Vendor Total: \$2,400.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOYD LILLY CO., INC. P.O. BOX 461 TWIN FALLS	000382					
	ID 83303-0461					
Check Group:						
MISC SUPPLIES		1	77125	228819 10/22/2017	420.664.416.600.000.000	\$281.28
					Check #: 65562	
						PO/InvoiceTotal: \$281.28
Check Group:						
Misc Supplie		1	77445	22893 10/28/2017	420.664.416.600.000.000	\$227.21
Misc Supplie		1	77445	229012 10/28/2017	420.664.416.600.000.000	\$10.38
					Check #: 65562	
						PO/InvoiceTotal: \$237.59
						Vendor Total: \$518.87

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FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
The Nerdy Nummies cookbook : sweet treats for the geek in all of us		1	75560	671693-0 11/3/2017	191.622.400.491.000.000	\$11.99
Check #: 65563						PO/InvoiceTotal: \$11.99
Check Group:						
MCDO 2007 World Cultures and Geography Eastern Hemisphere (NEW)		63	76591	217601-C 11/2/2017	100.621.441.001.260.263	\$5,014.80
NYST 2012 Atlas of the World History (P)		5	76591	2176010B 11/3/2017	100.621.441.001.260.263	\$66.50
NYST 2012 Atlas of the World History (P)		35	76591	2176010B 11/3/2017	100.621.441.001.260.263	\$688.45
NYST 2012 Atlas of the World History (P)		35	76591	2176010B CR 11/3/2017	100.621.441.001.260.263	(\$111.65)
Check #: 65563						PO/InvoiceTotal: \$5,658.10
Check Group:						
12 NOTORIOUS GHOSTS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$14.66
65 STORY TREEHOUSE		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$12.04
BLUE ANIMALS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
GREEN ANIMALS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
ORANGE ANIMALS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00

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RED ANIMALS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
WHITE ANIMALS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
AMERICAN BISON		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
BALD EAGLES		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
COYOTES		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
GREY WOLVES		2	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$40.00
MOOSE		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
BECOMING A BUTTERFLY		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
BECOMING A DRAGONFLY		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
BECOMING A FROG		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
BECOMING A GRASSHOPPER		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
BECOMING A JELLYFISH		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
BECOMING A SALAMANDER		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
ALLOSAURUS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
aNKYLOSAURUS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00

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DIPLODOCUS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
iGUANODON		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
SPINOSAURUS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
STYRACOSAURUS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.00
ALEXANDER		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$13.06
AMULET BK 1		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$21.39
BONE BK 2		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$17.66
BONE BK 3		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$17.66
THE CAVENDISH HOME FOR BOYS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$14.59
THE BOOK OF THREE		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$12.96
ELEANOR ROOSEVELT		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$12.26
EVERYTHING ROCKS AND MINERALS		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$17.13
GHOSTS		2	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$31.92
THE GRAVEYARD PLOT		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$19.04
HOODOO		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$18.56

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HUNTED		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$11.19
KEEPER OF THE LOST CITIES		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$13.96
THE LAST UNICORN		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.86
LIBRARY LION		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$12.11
LAURA INGALLS WILDER		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$12.96
THE MAGNIFICENT BOOK OF D		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$16.29
MICHAEL VEY RISE OF THE		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$16.36
MICHAEL VEY THE PRISONER		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$16.36
THE MIDNIGHT RIDE OF FLAT REVER		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$11.06
PRINCESS DIANA		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$12.26
STEPHEN HAWKING		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$11.96
WHAT DO YOU DO WITH A PRO		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$18.56
THE WHITE HOUSE		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$17.86
THE WIDE WINDOW		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$12.26
WILD BORN		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$11.19

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WONDER		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$18.56
WORLDS COLLIDE		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$17.14
WYOMING THE EQUALITY STATE		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$20.26
PROCESSING		1	76645	687244F-6 11/3/2017	100.622.400.111.000.000	\$42.65
Check #: 65563						
PO/InvoiceTotal:						\$996.78
Check Group:						
AS PER QUOTE ID 92504974, CREATED BY TAMMIE VANCE CUSTOMER NUMBER 1129350, LIST NUMBER 18066601, DATE 09/07/2017		1	76891	692544-0 11/3/2017	110.622.400.110.000.000	\$4,489.89
QUOTE ID 92504974		1	76891	692544-0 11/3/2017	100.622.400.110.000.000	\$11.65
AS PER QUOTE ID 92504974, CREATED BY TAMMIE VANCE CUSTOMER NUMBER 1129350, LIST NUMBER 18066601, DATE 09/07/2017		1	76891	692544F-6 11/2/2017	110.622.400.110.000.000	\$449.37
Check #: 65563						
PO/InvoiceTotal:						\$4,950.91
Check Group:						
MISC. BOOKS (AS PER ATTACHED LIST)		1	76945	694953F-0 11/2/2017	100.622.400.109.000.000	\$1,279.41
MISC. BOOKS (AS PER ATTACHED LIST)		1	76945	694953V-0 11/3/2017	100.622.400.109.000.000	\$15.76
Check #: 65563						
PO/InvoiceTotal:						\$1,295.17
Check Group:						

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MISC. BOOKS		1	77070	697651-2 11/2/2017	237.622.400.301.230.230	\$252.59
CATALOGING & PROCESSING BOOKS		1	77070	697651-2 11/2/2017	237.622.400.301.230.230	\$1.65
MISC. BOOKS		1	77070	697651F-1 11/3/2017	237.622.400.301.230.230	\$241.95
CATALOGING & PROCESSING BOOKS		1	77070	697651F-1 11/3/2017	237.622.400.301.230.230	\$3.08
Check #: 65563						
PO/InvoiceTotal:						\$499.27
Check Group:						
RAND 2004 GEORGE WASHINGTON SPYMASTER HOW THE AMERICANS 5-8 (P)		30	77676	2189021A 11/7/2017	100.621.441.001.260.263	\$143.10
GLEN 2010 AMERICAN VISION MODERN TIMES		30	77676	2189021B 11/7/2017	100.621.441.001.260.263	\$1,396.50
GLEN 2010 CIVICS TODAY CITIZENSHIP ECONOMICS AND YOU		30	77676	2189021B 11/7/2017	100.621.441.001.260.263	\$1,007.10
Check #: 65563						
PO/InvoiceTotal:						\$2,546.70
Check Group:						
GLEN 2010 ALGEBRA 2		10	77677	2194333A 11/7/2017	100.621.441.001.260.263	\$538.30
Check #: 65563						
PO/InvoiceTotal:						\$538.30
Vendor Total:						\$16,497.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA	001585					
P.O. BOX 34846						
SEATTLE WA 98124-1846						
Check Group:						
Kitchen towels and gloves		1	77422	2686911 11/3/2017	191.517.400.491.090.000	\$257.85
					Check #: 65564	
						PO/InvoiceTotal: <u>\$257.85</u>
						Vendor Total: <u>\$257.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMAL FASHIONS, INC. P.O. BOX 11688 TEMPE AZ 85283	100417					
Check Group:						
SIZE 4		1	76502	255873 10/22/2017	238.515.400.401.120.120	\$67.00
SIZE 18		1	76502	255873 10/22/2017	238.515.400.401.120.120	\$77.00
SIZE 20		2	76502	255873 10/22/2017	238.515.400.401.120.120	\$177.84
					Check #: 65565	
						PO/InvoiceTotal: \$321.84
Check Group:						
SIZE 4		1	76561	256072 10/22/2017	238.515.400.401.120.120	\$82.00
					Check #: 65565	
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$403.84

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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:						
FLOWER ARRANGEMENT FOR WE DOBBS FUNERAL 10-28-17		1	77662	171647 11/3/2017	100.631.400.000.000.000	\$69.45
					Check #: 65566	
						PO/InvoiceTotal: <u>\$69.45</u>
						Vendor Total: <u>\$69.45</u>

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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 ID 83301	000587					
Check Group: MISC SUPPLIES		1	76469	740120 10/22/2017	420.664.416.600.000.000	\$12.98
					Check #: 65567	
						PO/InvoiceTotal: \$12.98
Check Group: MISC. SUPPLIES AND MATERIALS FOR FIELD IMPROVEMENTS NOT TO EXCEED 350.00		1	76698	754401 11/2/2017	237.531.400.301.620.627	\$174.69
					Check #: 65567	
						PO/InvoiceTotal: \$174.69
Check Group: MISC SUPPLIES FOR HALLWAY CLASSROOM COAT RACKS		1	76801	748939 10/22/2017	100.621.400.101.699.000	\$120.53
					Check #: 65567	
						PO/InvoiceTotal: \$120.53
Check Group: misc supplies		1	76970	741074 10/22/2017	420.664.416.600.000.000	\$628.00
misc supplies		1	76970	743319 11/9/2017	420.664.416.600.000.000	(\$45.00)
misc supplies		1	76970	743465 10/22/2017	420.664.416.600.000.000	\$174.94
					Check #: 65567	
						PO/InvoiceTotal: \$757.94
Check Group:						

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MISC SUPPLIES		1	77150	748444 10/22/2017	420.664.416.600.000.000	\$85.61
MISC SUPPLIES		1	77150	751180 10/22/2017	420.664.416.600.000.000	\$9.39
MISC SUPPLIES		1	77150	756296 10/22/2017	420.664.416.600.000.000	\$2.29
MISC SUPPLIES		1	77150	769170 11/2/2017	420.664.416.600.000.000	\$19.50
MISC SUPPLIES		1	77150	769274 11/2/2017	420.664.416.600.000.000	\$49.88
MISC SUPPLIES		1	77150	773218 11/2/2017	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	77150	7742480 11/2/2017	420.664.416.600.000.000	\$139.16
					Check #: 65567	
						PO/InvoiceTotal: <u>\$323.82</u>
Check Group:						
Blanket Order for materials		1	77195	747933 11/9/2017	191.517.400.491.050.051	\$140.20
					Check #: 65567	
						PO/InvoiceTotal: <u>\$140.20</u>
						Vendor Total: <u>\$1,530.16</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN, AMIE L 2754 ROCK CREEK RD						
HANSEN	ID 83334					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/08-2017 11/9/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/09-2017 11/9/2017	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/10-2017 11/9/2017	100.661.337.001.390.000	\$50.00

Check #: 65568

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

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FRANKLIN, JAMIE NICOLE 921 PAINTBRUSH AVE KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-17-17- A 11/2/2017	100.621.380.401.699.000	\$181.35
				Check #: 65569		
					PO/InvoiceTotal:	\$181.35
					Vendor Total:	\$181.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES 3501 SOLUTIONS CENTER CHICAGO IL 60677-3005	005671					
Check Group: MISCELLANEOUS FIRST AID SUPPLIES		1	75569	1058425 11/3/2017	235.515.400.201.080.080	\$31.92
					Check #: 65570	
						PO/InvoiceTotal: \$31.92
Check Group: Miscellaneous Classroom Supplies for ERC @ South Hills MS		1	75635	1028970-ADJ 11/9/2017	100.521.400.500.000.000	(\$0.20)
					Check #: 65570	
						PO/InvoiceTotal: (\$0.20)
Check Group: Labels		1	75936	10529507 10/22/2017	100.641.400.104.440.448	\$44.72
					Check #: 65570	
						PO/InvoiceTotal: \$44.72
Check Group: Miscellaneous Classroom supplies for September (ERC class at Oregon Trail)		1	76223	1029441 10/28/2017	100.521.400.500.000.000	\$99.22
					Check #: 65570	
						PO/InvoiceTotal: \$99.22
Check Group: MISC. LAB NEEDS: ENGINEERING LABS MASKING TAPE		1	76225	1029502 10/22/2017	100.515.400.202.130.000	\$14.95
					Check #: 65570	
						PO/InvoiceTotal: \$14.95

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Check Group:						
Halloween Dance Items 10/30/2017		1	76359	1058417 11/3/2017	191.621.400.492.699.000	\$73.86
					Check #: 65570	
						PO/InvoiceTotal: \$73.86
Check Group:						
Miscellaneous classroom supplies for ERC class at CRHS		1	76426	1029465 11/3/2017	100.521.400.500.000.000	\$86.82
					Check #: 65570	
						PO/InvoiceTotal: \$86.82
Check Group:						
DRAMA SUPPLIES		1	76552	1029443 10/28/2017	100.515.400.201.050.051	\$106.12
					Check #: 65570	
						PO/InvoiceTotal: \$106.12
Check Group:						
SUPPLIES AND MATERIALS FOR BRUIN NEWS LAYOUT NIGHT #1 NOT TO EXCEED 40.00		1	76594	1029478 10/22/2017	237.515.400.301.050.058	\$35.79
					Check #: 65570	
						PO/InvoiceTotal: \$35.79
Check Group:						
October ERC Miscellaneous Supplies		1	76596	1029506 10/22/2017	100.521.400.500.000.000	\$100.00
					Check #: 65570	
						PO/InvoiceTotal: \$100.00
Check Group:						
Miscellaneous Classroom Supplies		1	76878	1029596 10/28/2017	100.521.400.500.000.000	\$95.30
					Check #: 65570	

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						PO/InvoiceTotal: \$95.30
Check Group:						
GIFT CARDS FOR TEACHER CUB CASH REWARDS		6	76893	1029528 11/3/2017	236.611.400.202.240.243	\$60.00
COFFEE MUGS		13	76893	1029528 11/3/2017	236.611.400.202.240.243	\$78.00
WATER BOTTLES		1	76893	1029528 11/3/2017	236.611.400.202.240.243	\$44.71
						Check #: 65570
						PO/InvoiceTotal: \$182.71
Check Group:						
Itunes Cards to Load iPad		2	77043	1029600 10/22/2017	234.641.400.106.440.448	\$200.00
Itune Card to Load iPad		1	77043	1029600 10/22/2017	234.641.400.106.440.448	\$19.89
						Check #: 65570
						PO/InvoiceTotal: \$219.89
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	77071	V9092 10/22/2017	123.621.400.203.680.051	\$199.70
						Check #: 65570
						PO/InvoiceTotal: \$199.70
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	77072	1029508 10/22/2017	123.621.400.203.680.051	\$297.76
						Check #: 65570
						PO/InvoiceTotal: \$297.76
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS/DRINKS FOR TWO PAC MIGRANT PARENT MEETINGS - OCTOBER 25, 2017 AND NOVEMBER 15, 2017. BILL BRULOTTE OR KATHY DIAMOND WILL PICK-UP FOOD FROM FRED MEYER.		1	77073	1029567 10/28/2017	253.621.400.001.825.000	\$59.44
Check #: 65570						
PO/InvoiceTotal:						\$59.44
Check Group:						
CREW SOCKS		4	77075	1029511 10/22/2017	100.515.400.202.090.000	\$60.92
GLUE STICKS		2	77075	1029511 10/22/2017	100.515.400.202.090.000	\$12.00
SCOTCH TAPE		1	77075	1029511 10/22/2017	100.515.400.202.090.000	\$9.99
Check #: 65570						
PO/InvoiceTotal:						\$82.91
Check Group:						
miscellaneous classroom supplies and rewards not to exceed 250.00		1	77076	1029523 10/22/2017	131.621.400.301.700.770	\$249.51
Check #: 65570						
PO/InvoiceTotal:						\$249.51
Check Group:						
Kindle Firestick		2	77115	1029515 10/22/2017	150.621.400.401.000.000	\$84.00
Kindle Fire		2	77115	1029515 10/22/2017	150.621.400.401.000.000	\$105.94
Skull Candy Earbuds		2	77115	1029515 10/22/2017	150.621.400.401.000.000	\$80.00
Check #: 65570						
PO/InvoiceTotal:						\$269.94
Check Group:						

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SENIOR RECONITION GIFTS		1	77116	1029516 10/22/2017	238.531.400.401.200.208	\$78.69
Check #: 65570						PO/InvoiceTotal: \$78.69
Check Group: MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$150.00		1	77161	1029532 10/22/2017	100.521.400.201.000.000	\$150.00
Check #: 65570						PO/InvoiceTotal: \$150.00
Check Group: MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$150.00		1	77162	1029526 10/22/2017	100.521.400.201.000.000	\$150.00
Check #: 65570						PO/InvoiceTotal: \$150.00
Check Group: ROSES FOR SENIOR NIGHT 10/14/2017-FOOTBALL		14	77210	1029531 10/28/2017	238.531.400.401.200.200	\$27.86
ROSES FOR SENIOR NIGHT 10/14/2017-BAND		12	77210	1029531 10/28/2017	238.531.400.401.200.200	\$23.88
Check #: 65570						PO/InvoiceTotal: \$51.74
Check Group: Miscellaneous Clasroom Supplies for October		1	77212	1058421 11/10/2017	100.521.400.500.000.000	\$97.13
Check #: 65570						PO/InvoiceTotal: \$97.13
Check Group: STAGE MAKE-UP PHOTO DEVELOPING		1	77213	1029565 11/3/2017	100.515.400.202.050.051	\$24.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65570						
						PO/InvoiceTotal: \$24.70
Check Group:						
Snacks/beverages for ELL PAC Meeting on November 8, 2017		1	77214	1058469 11/9/2017	270.621.400.000.876.000	\$45.59
Check #: 65570						
						PO/InvoiceTotal: \$45.59
Check Group:						
Afterschool supplies: tape, wire, tinfoil, flour, tracfone minutes, beads, sewing needs, clorox wipes, brooms, elastic string, spoons, tape, watercolor paints, markers		1	77215	1029521 10/22/2017	273.621.400.101.000.000	\$324.96
Check #: 65570						
						PO/InvoiceTotal: \$324.96
Check Group:						
hand sanitizer, reward candy, photo paper		1	77216	1029538 10/22/2017	100.621.400.111.699.000	\$98.17
Check #: 65570						
						PO/InvoiceTotal: \$98.17
Check Group:						
water for family fitness night		1	77298	1029527 10/22/2017	100.621.400.112.699.000	\$50.00
Check #: 65570						
						PO/InvoiceTotal: \$50.00
Check Group:						
MISC TREATS/DRINKS FOR TEACHERS, FOR CONFERENCE WEEK		1	77344	1029555 10/22/2017	100.621.400.101.699.000	\$56.27
Check #: 65570						
						PO/InvoiceTotal: \$56.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	77345	1029553 10/28/2017	100.621.400.203.699.000	\$120.02
						Check #: 65570
						PO/InvoiceTotal: <u> </u> \$120.02
Check Group:						
ROSES FOR SENIOR NIGHT-CROSS COUNTRY 10/18/2017		1	77346	1029557 10/22/2017	238.531.400.401.200.200	\$23.88
						Check #: 65570
						PO/InvoiceTotal: <u> </u> \$23.88
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$350		1	77397	1029570 10/28/2017	100.621.400.203.699.000	\$348.48
						Check #: 65570
						PO/InvoiceTotal: <u> </u> \$348.48
Check Group:						
PAPER, MARKERS/PENS, POSTER BOARDS, CROCK POT LINERS, SILVER 1 INCH KEY RINGS, AND MATERIALS FOR TAKE HOME ACTIVITIES NOT TO EXCEED \$200		1	77398	1029569 10/28/2017	251.720.400.203.820.000	\$200.00
						Check #: 65570
						PO/InvoiceTotal: <u> </u> \$200.00
Check Group:						
FOG MACHINE		2	77426	1029566 11/3/2017	100.515.400.202.050.051	\$35.98
FOG SOLUTION		2	77426	1029566 11/3/2017	100.515.400.202.050.051	\$9.58
						Check #: 65570

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.56
Check Group:						
Rock Painting Items for Student Elective		1	77427	1029586 11/3/2017	191.621.400.492.699.000	\$49.81
						Check #: 65570
						PO/InvoiceTotal: \$49.81
Check Group:						
CANDY FOR FUNDRAISER		1	77461	1029563 11/3/2017	238.621.400.401.550.562	\$42.00
						Check #: 65570
						PO/InvoiceTotal: \$42.00
Check Group:						
Juice		5	77462	1058453 11/9/2017	150.621.400.401.000.000	\$19.95
Milk		3	77462	1058453 11/9/2017	150.621.400.401.000.000	\$8.70
Fruit Tray		3	77462	1058453 11/9/2017	150.621.400.401.000.000	\$39.00
Bags of Candy		4	77462	1058453 11/9/2017	150.621.400.401.000.000	\$11.37
						Check #: 65570
						PO/InvoiceTotal: \$79.02
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	77463	1058429 11/7/2017	232.621.400.203.170.173	\$186.36
						Check #: 65570
						PO/InvoiceTotal: \$186.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EOL 43W HALOGEN		2	77464	1029568 10/28/2017	100.515.400.401.050.051	\$15.98
DAP PLASTER OF PANS		2	77464	1029568 10/28/2017	100.515.400.401.050.051	\$7.98
Check #: 65570						PO/InvoiceTotal: \$23.96
Check Group:						
GE Speaker Wire - Copper/Silver		1	77495	1029579 11/3/2017	191.621.400.491.699.000	\$17.99
Check #: 65570						PO/InvoiceTotal: \$17.99
Check Group:						
OFFICE SUPPLIES: TAPE, WHITE OUT, ETC...		1	77496	1029588 10/28/2017	100.515.400.202.130.000	\$100.00
Check #: 65570						PO/InvoiceTotal: \$100.00
Check Group:						
Miscellaneous supplies.		1	77506	1029589 10/28/2017	420.664.416.600.000.000	\$93.43
Check #: 65570						PO/InvoiceTotal: \$93.43
Check Group:						
Miscellaneous Supplies such as gloves, wipes pull ups		1	77561	1058408 11/3/2017	100.521.400.500.000.000	\$99.62
Check #: 65570						PO/InvoiceTotal: \$99.62
Check Group:						
Miscellaneous Supplies		1	77562	1058443 11/3/2017	100.521.400.500.000.000	\$100.00
Check #: 65570						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$100.00
Miscellaneous Classroom Supplies		1	77564	1058454 11/9/2017	100.521.400.500.000.000	\$93.75
						Check #: 65570
						PO/InvoiceTotal: <u> </u>
Check Group:						\$93.75
Miscellaneous Classroom Supplies		1	77565	1058414 11/3/2017	100.521.400.500.000.000	\$99.15
						Check #: 65570
						PO/InvoiceTotal: <u> </u>
Check Group:						\$99.15
Miscellaneous Classroom Supplies		1	77566	1058412 11/3/2017	100.521.400.500.000.000	\$100.00
						Check #: 65570
						PO/InvoiceTotal: <u> </u>
Check Group:						\$100.00
Film Development and kindergarten supplies. Total not to exceed \$100.00		1	77570	1058440 11/6/2017	234.621.400.104.500.500	\$54.74
						Check #: 65570
						PO/InvoiceTotal: <u> </u>
Check Group:						\$54.74
TEACHER SUPPLIES NO TO EXCEED 125.00		1	77571	1058409 11/3/2017	131.621.400.301.680.781	\$124.16
						Check #: 65570
						PO/InvoiceTotal: <u> </u>
Check Group:						\$124.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$80.00		1	77572	1029577 10/28/2017	235.515.400.201.020.020	\$31.24
Check Group:					Check #: 65570	PO/InvoiceTotal: \$31.24
Purchase printer and supplies for the College and Career Coordinator office.		1	77597	1029578 10/28/2017	155.611.400.491.240.246	\$41.98
Check Group:					Check #: 65570	PO/InvoiceTotal: \$41.98
misc for office/vertical teaming day		1	77626	1058402 11/9/2017	100.621.400.112.699.000	\$100.00
Check Group:					Check #: 65570	PO/InvoiceTotal: \$100.00
Miscellaneous Classroom Supplies		1	77679	1058431 11/6/2017	100.521.400.500.000.000	\$98.97
Check Group:					Check #: 65570	PO/InvoiceTotal: \$98.97
STATE RECOGNITION-BALLOONS		1	77717	1058441 11/6/2017	238.531.400.401.200.228	\$19.50
Check Group:					Check #: 65570	PO/InvoiceTotal: \$19.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS SUPPLIES AND MATERIALS, WHICH INCLUDES: 100 SOCKS TO MAKE PUPPETS, PAPER BAGS FOR PUPPETS, SEED/BEANS FOR MOSAIC CRAFT, SCRAPBOOK PAPER FOR POETRY STATION, SCRAPBOOK PAPER FOR GRAPHIC NOVELS, PHOTO PAPER FOR GRAPHIC NOVELS, RAFFLE ITEMS SUCH AS: BOARD GAMES, CARD GAMES, ETC		1	77741	1058426 11/3/2017	251.621.400.201.813.000	\$796.11
Check Group:					Check #: 65570	PO/InvoiceTotal: \$796.11
SUPPLIES FOR SADIES DANCE		1	77777	1058442 11/9/2017	238.621.400.401.550.562	\$70.50
Check Group:					Check #: 65570	PO/InvoiceTotal: \$70.50
Supplies and Materials needed for the Nov 20-21 Teacher In-service days.		1	77778	1058445 11/6/2017	100.621.400.001.260.262	\$187.84
Check Group:					Check #: 65570	PO/InvoiceTotal: \$187.84
Afterschool supplies: elmers glue, markers, soap bars, plastic knives, playdough, plastic organizer		1	77800	1058434 11/9/2017	273.621.400.101.000.000	\$124.95
Check Group:					Check #: 65570	PO/InvoiceTotal: \$124.95
photo developing		1	77832	1058471 11/10/2017	100.621.400.112.699.000	\$19.00
Check Group:					Check #: 65570	PO/InvoiceTotal: \$19.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies and materials for College App Day. Providing lunch for volunteers helping throughout the day.		1	77929	1058459 11/9/2017	155.611.400.401.240.246	\$30.98
					Check #: 65570	
						PO/InvoiceTotal: \$30.98
Check Group: MISC SUPPLIES FOR STEM		1	77943	1058465 11/9/2017	100.621.400.101.699.000	\$37.05
					Check #: 65570	
						PO/InvoiceTotal: \$37.05
						Vendor Total: \$6,937.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTLINE EDUCATION P.O. BOX 780577 PHILADELPHIA PA 19178-0577	008773					
Check Group: QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2017/2018 SCHOOL YEAR		1	74670	INVUS70199 11/6/2017	420.621.385.001.699.000	\$3,567.97

Check #: 65571

PO/Invoice Total:	<u>\$3,567.97</u>
Vendor Total:	<u>\$3,567.97</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	DEC 2017 10/22/2017	191.912.620.000.987.000	\$5,759.07
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING (8 MONTHS--DEC.-JULY)		1	77399	DEC 2017 10/22/2017	191.911.610.000.987.000	\$3,229.21
					Check #: 65572	
						PO/InvoiceTotal: <u>\$8,988.28</u>
						Vendor Total: <u>\$8,988.28</u>

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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	8685 11/7/2017	100.631.400.000.000.000	\$154.00

Check #: 65573

PO/Invoice Total:	<u>\$154.00</u>
Vendor Total:	<u>\$154.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAMETIME	001658					
P.O. BOX 680121						
FORT PAYNE	AL 35968					
Check Group:						
Game Time - 30Deg Elbow Sect W/Ports - Color- bLUE		1	77390	PJI-0072732 11/9/2017	100.621.400.103.699.000	\$425.00
Game Time - 5/16X 3/4"Pin-In Bhsc W/P		24	77390	PJI-0072732 11/9/2017	100.621.400.103.699.000	\$20.40
Game Time - 5/16 Lockwasher		24	77390	PJI-0072732 11/9/2017	100.621.400.103.699.000	\$2.88
Game Time - 5/16" Flatwasher		24	77390	PJI-0072732 11/9/2017	100.621.400.103.699.000	\$2.40
Game Time - 5/16 T Nut (Spanner)		24	77390	PJI-0072732 11/9/2017	100.621.400.103.699.000	\$11.04
FREIGHT		1	77390	PJI-0072732 11/9/2017	100.621.400.103.699.000	\$44.40

Check #: 65574

PO/InvoiceTotal:	<u> </u>	\$506.12
Vendor Total:	<u> </u>	\$506.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEE, RANDALL D 449 ARROW ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-18-17 10/28/2017	420.664.380.600.000.000	\$16.14

Check #: 65575

PO/InvoiceTotal:	<u> </u>	\$16.14
Vendor Total:	<u> </u>	\$16.14

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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	1704266 10/22/2017	237.515.400.301.040.040	\$207.75
					Check #: 65576	
					PO/InvoiceTotal:	\$207.75
					Vendor Total:	\$207.75

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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	000261					
	ID 83303-0469					
Check Group:						
MISC SUPPLIES		1	75419	1175277-00 10/22/2017	420.664.416.600.000.000	\$28.07
MISC SUPPLIES		1	75419	1176567-00 10/22/2017	420.664.416.600.000.000	\$64.76
				Check #: 65577		
					PO/InvoiceTotal:	\$92.83
					Vendor Total:	\$92.83

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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					
Check Group:	ID 83303-5774					
MONTHS SECURITY FEE FOR 2017/18 SCHOOL YEAR AT ADMIN. BUIDLING		1	74594	6089 10/28/2017	100.667.300.001.000.000	\$150.00
					Check #: 65578	
						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 MS 631106 DEPT. 199 P.O. BOX 24321 SEATTLE WA 98124-0321	111201					
Check Group:						
TRANSLATION SERVICES INVOICE NUMBER 230062 FOR ALEXIS CIZUNGU		2	77328	230062 10/22/2017	100.720.304.001.310.311	\$40.82
TRANSLATION SERVICES INVOICE NUMBER 230062 FOR GEBREGZIABHER ABREHALEY		2	77328	230062 10/22/2017	100.720.304.001.310.312	\$40.82
TRANSLATION SERVICES INVOICE NUMBER 230062 FOR SINDAYIHEBURA CHARLES		2	77328	230062 10/22/2017	100.720.304.001.310.312	\$40.82
					Check #: 65579	
						PO/InvoiceTotal: \$122.46
Check Group:						
TRANSLATION INVOICE NUMBER 230107, MUSIE KIDANE, AMANI CESAR, MEN CI, NZAMUYE EMERY, ALMAMON JUMAH, FAIZ KHALIL		1	77634	230107 10/28/2017	100.720.304.001.310.311	\$387.82
					Check #: 65579	
						PO/InvoiceTotal: \$387.82
Check Group:						
ELEMENTARY TRANSLATIONS INVOICE 230125 DARJEE DAMANTI, KATANEH KEEGHOUBAD, VIRGINIA AGUIRRE, AND MEN CI		1	77849	230125 11/3/2017	100.720.304.001.310.311	\$745.01
SECONDARY TRANSLATIONS INVOICE 23015 MANANTI DARJEE, NZAMUYE EMERGY, AND MUSIE KIDANE.		1	77849	230125 11/3/2017	100.720.304.001.310.312	\$183.69
					Check #: 65579	
						PO/InvoiceTotal: \$928.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,438.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, JOANN 117 SMALLEY CIR BUHL	ID 83316					
Check Group:						
TRAVEL TO CHICAGO TO ATTEND THE NAEHCY CONFERENCE ON OCT. 29--31, 2017		1	75998	IL-10/31/17 11/3/2017	268.621.380.001.930.000	\$204.75
					Check #: 65580	
PO/InvoiceTotal:						\$204.75
Vendor Total:						\$204.75

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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/10-2017 11/10/2017	100.661.337.500.390.000	\$50.00
					Check #: 65581	
						PO/InvoiceTotal: \$50.00
Check Group:						
TRAVEL TO RENO, NEVADA TO ATTEND THE CASE ANNUAL CONFERENCE ON NOV. 1-4, 2017		1	75026	NV/11-04-17 11/7/2017	100.521.380.500.000.000	\$190.00
					Check #: 65581	
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$240.00

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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: PEST CONTROL AT HARRISON		1	76508	279555 10/22/2017	420.664.300.600.000.000	\$100.00
					Check #: 65582	
					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
GENERAL THEATRICAL SUPPLY, INC 2456 S. WEST TEMPLE SALT LAKE CITY UT 84115	005669					
Check Group:						
Audio-Technica PRO 8HEcW Hypercardioid Dynamic Headworn Microphone		1	75804	P092144 11/3/2017	100.621.400.106.699.000	\$79.00
Ansmann NiMH 9V Rechargeable Battery		2	75804	P092144 11/3/2017	100.621.400.106.699.000	\$25.98
Ansmann Energy 8 Plus Universal Battery Charger		1	75804	P092144 11/3/2017	100.621.400.106.699.000	\$39.99
					Check #: 65583	
						PO/InvoiceTotal: <u>\$144.97</u>
						Vendor Total: <u>\$144.97</u>

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GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group:						
3 lb Bowling Balls		2	76203	9369729 11/3/2017	100.512.400.106.080.000	\$81.78
5 lb Bowling Balls		2	76203	9369729 11/3/2017	100.512.400.106.080.000	\$128.58
16 - Ball Rack		1	76203	9369729 11/3/2017	100.512.400.106.080.000	\$116.94
10 "Volleyball Trainers (Set of 6)		1	76203	9369729 11/3/2017	100.512.400.106.080.000	\$116.94
Rigid Set Dome Cones (Set of 36)		1	76203	9369729 11/3/2017	100.512.400.106.000.000	\$64.29
Dura-Hoop 36" (Set of 12)		1	76203	9369729 11/3/2017	100.512.400.106.080.000	\$93.54
					Check #: 65584	
						PO/InvoiceTotal: \$602.07
Check Group:						
Tug-of-War Rope 50 foot		1	76204	9384708 11/3/2017	100.621.400.106.699.000	\$169.65
					Check #: 65584	
						PO/InvoiceTotal: \$169.65
Check Group:						
16' Double Dutch ropes		4	77384	9385142 11/3/2017	100.512.400.111.080.000	\$74.65
					Check #: 65584	
						PO/InvoiceTotal: \$74.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RHYTHM STICKS SET OF 24		1	77494	9387452 11/3/2017	100.512.400.110.080.000	\$35.04
					Check #: 65584	
						PO/InvoiceTotal: \$35.04
Check Group: Titan Hybrid Cart		1	77517	9388343 11/3/2017	100.621.400.111.699.000	\$537.03
					Check #: 65584	
						PO/InvoiceTotal: \$537.03
						Vendor Total: \$1,418.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE CAM	120302					
P.O. BOX 151						
LIVERMORE	CA 94550					
Check Group:						
SCHOOL LICENSE RENEWAL PRO-RATED 2 MONTHS APRIL & MAY-1290X 2.50=3225/12		2	77784	11171127 11/10/2017	100.621.300.401.699.000	\$537.50
					Check #: 65585	
						PO/InvoiceTotal: <u>\$537.50</u>
						Vendor Total: <u>\$537.50</u>

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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:						
LEVITON HDMI INSERT ADAPTER WHITE		10	77288	9300524178 11/9/2017	245.663.400.001.000.000	\$192.60
QUIKTRON USB A-FEMALE / USB B-FEMALE FEED-THRU CO		5	77288	9300524178 11/9/2017	245.663.400.001.000.000	\$46.21
BERK-TEK 5EXHNP4P24-BL-PBER- PV 1000 FT CABLE		10	77288	9300556150 10/28/2017	245.663.400.001.000.000	\$1,702.23
ORTRONICS FP TRACJACK 3HOLE SG PC FOG WHITE		20	77288	9300556150 10/28/2017	245.663.400.001.000.000	\$38.28
ORTRONICS BLANK TRACJACK 10/PK		2	77288	9300556150 10/28/2017	245.663.400.001.000.000	\$7.37
LEVITON HDMI Q-PORT FEEDTHROUGH - WHT		5	77288	9300556150 10/28/2017	245.663.400.001.000.000	\$65.55
LEVITON 3 PORT FIELD CONF WALLPLT		5	77288	9300556150 10/28/2017	245.663.400.001.000.000	\$8.23
CORNING WALL MOUNT CROSS CONNECT/SPLI CE		1	77288	9300556150 10/28/2017	245.663.400.001.000.000	\$69.28
CORNING CCH PNL W/6 LC DUPLEX SM		1	77288	9300556150 10/28/2017	245.663.400.001.000.000	\$120.81

Check #: 65586

PO/Invoice Total:	<u>\$2,250.56</u>
Vendor Total:	\$2,250.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT HARVEST BREAD CO. DEREK BATES 727 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	151204					
Check Group: Cinnamon rolls		25	77477	200184 11/9/2017	150.621.400.401.000.000	\$46.25
					Check #: 65587	
						PO/InvoiceTotal: \$46.25
						Vendor Total: \$46.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT LAKES SPORTS	006099					
P.O. BOX 447						
LAMBERTVILLE MI 48144						
Check Group:						
KEY CONTROLLED MASTER LOCK		45	76714	242462-00 10/22/2017	238.621.400.401.080.080	\$292.50
MASTER LOCK KEYS		5	76714	242462-00 10/22/2017	238.621.400.401.080.080	\$17.50
					Check #: 65588	
						PO/InvoiceTotal: <u>\$310.00</u>
						Vendor Total: <u>\$310.00</u>

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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# 10/25/17 CHOREOGRAPH 2017 JIVE FALL BOOT CAMP		1	77750	TFHS/JIVE FALL 2017 11/3/2017	237.515.300.301.120.126	\$500.00
					Check #: 65589	
					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 SUPPLIES		1	76468	13036 10/22/2017	420.664.416.600.000.000	\$6.95
MISC SUPPLIES		1	76468	13059 10/22/2017	420.664.416.600.000.000	\$10.65
MISC SUPPLIES		1	76468	13187 10/22/2017	420.664.416.600.000.000	\$37.90
MISC SUPPLIES		1	76468	13228 10/22/2017	420.664.416.600.000.000	\$7.28
MISC SUPPLIES		1	76468	13360 10/22/2017	420.664.416.600.000.000	\$2.78
MISC SUPPLIES		1	76468	13433 10/22/2017	420.664.416.600.000.000	\$25.62
MISC SUPPLIES		1	76468	13482 10/22/2017	420.664.416.600.000.000	\$20.67
MISC SUPPLIES		1	76468	13797 10/22/2017	420.664.416.600.000.000	\$3.96
MISC SUPPLIES		1	76468	13894 10/22/2017	420.664.416.600.000.000	\$20.52
MISC SUPPLIES		1	76468	13938 10/22/2017	420.664.416.600.000.000	\$24.66
					Check #: 65590	
						PO/InvoiceTotal: \$160.99
Check Group:						
Misc Mupplies		1	77446	14007 10/28/2017	420.664.416.600.000.000	\$2.58
Misc Mupplies		1	77446	14018 10/28/2017	420.664.416.600.000.000	\$20.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc Mupplies		1	77446	14025 10/28/2017	420.664.416.600.000.000	\$11.25
Misc Mupplies		1	77446	14038 10/28/2017	420.664.416.600.000.000	\$64.23
Misc Mupplies		1	77446	14069 10/28/2017	420.664.416.600.000.000	\$9.34
Misc Mupplies		1	77446	14497 11/2/2017	420.664.416.600.000.000	\$116.89
Misc Mupplies		1	77446	14523 11/2/2017	420.664.416.600.000.000	\$3.76
Misc Mupplies		1	77446	14544 11/2/2017	420.664.416.600.000.000	\$2.16

Check #: 65590

PO/InvoiceTotal:	\$230.39
Vendor Total:	\$391.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GYM OUTFITTERS 1852 S. CENTURY WAY BOISE ID 83709	006111					
Check Group: LABOR FOR OUT OF TOWN REPAIRS		1	78076	WO-0463 11/11/2017	100.515.300.401.080.000	\$90.00
					Check #: 65591	
					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
HALE, WILLIAM H 1521 E 4200 N						
BUHL	ID 83316					
Check Group:						
TRAVEL TO KETCHUM TO ATTEND THE ACDA INSERVICE ON OCT. 5-7, 2017		1	76881	KETCHUM-10/07/ 17 11/9/2017	100.515.380.401.120.120	\$221.98
					Check #: 65592	
PO/InvoiceTotal:						\$221.98
Vendor Total:						\$221.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES...	006617					
875 S. ALLEN STREET						
MERIDIAN	ID 83642					
Check Group:						
STATE SOCCER FOR GIRLS AND BOYS 2 NIGHTS 10/19/2017 - 10/21/2017 BOYS AND BUS DRIVER		5	75056	35004 11/3/2017	100.682.300.401.200.000	\$545.00
STATE SOCCER FOR GIRLS AND BOYS 2 NIGHTS 10/19/2017 - 10/21/2017 2 COACHES		4	75056	35004 11/3/2017	100.531.380.401.200.000	\$436.00
ROOM FOR 1 NIGHT		1	75056	35004 11/3/2017	100.531.380.401.200.000	\$109.00
Check #: 65593						
PO/InvoiceTotal:						\$1,090.00
Vendor Total:						\$1,090.00

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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	008295					
Check Group: MOSAIC BOOK	ID 83301	100	77629	00025 10/28/2017	251.621.400.201.813.000	\$800.00

Check #: 65594

PO/InvoiceTotal:	<u>\$800.00</u>
Vendor Total:	<u>\$800.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group:						
RAVEN WHISPER BACK PACK 10 QT		4	76476	637682 10/22/2017	420.664.416.600.000.000	\$1,395.68
RAVEN 10 QT CLOTH BAG		4	76476	637682 10/22/2017	420.664.416.600.000.000	\$71.12
RAVEN WHISPER BACK PACK 10 QT		1	76476	639064 10/22/2017	420.664.416.600.000.000	\$93.80

Check #: 65595

PO/InvoiceTotal:	\$1,560.60
Vendor Total:	\$1,560.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARM, HILLARY 2418 HOMESTEAD TWIN FALLS	2017					
	ID 83301					
Check Group:						
DISTRICT SWIMMING OFFICIATING FEES 10/28/2017		1	77854	102717 11/6/2017	238.531.300.401.200.200	\$30.00
					Check #: 65596	
					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
HARMONY EDUCATIONAL SERVICES, LLC						
269 E. 400 S.						
SPRINGVILLE UT 84663						
Check Group:						
STUDENT RECRUITING AND REGISTRATION KINDERGARTEN		4	77237	900 10/22/2017	100.512.300.001.260.262	\$133.32
STUDENT RECRUITING AND REGISTRATION--GRADES 1-6		12	77237	900 10/22/2017	100.512.300.001.260.262	\$399.96
STUDENT RECRUITING AND REGISTRATION--GRADES 7-8		4	77237	900 10/22/2017	100.515.300.001.260.263	\$133.32
CURRICULUM--KINDERGARTEN		4	77237	900 10/22/2017	100.512.300.001.260.262	\$706.64
CURRICULUM--GRADES 1-6		12	77237	900 10/22/2017	100.512.300.001.260.262	\$3,186.60
CURRICULUM--GRADES 7-8		48	77237	900 10/22/2017	100.515.300.001.260.263	\$1,200.00
KINDERGARTEN		4	77237	900 10/22/2017	100.512.300.001.260.262	\$177.76
GRADES 1-6		12	77237	900 10/22/2017	100.512.300.001.260.262	\$999.96
GRADES 7-8		4	77237	900 10/22/2017	100.515.300.001.260.263	\$333.32
Check #: 65597						
PO/InvoiceTotal:						\$7,270.88
Check Group:						
STUDENT RECRUITING & REGISTRATION--KINDERGARTEN		4	78075	911 11/9/2017	100.512.300.001.260.262	\$133.32
STUDENT RECRUITING & REGISTRATION--GRADES 1-6		12	78075	911 11/9/2017	100.512.300.001.260.262	\$399.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT RECRUITING & REGISTRATION--GRADES 7-9		4	78075	911 11/9/2017	100.515.300.001.260.263	\$133.32
CURRICULUM--KINDERGARTEN		4	78075	911 11/9/2017	100.512.300.001.260.262	\$706.64
CURRICULUM--GRADES 1-7		12	78075	911 11/9/2017	100.512.300.001.260.262	\$3,186.60
CURRICULUM--GRADES 7-8		48	78075	911 11/9/2017	100.515.300.001.260.263	\$1,200.00
KINDERGARTEN		4	78075	911 11/9/2017	100.512.300.001.260.262	\$177.76
GRADES 1-6		12	78075	911 11/9/2017	100.512.300.001.260.262	\$999.96
GRADES 7-8		4	78075	911 11/9/2017	100.515.300.001.260.263	\$333.32

Check #: 65597

PO/InvoiceTotal:	<u>\$7,270.88</u>
Vendor Total:	<u>\$14,541.76</u>

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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:						
COSTCO MEMBERSHIP		1	77707	3718 11/3/2017	234.641.300.101.440.448	\$60.00

Check #: 65598

PO/InvoiceTotal:	<u> </u>	\$60.00
Vendor Total:	<u> </u>	\$60.00

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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:						
PILOT PRECISE GRIP , ASSORTED 7 PK		2	77036	0026743-001 10/22/2017	100.632.400.001.440.446	\$38.92
BIC INTENSITY PEN - BLACK		1	77036	0026743-001 10/22/2017	100.632.400.001.440.446	\$13.99
BIC INTENSITY MARKER PEN - BLUE		1	77036	0026743-001 10/22/2017	100.632.400.001.440.446	\$13.99
PILOT G2 FINE GEL PENS - BLUE		1	77036	0026743-001 10/22/2017	100.655.400.650.000.000	\$16.89
PREINK STAMP - RED "COPY"		1	77036	0026743-001 10/22/2017	100.655.400.650.000.000	\$9.95
PREINK STAMP - RED "COPY"		1	77036	0026743-001 10/22/2017	100.632.400.001.440.446	\$9.95
LABEL MAKER TAPE CARTRIDGE, 1/2" BK/WE		1	77036	0026743-001 10/22/2017	100.632.400.001.440.446	\$17.99
PERMANENT MARKERS - 4 PK ASSORTED		1	77036	0026743-001 10/22/2017	100.632.400.001.440.446	\$4.73
Check #: 65599						
						PO/InvoiceTotal: <u>\$126.41</u>
Check Group:						
ROLL,PPR,FADLSS,GALVNZD, 50'		2	77189	0026822-001 10/22/2017	191.517.400.491.020.000	\$43.98
MED MAGNETIC CLIP		12	77189	0026822-001 10/22/2017	191.517.400.491.020.000	\$29.88
SMALL MAGNET CLIP		12	77189	0026822-001 10/22/2017	191.517.400.491.020.000	\$27.48
MAGNETS, ROUND, 1", 6ct		3	77189	0026822-001 10/22/2017	191.517.400.491.020.000	\$14.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT		5	77189	0026822-001 10/22/2017	191.517.400.491.020.000	\$6.95
Check #: 65599						
PO/InvoiceTotal:						\$122.66
Check Group:						
MISC. OFFICE SUPPLIES		1	77190	0026847-001 10/22/2017	191.621.400.491.699.000	\$108.04
MISC. OFFICE SUPPLIES		1	77190	0026847-002 10/22/2017	191.621.400.491.699.000	\$41.96
Check #: 65599						
PO/InvoiceTotal:						\$150.00
Check Group:						
Sparco COPY Title Stamp-Blue ink		1	77702	0027030-001 11/3/2017	100.632.400.001.440.444	\$9.65
Pentel EnerGel RTX Liquid Gel Pen (Black ink)		24	77702	0027030-001 11/3/2017	100.632.400.001.440.444	\$64.56
Pentel .9mm Twist-Erase Click Mechanical Pencil		6	77702	0027030-001 11/3/2017	100.632.400.001.440.444	\$16.74
Pentel Super Hi-Polymer Leads		6	77702	0027030-001 11/3/2017	100.632.400.001.440.444	\$5.94
Check #: 65599						
PO/InvoiceTotal:						\$96.89
Check Group:						
PRINTER INK		1	77798	0027029-001 11/2/2017	420.663.400.600.000.000	\$59.99
PRINTER INK		1	77798	0027029-002 11/9/2017	420.663.400.600.000.000	\$59.99
Check #: 65599						
PO/InvoiceTotal:						\$119.98
Vendor Total:						\$615.94

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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 3" VARSITY MEDAL WRESTLING W/ LIBERTY NECK RIBBON WRESTLING		35	77687	10172895 11/7/2017	235.531.400.201.200.208	\$59.15
SILVER 3" VARSITY MEDAL WRESTLING W/ LIBERTY NECK RIBBON WRESTLING		35	77687	10172895 11/7/2017	235.531.400.201.200.208	\$59.15
BRONZE 3" VARSITY MEDAL WRESTLING W/ LIBERTY NECK RIBBON WRESTLING		70	77687	10172895 11/7/2017	235.531.400.201.200.208	\$118.30
RIVET WRESTLING RESIN, PLATE: BLACK BRASS, 1 EACH: VARSITY, JUNIOR VARSITY - ENGRAVED AS FOLLOW: "ROBERT STUART INVITATIONAL (VARSITY) OUTSTANDING WRESTLER 2017		2	77687	10172895 11/7/2017	235.531.400.201.200.208	\$11.90
12.5" TITAN DOUBLE WRESTLER, PLATE: BLACK BRASS, 1 EACH: VARSITY, JUNIOR VARSITY - ENGRAVED AS FOLLOW: "ROBERT STUART INVITATIONAL (VARSITY) CHAMPIONS 2017		2	77687	10172895 11/7/2017	235.531.400.201.200.208	\$49.90
SHIPPING		1	77687	10172895 11/7/2017	235.531.400.201.200.208	\$71.05

Check #: 65600

PO/InvoiceTotal: \$369.45

Vendor Total: \$369.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CENTER FOR ARTS & SCIE P.O. BOX 1238 TWIN FALLS ID 83303	006534					
Check Group: Admission for Mr. Terry's class to visit the Herrett Center		1	77574	6656-1103-17 11/6/2017	191.682.300.491.000.000	\$75.00
				Check #: 65601		
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEUER PUBLISHING CO. P.O. BOX 248 CEDAR RAPIDS IA 52406	000291					
Check Group:						
STOCKING STUFFERS		20	75405	42852 10/28/2017	410.811.400.203.000.000	\$184.57
ROYALTY FOR FIRST PERFORMANCE OF STOCKING STUFFERS		1	75405	42852 10/28/2017	410.811.300.203.000.000	\$81.43
					Check #: 65602	
					PO/InvoiceTotal:	\$266.00
					Vendor Total:	\$266.00

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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		MINICO/10-18-17 11/2/2017	238.531.380.401.200.200	\$48.00
TRAVEL EXPENSE		1 0		NV/10-28-17 11/2/2017	238.531.380.401.200.200	\$53.50
				Check #: 65603		
					PO/InvoiceTotal:	\$101.50
					Vendor Total:	\$101.50

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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:						
PEG PETERSON INVITATIONAL VOLLEYBALL TOURN. 9/2/17		1	77683	TFHS/09-02-17 11/3/2017	237.682.300.301.200.200	\$270.00
				Check #: 65604		
					PO/InvoiceTotal:	\$270.00
Check Group:						
PORTNEUF VALLEY INVITATION SWIM MEET 10/7/17 TFHS SWIMMERS ENTRY FEES		14	77836	TFHS/10-07-17 11/7/2017	237.682.300.301.200.200	\$70.00
				Check #: 65604		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGLEY, HEIDI 2743 CARRIAGE WAY TWIN FALLS	ID 83301					
Check Group:						
SCHOOL FEES & CHARGES		1 0		REFUND DR. ED/JERON 11/2/2017	241.417.400.000.000.000	\$180.00
					Check #: 65605	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLCREST HIGH SCHOOL 2800 OWEN	005735					
IDAHO FALLS	ID 83406					
Check Group:						
ENTRY FEES FOR HILLCREST HIGH SCHOOL DEBATE		1	77921	TFHS/DEBATE/1 1-17 11/6/2017	237.682.300.301.050.056	\$374.00
					Check #: 65606	
						PO/InvoiceTotal: <u>\$374.00</u>
						Vendor Total: <u>\$374.00</u>

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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:						
WOODCOCK-JOHNSON IV ACHIEVMENT STABDARD & EXTENDED SUBJECT RESPONSE BOOKLETS FORM B PACKAGE(25)		1	77151	953459606 11/3/2017	100.521.400.301.000.000	\$73.10
WJ IV ACHIEVMENT STANDARD AND EXTENDED FORM A TEST RECORDS AND RESPONSE BOOK WITH INDIVIDUAL SCORE REPORTS PKG 25		2	77151	953459606 11/3/2017	100.521.400.301.000.000	\$379.94
WJ IV ACHIEVMENT STANDARD AND EXTENDED FORM B TEST RECORDS AND RESPONSE BOOK WITH INDIVIDUAL SCORE REPORTS PKG 25		2	77151	953459606 11/3/2017	100.521.400.301.000.000	\$379.94

Check #: 65607

PO/InvoiceTotal:	<u>\$832.98</u>
Vendor Total:	\$832.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS- IDAHO FALLS						
2270 CHANNING WAY						
IDAHO FALLS	ID	83404				
Check Group:						
ROOMS FOR VOLLEYBALL 9/22/17 PLAYERS ROOMS		4	78052	9026/TFHS 11/9/2017	237.682.300.301.200.200	\$364.00
ROOM FOR BUS DRIVER		1	78052	9026/TFHS 11/9/2017	237.682.300.301.200.200	\$91.00
ROOM FOR COACH		1	78052	9026/TFHS 11/9/2017	237.531.380.301.200.200	\$91.00
ROOM FOR VOLLEYBALL 9/22/17 ROOM FOR VOLUNTEERS		1	78052	9026/TFHS 11/9/2017	237.531.380.301.620.630	\$91.00
					Check #: 65608	
					PO/InvoiceTotal:	<u>\$637.00</u>
					Vendor Total:	<u>\$637.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS--NAMPA NAMPA--IDAHO CENTER 4104 EAST FLAMINGO AVE. NAMPA ID 83687	170322					
Check Group: HOTEL FOR REGIONAL HOMELESS TRAINING IN NAMPA, IDAHO FOR JOANN GEMAR. CONFIRMATION NUMBER 66196732. CHECK IN 09-26-2017 CHECK OUT 09-27-2017		1	76665	99368 11/3/2017	268.621.380.001.930.000	\$91.00
					Check #: 65609	
					PO/InvoiceTotal:	\$91.00
					Vendor Total:	\$91.00

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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:						
BLUE CLASSIC SHOCKPROOF FRAME FOR IPAD 9.7 2017		35	76838	514745 10/22/2017	245.663.400.001.000.000	\$463.29
GREEN CLASSIC SHOCKPROOF FRAME FOR IPAD 9.7 2017		13	76838	514745 10/22/2017	245.663.400.001.000.000	\$172.08
RED CLASSIC SHOCKPROOF FRAME FOR IPAD 9.7 2017		20	76838	514745 10/22/2017	245.663.400.001.000.000	\$264.74
PURPLE CLASSIC SHOCKPROOF FRAME FOR IPAD 9.7 2017		60	76838	514745 10/22/2017	245.663.400.001.000.000	\$794.21
BLACK CLASSIC SHOCKPROOF FRAME FOR IPAD 9.7 2017		55	76838	514745 10/22/2017	245.663.400.001.000.000	\$728.03
ORANGE CLASSIC SHOCKPROOF FRAME FOR IPAD 9.7 2017		7	76838	514745 10/22/2017	245.663.400.001.000.000	\$92.65

Check #: 65610

PO/InvoiceTotal:	<u>\$2,515.00</u>
Vendor Total:	\$2,515.00

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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	953459607 11/3/2017	100.521.400.500.000.000	\$126.05
Shipping & Handling		1	77196	953459607 11/3/2017	100.521.400.500.000.000	\$12.61
				Check #: 65611		
					PO/InvoiceTotal:	\$138.66
					Vendor Total:	\$138.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOY, STEVEN R 1122 PARK MEADOWS TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/10- 20-17 10/28/2017	100.641.380.103.440.448	\$161.40
				Check #: 65612		
					PO/InvoiceTotal:	\$161.40
					Vendor Total:	\$161.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, KENDALL 143 9TH AVENUE EAST TWIN FALLS	ID 83301					
Check Group: SCHOOL FEES & CHARGES		1 0		DR.ED REFUND/NATAS HA 11/9/2017	241.417.400.000.000.000	\$180.00
				Check #: 65613		
					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
IASA - PROJECT LEADERSHIP 777 SOUTH LATAH BOISE	007447					
	ID 83705					
Check Group:						
REGISTRATION FOR RYAN ELLSWORTH TO ATTEND PROJECT LEADERSHIP		1	76927	200003995 11/7/2017	271.621.380.001.880.000	\$375.00
					Check #: 65614	
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IBS, INC. P.O. BOX 1717 AUBURN WA 98071-1714	008192					
Check Group: Drill bits and lubricant for maintenance shop		1	77498	657018-1 11/3/2017	420.664.416.600.000.000	\$277.88
					Check #: 65615	
					PO/InvoiceTotal:	<u>\$277.88</u>
					Vendor Total:	<u>\$277.88</u>

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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:						
@cost Hide My Site – Multi Pass		1	78094	OCTOBER 2017 11/10/2017	181.515.300.851.160.166	\$120.00
@cost Hide My Site – Theme options		1	78094	OCTOBER 2017 11/10/2017	181.515.300.851.160.166	\$20.00
@cost Charts & Graphs – Dev License		1	78094	OCTOBER 2017 11/10/2017	181.515.300.851.160.166	\$300.00
@cost \$30mo/2yrs paid		1	78094	OCTOBER 2017 11/10/2017	181.515.300.851.160.166	\$720.00
sr project domain		1	78094	OCTOBER 2017 11/10/2017	181.515.300.851.160.166	\$15.00
SW REG Digital River		1	78094	OCTOBER 2017 11/10/2017	181.515.300.851.160.166	\$45.00

Check #: 65616

PO/InvoiceTotal:	<u>\$1,220.00</u>
Vendor Total:	<u>\$1,220.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ACDA TREASURER MACKENZIE AITKEN 5140 W. BANKER DRIVE BOISE ID 83714 Check Group:						
REGISTRATION FOR KAREN PALMER FOR 2017 ACDA IDAHO CHAPTER IN-SERVICE RETREAT; FROM OCTOBER 5, 2017 TO OCTOBER 7, 2017		1	76900	KAREN PALMER/17-18 11/3/2017	100.515.380.201.120.120	\$115.00
					Check #: 65617	
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00

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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		411122-1 11/3/2017	100.621.370.001.289.000	\$2,275.00
TUITION		1 0		411122-2 11/3/2017	100.621.370.001.289.000	\$225.00
TUITION		1 0		411122-3 11/3/2017	100.621.370.001.289.000	\$2,100.00
TUITION		1 0		411123-2 10/28/2017	100.621.370.001.289.000	\$75.00

Check #: 65618

PO/Invoice Total:	<u>\$4,675.00</u>
Vendor Total:	\$4,675.00

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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		2203359811/10-2 017 11/6/2017	100.661.330.001.390.000	\$24,733.88
ELECTRICITY		1 0		2203749383/09/1 7 ADJ 10/22/2017	100.661.330.001.390.000	\$9,078.10
ELECTRICITY		1 0		2203749383/10-1 7 10/22/2017	100.661.330.001.390.000	\$55,225.12
ELECTRICITY		1 0		2203749383/10-1 7 10/22/2017	191.661.330.492.390.000	\$790.77
ELECTRICITY		1 0		2203749383/10-1 7 10/22/2017	191.661.330.491.390.000	\$1,693.19

Check #: 65619

PO/Invoice Total:	\$91,521.06
Vendor Total:	\$91,521.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE	008648					
	ID 83720-0027					
Check Group: SUPPLIES & MATERIALS		1 0		JEFFREY BOWMAN-11-17 11/7/2017	100.621.400.301.699.000	\$100.00

Check #: 65620

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
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. P.O. BOX 1912 TWIN FALLS	130422					
Check Group: MOTORS	ID 83303					
		1	77303	50422 10/22/2017	420.664.416.600.000.000	\$59.98
					Check #: 65621	
					PO/InvoiceTotal:	<u>\$59.98</u>
					Vendor Total:	<u>\$59.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFOBASE LEARNING	140104					
P.O. BOX 809205						
CHICAGO	IL 60680-9201					
Check Group:						
Learn 360 12 month subscription		1	77231	310312 11/3/2017	100.621.400.111.699.000	\$772.00
					Check #: 65622	
						PO/InvoiceTotal: <u>\$772.00</u>
						Vendor Total: <u>\$772.00</u>

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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	001706					
	ID 83303-1843					
Check Group:						
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	74648	84016 11/7/2017	420.621.385.202.699.000	\$595.00
					Check #: 65623	
					PO/InvoiceTotal:	\$595.00
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	82891 10/28/2017	100.621.385.106.699.000	\$38.97
					Check #: 65623	
					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	84219 11/7/2017	100.622.300.301.000.000	\$66.55
					Check #: 65623	
					PO/InvoiceTotal:	\$66.55
Check Group:						
10 Port USB HUB		4	77041	83126 11/3/2017	181.515.400.851.160.161	\$156.00
4 Pack of USB-Lightning 1' cables		2	77041	83126 11/3/2017	181.515.400.851.160.161	\$66.00
5 Pack of USB-Lightning 3' cables		3	77041	83126 11/3/2017	181.515.400.851.160.161	\$90.00
5 Pack USB-Micro B 3' cables		7	77041	83126 11/3/2017	181.515.400.851.160.161	\$154.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Pack USB-USB C 3' cables		4	77041	83126 11/3/2017	181.515.400.851.160.161	\$84.00
USB C – HDMI 5.9' cable		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$29.00
HP OfficeJet 4650 Printers		2	77041	83126 11/3/2017	181.515.400.851.160.161	\$175.00
DC Power Jack with harness		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$19.50
PNY GeForce GT 730 Graphics Card		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$96.00
AC Adaptor for Kinect Sensor		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$15.00
AC Adaptor for Kinect Sensor		2	77041	83126 11/3/2017	181.515.400.851.160.161	\$100.00
White Sand 25 lbs		2	77041	83126 11/3/2017	181.515.400.851.160.161	\$70.00
(5) velco strips		5	77041	83126 11/3/2017	181.515.400.851.160.161	\$20.00
Pack of 100 velcro quick ties		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$17.00
4 Pack of 3 ring 1" binders		7	77041	83126 11/3/2017	181.515.400.851.160.161	\$98.00
30 Assorted Magnets		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$16.00
50 Magnets		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$16.00
3 pack Sticky Back Magnet Roll 1"x60"		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$19.50
DBL sided mounting tape 1"x60" rolls		12	77041	83126 11/3/2017	181.515.400.851.160.161	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Case of 100 Earbud Headphones		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$90.00
Case of 25 Headphones		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$80.00
Axis M1034-W Wifi network camera		1	77041	83126 11/3/2017	181.515.400.851.160.161	\$420.00
Check #: 65623						
						PO/InvoiceTotal: \$1,939.00
Check Group:						
Intel Core i5-7500 LGA 1151		2	77521	84203 11/6/2017	243.519.400.301.160.163	\$507.80
HDMI to DVI 20' cable		2	77521	84203 11/6/2017	181.515.400.851.160.161	\$50.00
Unlocked Android cell phones		5	77521	84203 11/6/2017	181.515.400.851.160.161	\$495.00
7" Mobile GPS Touchscreen Display		1	77521	84203 11/6/2017	181.515.400.851.160.161	\$275.00
Raspberry Pi Zero W Complete Starter Kit		3	77521	84203 11/6/2017	181.515.400.851.160.161	\$135.00
Office Chairs		22	77521	84203 11/6/2017	181.515.400.851.160.161	\$1,980.00
VisionTek Radeon 7750 SFF 1GB		1	77521	84203 11/6/2017	181.515.400.851.160.161	\$165.00
EVGA 600BQ + BRONZE 600W		2	77521	84203 11/6/2017	181.515.400.851.160.161	\$150.00
GIGABYTE GA-H110M-A		2	77521	84203 11/6/2017	181.515.400.851.160.161	\$100.00
WD Blue 250GB PC SSD		2	77521	84203 11/6/2017	181.515.400.851.160.161	\$230.00
Heat Transfer Vinyl HTV		2	77521	84203 11/6/2017	181.515.400.851.160.161	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R1/R1+ Hexagon Hot end Full 1.75mm		1	77521	84203 11/6/2017	181.515.400.851.160.161	\$56.25
Check #: 65623						
PO/InvoiceTotal:						\$4,224.05
Check Group: Master Rolls		6	77735	83934 11/3/2017	100.621.400.112.699.000	\$510.60
Ink for Rock Creek		12	77735	83934 11/3/2017	100.621.400.112.699.000	\$333.00
Check #: 65623						
PO/InvoiceTotal:						\$843.60
Check Group: DUPLO INK		48	77898	84595 11/10/2017	235.621.400.201.170.173	\$1,332.00
MASTER ROLLS		24	77898	84595 11/10/2017	235.621.400.201.170.173	\$2,042.40
Check #: 65623						
PO/InvoiceTotal:						\$3,374.40
Vendor Total:						\$11,081.57

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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		040031300004/11 -17 10/28/2017	191.661.331.491.390.000	\$576.60
NATURAL GAS		1 0		040031300004/11 -17 10/28/2017	100.661.331.001.390.000	\$14,850.32
				Check #: 65624		
					PO/InvoiceTotal:	\$15,426.92
					Vendor Total:	\$15,426.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN NEW HOLLAND 1935 KIMBERLY ROAD TWIN FALLS	ID 83301					
Check Group: REPAIR ON TRACTOR		1	77127	00792 10/22/2017	420.665.300.600.000.000	\$199.50
					Check #: 65625	
					PO/InvoiceTotal:	<u>\$199.50</u>
					Vendor Total:	<u>\$199.50</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:						
BATTERY FOR SCRUBER		1	77156	80083306 10/22/2017	420.664.416.600.000.000	\$92.95
BATTERY FOR SCRUBER		1	77156	80083385 10/22/2017	420.664.416.600.000.000	\$143.20
BATTERY FOR SCRUBER		1	77156	80083399 10/22/2017	420.664.416.600.000.000	\$38.85

Check #: 65626

PO/InvoiceTotal:	\$275.00
Vendor Total:	\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISAACS, JESSICA L 153 LINCOLN ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		WA/10-31-17 11/9/2017	150.621.380.401.000.000	\$445.49
				Check #: 65627		
					PO/InvoiceTotal:	<u>\$445.49</u>
					Vendor Total:	<u>\$445.49</u>

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
	ID 83301					
Check Group:						
MOWER REPAIRS		1	77067	53308 10/22/2017	420.665.300.600.000.000	\$10.50
MOWER REPAIRS		1	77067	53311 10/22/2017	420.665.300.600.000.000	\$15.39
MOWER REPAIRS		1	77067	53313 10/22/2017	420.665.300.600.000.000	\$93.82
MOWER REPAIRS		1	77067	53314 10/22/2017	420.665.300.600.000.000	\$12.25
MOWER REPAIRS		1	77067	53317 10/22/2017	420.665.300.600.000.000	\$10.53
MOWER REPAIRS		1	77067	53331 10/28/2017	420.665.300.600.000.000	\$152.67
MOWER REPAIRS		1	77067	53395 10/22/2017	420.665.300.600.000.000	\$25.00
					Check #: 65628	
						PO/InvoiceTotal: \$320.16
Check Group:						
SNOW BLOWER FOR SOUTH HILLS		1	77290	53383 10/22/2017	420.665.418.600.000.000	\$269.00
					Check #: 65628	
						PO/InvoiceTotal: \$269.00
Check Group:						
MISC SUPPLIES		1	77706	53365 11/2/2017	420.664.416.600.000.000	\$55.20
					Check #: 65628	
						PO/InvoiceTotal: \$55.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$644.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC. P.O. BOX 642 EXTON PA 19341	003236					
Check Group:						
A MERRY AUTUMN		25	75381	14664282 11/2/2017	100.515.400.201.120.120	\$48.75
I'M SEEIN' THINGS AT NIGHT!		25	75381	14664282 11/2/2017	100.515.400.201.120.120	\$52.50
DOUBLE TROUBLE		25	75381	14664282 11/2/2017	100.515.400.201.120.120	\$47.50
FREIGHT		1	75381	14664282 11/2/2017	100.515.400.201.120.120	\$14.99
A MERRY AUTUMN		25	75381	14672182 11/7/2017	100.515.400.201.120.120	\$48.75
I'M SEEIN' THINGS AT NIGHT!		25	75381	14672182 11/7/2017	100.515.400.201.120.120	\$52.50
DOUBLE TROUBLE		25	75381	14672182 11/7/2017	100.515.400.201.120.120	\$47.50
FREIGHT		1	75381	14672182 11/7/2017	100.515.400.201.120.120	\$14.99
A MERRY AUTUMN		25	75381	14676302 11/7/2017	100.515.400.201.120.120	(\$48.75)
I'M SEEIN' THINGS AT NIGHT!		25	75381	14676302 11/7/2017	100.515.400.201.120.120	(\$52.50)
DOUBLE TROUBLE		25	75381	14676302 11/7/2017	100.515.400.201.120.120	(\$47.50)
FREIGHT		1	75381	14676302 11/7/2017	100.515.400.201.120.120	(\$14.99)

Check #: 65629

PO/InvoiceTotal: \$163.74

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAD HATTER SATB		5	75929	14669346 11/3/2017	237.515.400.301.120.126	\$11.25
Check #: 65629						
PO/InvoiceTotal:						\$11.25
Check Group: Trumpet 1		1	76108	146669289 11/3/2017	141.515.400.401.120.121	\$4.50
Drum Set		5	76108	146669289 11/3/2017	141.515.400.401.120.121	\$22.50
Check #: 65629						
PO/InvoiceTotal:						\$27.00
Check Group: BE A CANDLE OF HOPE		25	77207	14672602 11/2/2017	100.515.400.203.120.120	\$79.49
PATAPAN FANTASIA		25	77207	14672602 11/2/2017	100.515.400.203.120.120	\$52.50
A DARK AND STORMY NIGHT		25	77207	14672602 11/2/2017	100.515.400.203.120.120	\$48.75
DOUBLE TROUBLE		25	77207	14672602 11/2/2017	100.515.400.203.120.120	\$47.50
PICTURES OF FALL		25	77207	14672602 11/2/2017	100.515.400.203.120.120	\$52.50
REJOICE AND BE MERRY		1	77207	14672602 11/2/2017	100.515.400.203.120.120	\$59.00
A CHARLIE BROWN CHRISTMAS		1	77207	14672602 11/2/2017	100.515.400.203.120.120	\$60.00
AVENGER		1	77207	14672602 11/2/2017	100.515.400.203.120.120	\$55.00
MOANA CHORAL HIGHLIGHTS		22	77207	14672602 11/2/2017	100.515.400.203.120.120	\$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAGON SLAYER		1	77207	14672602 11/2/2017	100.515.400.203.120.120	\$40.00
HERE WE MARCH A-WAISSAILING		1	77207	14673457 11/3/2017	100.515.400.203.120.120	\$58.00

Check #: 65629

PO/InvoiceTotal:	\$629.74
Vendor Total:	\$831.73

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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	566375-36 10/22/2017	420.664.300.600.000.000	\$11.50
FLAT REPAIRS		1	74840	567586-36 10/22/2017	420.664.300.600.000.000	\$15.60
FLAT REPAIRS		1	74840	570300-36 10/28/2017	420.664.300.600.000.000	\$12.00
				Check #: 65630		
					PO/InvoiceTotal:	\$39.10
Check Group:						
oil changes		1	76504	567074-36 10/22/2017	420.683.300.600.000.000	\$39.25
oil changes		1	76504	567166-36 10/22/2017	420.683.300.600.000.000	\$47.25
				Check #: 65630		
					PO/InvoiceTotal:	\$86.50
					Vendor Total:	\$125.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKPOT RECREATION CENTER ATTN: BETH LAMB 2395 PROGRESSIVE STREET JACKPOT	180110					
	NV 89825					
Check Group:						
POOL RENTAL FEE STATE SWIMMING DISTRICT MEET 2017		1	77905	000002 11/6/2017	238.531.300.401.200.200	\$100.00
					Check #: 65631	
					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
JANSEN, LAREE 3669 N. 3200 E. KIMBERLY ID 83341 Check Group:						
TUPPERWARE FUNDRAISER		1	77786	FUNDRAISER/10- 2017 11/3/2017	100.515.400.401.050.056	\$248.92
					Check #: 65632	
						PO/InvoiceTotal: <u>\$248.92</u>
						Vendor Total: <u>\$248.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY 352 2ND AVE. EAST TWIN FALLS	002725					
Check Group:	ID 83301					
Doughnut Incentive		1	75555	10049 11/10/2017	191.621.400.492.699.000	\$15.00
					Check #: 65633	
					PO/InvoiceTotal:	<u>\$15.00</u>
					Vendor Total:	<u>\$15.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, DEBRA M 389 KNOTTINGHAM DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE ADOBE MAX CONFERENCE ON OCT. 16-20, 2017		1	77138	NV/10-22-17 11/9/2017	243.519.380.401.030.000	\$1,678.09
					Check #: 65634	
					PO/InvoiceTotal:	<u>\$1,678.09</u>
					Vendor Total:	<u>\$1,678.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES T SHIRTS.COM 3210 N. CANYON RD. SUITE 204 PROVO UT 84604	171017					
Check Group:						
18500 SIZE: Small COLOR: Sport Grey		11	77013	118744 10/28/2017	181.515.400.851.100.107	\$119.79
18500 SIZE: Medium COLOR: Sport Grey		19	77013	118744 10/28/2017	181.515.400.851.100.107	\$206.91
18500 SIZE: Large COLOR: Sport Grey		13	77013	118744 10/28/2017	181.515.400.851.100.107	\$141.57
18500 SIZE: XL COLOR: Sport Grey		11	77013	118744 10/28/2017	181.515.400.851.100.107	\$119.79
18500 SIZE: 2XL COLOR: Sport Grey		1	77013	118744 10/28/2017	181.515.400.851.100.107	\$13.89
18500 SIZE: 4XL COLOR: Sport Grey		1	77013	118744 10/28/2017	181.515.400.851.100.107	\$15.39
G8000 SIZE: Small COLOR: Sport Grey		10	77013	118744 10/28/2017	181.515.400.851.100.107	\$38.20
G8000 SIZE: Medium COLOR: Sport Grey		10	77013	118744 10/28/2017	181.515.400.851.100.107	\$38.20
G8000 SIZE: Large COLOR: Sport Grey		10	77013	118744 10/28/2017	181.515.400.851.100.107	\$38.20
G8000 SIZE: XL COLOR: Sport Grey		10	77013	118744 10/28/2017	181.515.400.851.100.107	\$38.20
29 SIZE: Small COLOR: Oxford (47/53)*		20	77013	118744 10/28/2017	181.515.400.851.100.107	\$59.40
29 SIZE: Medium COLOR: Oxford (47/53)*		30	77013	118744 10/28/2017	181.515.400.851.100.107	\$89.10
29 SIZE: Large COLOR: Oxford (47/53)*		35	77013	118744 10/28/2017	181.515.400.851.100.107	\$103.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
29 SIZE: 2XL COLOR: Oxford (47/53)*		5	77013	118744 10/28/2017	181.515.400.851.100.107	\$29.85
29 SIZE: 3XL COLOR: Oxford (47/53)*		5	77013	118744 10/28/2017	181.515.400.851.100.107	\$34.85
29 SIZE: XL COLOR: Oxford (47/53)*		35	77013	118744 10/28/2017	181.515.400.851.100.107	\$103.95

Check #: 65635

PO/InvoiceTotal:	\$1,191.24
Vendor Total:	\$1,191.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, NANCY 2297 LONGBOW DRIVE TWIN FALLS	003578					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		POCATELLO/10- 06-17 10/28/2017	100.515.380.301.110.000	\$70.00
				Check #: 65636		
					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
JOSTENS, INC.. 21336 NETWORK PLACE CHICAGO IL 60673-1213	001988					
Check Group:						
DIPLOMAS		287	77113	20556838 11/3/2017	100.641.413.401.440.448	\$1,162.73
DIPLOMA COVER		195	77113	20556838 11/3/2017	100.641.413.401.440.448	\$1,501.63
				Check #: 65637		
					PO/InvoiceTotal:	\$2,664.36
Check Group:						
DIPLOMA - HOPE FAITH BRUNETTI		1	77667	20339903 11/3/2017	237.621.400.301.640.658	\$3.67
DIPLOMA - ZACHARY STEVEN OLSON		1	77667	20339903 11/3/2017	237.621.400.301.640.658	\$3.67
DIPLOMA - ROCKHARD WILHOLDON WATERS		1	77667	20339903 11/3/2017	237.621.400.301.640.658	\$3.67
SHIPPING & HANDLING		1	77667	20339903 11/3/2017	237.621.400.301.640.658	\$5.16
				Check #: 65637		
					PO/InvoiceTotal:	\$16.17
Check Group:						
YEARBOOK DEPOSIT		1	77770	14913 OLMS 2017-18 11/3/2017	236.515.400.202.050.057	\$11,000.00
				Check #: 65637		
					PO/InvoiceTotal:	\$11,000.00
					Vendor Total:	\$13,680.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOY OF TOURNAMENTS						
PMB 144 4100 W. ELDORADO PKWY.						
SUITE 100						
MCKINNEY TX 75070						
Check Group:						
WEBSITE REGISTRATION 1-300 ENTIRES		1	77747	TFHS/HAYCOCK- 2017 11/2/2017	237.515.300.301.050.051	\$225.00
					Check #: 65638	
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
K-LOG, INC. P.O. BOX 5 ZION IL 60099-0005	005455					
Check Group:						
72x30 Premium Folding Tables (2 tables with green top and 2 tables with red top)		4	76711	17-283187-1 10/22/2017	191.621.400.491.699.000	\$901.62
				Check #: 65639		
					PO/InvoiceTotal:	\$901.62
					Vendor Total:	\$901.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K12 SAVINGS TEXTBOOK BROKERS, INC. 911 ROCHESTER RD SPARTA MO 65753	009433					
Check Group:						
Student Textbook -Latin America and Canada: Adventures in Time and Space 1998 Edition		30	76824	107925 11/3/2017	100.621.441.001.260.263	\$1,320.00
					Check #: 65640	
						PO/InvoiceTotal: <u>\$1,320.00</u>
						Vendor Total: <u>\$1,320.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAPLAN SCHOOL SUPPLY CORP.2 P.O. BOX 890575 CHARLOTTE NC 28289-0575	001085					
Check Group:						
Sleigh Bells		4	77623	0004571937 11/7/2017	100.521.400.500.000.000	\$27.80
Pretend Play Magic Baby Bottles		1	77623	0004571937 11/7/2017	100.521.400.500.000.000	\$6.95
Doll Blankets		1	77623	0004571937 11/7/2017	100.521.400.500.000.000	\$24.95
Rodeo Time Book		1	77623	0004571937 11/7/2017	100.521.400.500.000.000	\$5.00
Hedgehog Set		1	77623	0004571937 11/7/2017	100.521.400.500.000.000	\$39.95
Shipping & Handling		1	77623	0004571937 11/7/2017	100.521.400.500.000.000	\$15.69

Check #: 65641

PO/InvoiceTotal:	<u> </u>	\$120.34
Vendor Total:	<u> </u>	\$120.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEYES TO SAFETY LLC P.O. BOX 590 KIMBERLY	171018					
Check Group:	ID 83341					
INVOICE 2309 AHA FIRST AID WITH CPR AND AED. PROFESSIONAL DEVELOPMENT FOR IMMANUEL LUTHERAN SCHOOL		1	77636	2309 10/28/2017	271.621.300.701.880.000	\$480.00
				Check #: 65642		
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KMVT PRODUCTIONS P.O. BOX 14200 TALLAHASSEE FL 32317-4200	002742					
Check Group:						
BAR J ADVERTISEMENT		1	77204	665623-1 11/10/2017	236.621.300.202.550.565	\$60.00
ORDER #'S FOR 665637 AND KMVT 665623		1	77204	665623-1 11/10/2017	236.621.300.202.550.565	\$285.00
ORDER #'S FOR 665637 AND KMVT 665623		1	77204	665637-1 11/10/2017	236.621.300.202.550.565	\$105.00

Check #: 65643

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

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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					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	76477	A55400 10/22/2017	420.664.416.600.000.000	\$29.99
MISC SUPPLIES		1	76477	A55503 10/22/2017	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	76477	B31843 10/22/2017	420.664.416.600.000.000	\$5.49
					Check #: 65644	
						PO/InvoiceTotal: <u> </u> \$43.46
Check Group:						
MISC SUPPLIES		1	76981	A55589 10/22/2017	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	76981	A55598 10/22/2017	420.664.416.600.000.000	\$24.48
MISC SUPPLIES		1	76981	A55624 10/22/2017	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	76981	A55639 10/22/2017	420.664.416.600.000.000	\$29.05
MISC SUPPLIES		1	76981	A55813 10/22/2017	420.664.416.600.000.000	\$30.97
MISC SUPPLIES		1	76981	A55836 10/22/2017	420.664.416.600.000.000	\$37.94
MISC SUPPLIES		1	76981	A56087 10/22/2017	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	76981	A56211 10/22/2017	420.664.416.600.000.000	\$67.83
MISC SUPPLIES		1	76981	A56243 10/22/2017	420.664.416.600.000.000	\$33.26

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MISC SUPPLIES		1	76981	A56250 10/22/2017	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	76981	A56315 10/22/2017	420.664.416.600.000.000	\$52.32
MISC SUPPLIES		1	76981	A56318 10/22/2017	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	76981	A56332 10/22/2017	420.664.416.600.000.000	\$50.99
MISC SUPPLIES		1	76981	A56353 10/22/2017	420.664.416.600.000.000	\$175.92
MISC SUPPLIES		1	76981	A56354 10/22/2017	420.664.416.600.000.000	\$4.98
MISC SUPPLIES		1	76981	A56409 10/22/2017	420.664.416.600.000.000	\$62.99
MISC SUPPLIES		1	76981	A56411 10/22/2017	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	76981	A56526 10/22/2017	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	76981	A56552 10/22/2017	420.664.416.600.000.000	\$41.47
MISC SUPPLIES		1	76981	A56561 10/22/2017	420.664.416.600.000.000	\$31.05
MISC SUPPLIES		1	76981	A56803 10/22/2017	420.664.416.600.000.000	\$2.15
MISC SUPPLIES		1	76981	A56813 10/22/2017	420.664.416.600.000.000	\$50.93
MISC SUPPLIES		1	76981	A56874 10/22/2017	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	76981	A56922 10/22/2017	420.664.416.600.000.000	\$33.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	76981	A56932 10/22/2017	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	76981	A57008 10/22/2017	420.664.416.600.000.000	\$8.50
MISC SUPPLIES		1	76981	A57011 10/22/2017	420.664.416.600.000.000	\$19.55
MISC SUPPLIES		1	76981	B31971 10/22/2017	420.664.416.600.000.000	\$42.98
MISC SUPPLIES		1	76981	B32074 10/22/2017	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	76981	B32194 10/22/2017	420.664.416.600.000.000	\$4.24
Check #: 65644						
						PO/InvoiceTotal: <u> </u> \$891.52
Check Group:						
MISC SUPPLIES		1	77420	A57099 10/28/2017	420.664.416.600.000.000	\$14.28
MISC SUPPLIES		1	77420	A57166 10/28/2017	420.664.416.600.000.000	\$0.80
MISC SUPPLIES		1	77420	A57239 10/28/2017	420.664.416.600.000.000	\$25.27
MISC SUPPLIES		1	77420	A57517 10/28/2017	420.664.416.600.000.000	\$15.99
MISC SUPPLIES		1	77420	A57574 10/28/2017	420.664.416.600.000.000	\$9.96
MISC SUPPLIES		1	77420	A57591 10/28/2017	420.664.416.600.000.000	\$7.58
MISC SUPPLIES		1	77420	A57612 10/28/2017	420.664.416.600.000.000	\$1.62
MISC SUPPLIES		1	77420	A57616 10/28/2017	420.664.416.600.000.000	\$101.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	77420	A57712 11/2/2017	420.664.416.600.000.000	\$9.48
MISC SUPPLIES		1	77420	A57730 11/2/2017	420.664.416.600.000.000	\$8.50
MISC SUPPLIES		1	77420	A57979 11/2/2017	420.664.416.600.000.000	\$2.58
MISC SUPPLIES		1	77420	A58207 11/2/2017	420.664.416.600.000.000	\$42.95
MISC SUPPLIES		1	77420	A58212 11/2/2017	420.664.416.600.000.000	\$7.24
MISC SUPPLIES		1	77420	A58231 11/2/2017	420.664.416.600.000.000	\$2.90
MISC SUPPLIES		1	77420	A58361 11/2/2017	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	77420	B32630 10/28/2017	420.664.416.600.000.000	\$0.80
MISC SUPPLIES		1	77420	B32744 10/28/2017	420.664.416.600.000.000	\$319.86
MISC SUPPLIES		1	77420	B32953 11/2/2017	420.664.416.600.000.000	\$24.97
MISC SUPPLIES		1	77420	B33067 11/2/2017	420.664.416.600.000.000	\$12.00
MISC SUPPLIES		1	77420	B33068 11/2/2017	420.664.416.600.000.000	\$11.99

Check #: 65644

PO/Invoice Total:	\$643.74
Vendor Total:	\$1,578.72

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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. CARSON CA 90895	000374					
Check Group:						
Bright Color Sentence Strips		50	76905	2602831017 10/22/2017	100.621.400.112.699.000	\$419.18
					Check #: 65645	
						PO/InvoiceTotal: \$419.18
Check Group:						
Heavy Duty Microscopes		6	76982	2738821017 10/22/2017	106.621.400.106.680.501	\$551.93
					Check #: 65645	
						PO/InvoiceTotal: \$551.93
						Vendor Total: \$971.11

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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 HD MATTE LED		1	76728	1503928451 10/28/2017	100.621.400.401.699.000	\$41.70
					Check #: 65646	
						PO/InvoiceTotal: \$41.70
Check Group:						
14.0-inch WIDESCREEN 12"X7.4" WXGA (1366X768 HB MATTE LED. COMPATIBLE WITH P/N		5	77591	1504815428 11/9/2017	100.621.400.110.699.000	\$209.66
					Check #: 65646	
						PO/InvoiceTotal: \$209.66
						Vendor Total: \$251.36

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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	16645 10/28/2017	410.811.313.203.000.000	\$786.59
					Check #: 65647	
						PO/InvoiceTotal: <u>\$786.59</u>
						Vendor Total: <u>\$786.59</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/DEC 2017 10/22/2017	100.661.320.001.000.000	\$1,130.00
					Check #: 65648	
						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/DEC 2017 10/22/2017	100.661.320.500.000.000	\$2,996.00
					Check #: 65648	
						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	002937					
	IL		61568-0964			
Check Group:						
SHIPPING		1	77114	292830 10/22/2017	100.622.400.401.000.000	\$19.54
DRY-ERASE LAP BOARD CLASS PACK - 12 BOARDS		3	77114	292830 10/22/2017	100.622.400.401.000.000	\$98.85
ELLISON BIGZ DIE STORAGE RACK - 10 SLOT		3	77114	293144 10/22/2017	100.622.400.401.000.000	\$89.65
					Check #: 65649	
						PO/InvoiceTotal: \$208.04
Check Group:						
10 Scotch 845 Book Tape EF31-0204 (4 x 15 yds)		10	77341	295057 10/28/2017	100.622.400.103.000.000	\$127.90
SHIPPING		1	77341	295057 10/28/2017	100.622.400.103.000.000	\$10.96
					Check #: 65649	
						PO/InvoiceTotal: \$138.86
						Vendor Total: \$346.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHTSPEED TECHNOLOGIES 11509 SW HERMAN ROAD TUALATIN OR 97062	120209					
Check Group:						
2.4V NIMH RECHARGEABLE BATTERY PACK FOR FLEXMIKE AND REMORE CONTROL QUOTE#79731		3	77531	109274 11/3/2017	100.621.400.110.699.000	\$36.00
					Check #: 65650	
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</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:						
PEPPERONI PIZZAS		3	77425	016785 10/28/2017	235.531.400.201.200.207	\$15.00
CHEESE PIZZA		1	77425	016785 10/28/2017	235.531.400.201.200.207	\$5.00
BREADSTICKS		2	77425	016785 10/28/2017	235.531.400.201.200.207	\$7.00
					Check #: 65651	
						PO/InvoiceTotal: \$27.00
Check Group:						
PEPPERONI AND CHEESE PIZZAS		25	77774	800344 11/10/2017	236.531.400.202.200.200	\$125.00
					Check #: 65651	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$152.00

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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	30019-73 11/2/2017	100.621.385.301.699.000	\$98.00
					Check #: 65652	
						PO/InvoiceTotal: \$98.00
Check Group:						
INVOICE#86852 BANNER 2'X5'		1	77731	86852 11/3/2017	237.531.400.301.620.621	\$85.00
					Check #: 65652	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$183.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAA	170613					
ATTN: AMERICAN MATHEMATICS COMPETITIONS						
P.O. BOX 471						
ANNAPOLIS JUNCTION MD 20701						
Check Group:						
AMC 10/12 B REGISTRATION		1	78057	H158660 11/10/2017	100.682.300.301.110.000	\$49.00
AMC 10 CONTEST BUNDLE A		1	78057	H158660 11/10/2017	100.515.400.301.110.000	\$25.00
AMC 10/12 A SHIPPING		1	78057	H158660 11/10/2017	100.515.400.301.110.000	\$7.00
AMC 12 CONTEST BUNDLE A		1	78057	H158660 11/10/2017	100.515.400.301.110.000	\$25.00
AMC 10/12 A REGISTRATION		1	78057	h158661 11/10/2017	100.682.300.301.110.000	\$49.00
AMC 12 CONTEST BUNDLE B		1	78057	h158661 11/10/2017	100.515.400.301.110.000	\$25.00
AMC 10/12 B SHIPPING		1	78057	h158661 11/10/2017	100.515.400.301.110.000	\$21.00

Check #: 65653

PO/InvoiceTotal:	<u>\$201.00</u>
Vendor Total:	<u>\$201.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY HIGH SCHOOL 512 MAIN AVENUE NORTH TWIN FALLS ID 83301	003369					
Check Group: 2017-18 Magic Valley High School Yearbook.		1	76707	YEARBOOK 2017-18 11/3/2017	100.632.400.001.440.444	\$30.00
					Check #: 65654	
					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
MAGIC VALLEY MOWER/ GEORGE R. BURGESS 21259 HWY 30 FILER	009239					
Check Group:	ID 83328					
PRINTER CLEANING		1	77746	503213 11/3/2017	100.621.300.301.699.000	\$55.00
PRINTER CLEANING		1	77746	503213 11/3/2017	100.621.300.301.699.000	\$28.69
				Check #: 65655		
					PO/InvoiceTotal:	\$83.69
					Vendor Total:	\$83.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY PRINTING 1863 ADDISON AVENUE EAST TWIN FALLS ID 83301	004652					
Check Group: LETTERHEAD BULKRATE ENVELOPES		1	77322	171617 10/28/2017	100.621.400.301.699.000	\$288.20
					Check #: 65656	
					PO/InvoiceTotal:	<u>\$288.20</u>
					Vendor Total:	<u>\$288.20</u>

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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: Royal Blue Tee		55	75146	2219 10/28/2017	100.621.400.106.699.000	\$330.00
					Check #: 65657	
						PO/InvoiceTotal: \$330.00
Check Group: Colored Tees with 1 color white print on chest - Invoice 2278		100	77528	2278 10/28/2017	234.621.400.106.500.505	\$600.00
					Check #: 65657	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$930.00

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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:						
1st Place Trophies		25	77154	83104 10/22/2017	233.531.400.001.200.200	\$225.00
					Check #: 65658	
						PO/InvoiceTotal: \$225.00
Check Group:						
WINNER- MR. TFHS 2018 LARGER SIZE TROPHY		1	77318	83172 10/28/2017	237.515.400.301.030.031	\$7.00
1ST RUNNER UP MR. TFHS 2018		1	77318	83172 10/28/2017	237.515.400.301.030.031	\$5.80
2ND RUNNER UP MR. TFHS 2018		1	77318	83172 10/28/2017	237.515.400.301.030.031	\$5.80
MR. TALENT - MR. TFHS 2018		1	77318	83172 10/28/2017	237.515.400.301.030.031	\$5.80
MR. PERSONALITY- MR TFHS 2018		1	77318	83172 10/28/2017	237.515.400.301.030.031	\$5.80
MR. TFHS-PEOPLE'S CHOICE 2018		1	77318	83172 10/28/2017	237.515.400.301.030.031	\$5.80
MR TFHS PARTICIPANT-2018		7	77318	83172 10/28/2017	237.515.400.301.030.031	\$40.60
					Check #: 65658	
						PO/InvoiceTotal: \$76.60
Check Group:						
5X7 PLAQUE- OUTSTANDING ACHIEVEMENT 2017		8	77453	83116 10/28/2017	238.531.400.401.200.213	\$85.60
5X7 PLAQUE - 4 YEARS		4	77453	83116 10/28/2017	238.531.400.401.200.213	\$42.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7X9 PLAQUE-RUNNER OF THE YEAR 2017		2	77453	83116 10/28/2017	238.531.400.401.200.213	\$34.30
ENGRAVE NAMES ON MOUNTAIN HOME INVITE PLAQUE		1	77453	83116 10/28/2017	238.531.400.401.200.213	\$5.00
Check #: 65658						
PO/InvoiceTotal:						\$167.70
Check Group:						
MEDALS W/RIBBONS-4A CLASSIC 1ST - 14TH PLACE BOYS & GIRLS		28	77454	83171 10/28/2017	238.531.400.401.200.200	\$98.00
Check #: 65658						
PO/InvoiceTotal:						\$98.00
Check Group:						
PLAQUES FOR CROSS COUNTRY BANQUET NOT TO EXCEED 150.00		1	77670	83314 11/6/2017	131.531.400.301.200.213	\$166.95
Check #: 65658						
PO/InvoiceTotal:						\$166.95
Check Group:						
5X7 PLAQUE OUTSTANDING ACHIEVMENT -LEXI PFISTER		1	77708	83252 11/3/2017	238.531.400.401.200.214	\$10.70
Check #: 65658						
PO/InvoiceTotal:						\$10.70
Check Group:						
5 X 7 PLAQUE-OUTSTANDING ACHIEVEMENT 2017: DEVIN BURK		1	77816	83301 11/6/2017	238.531.400.401.200.214	\$10.70
5 X 7 PLAQUE-PREDATOR OF THE YEAR 2017: JAROM ROJAS		1	77816	83301 11/6/2017	238.531.400.401.200.214	\$10.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 X 7 PLAQUE-ASSISTAN COACH OF THE YEAR 2017: A.J. TACKETT		1	77816	83301 11/6/2017	238.531.400.401.200.214	\$10.70
Check #: 65658						
PO/InvoiceTotal:						\$32.10
Check Group:						
TROPHIES-MR/MISS RIDGE ROYALTY 2017		10	77817	83273 11/6/2017	238.515.400.401.030.031	\$58.00
Check #: 65658						
PO/InvoiceTotal:						\$58.00
Check Group:						
INVOICE#83214 CHENILLE PINS- GOLD HELMET		70	77917	83214 11/6/2017	237.531.400.301.620.623	\$140.00
Check #: 65658						
PO/InvoiceTotal:						\$140.00
Check Group:						
MEDALS W/RIBBONS-ACADEMIC ATHLETE AWARD		6	77935	83294 11/7/2017	238.531.400.401.200.207	\$21.00
PLAQUE 5X7-MVP, OFFENSIVE, DEFENSIVE, MOST IMPROVED ETC		7	77935	83294 11/7/2017	238.531.400.401.200.207	\$74.90
Check #: 65658						
PO/InvoiceTotal:						\$95.90
Vendor Total:						\$1,070.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATERIALS TESTING & INSPECTION	004928					
ACCOUNTS RECEIVABLE						
2791 S. VICTORY VIEW WAY						
BOISE	ID 83709					
Check Group:						
ASPHALT TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	59241	148323 11/10/2017	410.811.310.203.000.000	\$298.20
					Check #: 65659	
					PO/InvoiceTotal:	\$298.20
					Vendor Total:	\$298.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METEOR EDUCATION llc 690 NE 23RD AVENUE GAINESVILLE FL 32609	170620					
Check Group:						
MOORECO-BALT/BEST-RITE SINGLE BENCH UPHOLSTERED WITH CASTERS, MODULAR SEATING SERIES, GRADE 2 MOMENTUM VIA PRISTINE #09135124		2	71979	94802 10/28/2017	410.811.480.203.000.000	\$1,117.92
MOORECO-BALT/BEST-RITE LOUNGE CHAIR ARMLESS, MODULAR SEATING SERIES, GRADE 1 MOMENTUM INTERVAL RIVER #09069036		4	71979	94802 10/28/2017	410.811.480.203.000.000	\$2,666.16
MOORECO-BALT/BEST-RITE LOUNGE CHAIR WITH ARMS, MODULAR SEATING SERIES, GRADE 1 MOMENTUM INTERVAL RIVER #09069036		8	71979	94802 10/28/2017	410.811.480.203.000.000	\$7,652.56
MOORECO-BALT/BEST-RITE LOUNGE CHAIR WITH FRONT CASTERS AND HANDLE, SOFT SEATING SERIES, GRADE 1 MOMENTUM INTERVAL RIVER #09069036		7	71979	94802 10/28/2017	410.811.480.203.000.000	\$7,080.08
INSTALLATION		1	71979	94802 10/28/2017	410.811.400.203.000.000	\$1,561.66
FREIGHT		1	71979	94802 10/28/2017	410.811.400.203.000.000	\$1,158.14
FREIGHT		1	71979	94983 11/3/2017	410.811.400.203.000.000	(\$1,561.66)
FREIGHT		1	71979	94984 11/3/2017	410.811.400.203.000.000	\$984.28
					Check #: 65660	
						PO/InvoiceTotal: \$20,659.14
Check Group:						
IRONWOOD BOOK DROP CART, 24"D X 20"W X 18"H		1	75313	94760 11/3/2017	410.811.480.203.000.000	\$548.02

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IRONWOOD 20"D X 20"W X 14"H BOOK DROP CART		1	75313	94760 11/3/2017	410.811.480.203.000.000	\$548.02
FREIGHT		1	75313	94760 11/3/2017	410.811.480.203.000.000	\$311.36
Check #: 65660						
						PO/InvoiceTotal: \$1,407.40
Check Group:						
GLOBAL 2 DRAWER LATERAL FILE, LIGHT GREY		1	76791	95044 11/7/2017	410.811.400.203.000.000	\$374.10
GLOBAL METAL BOOKSHELVES, LIGHT GREY		2	76791	95044 11/7/2017	410.811.400.203.000.000	\$240.12
FREIGHT		1	76791	95044 11/7/2017	410.811.400.203.000.000	\$35.71
Check #: 65660						
						PO/InvoiceTotal: \$649.93
						Vendor Total: \$22,716.47

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MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: PURCHASED SERVICES		1 0		4384 11/10/2017	100.663.300.301.120.123	\$2,166.67
					Check #: 65661	
						PO/InvoiceTotal: \$2,166.67
Check Group: LIGHT BAR RENTAL FOR JR CLASS HOMECOMING		1	77525	4380 10/28/2017	237.621.300.301.640.670	\$75.00
					Check #: 65661	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$2,241.67

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Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HIGH SCHOOL 292 W. 100TH STREET RUPERT ID 83350	006664					
Check Group:						
REGISTRATION FEE FOR SOUTHERN IDAHO SHOWCASE		1	77347	TFHS/BAND 2017 10/28/2017	131.682.300.301.120.121	\$100.00
				Check #: 65662		
					PO/InvoiceTotal:	\$100.00
Check Group:						
DISTRICT VOLLEYBALL NET 10/16/17 VS JEROME		1	77718	CRHS/VOLLEYB ALL 2017 11/3/2017	238.531.400.401.200.200	\$267.18
				Check #: 65662		
					PO/InvoiceTotal:	\$267.18
Check Group:						
2017 4A GBC VARSITY VOLLEYBALL TOURNAMENT HELD AT TFHS ON 10/16, 10/17 AND 10/19 TOTAL PROFIT		1	78012	TFHS/VB-10-2017 11/9/2017	237.531.300.301.200.200	\$1,029.20
				Check #: 65662		
					PO/InvoiceTotal:	\$1,029.20
					Vendor Total:	\$1,396.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBYMAX	140620					
P.O. BOX 392385						
PITTSBURGH	PA 15251					
Check Group:						
Moby Max Subscription - 1 year		1	77476	99632 10/28/2017	100.621.400.106.699.000	\$1,295.00
					Check #: 65663	
					PO/InvoiceTotal:	<u>\$1,295.00</u>
					Vendor Total:	<u>\$1,295.00</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 ID 83301	004691					
Check Group:						
DELL 1710 CARTRIDGE		1	76811	46283 10/22/2017	100.621.400.202.699.000	\$79.99
					Check #: 65664	
						PO/InvoiceTotal: \$79.99
Check Group:						
XEROX PHASER 6600		4	76991	46277 10/22/2017	100.621.400.202.699.000	\$740.00
					Check #: 65664	
						PO/InvoiceTotal: \$740.00
Check Group:						
XEROX WORKCENTRE 6605 YELLOW		1	76992	46278 10/22/2017	100.621.400.202.699.000	\$185.00
XEROX WORKCENTRE 6605 MAGENTA		1	76992	46278 10/22/2017	100.621.400.202.699.000	\$185.00
XEROX WORKCENTRE 6605 CYAN		1	76992	46278 10/22/2017	100.621.400.202.699.000	\$185.00
					Check #: 65664	
						PO/InvoiceTotal: \$555.00
Check Group:						
5 YARD BOLT 60" DENIM FABRIC		1	77042	46346 10/28/2017	100.515.400.202.090.000	\$33.95
KISS THE COOK RECIPES FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$31.41
KTICHEN UTENSILS BLACK FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$26.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOATANICAL GARDEN AQUA PRINT		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$20.97
CHEETAH PRINT FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$14.97
CAMOUFLAGE PRINT FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$16.44
PURPLE 60" WIDE PREMIUM BROADCLOTH		4	77042	46346 10/28/2017	100.515.400.202.090.000	\$15.96
BLACK 60" WIDE PREMIUM BROADCLOTH		6	77042	46346 10/28/2017	100.515.400.202.090.000	\$23.94
1 X 60" WIDE PREMIUM BROADCLOTH		6	77042	46346 10/28/2017	100.515.400.202.090.000	\$23.94
1 X ROYAL BLUE 60" WIDE PREMIUM BROADCLOTH		4	77042	46346 10/28/2017	100.515.400.202.090.000	\$15.72
TEXTURE SOLID BURNT ORANGE FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$23.94
STARGAZERS STAR TEXTURE BLACK FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$31.41
TIMELESS TREASURES SOLAR SYSTEM FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$31.44
TIMELESS TREASURES PAW PRINT FABRIC		3	77042	46346 10/28/2017	100.515.400.202.090.000	\$31.44
RAYLINEDO 10 PCS 12 X 12 COFFEE SERIES FABRIC		1	77042	46346 10/28/2017	100.515.400.202.090.000	\$8.49
RAYLINEDO 14 PCS 12 X 12 SOLID COLOR FABRIC		5	77042	46346 10/28/2017	100.515.400.202.090.000	\$50.45
MISSCRAFTS 50 PCS 12 X 12 QUILTING CHARM PACK		1	77042	46346 10/28/2017	100.515.400.202.090.000	\$21.99
60 PCS 12 X 12 PATCHWORK FAT QUARTER FABRIC BUNDLE		1	77042	46346 10/28/2017	100.515.400.202.090.000	\$30.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAYLINEDO 10 PCS 12 X 12 CHECK SERIES FABRIC		2	77042	46346 10/28/2017	100.515.400.202.090.000	\$16.98
PREMIUM FLOSS RAINBOW COLORS		1	77042	46346 10/28/2017	100.515.400.202.090.000	\$15.97
Check #: 65664						
PO/InvoiceTotal:						\$487.34
Check Group:						
Black ink		2	77157	46262 10/22/2017	100.515.400.301.100.101	\$53.98
Cyan Ink		2	77157	46262 10/22/2017	100.515.400.301.100.101	\$47.98
Magenta Ink		2	77157	46262 10/22/2017	100.515.400.301.100.101	\$47.98
Yellow Ink		2	77157	46262 10/22/2017	100.515.400.301.100.101	\$47.98
Check #: 65664						
PO/InvoiceTotal:						\$197.92
Check Group:						
Canon Color imageClass MF729Cdw Laser Color Printer		1	77295	46272 10/22/2017	100.521.400.500.000.000	\$350.00
Check #: 65664						
PO/InvoiceTotal:						\$350.00
Check Group:						
Canon imageclass remanufactured		3	77343	46306 10/22/2017	100.515.400.301.140.000	\$119.97
Check #: 65664						
PO/InvoiceTotal:						\$119.97
Check Group:						
DELL 5110CN HIGH CAPACITY BLACK CARTRIDGE		1	77826	46405 11/6/2017	100.621.400.101.699.000	\$124.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65664						
						PO/InvoiceTotal: \$124.00
Check Group:						
Canon Color Printer		4	77827	46377 11/3/2017	100.632.400.500.000.000	\$1,396.00
Check #: 65664						
						PO/InvoiceTotal: \$1,396.00
Check Group:						
Service Call on Canon 7660		1	77828	46363 11/3/2017	100.521.300.500.000.000	\$159.00
Check #: 65664						
						PO/InvoiceTotal: \$159.00
Check Group:						
Toner Cartridges for Canon MF726		16	77829	46399 11/6/2017	100.632.400.500.000.000	\$1,120.00
Check #: 65664						
						PO/InvoiceTotal: \$1,120.00
						Vendor Total: \$5,329.22

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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 ID 83301	000439					
Check Group:						
Bellringer Sound System Model 500 B.T.		1	75358	15547 10/28/2017	191.621.400.492.699.000	\$550.00
					Check #: 65665	
						PO/InvoiceTotal: \$550.00
Check Group:						
Fender Speaker Stands (2) with bag		1	77809	15692 11/3/2017	191.621.400.492.699.000	\$130.00
					Check #: 65665	
						PO/InvoiceTotal: \$130.00
Check Group:						
VIC FIRTH SD1		5	78034	15803 11/9/2017	235.515.400.201.120.121	\$64.00
SHEET MUSIC		2	78034	15803 11/9/2017	235.515.400.201.120.121	\$10.72
					Check #: 65665	
						PO/InvoiceTotal: \$74.72
						Vendor Total: \$754.72

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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: WALK A THON DJ		1	77722	6911-OLMX 11/3/2017	236.621.300.202.680.557	\$550.00
					Check #: 65666	
						PO/InvoiceTotal: \$550.00
Check Group: MUSIC CONTRACT FOR HOMECOMING 9/30/17 FROM 7PM-11PM		1	77925	6895-TFHS 11/6/2017	237.515.300.301.550.550	\$375.00
					Check #: 65666	
						PO/InvoiceTotal: \$375.00
Check Group: RENTAL OF TALL BLACK VELOUR DRAPES SETUP IN THE DESIGNATED AREA FOR YOUR PLAY. THEY WILL NEED TO BE SETUP ON 9TH AFTER LUNCH, TAKEN DOWN AFTER THE PLAY, SETUP AGAIN ON THE 10TH AFTER LUNCH, AND THEN LEFT UNTIL THE PLAY IS FINISHED ON THE SATURDAY EVENING.		1	78017	1112 11/9/2017	235.515.300.201.050.051	\$600.00
					Check #: 65666	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$1,525.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET SECOND FLOOR NEW YORK NY 10019	006592					
Check Group:						
SHOWKIT - ROYALTY (SEE ATTACHED)		1	75208	651355 11/3/2017	100.515.300.201.050.051	\$129.00
SHOWKIT - NON-REFUNDABLE MATERIALS FEE (SEE ATTACHED)		1	75208	651355 11/3/2017	100.515.400.201.050.051	\$516.00
SHOWKIT SHIPPING (SEE ATTACHED)		1	75208	651355 11/3/2017	100.515.400.201.050.051	\$40.00
ADDITIONAL MATERIALS TOTAL (ACTOR'S BOOK TENPACK & ADDITIONAL MATERIALS SHIPPING) - SEE ATTACHED		1	75208	651355 11/3/2017	100.515.400.201.050.051	\$162.00

Check #: 65667

PO/InvoiceTotal:	<u>\$847.00</u>
Vendor Total:	\$847.00

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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:						
SUPPLIES		1	76486	121350 10/22/2017	420.683.400.600.000.000	\$16.48
SUPPLIES		1	76486	121383 10/22/2017	420.683.400.600.000.000	\$17.22
SUPPLIES		1	76486	122397 10/22/2017	420.683.400.600.000.000	\$16.99
SUPPLIES		1	76486	123545 10/22/2017	420.683.400.600.000.000	\$25.19
					Check #: 65668	
						PO/InvoiceTotal: <u> </u> \$75.88
Check Group:						
MISC SUPPLIES		1	77155	123698 10/22/2017	420.683.400.600.000.000	\$11.49
MISC SUPPLIES		1	77155	125852 10/22/2017	420.683.400.600.000.000	\$144.96
MISC SUPPLIES		1	77155	125921 10/22/2017	420.683.400.600.000.000	\$19.36
MISC SUPPLIES		1	77155	126166 10/22/2017	420.683.400.600.000.000	\$38.54
MISC SUPPLIES		1	77155	127121 10/22/2017	420.683.400.600.000.000	\$18.44
MISC SUPPLIES		1	77155	127153 10/22/2017	420.683.400.600.000.000	\$0.56
					Check #: 65668	
						PO/InvoiceTotal: <u> </u> \$233.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	77293	126453 10/22/2017	420.683.400.600.000.000	\$7.45
MISC SUPPLIES		1	77293	126675 10/22/2017	420.683.400.600.000.000	\$14.56
MISC SUPPLIES		1	77293	127133 10/22/2017	420.683.400.600.000.000	\$9.77
MISC SUPPLIES		1	77293	128714 10/22/2017	420.683.400.600.000.000	\$14.21
MISC SUPPLIES		1	77293	129374 10/22/2017	420.683.400.600.000.000	\$2.30
MISC SUPPLIES		1	77293	132631 10/28/2017	420.683.400.600.000.000	\$56.02

Check #: 65668

PO/InvoiceTotal:	<u>\$104.31</u>
Vendor Total:	<u>\$413.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL AUTISM RESOURCES 77 SOLANO SQUARE, #308 BENICIA CA 94510	171024					
Check Group:						
EASY GRIP SCISSORS		2	76899	541956 10/22/2017	234.621.400.101.500.500	\$17.29
SET OF 5, MEDIUM CLAW GRIP FOR WRITING		2	76899	541956 10/22/2017	234.621.400.101.500.500	\$19.48
CHAIR BOUNCY BANDS		2	76899	541956 10/22/2017	100.621.400.101.699.000	\$30.28
SEATING DISC		2	76899	541956 10/22/2017	100.621.400.101.699.000	\$54.08

Check #: 65669

PO/Invoice Total:	\$121.13
Vendor Total:	\$121.13

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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:						
WAIS-IV Record Forms (25 in a package)		1	76880	11344523 11/3/2017	100.616.400.500.250.252	\$135.00
WAIS-IV Response Booklet 1 (25 in a package)		1	76880	11344523 11/3/2017	100.616.400.500.250.252	\$85.00
BASC-2 Teacher Rating Scale TRS (6-11)		3	76880	11344523 11/3/2017	100.616.400.500.250.252	\$127.95
BASC-2 Parent Rating Scale PRS (6-11)		3	76880	11344523 11/3/2017	100.616.400.500.250.252	\$127.95
BASC-2 Teacher Rating Scale TRS (12-21)		2	76880	11344523 11/3/2017	100.616.400.500.250.252	\$85.30
BASC-2 Parent Rating Scale PRS (12-21)		2	76880	11344523 11/3/2017	100.616.400.500.250.252	\$85.30
BASC-2 Self-Report SRP (12-21)		2	76880	11344523 11/3/2017	100.616.400.500.250.252	\$85.30
ABAS 3 Parent form		2	76880	11344523 11/3/2017	100.616.400.500.250.252	\$150.00
ABAS 3 Teacher form		2	76880	11344523 11/3/2017	100.616.400.500.250.252	\$150.00
ABAS 3 Manual		1	76880	11344523 11/3/2017	100.616.400.500.250.252	\$175.00
Shipping & Handling		1	76880	11344523 11/3/2017	100.616.400.500.250.252	\$60.36
Check #: 65670						
PO/InvoiceTotal:						\$1,267.16
Check Group:						
CELF-5 Record Forms - Ages 5-8		1	77003	11352218 11/3/2017	100.616.400.500.250.251	\$79.50

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GFTA-3 Record Forms		1	77003	11352218 11/3/2017	100.616.400.500.250.251	\$212.00
Shipping & Handling		1	77003	11352218 11/3/2017	100.616.400.500.250.251	\$17.49
Check #: 65670						
PO/InvoiceTotal:						\$308.99
Check Group:						
Sensory Profile Sch Comp Teacher Question		6	77004	11351305 11/3/2017	100.521.400.500.000.000	\$358.20
Shipping & Handling		1	77004	11351305 11/3/2017	100.521.400.500.000.000	\$21.49
Check #: 65670						
PO/InvoiceTotal:						\$379.69
Check Group:						
GFTA-3 Complete Kit		1	77165	11362816 11/3/2017	100.616.400.500.250.251	\$308.00
OWLS-II Comprehensive Kit Form A		1	77165	11362816 11/3/2017	100.616.400.500.250.251	\$714.00
CELF-5 Complete Kit with Case		1	77165	11362816 11/3/2017	100.616.400.500.250.251	\$721.00
Shipping & Handling		1	77165	11362816 11/3/2017	100.616.400.500.250.251	\$87.15
Check #: 65670						
PO/InvoiceTotal:						\$1,830.15
Check Group:						
OWLS II LC/OE Record Form A		2	77584	11386959 11/7/2017	100.616.400.500.250.251	\$120.00
Shipping & Handling		1	77584	11386959 11/7/2017	100.616.400.500.250.251	\$10.00
Check #: 65670						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$3,915.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NETOP TECH, INC. 220 NW 2ND AVENUE, SUITE 940 PORTLAND OR 97209	091001					
Check Group: Vision for Chromebooks, First Year Subscription		375	77085	IUS0141067 11/3/2017	100.621.400.106.699.000	\$975.00

Check #: 65671

PO/InvoiceTotal:	<u>\$975.00</u>
Vendor Total:	<u>\$975.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NETWORK INTERPRETING SERVICE, INC.. P.O. BOX 145 TWIN FALLS	009302					
	ID 83303-0145					
Check Group:						
INTERPRETING SERVICE-JOHN PHILLIPS TEACHER CONFERENCE		1	77782	224067 11/2/2017	238.621.300.401.500.523	\$55.50
INTERPRETING SERVICE-AUDIENCE PERFORMING ARTS		1	77782	224068 11/3/2017	238.621.300.401.500.523	\$260.00
					Check #: 65672	
						PO/InvoiceTotal: <u>\$315.50</u>
						Vendor Total: <u>\$315.50</u>

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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:						
LG 34UM69G-B 34" FreeSync IPS WFHD Ultrawide Monitor, 2560 x 1080, 21:9		1	77440	1221849040 11/9/2017	243.519.400.401.100.108	\$349.99
ViewSonic VA2252Sm 22" Full HD 1080P Monitor		3	77440	1221849040 11/9/2017	243.519.400.401.100.108	\$389.97
					Check #: 65673	
PO/InvoiceTotal:						\$739.96
Vendor Total:						\$739.96

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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	22319310 11/6/2017	243.519.300.301.100.106	\$149.00
					Check #: 65674	
						PO/InvoiceTotal: \$149.00
Check Group: MONTHLY GASES FOR OCTOBER NOT TO EXCEED 350.00		1	77362	22118733 11/7/2017	243.519.400.301.100.106	\$67.25
MONTHLY GASES FOR OCTOBER NOT TO EXCEED 350.00		1	77362	22209395 11/7/2017	243.519.400.301.100.106	\$85.25
MONTHLY GASES FOR OCTOBER NOT TO EXCEED 350.00		1	77362	22255128 11/7/2017	243.519.400.301.100.106	\$44.95
MONTHLY GASES FOR OCTOBER NOT TO EXCEED 350.00		1	77362	22300023 11/7/2017	243.519.400.301.100.106	\$60.50
					Check #: 65674	
						PO/InvoiceTotal: \$257.95
						Vendor Total: \$406.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO MEDICAL 203 SOUTH PARK AVENUE WEST TWIN FALLS ID 83303-0493	001892					
Check Group: Hoyer Sling, 4 pt. sling with large head rest		1	76484	56447189-01 10/22/2017	100.521.400.500.000.000	\$112.07
					Check #: 65675	
					PO/InvoiceTotal:	<u>\$112.07</u>
					Vendor Total:	<u>\$112.07</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO, INC. 203 SOUTH PARK AVENUE WEST TWIN FALLS ID 83301	001892					
Check Group: Attends XS Diapers		17	77153	56707449-00 10/28/2017	100.521.400.500.000.000	\$255.00
				Check #: 65676		
					PO/InvoiceTotal:	<u>\$255.00</u>
					Vendor Total:	<u>\$255.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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:						
COACHES TO GO TO HOLT ARENA IN POCATELLO FOR VARSITY FOOTBALL GAME ON OCT. 13, 2017		1	75408	6074B 11/9/2017	100.682.341.301.200.000	\$254.62
COACHES TO GO TO HOLT ARENA IN POCATELLO FOR VARSITY FOOTBALL GAME ON OCT. 13, 2017		1	75408	6074B 11/9/2017	237.682.341.301.620.623	\$340.00
COACHES TO GO TO HOLT ARENA IN POCATELLO FOR VARSITY FOOTBALL GAME ON OCT. 13, 2017		1	75408	6074C 11/9/2017	100.682.341.301.200.000	\$613.34
Check #: 65677						
						PO/InvoiceTotal: \$1,207.96
Check Group:						
COACH TO GO TO PORTNEUFF WELL CENTER FOR CROSS COUNTRY MEET ON OCT. 5, 2017		1	76002	6074A 11/9/2017	100.682.341.301.200.000	\$618.03
Check #: 65677						
						PO/InvoiceTotal: \$618.03
Check Group:						
COACH TO TAKE STUDENTS TO BOISE FOR HISPANIC YOUTH LEADERSHIP CONFERENCE ON OCT. 16, 2017		1	76926	6074D 11/9/2017	150.682.341.401.000.000	\$724.70
Check #: 65677						
						PO/InvoiceTotal: \$724.70
Check Group:						
COACH TO GO TO CALDWELL FOR STATE GIRLS SOCCER GAMES ON OCT. 19, 2017 & RETURN ON OCT. 21, 2017		1	77485	6074E 11/9/2017	100.682.341.301.200.000	\$1,334.91
Check #: 65677						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,334.91
Check Group:						
COACH TO GO TO BOISE/MIDDLETON FOR VARSITY FOOTBALL PLAYOFF GAMES ON OCT. 26, 2017 & RETURN ON OCT. 27, 2017		0.382307 523	77602	6074F 11/9/2017	238.682.341.401.200.204	\$387.87
COACH TO GO TO BOISE/MIDDLETON FOR VARSITY FOOTBALL PLAYOFF GAMES ON OCT. 26, 2017 & RETURN ON OCT. 27, 2017		0.617692 477	77602	6074F 11/9/2017	100.682.341.401.200.000	\$626.67
						Check #: 65677
						PO/InvoiceTotal: \$1,014.54
Check Group:						
COACH TO GO TO POST FALLS FOR STATE VOLLEYBALL GAMES ON OCT. 26, 2017 & RETURN ON OCT. 28, 2017		1	78132	6074G 11/11/2017	100.682.341.301.200.000	\$3,636.84
						Check #: 65677
						PO/InvoiceTotal: \$3,636.84
Check Group:						
COACH TO GO TO BOISE FOR STATE CROSS COUNTRY MEET ON OCT. 28, 2017		1	78133	6074H 11/11/2017	100.682.341.301.200.000	\$661.77
						Check #: 65677
						PO/InvoiceTotal: \$661.77
						Vendor Total: \$9,198.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG	003203					
Check Group:						
STUDENT COUNCIL FOR 3RD P RED RIBBON PERFORMANCE NOVEMBER 2, 2017: LARGE PIZZAS		1	77773	21791711020000 0501 11/6/2017	236.621.400.202.550.562	\$63.92

Check #: 65678

PO/InvoiceTotal:	\$63.92
Vendor Total:	\$63.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSTA	002183					
ATTN: MEMBERSHIP DEPT.						
P.O. BOX 90214						
WASHINGTON	DC		20090-0214			
Check Group:						
Disciplinary Core Ideas: Reshaping Teaching and Learning		4	76418	3734665 11/3/2017	100.621.441.001.260.263	\$140.62
					Check #: 65679	
						PO/InvoiceTotal: <u>\$140.62</u>
Check Group:						
Discover the NGSS Primer and Unit Planner (membership discount: #2227150, 1478485, 2215856).		1	76419	3734714 11/10/2017	100.621.441.001.260.263	\$55.96
Discover the NGSS Primer and Unit Planner (membership discount: #2227150, 1478485, 2215856).		1	76419	3734716 11/10/2017	100.621.441.001.260.263	\$55.96
					Check #: 65679	
						PO/InvoiceTotal: <u>\$111.92</u>
						Vendor Total: <u>\$252.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NU-VU GLASS OF TWIN FALLS, INC 421 EASTLAND DR. TWIN FALLS ID 83301	008999					
Check Group: SERVICE CALL TFHS		1	77724	T70898 11/3/2017	420.664.300.600.000.000	\$75.00
					Check #: 65680	
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$75.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OASIS STOP 'N GO LLC 1017 S 1150 E EDEN	170411					
Check Group: GAS CARDS	ID 83325	25	77692	103017 11/3/2017	251.611.400.001.930.000	\$875.00
Check #: 65681						
PO/InvoiceTotal:						<u>\$875.00</u>
Vendor Total:						<u>\$875.00</u>

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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:						
OWL SCHOOL PENCILS		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$5.61
STRIPED ERASER STICKS		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$5.61
PLUSH MINI ZOO ASSORTMENT		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$25.85
MEGA BENDABLE ASSORTMENT		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$44.97
SLAP BRACELET ASSORTMENT		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$24.48
BOUNCING BALL ASSORTMENT		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$8.42
FLYING DISC ASSORTMENT		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$31.48
MEGA AWARD MEDAL ASSORTMENT		1	77152	686026815-01 10/22/2017	100.521.400.110.000.000	\$16.99
				Check #: 65682		
					PO/InvoiceTotal:	\$163.41
Check Group:						
MINI-NEON TOTE BAGS		13	77201	686034922-01 10/28/2017	251.720.400.203.820.000	\$92.81
NEON COMPASSES		13	77201	686034922-01 10/28/2017	251.720.400.203.820.000	\$71.36
LARGE BEAM FLASHLIGHT		13	77201	686034922-01 10/28/2017	251.720.400.203.820.000	\$85.66
PASSPORT NOTEPAD		7	77201	686034922-01 10/28/2017	251.720.400.203.820.000	\$46.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65682						
						PO/InvoiceTotal: <u>\$295.94</u>
Check Group:						
Snowman Brown Paper Gift Bags		5	77240	686064692-01 10/28/2017	100.621.400.112.699.000	\$36.69
Red and White Snowflake buttermints		5	77240	686064692-01 10/28/2017	100.621.400.112.699.000	\$39.51
Santa Buttermints		5	77240	686064692-01 10/28/2017	100.621.400.112.699.000	\$39.19
Plush Antlers		1	77240	686064692-01 10/28/2017	100.621.400.112.699.000	\$17.94
Check #: 65682						
						PO/InvoiceTotal: <u>\$133.33</u>
Check Group:						
Dotted Dice in Jar		8	77241	686064096-01 10/28/2017	100.621.400.111.699.000	\$183.92
Inflatable Dice		3	77241	686064096-01 10/28/2017	100.621.400.111.699.000	\$59.97
Check #: 65682						
						PO/InvoiceTotal: <u>\$243.89</u>
						Vendor Total: <u>\$836.57</u>

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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:						
TEXTBOOK ADOPTION		1 0		965974832001 10/22/2017	100.621.440.001.260.262	(\$69.99)
					Check #: 65683	
						PO/InvoiceTotal: (\$69.99)
Check Group:						
OFFICE DEPOT BRAND PLASTIC STORAGE CART-6 DRAWERS-BLACK		1 76438		967161621001 10/22/2017	100.621.400.203.699.000	(\$21.79)
OFFICE DEPOT BRAND PLASTIC STORAGE CART-6 DRAWERS-BLACK		1 76438		970085657001 10/22/2017	100.621.400.203.699.000	\$21.79
					Check #: 65683	
						PO/InvoiceTotal: \$0.00
Check Group:						
REALSPACE STEEL STORAGE CABINET, 2 ADJUSTABLE SHELVES, PUTTY, LOCKING		1 76972		968474778001 10/22/2017	100.632.400.001.440.442	\$179.99
					Check #: 65683	
						PO/InvoiceTotal: \$179.99
Check Group:						
Really Useful Box Tower, 8 Drawers, Clera Rainbow		8 77079		969287111001 10/22/2017	100.621.400.112.699.000	\$559.92
					Check #: 65683	
						PO/InvoiceTotal: \$559.92
Check Group:						
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Vanilla Indulgence Scent, 6.17 Oz. # 861860		2 77080		969288618001 10/22/2017	191.621.400.492.699.000	\$10.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Cool Linen & White Lilac Sent, 6.17 Oz. # 542439		2	77080	969288618001 10/22/2017	191.621.400.492.699.000	\$9.22
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Apple Cinnamon Medley Scent, 6.17 Oz. # 776220		2	77080	969288619001 10/22/2017	191.621.400.492.699.000	\$13.58
Check #: 65683						
PO/InvoiceTotal:						\$33.58
Check Group:						
Boise® X-9® Multi-Use Copy Paper, Letter Size Paper, 20 Lb, Bright White, 500 Sheets Per Ream, Case Of 10 Reams		48	77223	970378994001 10/22/2017	100.621.400.104.699.000	\$1,439.52
Check #: 65683						
PO/InvoiceTotal:						\$1,439.52
Check Group:						
Office Depot® Brand Insertable Extra-Wide Dividers With Big Tabs, Assorted Colors, 5-Tab Item # 574929		4	77353	972882800001 11/3/2017	191.621.400.492.699.000	\$3.84
Check #: 65683						
PO/InvoiceTotal:						\$3.84
Check Group:						
OFFICE DEPOT BRAND RUMMBER BANDS #32 3"X1/8"		1	77576	975385380001 11/10/2017	100.521.400.301.000.000	\$2.97
SWINGLINE OPTIMA25 REDUCED EFFORT STAPLER, 25 SHEETS		1	77576	975385380001 11/10/2017	100.521.400.301.000.000	\$14.55
SCOTCH SURE START SHIPPING TAPE 1.5" CORE		1	77576	975385380001 11/10/2017	100.521.400.301.000.000	\$13.94
LYSOL DISENFECTING WIPES, LEMON AND LIME BLOSSOM		1	77576	975385381001 11/10/2017	100.521.400.301.000.000	\$24.99
DUCT MASKING TAPE 15/16"X180' BLUE		2	77576	975385382001 11/10/2017	100.521.400.301.000.000	\$12.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65683						
						PO/InvoiceTotal: \$69.23
Check Group:						
Brother® TN-460 High-Yield Black Toner Cartridge		1	77577	975386709001 11/10/2017	238.621.400.401.500.523	\$75.22
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12		1	77577	975386709001 11/10/2017	238.621.400.401.500.523	\$8.10
Pilot® FriXion Clicker Erasable Gel Pens, Fine Point, 0.7 mm, Black Barrels, Black Ink, Pack Of 12		1	77577	975386709001 11/10/2017	238.621.400.401.500.523	\$20.39
Office Depot® Brand Wood Clipboards, Letter Size, 100% Recycled, Pack Of 3		4	77577	975386709001 11/10/2017	238.621.400.401.500.523	\$12.48
Scotch® Heavy-Duty Shipping Packing In Dispenser, 2" Core, 1 7/8" x 22.2 Yd., Clear, Pack Of 6		2	77577	975386709001 11/10/2017	238.621.400.401.500.523	\$25.38
Pilot Precise V5 Rollerball Pens, Extra Fine Point, Black Barrel, Black Ink		1	77577	975386710001 11/10/2017	238.621.400.401.500.523	\$19.49
COSCO 2000 Plus Stamp No. 40 Replacmnt Ink Pad - 1 Each - Black Ink		2	77577	975386711001 11/10/2017	238.621.400.401.500.523	\$14.98
Xstamper Classix Self-ink Line Dater Rplcmnt Pad - 1 Each - Black Ink		4	77577	975386711001 11/10/2017	238.621.400.401.500.523	\$19.96
Check #: 65683						
						PO/InvoiceTotal: \$196.00
Check Group:						
WORKPRO 26 1/2"D 4-DRAWER LETTER SIZE VERTICAL FILE CABINET, LIGHT GRAY		1	77644	975383981001 11/10/2017	100.621.400.401.699.000	\$209.99
TREND TERRIFIC TRIMMER 2 1/4" X 32 1/2', SILVER		2	77644	975383982001 11/10/2017	100.621.400.401.699.000	\$8.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND MAGNETIC ERASER		20	77644	975383982001 11/10/2017	100.621.400.401.699.000	\$23.80

Check #: 65683

PO/InvoiceTotal:	<u>\$242.57</u>
Vendor Total:	<u>\$2,654.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMNI CHEER 12375 WORLD TRADE DRIVE SAN DIEGO CA 92128	090715					
Check Group: 2-COLOR HOLOGRAPHIC MIX POM		48	77084	P062740201011 10/22/2017	232.531.400.203.200.585	\$511.03
				Check #: 65684		
					PO/InvoiceTotal:	<u>\$511.03</u>
					Vendor Total:	<u>\$511.03</u>

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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	6213729 10/22/2017	420.664.416.600.000.000	\$21.10
MISC SUPPLIES		1	75889	6220072 10/22/2017	420.664.416.600.000.000	\$10.04
MISC SUPPLIES		1	75889	6224496 10/22/2017	420.664.416.600.000.000	\$9.95
MISC SUPPLIES		1	75889	6226825 10/22/2017	420.664.416.600.000.000	\$2.50
MISC SUPPLIES		1	75889	6238250 11/2/2017	420.664.416.600.000.000	\$17.39
					Check #: 65685	
						PO/InvoiceTotal: \$60.98
Check Group:						
QUOTE#110143 3/16 STRIP 20' WEIGHT 2550 PRICE 1493.60		1	77421	6235276 11/10/2017	243.519.400.301.100.106	\$1,493.60
					Check #: 65685	
						PO/InvoiceTotal: \$1,493.60
						Vendor Total: \$1,554.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPA KELSEY, INC. 637 BLUE LAKES BLVD. N TWIN FALLS ID 83301	003883					
Check Group:						
LUNCH FOR COLLEGE APP DAY NOT TO EXCEED 120.00		1	77937	1711070002 11/9/2017	237.611.400.301.550.554	\$88.16
					Check #: 65686	
						PO/InvoiceTotal: <u>\$88.16</u>
						Vendor Total: <u>\$88.16</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:						
MONTHS FEE FOR SERVICES ON THE MAGIC VALLEY HIGH SCHOOL REMODELING PROJECT (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	67693	012-2016 #12 11/9/2017	191.810.310.491.000.000	\$2,080.00
CELL PHONE USAGE (ADD LINE TO ROLL PO FORWARD INTO 17/18 YR.)		1	67693	012-2016 #12 11/9/2017	191.810.310.491.000.000	\$50.00

Check #: 65687

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKER, STEVEN V. 838 GREEN TREE WAY TWIN FALLS	ID 83301					
Check Group:						
ARBITER PAYMENT FEE		1	77791	FEE OCTOBER 11/3/2017	236.531.300.202.200.200	\$135.00
					Check #: 65688	
					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
PARTY CENTER, LLC 1550 KIMBERLY ROAD TWIN FALLS ID 83301	009397					
Check Group:						
CRUSHED WHITE TABLECLOTH		6	77526	17037 10/28/2017	237.621.400.301.500.544	\$60.00
NAVY NAPKINS		26	77526	17037 10/28/2017	237.621.400.301.500.544	\$19.50
DAMAGE WAIVER		1	77526	17037 10/28/2017	237.621.400.301.500.544	\$4.77

Check #: 65689

PO/InvoiceTotal:	<u> </u>	\$84.27
Vendor Total:	<u> </u>	\$84.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCM	004761					
FILE 55327						
LOS ANFELES	CA 90074-5327					
Check Group:						
HPE 1920-24G-POE+ JG926A#ABA SWITCH		6	75799	R15203690101 10/22/2017	245.663.400.001.000.000	\$3,963.00
				Check #: 65690		
					PO/InvoiceTotal:	<u>\$3,963.00</u>
					Vendor Total:	<u>\$3,963.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERIPOLE, INC. P.O. BOX 12909 SALEM OR 97309-0909	007522					
Check Group:						
PERIPOLE SOPRANO ANGEL RECORDERS		50	76916	163339 10/22/2017	234.512.400.109.120.120	\$275.00
SHIPPING		1	76916	163339 10/22/2017	234.512.400.109.120.120	\$15.00
					Check #: 65691	
						PO/InvoiceTotal: <u>\$290.00</u>
Check Group:						
BAROQUE SOPRANO HALO RECORDERS		50	77400	164027 11/3/2017	100.512.400.101.120.000	\$299.75
					Check #: 65691	
						PO/InvoiceTotal: <u>\$299.75</u>
						Vendor Total: <u>\$589.75</u>

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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 #2930, written to Tubbs' Berry Farm 10/31/2017.		1	77934	2930 11/7/2017	234.682.300.104.500.505	\$252.00
					Check #: 65692	
					PO/InvoiceTotal:	\$252.00
Check Group:						
Reimbursement for check 2931 written to Home Depot for materials to make TLIM banners.		1	78038	2931 11/9/2017	234.621.400.104.468.468	\$120.85
					Check #: 65692	
					PO/InvoiceTotal:	\$120.85
					Vendor Total:	\$372.85

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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 NUMBER 83470 TRANSLATION SERVICES BY KHIN WHITING		1	77922	83470 11/6/2017	100.720.304.001.310.311	\$67.00
INVOICE NUMBER 83470 TRANSLATION SERVICES BY KHIN WHITING		1	77922	83567 11/11/2017	100.720.304.001.310.311	\$80.40
INVOICE NUMBER 83470 TRANSLATION SERVICES BY KHIN WHITING		1	77922	83568 11/11/2017	100.720.304.001.310.311	(\$67.00)

Check #: 65693

PO/InvoiceTotal:	<u>\$80.40</u>
Vendor Total:	\$80.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON, ANNE M 1546 Busch CT TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OR/11-01-17 11/7/2017	155.611.380.491.240.246	\$46.99
				Check #: 65694		
					PO/InvoiceTotal:	<u>\$46.99</u>
					Vendor Total:	<u>\$46.99</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
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group:						
SUPPLY AND INSTALL 3--20 AMP DEDICATED CIRCUITS WITH 1--20 AMP ORANGE RECEPTACLE PER CIRCUIT TO THE TEACHERS WORKROOM (AS PER ESTIMATE)		1	77335	8772 11/3/2017	100.811.540.110.000.000	\$1,985.00
					Check #: 65695	
						PO/InvoiceTotal: \$1,985.00
Check Group:						
BREAKER REPLACEMENT FOR FOOTBALL FIELD		1	77794	8770 11/3/2017	420.664.300.600.000.000	\$1,331.00
					Check #: 65695	
						PO/InvoiceTotal: \$1,331.00
						Vendor Total: \$3,316.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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: Miscellaneous service calls.		1	77500	6755 10/28/2017	420.664.300.600.000.000	\$700.00
					Check #: 65696	
					PO/InvoiceTotal:	<u>\$700.00</u>
					Vendor Total:	<u>\$700.00</u>

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
PIONEER DRAMA SERVICE	000561					
P.O. BOX 4267						
ENGLEWOOD	CO 80155-4267					
Check Group:						
RED VS. THE WOLF		13	77317	558401 10/28/2017	100.515.400.202.050.051	\$97.75
ROYALTY PAYMENT 1 PERFORMANCE 8TH GRADE SEMESTER 1 SHOW		1	77317	558401 10/28/2017	100.515.300.202.050.051	\$45.00
					Check #: 65697	
					PO/InvoiceTotal:	\$142.75
					Vendor Total:	\$142.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO 5805 EAST 39TH AVE DENVER	000562					
	CO 80207					
Check Group:						
MISC SUPPLIES		1	76100	S2858664-001 10/22/2017	420.664.416.600.000.000	\$37.60
MISC SUPPLIES		1	76100	S2858734-001 10/22/2017	420.664.416.600.000.000	\$25.58
MISC SUPPLIES		1	76100	S2866925-001 10/28/2017	420.664.416.600.000.000	\$29.31
MISC SUPPLIES		1	76100	S2870299-001 10/28/2017	420.664.416.600.000.000	\$3.35
				Check #: 65698		
					PO/InvoiceTotal:	\$95.84
Check Group:						
Miscellaneous sprinkler repair parts.		1	77501	S2871460-001 10/28/2017	420.665.421.600.000.000	\$73.35
				Check #: 65698		
					PO/InvoiceTotal:	\$73.35
					Vendor Total:	\$169.19

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

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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		171733 11/7/2017	100.632.396.001.440.000	\$196.97
					Check #: 65699	
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>

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
PLANK ROAD PUBLISHING	006015					
P.O. BOX 26627						
WAUWATOSA	WI 53226-0627					
Check Group:						
A PREHISTORIC CHRISTMAS PERFORMANCE KIT W/CD		1	76948	18-015221 11/3/2017	234.512.400.110.120.120	\$67.90
PURCHASE ORDER PROCESSING FEE		1	76948	18-015221 11/3/2017	234.512.400.110.120.120	\$2.50
					Check #: 65700	
						PO/InvoiceTotal: \$70.40
Check Group:						
Carols For Ukulele - Kit with CD Teacher's Handbook with Reproducible Student Parts & Performance/Accompaniment CD		1	77218	18-017206 11/3/2017	100.512.400.103.120.000	\$24.95
Kid's Ukulele Course Christmas Songbook - Book/CD		1	77218	18-017206 11/3/2017	100.512.400.103.120.000	\$15.95
FREIGHT		1	77218	18-017206 11/3/2017	100.512.400.103.120.000	\$10.45
					Check #: 65700	
						PO/InvoiceTotal: \$51.35
						Vendor Total: \$121.75

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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:						
MISC SUPPLIES		1	75461	O161282 10/22/2017	420.664.416.600.000.000	\$22.26
					Check #: 65701	
					PO/InvoiceTotal:	\$22.26
Check Group:						
MISC ELECTRICAL SUPPLIES		1	76887	O0270599 10/28/2017	420.664.416.600.000.000	\$42.01
MISC ELECTRICAL SUPPLIES		1	76887	O0296212 10/28/2017	420.664.416.600.000.000	\$26.40
MISC ELECTRICAL SUPPLIES		1	76887	O117423 10/22/2017	420.664.416.600.000.000	\$69.67
MISC ELECTRICAL SUPPLIES		1	76887	O126938 10/22/2017	420.664.416.600.000.000	\$334.73
MISC ELECTRICAL SUPPLIES		1	76887	O130755 10/22/2017	420.664.416.600.000.000	\$4.68
MISC ELECTRICAL SUPPLIES		1	76887	O141662 10/22/2017	420.664.416.600.000.000	\$69.67
MISC ELECTRICAL SUPPLIES		1	76887	O179531 10/22/2017	420.664.416.600.000.000	\$25.06
MISC ELECTRICAL SUPPLIES		1	76887	O182452 10/22/2017	420.664.416.600.000.000	\$28.03
MISC ELECTRICAL SUPPLIES		1	76887	O190868 10/22/2017	420.664.416.600.000.000	\$4.88
MISC ELECTRICAL SUPPLIES		1	76887	O191174 10/22/2017	420.664.416.600.000.000	\$66.78
MISC ELECTRICAL SUPPLIES		1	76887	O191784 10/22/2017	420.664.416.600.000.000	\$32.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC ELECTRICAL SUPPLIES		1	76887	O193782 10/22/2017	420.664.416.600.000.000	\$410.16
MISC ELECTRICAL SUPPLIES		1	76887	O197068 10/22/2017	420.664.416.600.000.000	\$46.84
MISC ELECTRICAL SUPPLIES		1	76887	O202190 10/22/2017	420.664.416.600.000.000	\$26.28
MISC ELECTRICAL SUPPLIES		1	76887	O205393 10/22/2017	420.664.416.600.000.000	\$26.53
MISC ELECTRICAL SUPPLIES		1	76887	O207449 10/22/2017	420.664.416.600.000.000	\$135.74
MISC ELECTRICAL SUPPLIES		1	76887	O212623 10/22/2017	420.664.416.600.000.000	\$101.22
MISC ELECTRICAL SUPPLIES		1	76887	O250316 10/22/2017	420.664.416.600.000.000	\$182.88
MISC ELECTRICAL SUPPLIES		1	76887	O252197 10/22/2017	420.664.416.600.000.000	\$106.58
MISC ELECTRICAL SUPPLIES		1	76887	O280261 10/28/2017	420.664.416.600.000.000	\$25.06
MISC ELECTRICAL SUPPLIES		1	76887	O291507 10/28/2017	420.664.416.600.000.000	\$13.51
MISC ELECTRICAL SUPPLIES		1	76887	O325469 11/2/2017	420.664.416.600.000.000	\$19.20
Check #: 65701						
PO/InvoiceTotal:						\$1,798.77
Check Group:						
DATA CABLING SUPPLIES		1	77447	O260987 11/2/2017	245.663.400.001.000.000	\$10.23
DATA CABLING SUPPLIES		1	77447	O317113 11/2/2017	245.663.400.001.000.000	\$47.84
DATA CABLING SUPPLIES		1	77447	O324710 11/2/2017	245.663.400.001.000.000	\$10.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 65701

PO/InvoiceTotal: \$68.30

Vendor Total: \$1,889.33

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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	76886	520-01736633 10/22/2017	420.664.416.600.000.000	\$1,511.40
					Check #: 65702	
					PO/InvoiceTotal:	<u>\$1,511.40</u>
					Vendor Total:	<u>\$1,511.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUTO, LLC C/O JUSTIN YORK 1519 N. 20TH STREET	170335					
BOISE	ID 83702					
Check Group: Phase 2 Plugin Updates		1	77533	1072 10/28/2017	100.631.300.000.440.449	\$1,120.20
					Check #: 65703	
					PO/InvoiceTotal:	\$1,120.20
					Vendor Total:	\$1,120.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POINDEXTER'S NOVELTY SHOP 257 MAIN AVENUE WEST TWIN FALLS ID 83301	007108					
Check Group: VARIOUS COSTUMES AND MAKE UP		1	77684	102812 RSMS 11/9/2017	235.515.400.201.050.051	\$59.31

Check #: 65704

PO/Invoice Total:	<u> </u>	\$59.31
Vendor Total:	<u> </u>	\$59.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPP BINDING & LAMINATING, INC 57 WILEY AVENUE P.O. BOX 428 LIDGERWOOD ND 58053	004468					
Check Group: HEAT SHIELD FOR LAMINATOR		1	77678	02066 11/10/2017	100.621.400.103.699.000	\$81.77
Check #: 65705						
PO/InvoiceTotal:						\$81.77
Vendor Total:						\$81.77

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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		14-7802TFS 11/6/2017	248.616.300.500.000.000	\$61,216.00
				Check #: 65706		
					PO/InvoiceTotal:	<u>\$61,216.00</u>
					Vendor Total:	<u>\$61,216.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE PROMOTIONS	005478					
P.O. BOX 11537						
NEWARK	NJ 07101-4537					
Check Group:						
THESE PAWS DONT TOUCH DRUGS		40	77622	05891757 11/3/2017	100.621.400.202.699.000	\$637.50
					Check #: 65707	
					PO/InvoiceTotal:	<u>\$637.50</u>
					Vendor Total:	<u>\$637.50</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:						
CONTACT TIP ADAPTER		4	77510	79639864 11/6/2017	243.519.400.301.100.106	\$28.20
71LF-FC 33LB ROLL DUAL SHEILD		66	77510	79639864 11/6/2017	243.519.400.301.100.106	\$120.78
.035 CONTACT TIP		20	77510	79639864 11/6/2017	243.519.400.301.100.106	\$22.00
.045 CONTACT TIP		20	77510	79639864 11/6/2017	243.519.400.301.100.106	\$22.00
4' WIRE WHEEL		2	77510	79639864 11/6/2017	243.519.400.301.100.106	\$17.50
2" WIRE CUP BRUSH		2	77510	79639864 11/6/2017	243.519.400.301.100.106	\$17.50

Check #: 65708

PO/InvoiceTotal:	<u>\$227.98</u>
Vendor Total:	\$227.98

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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 Check Group:	ID 83301					
Maintain/repair refrigerators and freezer		1	77432	11560 11/3/2017	191.517.300.491.090.000	\$111.00
					Check #: 65709	
					PO/InvoiceTotal:	<u>\$111.00</u>
					Vendor Total:	<u>\$111.00</u>

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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 ID 83330	171026					
Check Group:						
PURCHASED SERVICES		1 0		7691A 10/28/2017	248.616.300.500.000.000	\$10,048.00
PURCHASED SERVICES		1 0		7692 10/28/2017	248.616.300.500.000.000	\$16,880.00
PURCHASED SERVICES		1 0		7693 10/28/2017	248.616.300.500.000.000	\$16,320.00
PURCHASED SERVICES		1 0		7739 10/22/2017	248.616.300.500.000.000	\$15,456.00
PURCHASED SERVICES		1 0		7747 11/2/2017	248.616.300.500.000.000	\$11,056.00
PURCHASED SERVICES		1 0		7764 11/7/2017	248.616.300.500.000.000	\$18,215.00

Check #: 65710

PO/InvoiceTotal:	<u>\$87,975.00</u>
Vendor Total:	<u>\$87,975.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DR. SUITE 400 INDIANAPOLIS IN 46240-3821	170339					
Check Group:						
Scissors, 7 inch, plastic handle, pointed tip		10	76569	118321 10/22/2017	100.621.400.001.260.263	\$66.50
Design and Modeling Refill Kit		2	76569	118321 10/22/2017	100.621.400.001.260.263	\$750.00
6 Gallon Bucket		3	76569	118321 10/22/2017	100.621.400.001.260.263	\$17.97
File handle		2	76569	118321 10/22/2017	100.621.400.001.260.263	\$19.94
Hickory Hammer, 16 oz (2-week lead time)		3	76569	118321 10/22/2017	100.621.400.001.260.263	\$29.91
Hooked Weights, set of 9, 10 g to 1000 g		3	76569	118321 10/22/2017	100.621.400.001.260.263	\$117.00
Machine screw		2	76569	118321 10/22/2017	100.621.400.001.260.263	\$13.44
Medicine Ear/Eye Dropper		6	76569	118321 10/22/2017	100.621.400.001.260.263	\$23.94
Metal Salad Tongs		5	76569	118321 10/22/2017	100.621.400.001.260.263	\$44.75
Meter Stick		5	76569	118321 10/22/2017	100.621.400.001.260.263	\$25.00
Pack of 20 Marbles, 5/8'		5	76569	118321 10/22/2017	100.621.400.001.260.263	\$13.75
Scratch awl		2	76569	118321 10/22/2017	100.621.400.001.260.263	\$11.98
Spade bit set		1	76569	118321 10/22/2017	100.621.400.001.260.263	\$15.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thermometer, digital instant read		5	76569	118321 10/22/2017	100.621.400.001.260.263	\$70.00
Wood screw		2	76569	118321 10/22/2017	100.621.400.001.260.263	\$13.44
Assorted Pack of 500 Mini Craft Sticks		1	76569	118321 10/22/2017	100.621.400.001.260.263	\$7.25
Cotton string, 400 ft.		3	76569	118321 10/22/2017	100.621.400.001.260.263	\$14.25
Nails, 3.75 cm, 270 count		1	76569	118321 10/22/2017	100.621.400.001.260.263	\$5.00
Nylon String, 275 ft / 84 meters		2	76569	118321 10/22/2017	100.621.400.001.260.263	\$19.98
Combination Square, 12 inch with grooved markings		5	76569	120520 11/3/2017	100.621.400.001.260.263	\$50.00
Dial Calipers, 6 inch, steel, graduated to .001 inches		3	76569	120520 11/3/2017	100.621.400.001.260.263	\$57.00
Multipurpose Wire Stripper		10	76569	120520 11/3/2017	100.621.400.001.260.263	\$57.50
Utility Knife, metal, with 5x replacement blades		10	76569	120520 11/3/2017	100.621.400.001.260.263	\$35.00
CEMMS Nano Products Kit		1	76569	120520 11/3/2017	100.621.400.001.260.263	\$295.00
Diagonal Cutter, 4.5-Inch (Crescent or Channel Lock)		5	76569	120520 11/3/2017	100.621.400.001.260.263	\$25.50
Digital Multimeter Super Economy Plus DMM		10	76569	120520 11/3/2017	100.621.400.001.260.263	\$110.00
Hammer, Ball Peen, 8 oz.		3	76569	120520 11/3/2017	100.621.400.001.260.263	\$28.50
Ohaus Compact Scale, 2000 g x 1 g		2	76569	120520 11/3/2017	100.621.400.001.260.263	\$164.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spring Clamps, 4" Long, 1" opening		3	76569	120520 11/3/2017	100.621.400.001.260.263	\$8.91
Steel balls, 1/2 inch, 100 pack		1	76569	120520 11/3/2017	100.621.400.001.260.263	\$10.00
Tape measure, steel, 25 foot with thumb lock		6	76569	120520 11/3/2017	100.621.400.001.260.263	\$60.00
Washers, 100 pack, assorted sizes		1	76569	120520 11/3/2017	100.621.400.001.260.263	\$8.13

Check #: 65711

PO/InvoiceTotal:	<u>\$2,189.13</u>
Vendor Total:	<u>\$2,189.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTCFAST.COM 325 W. WASHINGTON STREET, SUITE 2243 SAN DIEGO CA 92103	171027					
Check Group:						
QUOTE #1030 1 SEMESTER OF PTCFAST.COM SCHEDULING SERVICE FOR SPRING 2018		1	77512	1030 10/28/2017	237.621.300.301.500.528	\$50.00
					Check #: 65712	
						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
QUALE'S ELECTRONICS, INC. 1730 KIMBERLY RD. TWIN FALLS ID 83301	000452					
Check Group: ETHEREAL HDMI CABLE		1	77191	136523 10/22/2017	245.663.400.001.000.000	\$79.95
Check #: 65713						
PO/InvoiceTotal:						\$79.95
Vendor Total:						\$79.95

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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:						
BLACK UNI-BALL VISION MICRO DOZEN		1	75478	000076929 10/22/2017	238.515.400.401.020.020	\$19.44
B STYLE LETTERING SET		1	75478	000076929 10/22/2017	238.515.400.401.020.020	\$7.97
					Check #: 65714	
						PO/InvoiceTotal: \$27.41
Check Group:						
GALERIA 60ML CADIUM RED		2	75607	00077075 11/10/2017	410.811.400.203.000.000	\$4.84
GALERIA 60ML PRUSSIAN BLUE		2	75607	00077075 11/10/2017	410.811.400.203.000.000	\$4.84
					Check #: 65714	
						PO/InvoiceTotal: \$9.68
						Vendor Total: \$37.09

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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:						
INVOICE#41249 BOLT BLUE WITH LOGO SHIRT		5	77278	41249 10/22/2017	237.515.400.301.120.126	\$170.00
BOLT BLUE WITH LOGO SHIRT		3	77278	41249 10/22/2017	237.515.400.301.120.126	\$102.00
					Check #: 65715	
						PO/InvoiceTotal: <u>\$272.00</u>
Check Group:						
SWEATER FOR DEBATE TEAM		25	77429	41348 10/22/2017	237.515.400.301.050.056	\$425.00
					Check #: 65715	
						PO/InvoiceTotal: <u>\$425.00</u>
Check Group:						
ST361LS VINTAGE HEATHER/WHITE WITH FULL FRONT & BACK LOGO		8	77719	41470 11/3/2017	238.531.400.401.200.213	\$164.00
					Check #: 65715	
						PO/InvoiceTotal: <u>\$164.00</u>
						Vendor Total: <u>\$861.00</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: COLORED SENTENCE STRIPS		14	76478	1513302 10/22/2017	100.621.400.102.699.000	\$91.98
				Check #: 65716		
					PO/InvoiceTotal:	<u>\$91.98</u>
					Vendor Total:	<u>\$91.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF	006068					
P.O. BOX 386						
BOTSFORD	CT 06404-0386					
Check Group:						
WOBBLE CHAIRS, BLUE		3	77243	6261461 10/28/2017	109.621.400.109.680.502	\$228.87
WOBBLE CHAIRS, GRAY		3	77243	6261461 10/28/2017	109.621.400.109.680.502	\$228.87
BOUNCY BAND, BLUE		2	77243	6261461 10/28/2017	109.621.400.109.680.502	\$30.49
					Check #: 65717	
						PO/InvoiceTotal: \$488.23
Check Group:						
EZC READER STRIPS 90		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$39.60
I CAN PROV IT! EZC READER		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$9.99
CLASSROOM DATA TRACKING BOOK		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$12.99
CLASSROOM DATA TRACKING BOOK		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$12.99
CLASSROOM DATA TRACKING BOOK		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$12.99
CLASSROOM DATA TRACKING BOOK		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$12.99
CLASSROOM DATA TRACKING BOOK		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$12.99
CLASSROOM DATA TRACKING BOOK 12.99		1	77573	6272135 11/10/2017	100.521.400.109.000.000	\$12.99
					Check #: 65717	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$127.53</u>
						Vendor Total: <u>\$615.76</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REESE, JENNY M 3180 E 3300 N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO ATTEND THE 21ST CENTURY PROGRAM DIRECTORS MEETING ON SEPT. 13-14, 2017		1	76059	BOISE/09-14-17 11/3/2017	273.621.380.101.000.000	\$184.82

Check #: 65718

PO/InvoiceTotal:	<u>\$184.82</u>
Vendor Total:	<u>\$184.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
PUMP RENTAL		1	77062	01-202520-02 10/22/2017	420.664.321.600.000.000	\$110.00
				Check #: 65719		
					PO/InvoiceTotal:	\$110.00
Check Group:						
LIFT RENTAL		1	77388	01-202895-02 10/22/2017	420.664.321.600.000.000	\$150.00
				Check #: 65719		
					PO/InvoiceTotal:	\$150.00
Check Group:						
LIFT RENTAL		1	77704	01-203286-02 11/3/2017	420.664.321.600.000.000	\$160.00
				Check #: 65719		
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$420.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYNOLDS, TEDDY E 255 SAGE ST KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		AUG-NOV 2017 11/10/2017	100.531.380.301.200.000	\$1,506.56
TRAVEL EXPENSE		1 0		POCATELLO/10- 29-17 11/2/2017	100.531.380.301.200.000	\$179.00
					Check #: 65720	
PO/InvoiceTotal:						\$1,685.56
Vendor Total:						\$1,685.56

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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:						
MISC SUPPLIES		1	77643	37364 11/2/2017	420.664.416.600.000.000	\$157.50
MISC SUPPLIES		1	77643	37372 11/3/2017	420.664.416.600.000.000	\$94.50
					Check #: 65721	
						PO/InvoiceTotal: <u>\$252.00</u>
						Vendor Total: <u>\$252.00</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:						
2017-18 Robert Stuart Middle School Yearbook.		1	76724	17-18 YEARBOOK 11/3/2017	100.632.400.001.440.444	\$35.00
					Check #: 65722	
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00

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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:						
YOGACENTRIC - GIRL'S SOCCER YOGA CLASS		1	77926	19857 11/6/2017	235.682.300.201.200.212	\$50.00
STATE TAX COMMISSION - SEPTEMBER TAXES		1	77926	19858 11/6/2017	235.621.300.201.996.996	\$156.06
COSTCO - PIZZA FOR STAFF DURING PARENT/TEACHER CONFERENCE		1	77926	19859 11/6/2017	235.621.400.201.170.173	\$129.07
COSTCO - SANDWICHES FOR STAFF DURING PARENT/TEACHER CONFERENCES		1	77926	19860 11/6/2017	235.621.400.201.170.173	\$149.99
OFFICE MAX - OFFICE SUPPLIES, LABELS		1	77926	19861 11/6/2017	235.621.400.201.170.173	\$40.39
JOANN FABRIC - SUPPLIES FOR TITLE 1 FAMILY EVENT		1	77926	19862 11/6/2017	235.621.400.201.170.173	\$253.78
COSTCO - PIZZA FOR TEACHER MEETING		1	77926	19863 11/6/2017	235.621.400.201.170.173	\$40.32
WINCO - DONUTS FOR RED RIBBON WEEK		1	77926	19865 11/6/2017	235.621.400.201.550.562	\$199.20
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR OCTOBER 2017 PAYROLL		1	77926	19866 11/6/2017	235.641.300.201.440.448	\$337.98
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR OCTOBER 2017 PAYROLL		1	77926	19866 11/6/2017	235.531.400.201.200.200	\$790.06
COSTCO - PIZZA FOR STAFF MEETING		1	77926	19867 11/6/2017	235.621.400.201.170.173	\$19.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO - SOCIAL COMMITTEE SNACKS FOR OCTOBER ACTIVITY		1	77926	19868 11/6/2017	235.621.400.201.500.538	\$25.66
COSTCO - PIZZA FOR LITERACY EVENT		1	77926	19869 11/6/2017	235.621.400.201.170.173	\$611.73
COSTCO - LITERACY SUPPLIES		1	77926	19870 11/6/2017	235.621.400.201.170.173	\$209.64
STATE TAX COMMISSION - TAXES FOR OCTOBER		1	77926	19871 11/6/2017	235.621.300.201.996.996	\$200.40

Check #: 65723

PO/Invoice Total:	\$3,214.18
Vendor Total:	\$3,214.18

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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	4383993 10/22/2017	420.664.416.600.000.000	\$9.85
					Check #: 65724	
					PO/InvoiceTotal:	<u>\$9.85</u>
					Vendor Total:	<u>\$9.85</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:						
PURCHASED SERVICES		1	0	1016 ADJ 11/6/2017	234.682.300.112.500.501	\$20.00
Check #: 65725						PO/InvoiceTotal: \$20.00
Check Group:						
Cash n Carry - Popcorn for Friday		1	77693	1017 11/3/2017	234.641.400.112.440.448	\$46.68
Check #: 65725						PO/InvoiceTotal: \$46.68
Check Group:						
Home Depot - recycling bins		1	78056	1019 11/9/2017	234.641.400.112.440.448	\$149.10
Check #: 65725						PO/InvoiceTotal: \$149.10
Check Group:						
Trip to Corn Maze - detweiller Farms		1	78093	1018 11/10/2017	234.682.300.112.500.502	\$200.00
Check #: 65725						PO/InvoiceTotal: \$200.00
						Vendor Total: \$415.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
SERVICE CALL PERRINE		1	77088	8482 10/22/2017	420.664.300.600.000.000	\$971.50
					Check #: 65726	
						PO/InvoiceTotal: \$971.50
Check Group:						
INSTALL GAS LINE TO NEW OFFICE RTU & REPLACE THERMOSTAT (AS PER ESTIMATE)		1	77146	8549 10/22/2017	420.664.300.600.000.000	\$2,190.00
					Check #: 65726	
						PO/InvoiceTotal: \$2,190.00
Check Group:						
REPLACE FURNACE FOR HALLWAY (AS PER ESTIMATE)		1	77147	8548 10/22/2017	420.664.300.600.000.000	\$2,667.30
					Check #: 65726	
						PO/InvoiceTotal: \$2,667.30
Check Group:						
O'Leary middle school repaired heating unit wood shop.		1	77474	8531 10/28/2017	420.664.300.600.000.000	\$190.65
Repaired unit 11 at Robert Stuart		1	77474	8552 10/28/2017	420.664.300.600.000.000	\$177.85
					Check #: 65726	
						PO/InvoiceTotal: \$368.50
Check Group:						
REPAIR HEATERS AT OREGON TRAIL		1	77748	8535 11/3/2017	420.664.300.600.000.000	\$327.18
					Check #: 65726	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$327.18</u>
						Vendor Total: <u>\$6,524.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTARY CLUB OF TWIN FALLS P.O. BOX 821 TWIN FALLS	000606					
Check Group: DUES	ID 83303-0821	1 0		10920-DICKINSON 11/9/2017	100.632.391.001.440.441	\$220.00

Check #: 65727

PO/Invoice Total:	<u>\$220.00</u>
Vendor Total:	<u>\$220.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUDIS 16960 SQUARE DRIVE MARYSVILLE OH 43040						
Check Group:						
INVOICE # 3851 SUBLIMATED 1/4 ZIP		15	77537	3851 10/28/2017	237.531.400.301.620.631	\$1,005.00
SHIPPING		1	77537	3851 10/28/2017	237.531.400.301.620.631	\$25.12
					Check #: 65728	
					PO/InvoiceTotal:	\$1,030.12
					Vendor Total:	\$1,030.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS	004558					
Check Group:	ID 83301					
REPLACE SHOCKS AND ALIGNMENT ON 2006 GMC		1	77641	52670 11/3/2017	420.683.300.600.000.000	\$750.47
					Check #: 65729	
					PO/InvoiceTotal:	<u>\$750.47</u>
					Vendor Total:	<u>\$750.47</u>

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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:						
Alphabet Bean Bags		2	77192	9901047 10/28/2017	100.621.400.104.699.000	\$77.98
					Check #: 65730	
						PO/InvoiceTotal: <u>\$77.98</u>
						Vendor Total: <u>\$77.98</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		101017 11/2/2017	100.611.300.001.240.241	\$222.00
PURCHASED SERVICES		1 0		101117 11/2/2017	100.611.300.001.240.241	\$259.00
PURCHASED SERVICES		1 0		101117-BRIDGE 11/2/2017	100.611.300.001.240.241	\$259.00
PURCHASED SERVICES		1 0		110117 11/2/2017	100.611.300.001.240.241	\$111.00

Check #: 65731

PO/Invoice Total:	\$851.00
Vendor Total:	\$851.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMPSON, PAIGE 564 E. 400 N., APT. 13	171023					
LOGAN Check Group:	UT 84321					
COMPETITION CHOREOGRAPHY		1	77792	CRHS 101417 11/3/2017	238.531.300.401.200.585	\$350.00
					Check #: 65732	
					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
SAWTOOTH SHEET METAL 124 BLUE LAKES BLVD S, SUITE 6 TWIN FALLS ID 83303	000475					
Check Group: MISC SUPPLIES		1	77385	17323 10/22/2017	420.664.416.600.000.000	\$23.66
					Check #: 65733	
					PO/InvoiceTotal:	<u>\$23.66</u>
					Vendor Total:	<u>\$23.66</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	004784					
Check Group:	ID 83301					
VACUUM MOTOR		1	77158	4887 10/22/2017	420.664.416.600.000.000	\$110.00
Check #: 65734						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC -INC.						
P.O. BOX 3720						
JEFFERSON CITY MO 65102-3720						
Check Group:						
SEE LIST OF BOOKS FROM STACIE GRAM		1	77094	15862593 11/3/2017	251.720.400.103.820.000	\$1,799.35
					Check #: 65735	
PO/InvoiceTotal:						<u>\$1,799.35</u>
Vendor Total:						<u>\$1,799.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC.3 P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	004174					
Check Group:						
7 HABITS OF HAPPY KIDS PACK- CUSTOMER NUMBER: 1926760701		9	76810	20796198 11/3/2017	234.611.400.101.240.242	\$126.00
					Check #: 65736	
						PO/InvoiceTotal: \$126.00
Check Group:						
SEESAW FALL BOOK AND CK LISTENING LIBRARY		1	77242	21025809 11/3/2017	110.621.400.110.680.501	\$18.00
HALLOWEEN LISTENING LIBRARY		1	77242	21025809 11/3/2017	110.621.400.110.680.501	\$22.00
THANKSGIVING LISTENING LIBRARY		1	77242	21025809 11/3/2017	110.621.400.110.680.501	\$22.00
					Check #: 65736	
						PO/InvoiceTotal: \$62.00
Check Group:						
25 BOOKS FOR \$25: GRADES k-1		2	77395	21129188 11/9/2017	251.720.400.101.820.000	\$50.00
25 BOOKS FOR \$25: GRADES 2-3		1	77395	21129188 11/9/2017	251.720.400.101.820.000	\$25.00
JUST RIGHT READING OLDER PACK- 5 BOOKS		2	77395	21129188 11/9/2017	251.720.400.101.820.000	\$20.00
ARROW HOLIDAY VALUE PACK		2	77395	21129189 11/2/2017	251.720.400.101.820.000	\$12.00
MY FIRST READER VALUE PACK		1	77395	21129190 11/9/2017	251.720.400.101.820.000	\$10.00
20 BOOKS FOR \$20 GRADES 4-6		1	77395	21129190 11/9/2017	251.720.400.101.820.000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACK TO SCHOOL 10 FOR \$10		1	77395	21129192 11/2/2017	251.720.400.101.820.000	\$10.00
GIFT BOOK VALUE PACK 12 BOOKS 2-3		1	77395	21129192 11/2/2017	251.720.400.101.820.000	\$18.00
SPOOKTACULAR VALUE- 6 BOOKS		1	77395	21129193 11/2/2017	251.720.400.101.820.000	\$6.00
TIMELESS CLASSICS VALUE PACK 6 BOOKS		1	77395	21129194 11/2/2017	251.720.400.101.820.000	\$6.00
					Check #: 65736	
					PO/InvoiceTotal:	\$177.00
Check Group:						
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232560 11/9/2017	251.720.400.201.820.000	\$20.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232562 11/9/2017	251.720.400.201.820.000	\$88.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232563 11/9/2017	251.720.400.201.820.000	\$24.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232565 11/9/2017	251.720.400.201.820.000	\$40.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232566 11/9/2017	251.720.400.201.820.000	\$67.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232569 11/9/2017	251.720.400.201.820.000	\$148.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232570 11/9/2017	251.720.400.201.820.000	\$20.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232572 11/9/2017	251.720.400.201.820.000	\$16.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232573 11/9/2017	251.720.400.201.820.000	\$84.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232576 11/9/2017	251.720.400.201.820.000	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232578 11/9/2017	251.720.400.201.820.000	\$275.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232579 11/9/2017	251.720.400.201.820.000	\$16.00
SEE ATTACHED LIST FOR BOOK ORDER		1	77559	21232580 11/9/2017	251.720.400.201.820.000	\$28.00

Check #: 65736

PO/InvoiceTotal:	\$874.00
Vendor Total:	\$1,239.00

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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:						
Califone HS-BE Hush Buddy Bear Themed Earmuff		1	76983	208119399723 10/22/2017	100.521.400.500.000.000	\$14.71
Califone HS-PA Hush Buddy Panda Themed Earmuff		2	76983	208119399723 10/22/2017	100.521.400.500.000.000	\$29.42
Califone HS-TI Hush Buddy Tiger Themed Hearing		2	76983	208119399723 10/22/2017	100.521.400.500.000.000	\$29.42
Check #: 65737						
PO/InvoiceTotal:						\$73.55
Check Group:						
1 Gallon Smart Glue		1	77555	208119512965 11/6/2017	100.521.400.500.000.000	\$12.79
Velcro Sticky Back Peel and Stick		1	77555	208119512965 11/6/2017	100.521.400.500.000.000	\$20.15
64 Oz. Liquid Soap		1	77555	208119512965 11/6/2017	100.521.400.500.000.000	\$13.88
Check #: 65737						
PO/InvoiceTotal:						\$46.82
Check Group:						
CRAYOLA WOODLESS PENTAGON COLORED PENCIL CLASSPACK, ASSORTED COLORS, PACK OF 120		1	77754	208119540383 11/9/2017	100.515.400.301.040.000	\$58.99
SCHOOL SMART SMOOTH PAPER CLIP, 2 IN PACK OF 100		2	77754	208119540383 11/9/2017	100.515.400.301.040.000	\$0.96
CRAYOLA ORIGINAL FINE TIP MARKER CLASSPACK, ASSORTED COLORS, PACK OF 200		1	77754	208119540383 11/9/2017	100.515.400.301.040.000	\$58.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE 8200HP-20L DIGITAL STEREO HEADPHONES, PACK OF 20		2	77754	208119540383 11/9/2017	100.515.400.301.040.000	\$204.78

Check #: 65737

PO/Invoice Total:	<u>\$323.36</u>
Vendor Total:	<u>\$443.73</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:						
TLC-2 Deluxe Easel		4	76139	208119435234 10/22/2017	100.621.400.111.699.000	\$671.88
				Check #: 65738		
					PO/InvoiceTotal:	\$671.88
Check Group:						
CALIFONE MINI STEREO JACKBOX-YELLOW-114-YL		2	77467	208119495528 11/3/2017	100.621.400.110.699.000	\$30.14
				Check #: 65738		
					PO/InvoiceTotal:	\$30.14
Check Group:						
KRAFT STICKS BOX OF 1000		2	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$10.54
CRAYOLA MODELING DOUGH PACK OF 75		1	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$30.47
12X18 GRAY CONSTRUCTION PAPER		15	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$65.55
9X12 GRAY CONSTRUCTION PAPER		15	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$32.55
ELECTRIC 3 HOLE PUNCH		1	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$154.97
1 INCH BY 60 YARDS MASKING TAPE		12	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$23.64
10 MM WIGGLE EYE		10	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$11.70
12 MM WIGGLE EYE		10	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$18.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSORTED PIPE CLEANERS		2	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$2.74
ASSORTED SPARKLE PIPE CLEANERS		2	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$4.94
ASSORTED HOT COLORS PIPE CLEANSERS		2	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$3.34
1 GALLON ELMERS WASHABLE GLUE		4	77507	208119501670 11/3/2017	234.621.400.101.500.543	\$51.88
GLITTER ASSORTED POM POMS		3	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$6.21
ASSORTED POM POMS		4	77507	208119501670 11/3/2017	100.621.400.101.699.000	\$8.28
Check #: 65738						
						PO/InvoiceTotal: \$425.51
Check Group:						
MEDIUM BEVELED PINK ERASERS		10	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$18.70
WESTCOTT CARBOTITANIUM SCISSORS		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$16.37
CALIFONE CA-2 INDIVIDUAL HEADPHONES		10	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$53.70
HAMILTON HEADPHONE COVERS		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$10.77
CALIFONE 3064AV-T HEADSET & MIC		5	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$49.85
READING RULERS		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$20.97
ASSORTED SET 16 EXPO LOW ODOR		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$19.87
PILOT EASY TOUCH MED PEN SET		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$4.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT DR GRIP GEL PEN SET		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$6.67
PILOT DR GRIP REFILL		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$1.17
PILOT EASY TOUCH FINE PEN PACK		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$9.97
EXPO MAGNETIC 4 CT BLACK		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$5.97
SMALL PURPLE SHOULDER SNAKE		1	77575	308102911784 11/6/2017	100.521.400.109.000.000	\$25.47

Check #: 65738

PO/InvoiceTotal:	\$243.95
Vendor Total:	\$1,371.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHROEDER, KELLI 3290 E 3387 N	005073					
KIMBERLY Check Group:	ID 83341					
TRAVEL EXPENSE		1 0		BOISE/10-31-17 11/7/2017	100.641.380.109.440.448	\$202.08

Check #: 65739

PO/InvoiceTotal:	<u>\$202.08</u>
Vendor Total:	<u>\$202.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAR PRODUCTS COMPANY 2465 SOUTH INDUSTRIAL HIGHWAY ANN ARBOR MI 48104	001469					
Check Group:						
AMADEUS VIOLA OUTFIT 15" W/TOSHIRA DELUX CASE AND FUSION BOW		5	75784	P163122801020 10/22/2017	131.515.400.301.120.122	\$1,215.25
				Check #: 65740		
					PO/InvoiceTotal:	\$1,215.25
Check Group:						
BULK PRELUDE CELLO 1 SET 3/4		3	76103	P163180201022 10/22/2017	131.515.400.301.120.122	\$86.37
TOSHIRA DELUXE VIDA CASE 15"		4	76103	P163180201030 10/22/2017	131.515.400.301.120.122	\$239.96
				Check #: 65740		
					PO/InvoiceTotal:	\$326.33
					Vendor Total:	\$1,541.58

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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					
Check Group:	ID 83301					
PAINT SUPPLIES		1	77059	7743-4 10/22/2017	420.664.416.600.000.000	\$21.24

Check #: 65741

PO/InvoiceTotal:	<u>\$21.24</u>
Vendor Total:	<u>\$21.24</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIRLEY, MARTIN E 269 E AVE A WENDELL	ID 83355					
Check Group: TRAVEL EXPENSE		1 0		JUN-OCT 2017 11/2/2017	245.663.380.001.000.000	\$423.14
				Check #: 65742		
					PO/InvoiceTotal:	<u>\$423.14</u>
					Vendor Total:	<u>\$423.14</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:						
SUPPLIES AND MATERIALS FOR COLLEGE FAIR NIGHT NOV 2ND NOT TO EXCEED 100.00		1	77391	1561 11/3/2017	237.611.400.301.550.554	\$55.92

Check #: 65743

PO/Invoice Total:	<u> </u>	\$55.92
Vendor Total:	<u> </u>	\$55.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVER SAGE GROTTO/ CHRIS ANDERSON P.O. BOX 5151 TWIN FALLS ID 83303	008944					
Check Group: P.E. STUDENTS TO GO CAVING		10	75962	MVHS/9-18-17 11/3/2017	191.682.300.491.000.000	\$60.00

Check #: 65744

PO/InvoiceTotal:	\$60.00
Vendor Total:	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVERBACK LEARNING SOLUTIONS, INC. 2963 E. COPPER POINT DRIVE, SUITE 150 MERIDIAN ID 83642	120810					
Check Group:						
TEACHER VITAE TRAINING SESSION ON 8/1/17		1	77981	1221 11/7/2017	271.621.300.001.880.000	\$1,000.00
TRAVEL REIMBURSEMENT FOR TRAINING ON 8/1/17		1	77981	1221 11/7/2017	271.621.300.001.880.000	\$107.90
					Check #: 65745	
						PO/InvoiceTotal: <u>\$1,107.90</u>
Check Group:						
TEACHER VITAE SUBSCRIPTION (1 YEAR 8/1/17 - 7/31/18)		556	77982	1220 11/7/2017	245.621.300.001.000.000	\$27,244.00
TEACHER VITAE CREDIT FOR 6 MONTHS OF 109 USERS AT \$49.00/YEAR (\$49-109/2)		109	77982	1220 11/7/2017	245.621.300.001.000.000	(\$2,670.50)
					Check #: 65745	
						PO/InvoiceTotal: <u>\$24,573.50</u>
						Vendor Total: <u>\$25,681.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLC MV SPORTS MEDICINE						
ATTN: LISA CAMERON						
738 N. COLLEGE RD./SUITE A						
TWIN FALLS ID 83301						
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2017-2018 - \$2,000.00 PER MONTH		1	75603	CRHS0020-2017 11/7/2017	100.531.300.401.200.000	\$2,000.00
					Check #: 65746	
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

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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/10-17 10/28/2017	100.632.352.001.440.000	\$1,925.00
					Check #: 65747	
					PO/InvoiceTotal:	<u>\$1,925.00</u>
					Vendor Total:	<u>\$1,925.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLHS SERVICE AREA. P.O. BOX 1012 BOISE	008535					
ID 83701-1012						
Check Group:						
HC STANDBY-NON PROFIT PER 1/2 HR FOR 9/13 AND 9/26		1	78018	421851169 11/9/2017	232.531.300.203.200.200	\$300.00
					Check #: 65748	
						PO/InvoiceTotal: \$300.00
Check Group:						
ACCOUNT#42574523 9/1/17 NON PROFIT AMBULANCE SERVICES		1	78019	421574523 11/9/2017	237.531.300.301.200.200	\$75.00
9/7/17 AMBULANCE SERVICES		1	78019	421574523 11/9/2017	237.531.300.301.200.200	\$225.00
9/15/17 AMBULANCE SERVICES		1	78019	421574523 11/9/2017	237.531.300.301.200.200	\$150.00
9/22/17 AMBULANCE SERVICES		1	78019	421574523 11/9/2017	237.531.300.301.200.200	\$125.00
9/29/17 AMBULANCE SERVICES		1	78019	421574523 11/9/2017	237.531.300.301.200.200	\$150.00
					Check #: 65748	
						PO/InvoiceTotal: \$725.00
Check Group:						
STANDBY PARAMEDIC SERVICE FOR FOOTBALL GAMES...9/8/2017-\$125.00, 9/14/2017-\$375.00, 9/19/2017-\$225.00, 9/21/2017-\$225.00, 9/29/2017-\$125.00		1	78089	421574391 11/11/2017	238.531.300.401.200.200	\$1,075.00
					Check #: 65748	
						PO/InvoiceTotal: \$1,075.00
						Vendor Total: \$2,100.00

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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:						
supplies and materials for open house and other staff events not to exceed 150.00		1	75363	1847075 11/6/2017	237.621.400.301.500.530	\$21.89
					Check #: 65749	
						PO/InvoiceTotal: \$21.89
Check Group:						
FOOD SUPPLIES AND SUPPLIES		1	75456	1794254 10/22/2017	243.519.400.401.090.091	\$66.02
					Check #: 65749	
						PO/InvoiceTotal: \$66.02
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	75543	1847057 10/22/2017	243.519.400.301.090.092	\$82.05
					Check #: 65749	
						PO/InvoiceTotal: \$82.05
Check Group:						
Items for Snack Shack		1	75659	1843169 11/6/2017	191.621.400.492.699.000	\$100.00
					Check #: 65749	
						PO/InvoiceTotal: \$100.00
Check Group:						
Items for Snack Shack		1	75660	1843166 11/6/2017	191.621.400.492.699.000	\$97.15
					Check #: 65749	
						PO/InvoiceTotal: \$97.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	76410	1843123 10/28/2017	100.515.400.203.090.000	\$83.50
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	76410	1843159 10/28/2017	100.515.400.203.090.000	\$35.17
Check #: 65749						PO/InvoiceTotal: \$118.67
Check Group:						
SUPPLIES FOR THE NEST		1	76543	1843160 10/22/2017	238.521.400.401.640.679	\$235.45
SUPPLIES FOR THE NEST		1	76543	1847067 10/22/2017	238.521.400.401.640.679	\$343.91
SUPPLIES FOR THE NEST		1	76543	1847079 10/28/2017	238.521.400.401.640.679	\$250.23
SUPPLIES FOR THE NEST		1	76543	1847085 11/3/2017	238.521.400.401.640.679	\$288.26
Check #: 65749						PO/InvoiceTotal: \$1,117.85
Check Group:						
COOKING AND BAKING SUPPLIES FOR BASIC LIVING CLASS NOT TO EXCEED 100.00		1	76697	1843156 11/9/2017	237.521.400.301.180.188	\$23.54
Check #: 65749						PO/InvoiceTotal: \$23.54
Check Group:						
Supplies for MVHS FAFSA night October 11, 2017.		1	76752	1797107 11/10/2017	155.611.400.491.240.246	\$11.98
Supplies for MVHS FAFSA night October 11, 2017.		1	76752	1847092 11/9/2017	155.611.400.491.240.246	\$37.93
Check #: 65749						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.91
Check Group:						
MISC. LAB SUPPLIES FOR CHOCOLATE CHIP COOKIE LAB		1	76885	1843161 10/22/2017	100.515.400.202.090.000	\$90.97
						Check #: 65749
						PO/InvoiceTotal: \$90.97
Check Group:						
Groceries & Supplies for Culinary Arts Program		1	76936	1843132 10/28/2017	243.519.400.491.090.092	\$49.05
Groceries & Supplies for Culinary Arts Program		1	76936	1847060 10/22/2017	243.519.400.491.090.092	\$89.04
Groceries & Supplies for Culinary Arts Program		1	76936	1847061 10/22/2017	243.519.400.491.090.092	\$316.96
Groceries & Supplies for Culinary Arts Program		1	76936	1847074 10/28/2017	243.519.400.491.090.092	\$229.13
Groceries & Supplies for Culinary Arts Program		1	76936	1847077 10/28/2017	243.519.400.491.090.092	\$460.12
						Check #: 65749
						PO/InvoiceTotal: \$1,144.30
Check Group:						
SUPPLIES		1	76938	1794255 10/22/2017	243.519.400.401.090.091	\$141.47
SUPPLIES		1	76938	1794256 11/7/2017	243.519.400.401.090.091	\$24.31
SUPPLIES		1	76938	1794257 11/7/2017	243.519.400.401.090.091	\$50.46
SUPPLIES		1	76938	1794259 11/7/2017	243.519.400.401.090.091	\$18.17
SUPPLIES		1	76938	1794261 11/7/2017	243.519.400.401.090.091	\$6.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	76938	1847073 10/22/2017	243.519.400.401.090.091	\$49.87
Check #: 65749						
PO/InvoiceTotal:						\$291.04
Check Group:						
Food for CSI Appreciation luncheon at MVHS		1	76939	1847065 10/22/2017	191.621.400.491.699.000	\$33.34
Check #: 65749						
PO/InvoiceTotal:						\$33.34
Check Group:						
Supplies/Materials needed for Magic Valley High School lunch activity on October 3, 2017.		1	76940	1794258 11/9/2017	155.611.400.491.240.246	\$13.74
Supplies/Materials needed for Magic Valley High School lunch activity on October 3, 2017.		1	76940	1847066 10/22/2017	155.611.400.491.240.246	\$101.05
Supplies/Materials needed for Magic Valley High School lunch activity on October 3, 2017.		1	76940	1847082 11/2/2017	155.611.400.491.240.246	\$7.50
Supplies/Materials needed for Magic Valley High School lunch activity on October 3, 2017.		1	76940	1847090 11/9/2017	155.611.400.491.240.246	\$28.95
Check #: 65749						
PO/InvoiceTotal:						\$151.24
Check Group:						
Kroeger Kitchen Paper Cups – 100 cups per package: Cups are for dispensing medicine to students.		1	77039	1847076 10/28/2017	191.621.400.492.699.000	\$18.35
Check #: 65749						
PO/InvoiceTotal:						\$18.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TISSUE, MEDICAL SUPPLIES, FOOD FOR FOODBANK, ETC.		1	77060	1843127 10/22/2017	191.621.400.491.699.000	\$100.54
Check #: 65749						PO/InvoiceTotal: <u> </u> \$100.54
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	77061	1847069 10/22/2017	243.519.400.301.090.092	\$109.76
Check #: 65749						PO/InvoiceTotal: <u> </u> \$109.76
Check Group:						
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1794266 11/2/2017	235.515.400.201.090.090	\$126.00
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1794267 10/22/2017	235.515.400.201.090.090	\$48.43
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1843131 10/28/2017	235.515.400.201.090.090	\$79.06
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1843167 11/6/2017	235.515.400.201.090.090	\$85.46
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1843170 11/10/2017	235.515.400.201.090.090	\$205.12
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$600.00		1	77239	1847072 10/22/2017	235.515.400.201.090.090	\$10.28
Check #: 65749						PO/InvoiceTotal: <u> </u> \$554.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD AND SUPPLIES FOR COLLEGE FAIR NOT TO EXCEED 400.00		1	77387	1847087 11/7/2017	237.611.400.301.550.554	\$130.63
Check #: 65749						PO/InvoiceTotal: \$130.63
Check Group:						
BREAKFAST LAB GROCERIES		1	77556	1847084 11/3/2017	100.515.400.202.090.000	\$69.86
CLEANING PRODUCTS		1	77556	1847084 11/3/2017	100.515.400.202.090.000	\$40.00
PIZZA GROCERIES		1	77556	1847084 11/3/2017	100.515.400.202.090.000	\$60.00
Check #: 65749						PO/InvoiceTotal: \$169.86
Check Group:						
FOOD FOR FOODBANK, CANDY, TISSUE, ETC.		1	77557	1843271 11/3/2017	191.621.400.491.699.000	\$93.92
Check #: 65749						PO/InvoiceTotal: \$93.92
Check Group:						
CHICKEN FOR CROSS COUNTRY BANQUET NOT TO EXCEED 300.00		1	77663	1843168 11/6/2017	131.531.400.301.200.213	\$247.98
Check #: 65749						PO/InvoiceTotal: \$247.98
Check Group:						
SUPPLIES FOR NOVEMBER 2017		1	77763	1847095 11/9/2017	238.521.400.401.640.679	\$247.68
Check #: 65749						PO/InvoiceTotal: \$247.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED RIBBON PERFORMANCE ITEMS: CHIPS, CAKE, WATER BOTTLES		1	77764	1843272 11/6/2017	236.621.400.202.550.562	\$85.11
					Check #: 65749	
						PO/InvoiceTotal: \$85.11
Check Group: THE FOLLOWING ITEMS ARE FOR THE WRESTLING TOURNAMENT ROOM: WATER, NAPKINS, CHIPS, ETC...		1	77765	1847088 11/10/2017	236.531.400.202.200.200	\$100.00
					Check #: 65749	
						PO/InvoiceTotal: \$100.00
Check Group: Turkey Dinner Supplies		1	77883	1847089 11/7/2017	234.621.400.102.500.501	\$104.96
					Check #: 65749	
						PO/InvoiceTotal: \$104.96
						Vendor Total: \$5,351.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMOOTHWALL, INC. WOODFIELD CORP CENTER, SUITE 410 8008 CORPORATE CENTER DRIVE CHARLOTTE NC 28226-4489	171033					
Check Group:						
S14 APPLIANCE W/10GB SFP NIC		2	74555	SIN010723 10/28/2017	245.663.480.001.000.000	\$15,000.00
LOADBALANCER ENTERPRISE 10GB		1	74555	SIN010723 10/28/2017	245.663.480.001.000.000	\$8,000.00
PREMIUM SERVICE BAND H 3 YR		9300	74555	SIN010723 10/28/2017	245.663.300.001.000.000	\$17,577.00
				Check #: 65750		
					PO/InvoiceTotal:	\$40,577.00
					Vendor Total:	\$40,577.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODEXO, INC. 315 FALLS AVENUE TWIN FALLS	151134					
Check Group:	ID 83301					
Student lunches for Magic Valley High School College Visit Day - College of Southern Idaho, Oct 11, 2017.		1	76957	187380 10/22/2017	155.611.300.491.240.246	\$47.40
				Check #: 65751		
					PO/InvoiceTotal:	\$47.40
					Vendor Total:	\$47.40

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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		9161310 10/28/2017	248.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1 0		9161337 10/28/2017	248.616.300.500.000.000	\$1,616.50
PURCHASED SERVICES		1 0		9161394 10/28/2017	248.616.300.500.000.000	\$1,428.00
PURCHASED SERVICES		1 0		9161696 10/28/2017	248.616.300.500.000.000	\$2,432.25
PURCHASED SERVICES		1 0		9178619 11/2/2017	248.616.300.500.000.000	\$2,570.25
PURCHASED SERVICES		1 0		9178650 11/2/2017	248.616.300.500.000.000	\$1,870.00
PURCHASED SERVICES		1 0		9178730 11/2/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9179053 11/2/2017	248.616.300.500.000.000	\$2,199.50
PURCHASED SERVICES		1 0		9196718 11/9/2017	248.616.300.500.000.000	\$1,853.00
PURCHASED SERVICES		1 0		9196894 11/9/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9197022 11/9/2017	248.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1 0		9197158 11/9/2017	248.616.300.500.000.000	\$2,120.00

Check #: 65752

PO/InvoiceTotal: \$26,025.50

Vendor Total: \$26,025.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLUTION TREE	008548					
555 N. MORTON STREET						
BLOOMINGTON	IN 47404					
Check Group:						
Taking Action: A Handbook for Rti at Work		14	77164	905684 11/3/2017	100.621.400.112.699.000	\$510.17
					Check #: 65753	
					PO/InvoiceTotal:	<u>\$510.17</u>
					Vendor Total:	<u>\$510.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORIANO FLOOR FINISHING, LLC P.O. BOX 1409 MERIDIAN ID 83680	009277					
Check Group:						
FURNISH MATERIAL, LABOR AND SUPERVISION FOR THE GAMELINE REPAINTING OF MAIN GYM FLOOR AT TWIN FALLS HIGH SCHOOL (AS PER PROPOSAL)		1	75031	15-292 10/28/2017	410.810.300.301.000.000	\$2,800.00
					Check #: 65754	
						PO/InvoiceTotal: \$2,800.00
						Vendor Total: \$2,800.00

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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:						
SWENSEN'S-FAMILY NIGHT SUPPLIES		1	78107	1027 11/10/2017	232.621.400.203.170.173	\$76.32
HOME DEPOT-FAMILY NIGHT SUPPLIES		1	78107	1028 11/10/2017	232.621.400.203.170.173	\$7.18
JEANNETTE JAQUISH-DRAMA SCRIPTS		1	78107	1029 11/10/2017	232.515.400.203.050.051	\$10.00
URGENT CARE-PHYSICALS		1	78107	1030 11/10/2017	232.531.300.203.200.200	\$20.00
TRIPP FAMILY MEDICINE		1	78107	1032 11/10/2017	232.531.300.203.200.200	\$35.00
TWIN FALLS SCHOOL DISTRICT-OCTOBER PAYROLL		1	78107	1033 11/10/2017	232.531.300.203.200.200	\$717.13
COSTCO-SUPPLIES AND MATERIALS		1	78107	1034 11/10/2017	232.531.400.203.200.200	\$81.53
SWIRE COCA-COLA-CONCESSION		1	78107	1035 11/10/2017	232.531.400.203.200.200	\$361.80
COSTCO-WALK-A-THON		1	78107	1036 11/10/2017	232.621.300.203.170.173	\$228.01

Check #: 65755

PO/InvoiceTotal:	\$1,536.97
Vendor Total:	\$1,536.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL OLYMPICS IDAHO 199 E 52ND STREET GARDEN CITY ID 83714	160108					
Check Group: DONATION FROM PROCEEDS FROM MR. TFHS		1	78106	TFHS/2017 11/11/2017	237.515.300.301.030.031	\$100.00
					Check #: 65756	
					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
ST. LUKE'S M V REGIONAL MEDICAL CENTER ATTENTION: FINANCE DEPT. P.O. BOX 1023 BOISE ID 83712	008699					
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	IN15628 11/2/2017	100.611.363.001.240.241	\$3,111.40
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	IN15628 11/2/2017	100.611.363.001.240.241	\$2,427.09
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	IN15628 11/2/2017	100.611.363.001.240.241	\$2,425.07
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	IN16007 11/10/2017	100.611.363.001.240.241	\$1,731.66
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	IN16007 11/10/2017	100.611.363.001.240.241	\$1,756.80
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	IN16007 11/10/2017	100.611.363.001.240.241	\$1,245.95

Check #: 65757

PO/InvoiceTotal: \$12,697.97

Vendor Total: \$12,697.97

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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 ID 83303	000536					
Check Group: IEP Meeting Notes		1	77193	31252 10/22/2017	100.632.400.500.000.000	\$243.91
					Check #: 65758	
						PO/InvoiceTotal: \$243.91
Check Group: Meeting Notes		1	77732	31334 11/3/2017	100.632.400.500.000.000	\$243.96
					Check #: 65758	
						PO/InvoiceTotal: \$243.96
Check Group: Blue Special Education Dividers		1000	78037	31361 11/9/2017	100.632.400.500.000.000	\$200.00
					Check #: 65758	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$687.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERLING ATHLETICS 16719 110TH AVE EAST SUITE A PUYALLUP WA 98374	009409					
Check Group:						
STERLING "STATUS" PU SPLIT LEATHER 12' FAST PITCH OPTICAL YELLOW NFHS STAMPED/APPROVED		6	77356	58705 11/6/2017	237.531.400.301.620.627	\$329.70
ONE TIME SET UP FEE		1	77356	58705 11/6/2017	237.531.400.301.620.627	\$40.00
FREIGHT		1	77356	58705 11/6/2017	237.531.400.301.620.627	\$20.00
Check #: 65759						
						PO/InvoiceTotal: \$389.70
Check Group:						
SALES ORDER#56623 PORT & CO COTTON T		22	77527	58624 10/28/2017	237.531.400.301.620.624	\$110.00
SWEATSHIRT WITH MUFF POCKET		84	77527	58624 10/28/2017	237.531.400.301.620.624	\$1,512.00
LONG SLEEVE COMPETITOR TEE		38	77527	58624 10/28/2017	237.531.400.301.620.624	\$456.00
FREIGHT		1	77527	58624 10/28/2017	237.531.400.301.620.624	\$98.00
Check #: 65759						
						PO/InvoiceTotal: \$2,176.00
						Vendor Total: \$2,565.70

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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		OCTOBER 2017 11/3/2017	248.616.300.500.000.000	\$12,447.50
				Check #: 65760		
					PO/InvoiceTotal:	<u>\$12,447.50</u>
					Vendor Total:	<u>\$12,447.50</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:						
PARTS FOR GATORS		1	77534	P97767 10/28/2017	420.665.421.600.000.000	\$386.26
PARTS FOR GATORS		1	77534	P97768 10/28/2017	420.665.421.600.000.000	\$356.58
					Check #: 65761	
						PO/InvoiceTotal: <u>\$742.84</u>
Check Group:						
PARTS FOR GATOR		1	77801	P98069 11/3/2017	420.665.421.600.000.000	\$162.71
					Check #: 65761	
						PO/InvoiceTotal: <u>\$162.71</u>
						Vendor Total: <u>\$905.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
PROPANE		1	77593	114520 10/28/2017	420.664.416.600.000.000	\$16.70
					Check #: 65762	
						PO/InvoiceTotal: <u>\$16.70</u>
						Vendor Total: <u>\$16.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER 8 MOTEL/POCATELLO 1330 BENCH ROAD POCATELLO ID 83201	005756					
Check Group:						
HOTEL REGISTRATION FOR CHRIS MANNEN AND TERRI SWENSEN TO THE 2017 ISTA/ICTM JOINT CONFERENCE IN POCATELLO, IDAHO ON OCTOBER 5, 6. CONFIRMATION NUMBER 703-543-807. CHECK-IN OCTOBER 4 AND CHECK OUT ON OCTOBER 6		1	76648	91030349 11/3/2017	271.621.300.701.880.000	\$128.00
					Check #: 65763	
						PO/InvoiceTotal: <u>\$128.00</u>
						Vendor Total: <u>\$128.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERIOR DOOR CO. 151 TRADE TWIN FALLS ID 83301 Check Group: REPAIR GARAGE DOOR TFHS	005200		1 77159	1631 10/22/2017	420.664.300.600.000.000	\$139.49
Check #: 65764						
PO/InvoiceTotal:						\$139.49
Vendor Total:						\$139.49

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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/11-2017 11/7/2017	100.661.337.001.390.000	\$50.00

Check #: 65765

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 991 WASHINGTON ST. S. TWIN FALLS ID 83301	005192					
Check Group:						
FOOD FOR FOOTBALL BOOT CAMP 8/7-8/8		1	74973	TFHS FOOTBALL 2017 11/3/2017	237.531.400.301.620.623	\$467.90
						Check #: 65766
						PO/InvoiceTotal: \$467.90
Check Group:						
Groceries & supplies for Culinary Arts Program		1	75747	01-646844 11/3/2017	243.519.400.491.090.092	\$126.79
Groceries & supplies for Culinary Arts Program		1	75747	01-653420 11/2/2017	243.519.400.491.090.092	\$39.95
Groceries & supplies for Culinary Arts Program		1	75747	01-659971 10/28/2017	243.519.400.491.090.092	\$39.11
Groceries & supplies for Culinary Arts Program		1	75747	01-661079 10/28/2017	243.519.400.491.090.092	\$55.51
Groceries & supplies for Culinary Arts Program		1	75747	01-664385 11/2/2017	243.519.400.491.090.092	\$46.01
						Check #: 65766
						PO/InvoiceTotal: \$307.37
Check Group:						
Groceries & supplies for Culinary Program		1	77695	01-667600 11/2/2017	243.519.400.491.090.092	\$75.67
Groceries & supplies for Culinary Program		1	77695	01-668827 11/6/2017	243.519.400.491.090.092	\$44.94
Groceries & supplies for Culinary Program		1	77695	01-669900 11/6/2017	243.519.400.491.090.092	\$49.97
Groceries & supplies for Culinary Program		1	77695	01-672149 11/6/2017	243.519.400.491.090.092	\$36.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	77695	01-675218 11/7/2017	243.519.400.491.090.092	\$41.20
Groceries & supplies for Culinary Program		1	77695	01-676282 11/9/2017	243.519.400.491.090.092	\$33.21
Groceries & supplies for Culinary Program		1	77695	01-677240 11/9/2017	243.519.400.491.090.092	\$77.21

Check #: 65766

PO/InvoiceTotal:	\$358.30
Vendor Total:	\$1,133.57

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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	000570					
	ID 83301					
Check Group:						
Groceries & supplies for Culinary Arts Program		1	75776	01-531254 10/22/2017	243.519.400.491.090.092	\$25.20
Groceries & supplies for Culinary Arts Program		1	75776	01-536931 10/22/2017	243.519.400.491.090.092	\$53.63
Groceries & supplies for Culinary Arts Program		1	75776	01-544883 10/28/2017	243.519.400.491.090.092	\$15.07
Groceries & supplies for Culinary Arts Program		1	75776	01-545871 10/28/2017	243.519.400.491.090.092	\$39.00
					Check #: 65767	
						PO/InvoiceTotal: \$132.90
Check Group:						
Groceries & supplies for Culinary Program		1	77703	01-558726 11/6/2017	243.519.400.491.090.092	\$50.30
					Check #: 65767	
						PO/InvoiceTotal: \$50.30
						Vendor Total: \$183.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: SUPPLIES FOR THE NEST		1	76537	1962203334 11/6/2017	238.521.400.401.640.679	\$48.24

Check #: 65768

PO/InvoiceTotal:	<u> </u>	\$48.24
Vendor Total:	<u> </u>	\$48.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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	75267	23174694 10/22/2017	420.664.416.600.000.000	\$11.17
misc supplies		1	75267	23176109 10/22/2017	420.664.416.600.000.000	\$28.70
misc supplies		1	75267	23176778 11/2/2017	420.664.416.600.000.000	\$6.73
misc supplies		1	75267	23176780 11/2/2017	420.664.416.600.000.000	(\$6.73)
misc supplies		1	75267	23176781 11/3/2017	420.664.416.600.000.000	\$52.26
					Check #: 65769	
						PO/InvoiceTotal: <u>\$92.13</u>
Check Group:						
Misc Supplies		1	77471	23176217 10/28/2017	420.664.416.600.000.000	\$8.17
					Check #: 65769	
						PO/InvoiceTotal: <u>\$8.17</u>
						Vendor Total: <u>\$100.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035

11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAM EXPRESS						
5750 NORTHWEST PARKWAY, SUITE 100						
SAN ANTONIO TX 78249-3374						
Check Group:						
Adidas Climalite XXL/Large		1	75707	001584260 10/22/2017	233.531.400.001.200.200	\$43.93
Adidas Climalite Polo XXL/Large		1	75707	001584260 10/22/2017	233.531.400.001.200.200	\$47.92
1 1/8 Link Jaw Pads		4	75707	001587497 10/22/2017	233.531.400.001.200.200	\$51.80
5/8 Link Jaw Pads		4	75707	001587497 10/22/2017	233.531.400.001.200.200	\$51.80
1 3/8 Link Jaw Pads		4	75707	001587497 10/22/2017	233.531.400.001.200.200	\$51.80
1 inch Link Jaw Pads		4	75707	001587497 10/22/2017	233.531.400.001.200.200	\$51.80
7/8 inch Link JA w Pads		4	75707	001587497 10/22/2017	233.531.400.001.200.200	\$51.80
Adidas Climalite Polo XXL/Large		1	75707	001587498 10/22/2017	233.531.400.001.200.200	\$39.95
Adidas Climalite XXL/Large		1	75707	001587498 10/22/2017	233.531.400.001.200.200	\$39.95

Check #: 65770

PO/Invoice Total:	<u>\$430.75</u>
Vendor Total:	\$430.75

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TETON BEHAVIORAL SOLUTIONS	170314					
PAUL HANSMANN						
147 BELVA LANE						
CHUBBUCK	ID 83202					
Check Group:						
PURCHASED SERVICES		1 0		004 10/28/2017	248.616.300.500.000.000	\$757.57

Check #: 65771

PO/InvoiceTotal:	<u>\$757.57</u>
Vendor Total:	<u>\$757.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BLIND GUY 148 BLUE LAKES BLVD. N. #322						
TWIN FALLS	ID 83301					
Check Group:						
Roller Shades clutch standard		4	75170	74985 10/28/2017	100.621.400.111.699.000	\$1,862.00
					Check #: 65772	
						PO/InvoiceTotal: <u>\$1,862.00</u>
						Vendor Total: <u>\$1,862.00</u>

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM 255 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	005235					
Check Group: PURCHASED SERVICES		1 0		223652 11/9/2017	420.663.300.600.000.000	\$17.71
					Check #: 65773	
						PO/InvoiceTotal: \$17.71
Check Group: 100 POSTAGE STAMPS FOREVER STAMPS NOT TO EXCEED 100.00		1	77740	244230 11/3/2017	237.515.400.301.550.551	\$55.00
					Check #: 65773	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$72.71

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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:						
Reading Mastery Workbooks		20	76912	100007231001 11/7/2017	100.521.400.500.000.000	\$372.60
Shipping & Handling		1	76912	100007231001 11/7/2017	100.521.400.500.000.000	\$40.05
				Check #: 65774		
					PO/InvoiceTotal:	\$412.65
					Vendor Total:	\$412.65

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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 ID 83714	000573					
Check Group: 600 pounds of B-MIX 5 with grog		1	77194	17187 10/22/2017	191.517.400.491.020.000	\$336.28
					Check #: 65775	
						PO/InvoiceTotal: \$336.28
Check Group: 2000 lbs B-Mix w/o grog		1	77558	17207 11/3/2017	100.515.400.301.100.101	\$912.08
					Check #: 65775	
						PO/InvoiceTotal: \$912.08
Check Group: Replacement motor for environment #1		1	77766	17224 11/10/2017	191.621.400.491.699.000	\$294.50
					Check #: 65775	
						PO/InvoiceTotal: \$294.50
						Vendor Total: \$1,542.86

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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:						
ROOMS FOR ATHLETES ON OCT. 26, 2017		7.666736 842	77587	197835 11/3/2017	238.682.300.401.200.204	\$728.34
ROOMS FOR ATHLETES ON OCT. 26, 2017		7.333263 158	77587	197835 11/3/2017	238.682.300.401.200.200	\$696.66
ROOMS FOR COACHES ON OCT. 26, 2017		0.333473 684	77587	197835 11/3/2017	238.531.380.401.200.200	\$31.68
ROOMS FOR COACHES ON OCT. 26, 2017		5.666526 316	77587	197835 11/3/2017	100.531.380.401.200.000	\$538.32
ROOMS FOR AD & TRAINER		3	77587	197835 11/3/2017	100.531.380.401.200.000	\$285.00
					Check #: 65776	
						PO/InvoiceTotal: \$2,280.00
Check Group:						
STATE SWIM 11/3/2017 1 NIGHT-COACHES		2	77904	196915 11/10/2017	100.531.380.401.200.000	\$190.00
STATE SWIM 11/3/2017 1 NIGHT-ATHLETES		4	77904	196915 11/10/2017	100.682.300.401.200.000	\$380.00
					Check #: 65776	
						PO/InvoiceTotal: \$570.00
Check Group:						
ROOMS FOR STATE SWIMMING 11/4/17 COACH/ADMIN ROOM		3	78054	198490 11/9/2017	237.531.380.301.200.200	\$285.00
ROOMS FRO STATE SWIMMING 11/4/17 PLAYERS ROOMS		4	78054	198490 11/9/2017	237.682.300.301.200.200	\$380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 65776

PO/InvoiceTotal:	\$665.00
Vendor Total:	\$3,515.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WRITE TOOLS, LLC 6590 SOUTH VINE STREET SUITE 108	1501101					
CENTENNIAL	CO 80121-2762					
Check Group:						
The Write Tools follow up instructional training for up to 40 teachers for 2 days, November 1-2, 2017. (Additional fee: \$25.00/teacher, per day, over 40 teachers).		2	76956	5094	100.621.300.001.260.263	\$5,600.00
				11/3/2017		
Complete Informative/Explanatory Writing with new teachers Travel Expenses (Air, Hotel, Car, Meals and Parking).		1	76956	5094	100.621.300.001.260.263	\$1,300.00
				11/3/2017		

Check #: 65777

PO/Invoice Total:	<u>\$6,900.00</u>
Vendor Total:	<u>\$6,900.00</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	6433112 11/2/2017	420.664.416.600.000.000	\$3.88
					Check #: 65778	
					PO/InvoiceTotal:	<u>\$3.88</u>
					Vendor Total:	<u>\$3.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMPSON, JOHN L 142 JEFFERSON TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-13-17 10/28/2017	420.664.380.600.000.000	\$13.81
				Check #: 65779		
					PO/InvoiceTotal:	\$13.81
					Vendor Total:	\$13.81

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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:						
TEAM JACKET ADULT SMALL		8	76997	23471 10/22/2017	236.531.400.202.200.583	\$256.00
TEAM JACKET ADULT MEDIUM		2	76997	23471 10/22/2017	236.531.400.202.200.583	\$64.00
TEAM JACKET YOUUTH MEDIUM		4	76997	23471 10/22/2017	236.531.400.202.200.583	\$112.00
TEAM JACKET YOUTH LARGE		1	76997	23471 10/22/2017	236.531.400.202.200.583	\$28.00
TEAM JACKET ADULT XXL		1	76997	23471 10/22/2017	236.531.400.202.200.583	\$34.00
					Check #: 65780	
						PO/InvoiceTotal: \$494.00
Check Group:						
INVOICE#23478 LONG SLEEVE STRIPED JERSEY		1	77840	23478 11/3/2017	237.531.400.301.200.583	\$21.50
ST HEATHER CONTENDER CONTRAST POLO		1	77840	23478 11/3/2017	237.531.400.301.200.583	\$19.99
					Check #: 65780	
						PO/InvoiceTotal: \$41.49
						Vendor Total: \$535.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS P.O. BOX 548 TWIN FALLS ID 83303-0548	000671					
Check Group: LEGAL PUBLICATIONS		1 0		55484 10/28/2017	100.631.354.000.000.000	\$107.21
					Check #: 65781	
						PO/InvoiceTotal: \$107.21
Check Group: BAR J ADVERTISEMENT		1	77197	54905 10/22/2017	236.621.300.202.550.565	\$414.72
					Check #: 65781	
						PO/InvoiceTotal: \$414.72
						Vendor Total: \$521.93

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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 ID 83303	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICE FOR THE 2017-2018 FISCAL YEAR		1	75021	272331 11/7/2017	100.632.300.001.440.000	\$25.00
					Check #: 65782	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	272080 10/22/2017	191.621.300.491.699.000	\$35.00
					Check #: 65782	
						PO/InvoiceTotal: \$35.00
Check Group:						
MOnthly fees		1	76157	272005 10/22/2017	100.621.300.112.699.000	\$40.00
					Check #: 65782	
						PO/InvoiceTotal: \$40.00
Check Group:						
Service 64 GAL Bins		2	77247	272002 10/22/2017	100.632.300.500.000.000	\$60.00
					Check #: 65782	
						PO/InvoiceTotal: \$60.00
Check Group:						
Tore-Up Service		1	77727	272171 11/3/2017	100.621.300.106.699.000	\$35.00
					Check #: 65782	
						PO/InvoiceTotal: \$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$195.00

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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	67670471 11/2/2017	100.632.385.500.000.000	\$169.99
					Check #: 65783	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	67668598 11/2/2017	100.621.480.201.699.000	\$99.95
					Check #: 65783	
						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		05264861 10/28/2017	100.632.400.001.440.000	\$15.95
					Check #: 65784	
						PO/InvoiceTotal: \$15.95
Check Group:						
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		6 74600		05270981 10/22/2017	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		5 74600		05292265 11/2/2017	100.632.300.001.440.000	\$22.50
					Check #: 65784	
						PO/InvoiceTotal: \$49.50
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05263556 11/9/2017	100.632.400.500.000.000	\$26.00
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05264867 10/28/2017	100.632.400.500.000.000	\$55.60
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05284962 10/28/2017	100.632.400.500.000.000	\$12.00
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05303620 11/7/2017	100.632.400.500.000.000	\$26.00
					Check #: 65784	
						PO/InvoiceTotal: \$119.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER FOR COOLER		1	75089	05257105 11/9/2017	238.621.400.401.500.528	\$26.00
WATER FOR COOLER		1	75089	05277920 10/22/2017	238.621.400.401.500.528	\$18.00
WATER FOR COOLER		1	75089	05299497 11/6/2017	238.621.400.401.500.528	\$30.50
Check #: 65784						
						PO/InvoiceTotal: <u> </u>
						\$74.50
Check Group:						
COFFEE FOR THE YEAR		1	75494	05263129 10/28/2017	100.621.400.202.699.000	\$39.30
COFFEE FOR THE YEAR		1	75494	05264968 11/9/2017	100.621.400.202.699.000	\$13.50
COFFEE FOR THE YEAR		1	75494	05285002 11/9/2017	100.621.400.202.699.000	\$18.00
Check #: 65784						
						PO/InvoiceTotal: <u> </u>
						\$70.80
Check Group:						
COFFEE FOR WATER AND STAFF		1	75575	05257077 11/9/2017	234.641.400.103.440.448	\$28.00
COFFEE FOR WATER AND STAFF		1	75575	05271372 11/2/2017	234.641.400.103.440.448	\$111.20
COFFEE FOR WATER AND STAFF		1	75575	05277892 10/22/2017	234.641.400.103.440.448	\$20.00
Check #: 65784						
						PO/InvoiceTotal: <u> </u>
						\$159.20
Check Group:						
Water bottles		7	76142	05243842 11/9/2017	100.621.400.110.699.000	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hot/Cold Cooler Rental		1	76142	05243842 11/9/2017	100.621.400.110.699.000	\$10.00
Water bottles		2	76142	05285030 11/9/2017	100.621.400.110.699.000	\$8.00
Check #: 65784						
PO/InvoiceTotal:						\$46.00
Check Group:						
BOTTLES OF WATER FOR THE DAYCARE FACILITY		1	77300	05250132 11/9/2017	191.621.300.491.699.000	\$5.95
Check #: 65784						
PO/InvoiceTotal:						\$5.95
Check Group:						
INVOICE#2160:05249471 COF COLO MELLOW OB 42		3	77401	05249471 10/22/2017	237.621.400.301.500.528	\$113.25
TY FRENCH VANILLA CAPP 6/2		1	77401	05249471 10/22/2017	237.621.400.301.500.528	(\$38.65)
Check #: 65784						
PO/InvoiceTotal:						\$74.60
Check Group:						
INVOICE#2160:0525028		3	77685	05285028 11/3/2017	237.621.400.301.500.528	\$13.50
Check #: 65784						
PO/InvoiceTotal:						\$13.50
Check Group:						
INVOICE#2160:05199693 WATER 5 GAL SPRING EACH		1	78088	05199693 11/10/2017	237.621.400.301.500.528	\$13.50
INVOICE#2160:05265000 WATER 5 GAL WATER COOLER RENT		1	78088	05265000 11/10/2017	237.621.400.301.500.528	\$21.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#2160:05306470 WATER 5 GAL SPRING COOLER RENT		1	78088	05306470 11/10/2017	237.621.400.301.500.528	\$21.50

Check #: 65784

PO/InvoiceTotal:	<u>\$56.50</u>
Vendor Total:	<u>\$686.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIPLE C CONCRETE	001312					
P.O. BOX 869						
MAGNA	UT 84044					
Check Group:						
MISC SUPPLIES		1	77291	408173 10/22/2017	420.665.418.600.000.000	\$174.60
MISC SUPPLIES		1	77291	411732 11/3/2017	420.665.418.600.000.000	\$196.43
					Check #: 65785	
						PO/InvoiceTotal: <u>\$371.03</u>
						Vendor Total: <u>\$371.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
AVER 30 DEVICE CHARGING CART		2	76003	980636 10/22/2017	410.811.480.203.000.000	\$2,500.00
					Check #: 65786	
						PO/InvoiceTotal: \$2,500.00
Check Group:						
SCREEN- 16-10 AUTO ELECTRIC- 113IN		1	76987	984622 10/28/2017	234.621.400.102.500.540	\$616.98
					Check #: 65786	
						PO/InvoiceTotal: \$616.98
Check Group:						
AVE 30 DEVICE INTELLIGENT CHARGING CART		1	77141	986240 11/3/2017	155.621.400.001.376.376	\$1,250.00
					Check #: 65786	
						PO/InvoiceTotal: \$1,250.00
Check Group:						
AVE 30 DEVICE INTELLIGENT CHARGING CART		1	77142	986239 11/3/2017	155.621.400.001.376.376	\$1,250.00
					Check #: 65786	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$5,616.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUBBS' BERRY FARM 1150 S. PARK AVE. W. TWIN FALLS	150198					
Check Group: Entrance Fee		1	76455	6766 11/9/2017	234.682.300.104.500.501	\$448.11
					Check #: 65787	
						PO/InvoiceTotal: \$448.11
Check Group: 10/26/17 FIELD TRIP FOR NEW COMER GROUP - \$6 PER KID, INCLUDES PUMPKINS AND ENTRANCE FEE - 13 KIDS TOTAL, PLUS A COUPLE OF EXTRA PUMPKINS FOR STAFF		1	77408	6764 11/9/2017	251.682.300.201.820.000	\$73.58
					Check #: 65787	
						PO/InvoiceTotal: \$73.58
Check Group: Entry fee to farm		1	77433	6762 11/9/2017	234.682.300.111.500.505	\$628.30
					Check #: 65787	
						PO/InvoiceTotal: \$628.30
Check Group: Entrance to berry farm		1	77532	6765 11/9/2017	100.682.300.111.000.000	\$266.04
					Check #: 65787	
						PO/InvoiceTotal: \$266.04
Check Group: Admission to Berry Farm		1	77691	6763 11/9/2017	234.682.300.111.500.501	\$391.51
					Check #: 65787	
						PO/InvoiceTotal: \$391.51

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11/13/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,807.54

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Voucher Detail Listing

Voucher Batch Number: 1035

11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUXEDO WHOLESALER 1331 WEST MELINDA LANE PHOENIX AZ 85027	151147					
Check Group:						
BLACK POLY PEAK PACKAGE WITH VEST		1	76509	16009021 10/28/2017	238.515.400.401.120.120	\$43.00
BLACK POLY PEAK PACKAGE WITH VEST		1	76509	17012190 10/28/2017	238.515.400.401.120.120	\$23.95
BLACK POLY PEAK PACKAGE WITH VEST		1	76509	17015038 10/22/2017	238.515.400.401.120.120	\$129.00
BLACK POLY PEAK PACKAGE WITH VEST		1	76509	2017000978 10/28/2017	238.515.400.401.120.120	(\$73.50)
					Check #: 65788	
						PO/InvoiceTotal: <u>\$122.45</u>
						Vendor Total: <u>\$122.45</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
TWIN FALLS CITY PARKS & RECREATION P.O. BOX 1907	008376					
TWIN FALLS	ID 83303					
Check Group:						
SHELTER RESERVATION		1	75577	CRHS/08-25-17 11/2/2017	238.515.300.401.120.121	\$25.00
SHELTER RESERVATION		1	75577	CRHS/082617 11/3/2017	238.515.300.401.120.121	\$25.00
					Check #: 65789	
						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
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		664246 10/22/2017	100.661.336.001.390.000	\$15.38
GARBAGE		1 0		664372 10/22/2017	100.661.336.001.390.000	\$9.75
GARBAGE		1 0		664384 10/22/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		666709 10/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		667437 10/28/2017	100.661.336.001.390.000	\$11.00
GARBAGE		1 0		667539 10/28/2017	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		667703 11/2/2017	100.661.336.001.390.000	\$19.88
GARBAGE		1 0		667725 11/2/2017	100.661.336.001.390.000	\$7.13
GARBAGE		1 0		667834 11/2/2017	100.661.336.001.390.000	\$16.88
GARBAGE		1 0		667844 11/2/2017	100.661.336.001.390.000	\$17.63

Check #: 65790

PO/InvoiceTotal:	\$112.65
Vendor Total:	\$112.65

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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:						
MARTY GRINDSTAFF/ MEAL MONEY FOR STATE XC ATHLETES		1	77914	21266 THRU 21270 11/6/2017	237.682.300.301.620.632	\$180.00
WOOD RIVER HIGH SCHOOL/MEALS FOR DEBATE LUNCH		1	77914	21266 THRU 21270 11/6/2017	237.682.300.301.050.056	\$163.00
COSTCO/SUPPLIES FOR DANCE TEAM		1	77914	21266 THRU 21270 11/6/2017	237.531.400.301.200.583	\$149.99
COSTCO/SUPPLIES FOR COLLEGE FAIR TEACHER LUNCHEON		1	77914	21266 THRU 21270 11/6/2017	237.611.400.301.550.554	\$472.96
SHAUN WALKER/REIMB. FOR VOLLEYBALL MEAL FOR PLAYERS/COACHES		1	77914	21266 THRU 21270 11/6/2017	237.682.300.301.620.630	\$403.25
LAURIE RIERSON/ REIMB. SUPPLIES FOR FOOTBALL PRINTING		1	77914	21266 THRU 21270 11/6/2017	237.531.400.301.620.623	\$73.95
					Check #: 65791	
						PO/InvoiceTotal: \$1,443.15
Check Group:						
TFSD/ EMPLOYEES ADDITIONAL PAYROLL FOR OCT GAME WORKERS		1	77915	21271 11/6/2017	237.531.300.301.200.200	\$3,404.03
TFSD/JADE GARCIA GAME PAY FOR OCT 2017		1	77915	21271 11/6/2017	237.531.300.301.620.623	\$142.87
					Check #: 65791	
						PO/InvoiceTotal: \$3,546.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRETT FONNESBECK/REFUND FOR 1/4 ZIP JACKET		1	77916	21272 THRU 21276 11/6/2017	237.611.400.301.240.243	\$19.50
MARTY GRINDSTAFF/REIMB. STATE XC SWEATSHIRTS		1	77916	21272 THRU 21276 11/6/2017	237.531.400.301.620.632	\$60.00
COSTCO/ADDITIONAL SUPPLIES FOR COLLEGE FAIR/STAFF LUNCHEON		1	77916	21272 THRU 21276 11/6/2017	237.611.400.301.550.554	\$67.65
AIHSS/ENTRIES FOR STATE SWIM MEET		1	77916	21272 THRU 21276 11/6/2017	237.682.300.301.200.200	\$216.00
AIHSS/STATE SWIM T SHIRTS		1	77916	21272 THRU 21276 11/6/2017	237.531.400.301.620.224	\$207.00
Check #: 65791						
						PO/InvoiceTotal: <u> </u> \$570.15
Check Group:						
STATE TAX COMMISSION/ SALES TAX 10/1-10/31/17		1	78077	21277 THRU 21283 11/10/2017	237.621.300.301.996.996	\$1,905.16
TONIA BURK/ SOFTBALL FIELD SUPPLIES		1	78077	21277 THRU 21283 11/10/2017	237.531.400.301.620.627	\$148.70
NANCY JONES/FUEL FOR GIRLS BASKETBALL RETREAT VEHICLE		1	78077	21277 THRU 21283 11/10/2017	237.531.380.301.620.624	\$50.18
COSTCO/SUPPLIES FOR DECA STORE RESTOCK		1	78077	21277 THRU 21283 11/10/2017	237.515.400.301.040.040	\$113.29
MARTY GRINDSTAFF/SUPPLIES FOR BANQUET DINNER		1	78077	21277 THRU 21283 11/10/2017	237.531.400.301.620.632	\$37.97
KRYSTAL KOELLING/REIMB FUEL TO STAND GRANT WORKSHOP		1	78077	21277 THRU 21283 11/10/2017	237.621.380.301.550.557	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATT HARR/REIMB. MEAL FOR COACHES		1	78077	21277 THRU 21283 11/10/2017	237.531.380.301.620.621	\$101.50

Check #: 65791

PO/InvoiceTotal:	<u>\$2,408.80</u>
Vendor Total:	<u>\$7,969.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS	ID 83301					
Check Group:						
24 X 30 POSTERS PRINTED		1	77705	CRHS/100917 11/3/2017	100.621.400.401.699.000	\$30.00
24 X 30 LAMINATED POSTERS		1	77705	CRHS/100917 11/3/2017	100.621.400.401.699.000	\$7.50
				Check #: 65792		
					PO/InvoiceTotal:	\$37.50
					Vendor Total:	\$37.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS JUNIOR FOOTBALL- IMPRESSED CHECKING	009028					
TWIN FALLS	ID 83301					
Check Group:						
Refrees		1	77580	1447 10/28/2017	233.531.300.001.200.200	\$40.00
Refrees		1	77580	1448 10/28/2017	233.531.300.001.200.200	\$40.00
Refrees		1	77580	1449 10/28/2017	233.531.300.001.200.200	\$40.00
Refrees		1	77580	1450 10/28/2017	233.531.300.001.200.200	\$40.00
					Check #: 65793	
						PO/InvoiceTotal: \$160.00
Check Group:						
Week #5 Refrees		1	78104	1436 11/10/2017	233.531.300.001.200.200	\$64.00
Week #5 Refrees		1	78104	1437 11/10/2017	233.531.300.001.200.200	\$64.00
Week #5 Refrees		1	78104	1438 11/10/2017	233.531.300.001.200.200	\$64.00
					Check #: 65793	
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$352.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N. TWIN FALLS	120816					
Check Group:	ID 83301					
LUNCH FOR ENGLISH DEPARTMENT NOT TO EXCEED 80.00		1	77949	H2120625F2C3 11/10/2017	100.515.400.301.050.000	\$74.75
				Check #: 65794		
					PO/InvoiceTotal:	\$74.75
					Vendor Total:	\$74.75

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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					
Check Group: ID 83301						
LUNCHES		1 0		AD BKF BRIDGE/10-17 11/2/2017	191.517.377.492.000.000	\$18.50
LUNCHES		1 0		AD BKF TFHS/10-17 11/2/2017	100.515.377.301.000.000	\$89.60
LUNCHES		1 0		AD LUN BIC/10-17 11/2/2017	100.512.377.109.000.000	\$22.25
LUNCHES		1 0		AD LUN CRHS/10-17 11/2/2017	100.515.377.401.000.000	\$262.55
LUNCHES		1 0		AD LUN HAR/10-17 11/2/2017	100.512.377.101.000.000	\$75.65
LUNCHES		1 0		AD LUN MS/10-17 11/2/2017	100.512.377.103.000.000	\$178.00
LUNCHES		1 0		AD LUN OLMS/10-17 11/2/2017	100.515.377.201.000.000	\$57.85
LUNCHES		1 0		AD LUN PER/10-17 11/2/2017	100.512.377.104.000.000	\$31.15
LUNCHES		1 0		AD LUN RSMS/10-17 11/2/2017	100.515.377.201.000.000	\$178.00
LUNCHES		1 0		AD LUN SAW/10-17 11/2/2017	100.515.377.201.000.000	\$75.65
LUNCHES		1 0		AD LUN TFHS/10-17 11/2/2017	100.515.377.301.000.000	\$133.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	GD PARENT LUN/10-17 11/2/2017	100.512.377.109.000.000	\$48.95
LUNCHES		1	0	GD PARENT LUN/10-17 11/2/2017	100.512.377.101.000.000	\$48.95
LUNCHES		1	0	GD PARENT LUN/10-17 11/2/2017	100.512.377.106.000.000	\$26.70
LUNCHES		1	0	GD PARENT LUN/10-17 11/2/2017	100.512.377.104.000.000	\$80.10
LUNCHES		1	0	GP LUN PER/10-17 11/2/2017	100.512.377.101.000.000	\$44.80

Check #: 65795

PO/InvoiceTotal:	\$1,372.20
Vendor Total:	\$1,372.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-3	000864					
PETTY CASH						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1803 11/2/2017	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1804 11/2/2017	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1805 11/2/2017	100.631.400.000.000.000	\$20.00

Check #: 65796

PO/InvoiceTotal:	\$60.00
Vendor Total:	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SEWING CENTER-1 157 MAIN AVE WEST TWIN FALLS ID 83301	000681					
Check Group: SEWING NEEDLES, NEW SEWING MACHINE CORD, USED SEWING MACHINE CORD		1	77768	61755 11/10/2017	100.515.400.202.090.000	\$101.59

Check #: 65797

PO/InvoiceTotal:	<u>\$101.59</u>
Vendor Total:	\$101.59

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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:						
BIRTHDAY CAKE SCENTED PENCILS		1	77709	330673A 11/9/2017	100.622.400.110.000.000	\$23.95
BUBBLE GUM SCENTED PENCILS		1	77709	330673A 11/9/2017	100.622.400.110.000.000	\$23.95
CHOCOLATE SCENTED PENCILS		1	77709	330673A 11/9/2017	100.622.400.110.000.000	\$23.95
STRAWBERRY SCENTED PENCILS		1	77709	330673A 11/9/2017	100.622.400.110.000.000	\$23.95
SHIPPING		1	77709	330673A 11/9/2017	100.622.400.110.000.000	\$12.95

Check #: 65798

PO/InvoiceTotal:	<u> </u>	\$108.75
Vendor Total:	<u> </u>	\$108.75

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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		OCT 2017 11/2/2017	100.632.380.001.440.446	\$218.06
TRAVEL EXPENSE		1 0		OCT 2017 11/2/2017	100.632.380.001.440.000	\$55.16
TRAVEL EXPENSE		1 0		OCT 2017 11/2/2017	100.632.380.001.440.441	\$1,777.27

Check #: 65799

PO/InvoiceTotal:	<u>\$2,050.49</u>
Vendor Total:	\$2,050.49

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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		OCT 2017 11/2/2017	100.621.300.301.699.000	\$10.29
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	191.621.300.491.699.000	\$220.36
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.202.699.000	\$103.18
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.201.699.000	\$292.44
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.109.699.000	\$19.05
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.101.699.000	\$173.93
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.102.699.000	\$78.87
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.103.699.000	\$53.71
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.106.699.000	\$18.08
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.104.699.000	\$51.02
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.110.699.000	\$8.42
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.401.699.000	\$190.77
PURCHASED SERVICES		1 0		OCT 2017 11/2/2017	100.621.300.112.699.000	\$44.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	OCT 2017 11/2/2017	100.621.300.111.699.000	\$39.91
PURCHASED SERVICES		1	0	OCT 2017 11/2/2017	100.621.300.203.699.000	\$122.14
POSTAGE		1	0	OCT 2017 11/2/2017	100.632.395.001.440.000	\$1,573.74
Check #: 65800						
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</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:						
BROTHER P-TOUCH TZE TAPE FOR LABEL MAKER, WHITE 1/2 INCH		6	77508	91580226 11/3/2017	100.621.400.101.699.000	\$129.93
12X1000 FOIL		1	77508	91580226 11/3/2017	234.621.400.101.500.543	\$49.81
					Check #: 65801	
					PO/InvoiceTotal:	\$179.74
Check Group:						
KRAFT MAILING TUBES 4'X42'		25	77686	91756466 11/3/2017	237.622.400.301.230.231	\$76.50
KRAFT MAILING TUBES 4"X36"		25	77686	91756466 11/3/2017	237.622.400.301.230.231	\$49.25
KRAFT MAILING TUBES 4"X26"		25	77686	91756466 11/3/2017	237.622.400.301.230.231	\$59.25
FREIGHT		1	77686	91756466 11/3/2017	237.622.400.301.230.231	\$120.15
					Check #: 65801	
					PO/InvoiceTotal:	\$305.15
					Vendor Total:	\$484.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULTIMATE OFFICE	005274					
P.O. BOX 688						
FARMINGDALE NJ 07727-0688						
Check Group:						
Desktop Sit/Stand Workstation		1	75686	U-IV20503 11/3/2017	100.641.400.103.440.448	\$658.01
					Check #: 65802	
					PO/InvoiceTotal:	<u>\$658.01</u>
					Vendor Total:	<u>\$658.01</u>

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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	77143	243164 10/22/2017	100.632.400.500.000.000	\$38.56
Toner		1	77143	243164 10/22/2017	100.632.400.500.000.000	\$75.91
					Check #: 65803	
						PO/InvoiceTotal: <u>\$114.47</u>
Check Group:						
Pocket Folders		4	77144	243386 10/22/2017	100.632.400.500.000.000	\$37.04
Toner		2	77144	243386 10/22/2017	100.632.400.500.000.000	\$192.58
Nature Valley		2	77144	243386 10/22/2017	100.632.400.500.000.000	\$29.32
Hanging File Folders		4	77144	243386 10/22/2017	100.632.400.500.000.000	\$29.96
Clorox		2	77144	243386 10/22/2017	100.632.400.500.000.000	\$13.48
					Check #: 65803	
						PO/InvoiceTotal: <u>\$302.38</u>
Check Group:						
Toner		1	77325	243524 10/22/2017	100.521.400.500.000.000	\$110.45
					Check #: 65803	
						PO/InvoiceTotal: <u>\$110.45</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		1	77581	243877 10/28/2017	100.521.400.500.000.000	\$110.45
Check #: 65803						
Check Group:						PO/InvoiceTotal: <u>\$110.45</u>
Water		8	77582	243773 10/28/2017	100.521.400.500.000.000	\$37.84
Clif Bar Chocolate Chip		6	77582	243773 10/28/2017	100.521.400.500.000.000	\$149.04
Clif Bar Macademia Nut		6	77582	243773 10/28/2017	100.521.400.500.000.000	\$149.04
Clif Bar Peanut Butter		6	77582	243773 10/28/2017	100.521.400.500.000.000	\$149.04
Check #: 65803						
Check Group:						PO/InvoiceTotal: <u>\$484.96</u>
Stapler		3	77583	243841 10/28/2017	100.521.400.500.000.000	\$74.43
Heavy Duty Stapler		1	77583	243841 10/28/2017	100.521.400.500.000.000	\$35.54
Check #: 65803						
Check Group:						PO/InvoiceTotal: <u>\$109.97</u>
Cartridge		1	77630	244229 10/28/2017	100.521.400.500.000.000	\$100.49
Cartridge		1	77630	244229 10/28/2017	100.521.400.500.000.000	\$100.49
Cartridge		1	77630	244229 10/28/2017	100.521.400.500.000.000	\$100.49
Check #: 65803						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$301.47
Check Group:						
Laminating Film		1	77631	244254 10/28/2017	100.521.400.500.000.000	\$168.95
Envelopes		1	77631	244254 10/28/2017	100.521.400.500.000.000	\$23.68
Clasp Envelopes		1	77631	244254 10/28/2017	100.521.400.500.000.000	\$16.56
Hanging File Folders		1	77631	244254 10/28/2017	100.521.400.500.000.000	\$8.00
Neon Notes		1	77631	244254 10/28/2017	100.521.400.500.000.000	\$5.16
Adhesive Notes		1	77631	244254 10/28/2017	100.521.400.500.000.000	\$5.20
Dry Erase		1	77631	244254 10/28/2017	100.521.400.500.000.000	\$2.26
Staples		4	77631	244254 10/28/2017	100.521.400.500.000.000	\$20.40
Gloves		8	77631	244254 10/28/2017	100.521.400.500.000.000	\$61.20
Gloves		8	77631	244254 10/28/2017	100.521.400.500.000.000	\$61.20
						Check #: 65803
						PO/InvoiceTotal: \$372.61
Check Group:						
Lysol		1	77842	244242 11/3/2017	100.632.400.500.000.000	\$23.95
Fingertip Moistener		1	77842	244242 11/3/2017	100.632.400.500.000.000	\$5.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post It Notes		6	77842	244242 11/3/2017	100.632.400.500.000.000	\$21.60
Post It Notes		6	77842	244242 11/3/2017	100.632.400.500.000.000	\$20.64
Post It Notes		6	77842	244242 11/3/2017	100.632.400.500.000.000	\$21.60
Check #: 65803						
PO/InvoiceTotal:						\$92.93
Check Group:						
Cable		2	77843	244440 11/3/2017	100.632.400.500.000.000	\$75.78
Tide		2	77843	244440 11/3/2017	100.632.400.500.000.000	\$55.78
Bounce		2	77843	244440 11/3/2017	100.632.400.500.000.000	\$22.86
Heater		1	77843	244440 11/3/2017	100.632.400.500.000.000	\$65.31
Batteries		2	77843	244440 11/3/2017	100.632.400.500.000.000	\$19.58
Sahale Snack		2	77843	244440 11/3/2017	100.632.400.500.000.000	\$49.80
Check #: 65803						
PO/InvoiceTotal:						\$289.11
Check Group:						
Toner		1	77844	244469 11/3/2017	100.632.400.500.000.000	\$102.88
Check #: 65803						
PO/InvoiceTotal:						\$102.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		1	77845	244451 11/3/2017	100.632.400.500.000.000	\$102.88
Check #: 65803						
PO/InvoiceTotal:						\$102.88
Check Group:						
Sheet Protectors		1	77901	244709 11/3/2017	100.521.400.500.000.000	\$4.09
Toner		1	77901	244709 11/3/2017	100.521.400.500.000.000	\$96.29
Toner		1	77901	244709 11/3/2017	100.521.400.500.000.000	\$100.49
Toner		1	77901	244709 11/3/2017	100.521.400.500.000.000	\$100.49
Toner		1	77901	244709 11/3/2017	100.521.400.500.000.000	\$100.49
Rubber Bands		1	77901	244709 11/3/2017	100.521.400.500.000.000	\$3.23
Glue Sticks		1	77901	244709 11/3/2017	100.521.400.500.000.000	\$11.51
Check #: 65803						
PO/InvoiceTotal:						\$416.59
Check Group:						
Toner		1	77902	244711 11/3/2017	100.521.400.500.000.000	\$80.24
Toner		1	77902	244711 11/3/2017	100.521.400.500.000.000	\$44.45
Glue Sticks		2	77902	244711 11/3/2017	100.521.400.500.000.000	\$23.50
Markers		2	77902	244711 11/3/2017	100.521.400.500.000.000	\$8.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65803						
						PO/InvoiceTotal: <u>\$156.75</u>
Check Group:						
Sheet Protectors		5	78051	244883 11/9/2017	100.521.400.500.000.000	\$20.45
Paper Plates		1	78051	244883 11/9/2017	100.521.400.500.000.000	\$18.18
Check #: 65803						
						PO/InvoiceTotal: <u>\$38.63</u>
						Vendor Total: <u>\$3,106.53</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 vehiles		1	76586	866248 10/22/2017	420.683.420.600.000.000	\$423.01
fuel for maintenance vehiles		1	76586	866279 10/22/2017	420.683.420.600.000.000	\$468.39
fuel for maintenance vehiles		1	76586	867382 10/28/2017	420.683.420.600.000.000	\$502.15
fuel for maintenance vehiles		1	76586	867412 11/2/2017	420.683.420.600.000.000	\$407.92
fuel for maintenance vehiles		1	76586	8767854 11/9/2017	420.683.420.600.000.000	\$148.21
					Check #: 65804	
						PO/InvoiceTotal: \$1,949.68
Check Group:						
FUEL FOR MOWERS		1	76754	520797 10/28/2017	420.665.420.600.000.000	\$657.47
					Check #: 65804	
						PO/InvoiceTotal: \$657.47
Check Group:						
Parts for ground equipment.		1	77450	166286 10/28/2017	420.665.421.600.000.000	\$102.35
					Check #: 65804	
						PO/InvoiceTotal: \$102.35
Check Group:						
GENERATOR FUEL C/R		1	77815	520841 11/9/2017	420.665.420.600.000.000	\$15.60
					Check #: 65804	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.60
						Vendor Total: \$2,725.10

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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		170842 10/22/2017	241.515.300.301.000.000	\$30.00
PURCHASED SERVICES		1 0		170902 10/22/2017	241.515.300.301.000.000	\$31.65
PURCHASED SERVICES		1 0		171029 10/22/2017	241.515.300.301.000.000	\$28.71
PURCHASED SERVICES		1 0		171271 11/9/2017	241.515.300.301.000.000	\$29.75
PURCHASED SERVICES		1 0		171391 11/7/2017	241.515.300.301.000.000	\$27.52
PURCHASED SERVICES		1 0		171543 11/9/2017	241.515.300.301.000.000	\$29.70
PURCHASED SERVICES		1 0		171733 11/7/2017	241.515.300.301.000.000	\$28.85

Check #: 65805

PO/InvoiceTotal:	\$206.18
Vendor Total:	\$206.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
URRUTIA, LYNN MARIE 245 7TH AVE E TWIN FALLS	2017					
	ID 83301					
Check Group:						
PRESENTER AT TEACHER WORKSHOP ON OCTOBER 5, 2017 AT IMMUNUEL LUTHERAN SCHOOL. INVOICE 1002		1	78058	1002 11/9/2017	271.621.300.705.880.000	\$200.00
					Check #: 65806	
						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
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 17/18 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	74675	00509970-OCT 2017 11/2/2017	245.663.300.001.000.000	\$86.99
					Check #: 65807	
PO/InvoiceTotal:						\$86.99
Vendor Total:						\$86.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI, INC.	000624					
P.O. BOX 4105						
WOBURN MA 01888-4105						
Check Group:						
CLEAR PLASTIC FRONT COVERS 100/BOX SQUARE CORNERS 8 1/2"X11"		5	77664	0384647601010 11/6/2017	237.622.400.301.230.231	\$47.25
FREIGHT		1	77664	0384647601010 11/6/2017	237.622.400.301.230.231	\$8.99
				Check #: 65808		
					PO/InvoiceTotal:	\$56.24
					Vendor Total:	\$56.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTAH STATE UNIVERSITY-MARKET PLACE						
TSC 232						
1090 OLD MAIN HILL						
LOGAN	UT	84322				
Check Group:						
PURCHASED SERVICES		-1	0	UT/11-18-17 11/10/2017	155.611.300.301.240.246	(\$187.50)
PURCHASED SERVICES		1	0	UT/11-18-17 11/10/2017	155.611.300.301.240.246	\$187.50
					Check #: 65809	
PO/InvoiceTotal:						\$0.00
Vendor Total:						\$0.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTAH STATE UNIVERSITY/TYLER W. STEVENS						
1600 OLD MAIN HILL						
LOGAN	UT 84322					
Check Group:						
TYLER W. STEVENS SCHOLARSHIP FROM TWIN FALLS HIGH SCHOOL KMVT AWARD STUDENT ID#A02053737		1	77858	T.STEVENS/A020 53737 11/7/2017	237.621.300.301.456.456	\$100.00
					Check #: 65810	
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
VALCOM SALT LAKE CITY, LC P.O. BOX 271043 SALT LAKE CITY UT 84127-1043	003750					
Check Group:						
ACCESS POINT INSTALLATION SERVICE		1	73443	555057 10/22/2017	245.663.300.001.000.000	\$1,000.00
					Check #: 65811	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
EPSON BRIGHTLINK 685WI LCD PROJECTOR		1	75869	550488 10/22/2017	410.811.480.203.000.000	\$1,439.00
EPSON ULTRA SHORT THROW WALL MOUNT		1	75869	550488 10/22/2017	410.811.400.203.000.000	\$106.00
					Check #: 65811	
						PO/InvoiceTotal: \$1,545.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		1	76710	552636 10/22/2017	100.621.400.401.699.000	\$594.00
					Check #: 65811	
						PO/InvoiceTotal: \$594.00
Check Group:						
EPSON POWERLITE 99WH LCD PROJECTOR		1	76808	553505 10/22/2017	181.515.400.851.080.082	\$594.00
					Check #: 65811	
						PO/InvoiceTotal: \$594.00
Check Group:						
HP 60XL HIGH YIELD BLACK INK CARTRIDGES FOR DESKJET D1660		3	76846	553106 10/22/2017	237.622.400.301.230.231	\$117.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 60XL HIGH YIELD COLOR INK CARTRIDGES FOR DESK JET D1660		3	76846	553106 10/22/2017	237.622.400.301.230.231	\$135.00
Check #: 65811						PO/InvoiceTotal: \$252.00
Check Group: EPSON BULB		5	76988	554368 10/22/2017	100.621.400.202.699.000	\$309.00
Check #: 65811						PO/InvoiceTotal: \$309.00
Check Group: HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - Wi-Fi		36	77129	554634 10/22/2017	155.621.400.001.376.376	\$8,028.00
Google Chrome OS Management Console		36	77129	554634 10/22/2017	155.621.400.001.376.376	\$900.00
Check #: 65811						PO/InvoiceTotal: \$8,928.00
Check Group: HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - Wi-Fi		26	77130	554632 10/22/2017	155.621.400.001.376.376	\$5,798.00
Google Chrome OS Management Console		26	77130	554632 10/22/2017	155.621.400.001.376.376	\$650.00
Check #: 65811						PO/InvoiceTotal: \$6,448.00
Check Group: HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - Wi-Fi		25	77131	554636 10/22/2017	155.621.400.001.376.376	\$5,575.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Google Chrome OS Management Console		25	77131	554636 10/22/2017	155.621.400.001.376.376	\$625.00
Check #: 65811						
PO/InvoiceTotal:						\$6,200.00
Check Group:						
HP Chromebook 14 G4 Celeron N2840 / 2.16 GHz - Chrome OS - 4 GB RAM - 32 GB eMMC - 14" 1366 x 768 (HD) - HD Graphics - Wi-Fi		36	77132	554633 11/3/2017	155.621.400.001.376.376	\$8,028.00
Google Chrome OS Management Console		36	77132	554633 11/3/2017	155.621.400.001.376.376	\$900.00
Check #: 65811						
PO/InvoiceTotal:						\$8,928.00
Check Group:						
C2G 3.5MM STEREO MALE TO 6.3 MM (1/4 IN) MONO FEMALE ADAPTER		35	77208	555016 10/22/2017	100.621.400.110.699.000	\$70.00
Check #: 65811						
PO/InvoiceTotal:						\$70.00
Check Group:						
C2G 2M LC-SC SM FIBER CABLE		2	77209	554783 10/22/2017	245.663.400.001.000.000	\$32.00
C2G 1M LC-SC SM FIBER CABLE		2	77209	554783 10/22/2017	245.663.400.001.000.000	\$30.00
C2G 3M LC-SC SM FIBER CABLE		2	77209	554783 10/22/2017	245.663.400.001.000.000	\$34.00
TRIPPLITE USB 2 CAT5 EXTENDER		2	77209	554783 10/22/2017	245.663.400.001.000.000	\$192.00
BROTHER BLACK/WHITE 1/2" TAPE		10	77209	555030 10/22/2017	245.663.400.001.000.000	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINGSTON USB MICROSD READER		5	77209	555030 10/22/2017	245.663.400.001.000.000	\$20.00
Check #: 65811						
PO/InvoiceTotal:						\$418.00
Check Group:						
CANON CARTRIDGE 133; HIGH CAPACITY - BLACK - ORIGINAL - TONER CARTRIDGE - FOR IMAGECLASS MF624CW, MF628CW, MF8280CW, IMAGECLASS LB7110C2		1	77320	555281 10/28/2017	100.621.400.301.699.000	\$81.00
Check #: 65811						
PO/InvoiceTotal:						\$81.00
Check Group:						
HONEYWELL VOYAGER 1202G BARCODE SCANNER - HANDHELD - 100 LINE / SEC - DECODED- BLUETOOTH 2.1		1	77342	555810 10/28/2017	100.622.400.301.000.000	\$241.00
Check #: 65811						
PO/InvoiceTotal:						\$241.00
Check Group:						
HP Inc CTO EliteDesk 800 G3 SFF P6154C		42	77363	555809 11/3/2017	263.515.400.401.030.000	\$25,872.00
Check #: 65811						
PO/InvoiceTotal:						\$25,872.00
Check Group:						
HP 972A 64 ML BLACK INK CARTRIDGE		1	77364	555471 10/28/2017	243.519.400.401.030.000	\$84.50
HP 972A 35.5ML MAGENTA INK CARTRIDGE		1	77364	555471 10/28/2017	243.519.400.401.030.000	\$95.61
HP 972A 37.5ML YELLOW INK CARTRIDGE		1	77364	555471 10/28/2017	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 CYANK INK CARTRIDGE		1	77364	555471 10/28/2017	243.519.400.401.030.000	\$95.61
Check #: 65811						
PO/InvoiceTotal:						\$371.33
Check Group:						
MICROSOFT SURFACE BOOK TABLET		1	77595	556422 11/9/2017	181.515.400.851.030.457	\$960.00
Check #: 65811						
PO/InvoiceTotal:						\$960.00
Check Group:						
EPSON PROJECTOR LAMP - BRIGHTLINK 450WI		2	77672	556872 11/9/2017	100.515.400.201.270.000	\$244.00
Check #: 65811						
PO/InvoiceTotal:						\$244.00
Check Group:						
KENSINGTON WIRELESS PRESENTER		1	77674	556426 11/6/2017	100.622.400.102.000.000	\$37.00
KENSINGTON WIRELESS PRESENTER		1	77674	557074 11/9/2017	100.622.400.102.000.000	\$37.00
Check #: 65811						
PO/InvoiceTotal:						\$74.00
Check Group:						
Logitech Wireless Desktop MK710 Keyboard and mouse set - wireless - 2.4 GHz - English - US		1	77675	556687 11/3/2017	100.632.400.001.440.444	\$83.00
Check #: 65811						
PO/InvoiceTotal:						\$83.00
Check Group:						
HP CHROMEBOOK 14 G4 CELERON N2840		4	77736	556259 11/3/2017	251.621.400.201.813.000	\$892.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOGGLE CHROME OS MANAGEMENT CONSOLE		4	77736	556259 11/3/2017	251.621.400.201.813.000	\$100.00

Check #: 65811

PO/InvoiceTotal:	<u>\$992.00</u>
Vendor Total:	<u>\$64,204.33</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VANDERBILT UNIVERSITY/MATTHEW SATO						
2305 WEST END AVENUE						
NASHVILLE TN 37203						
Check Group:						
MATTHEW SATO AWARDED KMVT SCHOLARSHIP FROM TWIN FALLS HIGH SCHOOL		1	77862	M.SATO/ ID000524870 11/7/2017	237.621.300.301.456.456	\$100.00

Check #: 65812

PO/Invoice Total:	\$100.00
Vendor Total:	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECTOR TIMING & RACE MANAGEMENT 276 N 2000 E REXBURG	1501107					
	ID 83440					
Check Group:						
TIMING SYSTEM FOR DANI BATES CROSS COUNTRY MEET		1	76456	76456 10/28/2017	237.531.300.301.200.200	\$325.00

Check #: 65813

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

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VENTIVE LLC 121 NORTH 9TH STREET, STE 101 BOISE ID 83702	171038					
Check Group: 25% phase 2 update		1	77535	01606 10/28/2017	100.631.300.000.440.449	\$1,420.31
					Check #: 65814	
					PO/InvoiceTotal:	<u>\$1,420.31</u>
					Vendor Total:	<u>\$1,420.31</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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/ 10-17 11/2/2017	191.661.337.916.390.000	\$30.77
TELEPHONE SERVICE		1 0		57246876000001/ 10-17 11/2/2017	100.661.337.001.390.000	\$53.07
TELEPHONE SERVICE		1 0		74205383800001/ 11-17 11/7/2017	100.661.337.600.390.000	\$811.24
TELEPHONE SERVICE		1 0		77054940400005/ 10-17 11/2/2017	100.661.337.110.390.000	\$53.07
				Check #: 65815		
					PO/InvoiceTotal:	\$948.15
Check Group:						
MONTHLY DATA CHARGE		1 74595		67070705700003/ 10-17 11/2/2017	100.651.300.001.000.000	\$40.01
				Check #: 65815		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly cell phone service fee		1 75004		84207665400001/ 10-17 11/2/2017	100.632.300.001.440.444	\$40.01
				Check #: 65815		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly service fee for cell phone.		1 75014		94207323500001/ 10-17 11/2/2017	100.632.300.001.440.445	\$40.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65815						
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	75015	74205383800002/ 10-17 11/2/2017	100.521.385.500.000.000	\$40.01
Check #: 65815						
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 10-17 11/2/2017	100.632.300.001.440.441	\$40.01
Check #: 65815						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Access Fee		1	75386	8207665400002/1 0-17 11/2/2017	100.632.300.001.440.451	\$40.01
Check #: 65815						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,188.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, DANIEL 2568 POLELINE RD E TWIN FALLS	004658					
Check Group: SUPPLIES & MATERIALS			1 0	EAGLE/1029-17 11/2/2017	100.641.400.301.440.448	\$147.31

Check #: 65816

PO/InvoiceTotal:	<u>\$147.31</u>
Vendor Total:	<u>\$147.31</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALKER, SHAUN B 1425 RIVERBEND PL TWIN FALLS	ID 83301					
Check Group: SUPPLIES & MATERIALS		1 0		POST FALLS/10-29-17 11/2/2017	100.641.400.301.440.448	\$90.00
				Check #: 65817		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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		OCTOBER 2017 11/2/2017	248.616.300.500.000.000	\$5,297.50

Check #: 65818

PO/InvoiceTotal:	<u>\$5,297.50</u>
Vendor Total:	<u>\$5,297.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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					
DISTRICT SWIMMING OFFICIATING FEES 10/28/2017		1	77855	102717 11/6/2017	238.531.300.401.200.200	\$30.00
				Check #: 65819		
					PO/InvoiceTotal:	<u>\$30.00</u>
					Vendor Total:	<u>\$30.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARE & ASSOCIATES	006140					
P.O. BOX 124						
TWIN FALLS	ID 83303-0124					
Check Group:						
AUDITOR FEES		1 0		25960 11/10/2017	100.631.312.000.000.000	\$25,750.00

Check #: 65820

PO/InvoiceTotal:	<u>\$25,750.00</u>
Vendor Total:	<u>\$25,750.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WCP SOLUTIONS P.O. BOX 84145 SEATTLE	WA 98124-5445					
Check Group: VACUUM BAGS		1	77729	10361325 11/3/2017	420.664.416.600.000.000	\$179.80
					Check #: 65821	
					PO/InvoiceTotal:	<u>\$179.80</u>
					Vendor Total:	<u>\$179.80</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group:						
APM COMPLETE CLARINET MOUTHPIECE KIT		1	77389	123301 10/22/2017	232.515.400.203.120.121	\$16.99
					Check #: 65822	
						PO/InvoiceTotal: \$16.99
Check Group:						
FOUNDATIONS FOR SUPERIOR PERFORMANCE- BAND METHOD BOOKS		0.102233	77640	124344 11/3/2017	100.515.400.401.120.121	\$13.00
FOUNDATIONS FOR SUPERIOR PERFORMANCE- BAND METHOD BOOKS		0.897767	77640	124344 11/3/2017	141.515.400.401.120.121	\$114.16
					Check #: 65822	
						PO/InvoiceTotal: \$127.16
Check Group:						
JONES BASSOON REED MED. SOFT		1	77767	124347 11/3/2017	235.515.400.201.120.121	\$11.01
					Check #: 65822	
						PO/InvoiceTotal: \$11.01
						Vendor Total: \$155.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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		0000700039 11/6/2017	100.661.336.001.390.000	\$483.00
GARBAGE		1 0		0000700867 11/2/2017	100.661.336.001.390.000	\$309.58
GARBAGE		1 0		0000701527B 11/2/2017	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000701527B 11/2/2017	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		0000701527B 11/2/2017	100.661.336.001.390.000	\$4,397.80
					Check #: 65823	
						PO/InvoiceTotal: <u>\$5,382.17</u>
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		2.5	77637	0000701527A 11/2/2017	420.661.320.203.000.000	\$500.00
					Check #: 65823	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$5,882.17</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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		89623 11/3/2017	420.667.325.001.000.000	\$2,350.00

Check #: 65824

PO/Invoice Total:	<u>\$2,350.00</u>
Vendor Total:	<u>\$2,350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAM H. SADLIER, INC... P.O. BOX 11603 NEWARK NJ 07101-5803	002888					
Check Group: Vocabulary Workshop, Enriched Edition Student Edition Level G, Grade 12		58	77340	0000627609 11/3/2017	100.621.441.001.260.263	\$681.43

Check #: 65825

PO/InvoiceTotal:	<u>\$681.43</u>
Vendor Total:	\$681.43

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Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON VENTURES/ VIRGINIA WILSON 1608 N MERIDIAN RD STE 105 MERIDIAN ID 83642	008901					
Check Group: JOSTENS FALL YEARBOOK REGISTRATION		14	77047	20127 10/28/2017	236.682.300.202.050.057	\$210.00
					Check #: 65826	
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, SALLY GAY 1868 E 3800 N FILER	2016					
Check Group: HELD FOR OTHERS	ID 83328		1 0	102317 10/28/2017	720.222.200.000.000.000	\$56.25
Check #: 65827						
PO/InvoiceTotal:						\$56.25
Vendor Total:						\$56.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD RIVER WELDING, INC. 216 S. MAIN P.O. BOX 72 BELLEVUE ID 83313	005654					
Check Group: BOSS V SNOWPLOW s/n 400633209		1	77919	168689 11/9/2017	420.665.480.600.000.000	\$7,021.71
					Check #: 65828	
					PO/InvoiceTotal:	<u>\$7,021.71</u>
					Vendor Total:	<u>\$7,021.71</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODWIND BRASSWIND P.O. BOX 7479	002079					
WESTLAKE VILLAGE	CA 91359					
Check Group:						
BB CLARINET REEDS-BOX OF 25 REGULAR STRENGTH 2.5		1	77202	38375969 11/10/2017	100.515.400.203.120.121	\$34.50
					Check #: 65829	
						PO/InvoiceTotal: <u>\$34.50</u>
						Vendor Total: <u>\$34.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD'S FINEST CHOCOLATE, INC. 8264 SOLUTIONS CENTER CHICAGO IL 60677-8002	091024					
Check Group: CASES OF CHOCOLATE BARS		176	76243	91066977 11/3/2017	238.515.400.401.120.120	\$5,280.00
					Check #: 65830	
					PO/InvoiceTotal:	<u>\$5,280.00</u>
					Vendor Total:	<u>\$5,280.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOUNDED WARRIOR						
ATTN: JON JUND						
2283 CASTLE DRIVE						
TWIN FALLS	ID	83301				
Check Group:						
50% OF GATE RECEIPTS FROM FRESHMAN FOOTBALL GAME 10/19/2017		1	77592	CRHS-2017 10/28/2017	238.531.300.401.200.200	\$270.00
CASH RECEIVED FROM 50/50 RAFFLE		1	77592	CRHS-2017 10/28/2017	238.531.300.401.200.200	\$74.00
					Check #: 65831	
PO/InvoiceTotal:						\$344.00
Vendor Total:						\$344.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

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:						
LAST PORTION OF DISBURSEMENT FOR BOYS/GIRLS SOCCER JAMBOREE		1	77585	107 10/28/2017	237.531.300.301.200.200	\$100.00
					Check #: 65832	
						PO/InvoiceTotal: \$100.00
Check Group:						
11/6/17 TFHS GIRLS BASKETBALL JAMBOREE GATE REVENUE TO YEA		1	78023	TFHS/11-1617 11/9/2017	237.531.300.301.200.200	\$607.24
					Check #: 65832	
						PO/InvoiceTotal: \$607.24
						Vendor Total: \$707.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUDA BANDS, LLC 1406 W. 1600 S. MAPLETON UT 84664	110603					
Check Group: INVOICE#1029 YUDA BANDS		95	77586	1029 10/28/2017	237.515.400.301.550.550	\$665.00
					Check #: 65833	
					PO/InvoiceTotal:	<u>\$665.00</u>
					Vendor Total:	<u>\$665.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZIERENBERG, MIKE 551 4TH AVE. NORTH TWIN FALLS	ID 83301					
Check Group:						
PRESENTER AT TEACHER WORKSHOP ON OCTOBER 5, 2017 AT IMMANUEL LUTHERAN SCHOOL. INVOICE 1001		1	78060	1001 11/9/2017	271.621.300.705.880.000	\$200.00
					Check #: 65834	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/13/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,453,640.09

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1037 11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE	008648					
Check Group: BACKGROUND CHECK	ID 83720-0027	1 0		ESCROW 11/15/17 11/15/2017	100.632.352.001.440.000	\$5,000.00
Check #: 65835						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1037 11/15/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,000.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1039 11/20/2017

Fiscal Year: 2017-2018

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 11-10-17 11/18/2017	100.632.308.001.000.000	\$33.35
					Check #: 65889	
						PO/InvoiceTotal: <u> </u> \$33.35
Check Group:						
ALLEMAN, DARON - GIRLS BASKETBALL 2 GAMES		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$80.00
BEAUREGARD, BOB - GIRLS BASKETBALL 2 GAMES		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$80.00
BOYER, JON - GIRLS BASKETBALL 2 GAMES PLUS TRAVEL		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$86.30
BROWN, JASON - GIRLS BASKETBALL 4 GAMES		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$160.00
HOLCOMB, SKYLAR - GIRLS BASKETBALL 4 GAMES		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$160.00
KELLY, ROBERT - GIRLS BASKETBALL 2 GAMES PLUS TRAVEL		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$86.30
KLOP, ANDRUE - GIRLS BASKETBALL 2 GAMES		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$80.00
MACK, COLLIE - GIRLS BASKETBALL 4 GAMES		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$160.00
MYERS, JORDIN - GIRLS BASKETBALL 2 GAMES PLUS TRAVEL		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$92.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1039 11/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRUCHEN, JOHN - GIRLS BASKETBALL 4 GAMES		1	78278	RSMS/112817A 11/18/2017	235.531.300.201.200.200	\$160.00

Check #: 65889

PO/InvoiceTotal:	<u>\$1,144.75</u>
Vendor Total:	<u>\$1,178.10</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1039 11/20/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,178.10

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYLEY, JULIE J 718 2ND AVE E JEROME	ID 83338					
Check Group: OTHER LOCAL		1 0		REPLACE CK 63202 11/21/2017	100.419.900.000.000.000	\$7.54
				Check #: 65890		
					PO/InvoiceTotal:	\$7.54
					Vendor Total:	\$7.54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIELDLAB, LLC 11209 SADDLE RIDGE ROAD MORENO VALLEY CA 92557						
Check Group: OTHER LOCAL		1 0		REPLACE CK 60312 11/21/2017	420.419.900.000.000.000	\$249.90
				Check #: 65891		
					PO/InvoiceTotal:	\$249.90
					Vendor Total:	\$249.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$257.44

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1041 11/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOY TOWN 1236 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	120414					
Check Group: OTHER LOCAL		1 0		REPLACES CK 62483 11/21/2017	100.419.900.000.000.000	\$1,195.88
				Check #: 65892		
					PO/InvoiceTotal:	\$1,195.88
					Vendor Total:	\$1,195.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1041 11/21/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,195.88

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVE4ME, INC. P.O. BOX 73311 DAVIS CA 95617	160101					
Check Group: RUN CLUB + 100 STUDENTS		2	78282	272 11/18/2017	235.515.400.201.080.080	\$60.00

Check #: 65894

PO/Invoice Total:	<u> </u>	\$60.00
Vendor Total:	<u> </u>	\$60.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, KIMBERLY 1531 JULIE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO TAMPA BAY, FLORIDA TO ATTEND THE WIDA CONFERENCE ON OCT. 16-19, 2017		1	76966	FL/10-19-17 11/18/2017	270.621.380.000.876.000	\$165.00
					Check #: 65895	
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042

11/28/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIED SCORING TABLES, INC.						
P.O. BOX 833						
ROSCOE	IL		61073-0833			
Check Group:						
AUG2017 DISCOUNT		1	75620	3002 11/18/2017	410.811.480.203.000.000	(\$237.50)
BLEACHER 08 PROTECTIVE COVER - PLAIN BLACK		1	75620	3002 11/18/2017	410.811.400.203.000.000	\$125.00
08' BLEACHER 1 PANEL SCORING TABLE--BACK LIT ILLUMINATED FULL COLOR ART PANEL, GROMMET FEEDS TO 6 OUTLET POWER STRIP, NON-MARKING CASTER WHEELS, CHOICE OF STOCK COLOR VINYL PADDING. STORAGE POSITION 16" WIDE (PRINT ATTACHED ARTWORK ON FRONT OF TABLE)		1	75620	3002 11/18/2017	410.811.480.203.000.000	\$2,375.00
POSSESSION UNIT - ARROW INDICATORS, REMOVABLE, 3RD GENERATION LIGHT-EMITTING DIODE WITH SEALED MEMBRANE TOUCH PAD. METAL POWDER COATED, INDUSTRIAL MATTE BLACK CRINKLE, UNPADDED		1	75620	3002 11/18/2017	410.811.400.203.000.000	\$250.00
08 FT SHIPPING PALLET 24 X 105 AND PACKING MATERIALS		1	75620	3002 11/18/2017	410.811.480.203.000.000	\$80.00
FREIGHT COST TO SHIP SCORING TABLE PRODUCTS		1	75620	3002 11/18/2017	410.811.480.203.000.000	\$399.87
LIFT GATE SERVICE		1	75620	3002 11/18/2017	410.811.480.203.000.000	\$145.00

Check #: 65896

PO/InvoiceTotal:	<u>\$3,137.37</u>
Vendor Total:	\$3,137.37

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Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

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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:						
GIRLS BASKETBALL FROSH, JV, VARSITY 11/11/2017...BEAUREGARD \$41.00, DICKERSON \$41.00, FROSTENSON \$98.50, HUTCHISON \$85.00, OVERACRE \$85.00		1	78224	CRHS/112817A 11/18/2017	238.531.300.401.200.200	\$350.50
GIRLS BASKETBALL FROSH, JV, VARSITY 11/14/2017...CLEGG \$85.00, GARNER \$41.00, HARTLEY \$124.60, JENSEN \$46.40, MALLORY \$85.00		1	78224	CRHS/112817A 11/18/2017	238.531.300.401.200.200	\$382.00

Check #: 65897

PO/InvoiceTotal:	<u>\$732.50</u>
Vendor Total:	\$732.50

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Voucher Detail Listing

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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:						
JOSH JENSEN GIRLS BBALL 11/15/17		1	78277	TFHS/112817A 11/18/2017	237.531.300.301.200.200	\$46.40
CLINT MAYES G BBALL 11/15/17		1	78277	TFHS/112817A 11/18/2017	237.531.300.301.200.200	\$41.00
JESSE HUTCHISON G BBALL 11/15/17		1	78277	TFHS/112817A 11/18/2017	237.531.300.301.200.200	\$85.00
SHELDON MALLORY G BBALL 11/15/17		1	78277	TFHS/112817A 11/18/2017	237.531.300.301.200.200	\$85.00
TY JONES G BBALL 11/15/17		1	78277	TFHS/112817A 11/18/2017	237.531.300.301.200.200	\$121.00
SEND ADDITIONAL 2000.00 TO COVER BUSY WINTER SEASON		1	78277	TFHS/112817A 11/18/2017	237.531.300.301.200.200	\$2,000.00

Check #: 65898

PO/InvoiceTotal:	<u>\$2,378.40</u>
Vendor Total:	<u>\$2,378.40</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 -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
JESSE HUTCHINSON 11/8/17		1	78352	OLMS/112817A 11/22/2017	236.531.300.202.200.200	\$85.40
BOB BEAUREGARD 11/8/17		1	78352	OLMS/112817A 11/22/2017	236.531.300.202.200.200	\$80.00
					Check #: 65899	
						PO/InvoiceTotal: <u>\$165.40</u>
						Vendor Total: <u>\$165.40</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-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ADDITIONAL FUNDS FOR ACCOUNT		1	78338	RSMS/112817B 11/22/2017	235.531.300.201.200.200	\$1,000.00
					Check #: 65900	
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVIS RENT A CAR SYSTEM,INC. 7876 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	008943					
Check Group:						
SUBURBAN RENTALS TO TAKE STUDENTS TO UNIVERSITY OF IDAHO IN MOSCOW FOR A SPECIALIZED THEATRE TOUR FOR THEATRE STUDENTS ON OCT. 19-20, 2017		1	76928	U690612204 11/22/2017	150.682.341.401.000.000	\$167.40
SUBURBAN RENTALS TO TAKE STUDENTS TO UNIVERSITY OF IDAHO IN MOSCOW FOR A SPECIALIZED THEATRE TOUR FOR THEATRE STUDENTS ON OCT. 19-20, 2017		1	76928	U690612215 11/22/2017	150.682.341.401.000.000	\$167.40
Check #: 65901						PO/InvoiceTotal: \$334.80
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO BOISE TO ATTEND A WORKSHOP ON NOV. 1, 2017 & RETURN ON NOV. 3, 2017		1	77755	U690613243 11/22/2017	237.682.341.301.550.552	\$292.91
Check #: 65901						PO/InvoiceTotal: \$292.91
Check Group:						
SUBURBANS TO TAKE GIRLS BASKETBALL TEAM TO FAIRFIELD FOR OVERNIGHT RETREAT ON NOV. 3, 2017 & RETURN ON NOV. 4, 2017		1	77957	U690613383 11/22/2017	237.682.341.301.620.624	\$146.45
SUBURBANS TO TAKE GIRLS BASKETBALL TEAM TO FAIRFIELD FOR OVERNIGHT RETREAT ON NOV. 3, 2017 & RETURN ON NOV. 4, 2017		1	77957	U690613394 11/22/2017	237.682.341.301.620.624	\$146.45
Check #: 65901						PO/InvoiceTotal: \$292.90
						Vendor Total: \$920.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK, DON L 1326 CODY CT TWIN FALLS	ID 83301					
Check Group:						
College Application Fee University of Washington for Cailyn Black		1	78285	APP-CAILYN BLACK 11/18/2017	150.621.300.401.000.000	\$80.00
					Check #: 65902	
PO/Invoice Total:						\$80.00
Vendor Total:						\$80.00

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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		120574397/11-17 11/22/2017	245.663.300.001.000.000	\$308.00
				Check #: 65903		
					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	106007305/11/17 11/18/2017	100.622.400.301.000.000	\$10.50
				Check #: 65903		
					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
CAFE RIO, INC. 215 N ADMIRAL BYRD ROAD, #100 SALT LAKE CITY UT 84116-3703	130420					
Check Group:						
Luncheon for Magic Valley High School with Military Reps on Nov 6, 2017. (10.49/person x9 people, w/\$6.00 delivery tip).		24	77530	11762 11/22/2017	155.611.400.491.240.246	\$251.76
					Check #: 65904	
						PO/InvoiceTotal: <u>\$251.76</u>
						Vendor Total: <u>\$251.76</u>

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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	0009 11/18/2017	100.632.300.001.440.000	\$70.00

Check #: 65905

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
CARTRIDGE WORLD 647 BLUE LAKES BLVD N. TWIN FALLS ID 83301	008719					
Check Group: English Department Printer and ink needs		1	78335	4577 11/22/2017	100.515.400.301.050.000	\$595.93
Check #: 65906						
PO/InvoiceTotal:						<u>\$595.93</u>
Vendor Total:						<u>\$595.93</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 FOR SADIE HAWKINS DANCE		1	78206	0797963 11/18/2017	238.621.300.401.550.562	\$100.52
					Check #: 65907	
						PO/InvoiceTotal: <u>\$100.52</u>
						Vendor Total: <u>\$100.52</u>

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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		50	77455	773125 11/18/2017	150.621.400.401.000.000	\$388.50
					Check #: 65908	
						PO/InvoiceTotal: \$388.50
Check Group:						
Variety of Large Pizza		25	78039	773910 11/18/2017	150.621.400.401.000.000	\$196.25
Tip for delivery to school		1	78039	773910 11/18/2017	150.621.400.401.000.000	\$20.00
					Check #: 65908	
						PO/InvoiceTotal: \$216.25
Check Group:						
CRHS College Application/FAFSA working lunch w/students 11/17/17. (includes delivery fee/tip)		1	78262	775537 11/22/2017	155.611.400.401.240.246	\$42.85
					Check #: 65908	
						PO/InvoiceTotal: \$42.85
						Vendor Total: \$647.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO...						
FINE ARTS CENTER						
P.O. BOX 1238						
TWIN FALLS	ID	83301				
Check Group:						
PARTIAL FACILITY RENTAL FEE OF FINE ARTS AUDITORIUM - OCTOBER 11 AND 12, 2017; CANYON RIDGE CONCERTS		1	78200	6288-1026-01B 11/18/2017	235.515.300.201.120.121	\$130.67
					Check #: 65909	
					PO/InvoiceTotal:	\$130.67
Check Group:						
FACILITY RENTAL FEE OCTOBER 11 -12, 2017-CANYON RIDGE CONCERTS		1	78229	6288-102601A 11/18/2017	100.621.300.401.699.000	\$261.32
FACILITY RENTAL FEE OCTOBER 11 -12, 2017-CANYON RIDGE CONCERTS		1	78229	6288-102601A 11/18/2017	100.682.300.401.120.120	\$261.34
FACILITY RENTAL FEE OCTOBER 11 -12, 2017-CANYON RIDGE CONCERTS		1	78229	6288-102601A 11/18/2017	238.515.300.401.120.121	\$130.67
					Check #: 65909	
					PO/InvoiceTotal:	\$653.33
					Vendor Total:	\$784.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNCIL FOR EXCEPTIONAL CHILD. P.O. BOX 79026 BALTIMORE MD 21279-0026	002526					
Check Group:						
Early Bird Registration for: Celia Charland, Angie Gilbert and Shannan Mayer		1	77818	R243659 11/18/2017	100.521.380.500.000.000	\$395.00
Early Bird Registration for: Celia Charland, Angie Gilbert and Shannan Mayer		1	77818	R243660 11/18/2017	100.521.380.500.000.000	\$395.00
Early Bird Registration for: Celia Charland, Angie Gilbert and Shannan Mayer		1	77818	R243661 11/18/2017	100.521.380.500.000.000	\$395.00
					Check #: 65910	
						PO/InvoiceTotal: <u>\$1,185.00</u>
						Vendor Total: <u>\$1,185.00</u>

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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: PAINT HELMET ON FIELD		1	78154	3493 11/18/2017	238.531.300.401.200.204	\$200.00

Check #: 65911

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
DATA TEL, INC. 680 S. PROGRESS AVE., SUITE #1 MERIDIAN ID 83642	001497					
Check Group: MOVE PHONE EXTENSION		1	78297	16288 11/22/2017	100.621.300.102.699.000	\$112.00
					Check #: 65912	
					PO/InvoiceTotal:	<u>\$112.00</u>
					Vendor Total:	<u>\$112.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNEY, BARBARA A 3407 A N3300 E KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		OR/11-20-17 11/18/2017	155.611.380.401.240.246	\$70.00
				Check #: 65913		
					PO/InvoiceTotal:	<u>\$70.00</u>
					Vendor Total:	<u>\$70.00</u>

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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: TRAVEL EXPENSE		1 0		CDA/11-10-17 11/18/2017	100.632.380.001.440.441	\$157.14
				Check #: 65914		
					PO/InvoiceTotal:	<u>\$157.14</u>
					Vendor Total:	<u>\$157.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDDIES RESTAURANTS	171007					
3095 N. LAKEHARBOR						
BOISE	ID 83703					
Check Group:						
PLAY OFF DINNER		55	78157	CRHS-01142015 11/18/2017	238.531.400.401.200.204	\$453.75
					Check #: 65915	
						PO/InvoiceTotal: <u>\$453.75</u>
						Vendor Total: <u>\$453.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT BOARD OF CONTROL						
%ROD MALONE						
1697 E 1100 S						
EDEN	ID	83325				
Check Group:						
LATE PAYMENT OF OFFICIALS		1	78286	TFHS/FINES-201 7 11/18/2017	237.531.300.301.200.200	\$150.00
UNSPORTSMANLIKE CONDUCT INCIDENT		0.5	78286	TFHS/FINES-201 7 11/18/2017	237.531.300.301.200.200	\$250.00
UNSPORTSMANLIKE CONDUCT INCIDENT		0.5	78286	TFHS/FINES-201 7 11/18/2017	237.531.300.301.620.622	\$250.00

Check #: 65916

PO/InvoiceTotal:	\$650.00
Vendor Total:	\$650.00

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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:						
SUPPLIES & MATERIALS		-1	78085	32327404 11/18/2017	100.621.400.401.699.000	\$69.00
SUPPLIES & MATERIALS		-6	78085	32327404 11/18/2017	100.621.400.401.699.000	(\$690.00)
SUPPLIES & MATERIALS		-1	78085	32327404 11/18/2017	100.621.400.401.699.000	(\$105.49)
THE LEADER IN ME 10% DISCOUNT		1	78085	32327404 11/18/2017	100.621.400.401.699.000	(\$69.00)
7H SIGNATURE 4.0 PARTIC KIT		6	78085	32327404 11/18/2017	100.621.400.401.699.000	\$690.00
SHIPPING		1	78085	32327404 11/18/2017	100.621.400.401.699.000	\$105.49

Check #: 65917

PO/InvoiceTotal:	\$0.00
Vendor Total:	\$0.00

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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:						
EXTRA LARGE CANDY BARS FOR STUDENT OF THE MONTH		30	76120	1029517 11/18/2017	100.621.400.202.699.000	\$45.00
					Check #: 65918	
						PO/InvoiceTotal: \$45.00
Check Group:						
SUPPLIES FOR SOCIAL STUDIES		1	77211	1029522 11/18/2017	100.515.400.401.140.000	\$173.36
					Check #: 65918	
						PO/InvoiceTotal: \$173.36
						Vendor Total: \$218.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER, TRACHELLE ANN 245 RANCH VIEW RD. E JEROME ID 83338	2017					
Check Group:						
SUV RENTAL FOR NOV. 4, 2017		1	78366	2017-001 11/22/2017	132.621.300.491.680.701	\$78.61
SUV FUEL FOR NOV. 4, 2017		1	78366	2017-001 11/22/2017	132.621.300.491.680.701	\$70.84
FOOD AT SUBWAY FOR NOV. 4, 2017		1	78366	2017-001 11/22/2017	132.621.300.491.680.701	\$33.60
LINEAR MOTION KIT, FTC STARTER KIT, VARIABLE ANGLE BRACKET AND SHIPPING		1	78366	2017-001 11/22/2017	132.621.300.491.680.693	\$528.95

Check #: 65919

PO/Invoice Total:	<u>\$712.00</u>
Vendor Total:	\$712.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT HARVEST BREAD CO. DEREK BATES 727 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	151204					
Check Group: Rolls for Thanksgiving Dinner 11/15/2017		1	76384	BRIDGE-105 11/18/2017	191.621.400.492.699.000	\$50.00
					Check #: 65920	
						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
HAMPTON INN & SUITES. 151 VISTA DRIVE POCATELLO ID 83201	006617					
Check Group:						
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...ADULTS		1	77930	219471A 11/18/2017	100.515.380.401.050.056	\$107.73
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...ADULTS		1	77930	220441A 11/18/2017	100.515.380.401.050.056	\$107.73
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...STUDENTS		1	77930	220442A 11/18/2017	100.682.300.401.050.056	\$103.01
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...STUDENTS		1	77930	220443A 11/18/2017	100.682.300.401.050.056	\$103.01
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...STUDENTS		1	77930	220444A 11/18/2017	100.682.300.401.050.056	\$103.01
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...STUDENTS		1	77930	220445A 11/18/2017	100.682.300.401.050.056	\$103.01
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...STUDENTS		1	77930	220446A 11/18/2017	100.682.300.401.050.056	\$103.01
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...STUDENTS		1	77930	220447A 11/18/2017	100.682.300.401.050.056	\$103.01
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...ADULTS		1	77930	220449A 11/18/2017	100.515.380.401.050.056	\$107.73
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...ADULTS		1	77930	220450A 11/18/2017	100.515.380.401.050.056	\$107.73
THE GATE CITY DEBATE TOURN NOVEMBER 10 - 11, 2017 ONE NIGHT...ADULTS		1	77930	220451A 11/18/2017	100.515.380.401.050.056	\$107.73

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Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 65921

PO/InvoiceTotal:	<u>\$1,156.71</u>
Vendor Total:	<u>\$1,156.71</u>

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Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES... 875 S. ALLEN STREET MERIDIAN ID 83642	006617					
Check Group:						
STATE CROSS COUNTRY FOR 1 NIGHT 10/29/2017 - 10/30/2017 2 COACHES		2	75054	35015 11/18/2017	100.531.380.401.200.000	\$218.00
STATE CROSS COUNTRY FOR 1 NIGHT 10/29/17 - 10/30/2017 3 ATHLETES AND BUS DRIVER		4	75054	35015 11/18/2017	100.682.300.401.200.000	\$436.00
					Check #: 65922	
						PO/InvoiceTotal: \$654.00
						Vendor Total: \$654.00

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Voucher Detail Listing

Voucher Batch Number: 1042

11/28/2017

Fiscal Year: 2017-2018

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:						
COSTCO		1	78346	3719 11/22/2017	234.641.400.101.440.448	\$51.26
COSTCO		1	78346	3719 11/22/2017	234.621.400.101.500.508	\$51.26
WINCO		1	78346	3720 11/22/2017	234.621.400.101.500.543	\$74.70
WALMART		1	78346	3721 11/22/2017	234.621.400.101.500.543	\$74.20

Check #: 65923

PO/Invoice Total:	<u>\$251.42</u>
Vendor Total:	\$251.42

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Voucher Detail Listing

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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		SV/11-08-17 11/18/2017	271.621.380.001.880.000	\$105.74
					Check #: 65924	
					PO/InvoiceTotal:	<u>\$105.74</u>
					Vendor Total:	<u>\$105.74</u>

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Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYPERTHREADS						
640 W 1100 SOUTH, SUITE 1						
OGDEN UT 84404						
Check Group:						
10 X 10 600 D CANOPY 40 MM ALUMINUM FRAME		2	75619	2878 11/22/2017	131.531.400.301.200.214	\$1,550.00
SINGLE SIDED 10 X 7 BACKWALL		5	75619	2878 11/22/2017	131.531.400.301.200.214	\$750.00
HEAVY DUTY CARRYING BAG		2	75619	2878 11/22/2017	131.531.400.301.200.214	\$110.00

Check #: 65925

PO/InvoiceTotal:	\$2,410.00
Vendor Total:	\$2,410.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	78131	TFHS-2017-18 11/18/2017	237.531.380.301.620.620	\$75.00
					Check #: 65926	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE	008648					
Check Group: OTHER LOCAL	ID 83720-0027	1	0	GEAR UP 2017 REFUND 11/18/2017	150.419.900.000.000.000	\$212.92
				Check #: 65927		
					PO/InvoiceTotal:	\$212.92
					Vendor Total:	\$212.92

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
ISAACS, JESSICA L 153 LINCOLN ST TWIN FALLS	ID 83301					
Check Group: PURCHASED SERVICES		1 0		BYU-WINCO 11/18/2017	150.682.300.401.000.000	\$32.12
				Check #: 65928		
					PO/InvoiceTotal:	\$32.12
					Vendor Total:	\$32.12

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACOLA SPORTSWEAR & PROMOTIONS						
188 COACHWOOD CRES SW						
CALGARY, ALBERTA CA T3H 1C1						
Check Group:						
CLASSROOM CHAMPIONS ADDITIONAL SHIRTS - FRUIT OF THE LOOM 100% COTTON T-SHIRT - AQUA BLUE		170	78356	1202 11/22/2017	235.621.400.201.550.562	\$1,360.00
					Check #: 65929	
PO/InvoiceTotal:						\$1,360.00
Vendor Total:						\$1,360.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY	002725					
352 2ND AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
Doz Glazed Donuts		3	78183	87388 11/22/2017	100.621.400.001.260.263	\$20.85
Doz Jelly Donuts		3	78183	87388 11/22/2017	100.621.400.001.260.263	\$26.25
Doz Bismark Donuts		3	78183	87388 11/22/2017	100.621.400.001.260.263	\$32.85
Doz Maple Bars		3	78183	87388 11/22/2017	100.621.400.001.260.263	\$26.25
Fritters		12	78183	87388 11/22/2017	100.621.400.001.260.263	\$35.30

Check #: 65930

PO/InvoiceTotal:	<u> </u>	\$141.50
Vendor Total:	<u> </u>	\$141.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA FIESTA MEXICAN RESTAURANT 1288 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008647					
Check Group: MEALS FOR CONFERENCES		43	77469	1001-OLMS 11/18/2017	100.621.400.202.699.000	\$215.00

Check #: 65931

PO/InvoiceTotal:	<u>\$215.00</u>
Vendor Total:	<u>\$215.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

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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: TRAVEL EXPENSE		1 0		CDA/11-10-17 11/18/2017	100.631.380.000.000.000	\$206.39
					Check #: 65932	
						PO/InvoiceTotal: <u>\$206.39</u>
						Vendor Total: <u>\$206.39</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
LUKER, MCKENZIE						
2318 CASTLE DR.						
TWIN FALLS	ID 83301					
Check Group:						
COMPETITION JAZZ ROUTINE CHOREOGRAPHY		1	77414	TFHS-0001 11/18/2017	237.531.300.301.200.583	\$300.00
					Check #: 65933	
						PO/InvoiceTotal: <u>\$300.00</u>
Check Group:						
HIP HOP CHOREOGRAPHY		1	77434	OLMS-0001 11/18/2017	236.531.300.202.200.583	\$350.00
					Check #: 65933	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$650.00</u>

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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					
Check Group:	ID 83303-0305					
PER QUOTE 32237, INVOICE # DP19295		1	78178	DP19295 11/18/2017	100.621.400.110.699.000	\$1,238.00
				Check #: 65934		
					PO/InvoiceTotal:	<u>\$1,238.00</u>
					Vendor Total:	<u>\$1,238.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY MARLINS P.O. BOX 2523 TWIN FALLS ID 83303	180518					
Check Group: TIMING SYSTEM RENTAL		120	78230	TIMING RENTAL 11/18/2017	238.531.300.401.200.200	\$360.00

Check #: 65935

PO/Invoice Total:	<u>\$360.00</u>
Vendor Total:	<u>\$360.00</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
MARCELLUS, ACE T 457 CARRIAGE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		PA-10/08/17 11/18/2017	100.641.380.202.440.448	\$180.00
				Check #: 65936		
					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
MATSUOKA, BRYAN 1409 9TH AVENUE EAST TWIN FALLS	007227					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		CDA/11-10-17 11/18/2017	100.631.380.000.000.000	\$220.60
				Check #: 65937		
					PO/InvoiceTotal:	<u>\$220.60</u>
					Vendor Total:	<u>\$220.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METEOR EDUCATION llc 690 NE 23RD AVENUE GAINESVILLE FL 32609	170620					
Check Group:						
PARAGON COMPUTER LAB TABLE, TITANIUM FRAME, BLACK EDGE & PLASTIC ACCENTS, CITADEL WARP LAMINATE #5882-58		30	74910	95144 11/18/2017	410.811.480.203.000.000	\$16,815.00
INSTALLATION		1	74910	95144 11/18/2017	410.811.480.203.000.000	\$2,017.80
FREIGHT		1	74910	95144 11/18/2017	410.811.480.203.000.000	\$1,681.50
					Check #: 65938	
					PO/InvoiceTotal:	\$20,514.30
					Vendor Total:	\$20,514.30

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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 BONNEVILLE FOR FRESHMAN FOOTBALL GAME ON OCT. 5, 2017		1	75181	CRHS/26-257 11/18/2017	100.682.341.401.200.000	\$607.93
				Check #: 65939		
					PO/InvoiceTotal:	\$607.93
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV FOOTBALL GAME ON OCT. 12, 2017		1	75184	CRHS/26-288 11/18/2017	100.682.341.401.200.000	\$271.31
				Check #: 65939		
					PO/InvoiceTotal:	\$271.31
Check Group:						
BUS TO GO TO BURLEY FOR VARSITY FOOTBALL GAME ON OCT. 20, 2017		1	75185	CRHS/26-316 11/18/2017	100.682.341.401.200.000	\$195.77
				Check #: 65939		
					PO/InvoiceTotal:	\$195.77
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 3, 2017		1	75201	CRHS/26-242 11/18/2017	100.682.341.401.200.000	\$119.77
				Check #: 65939		
					PO/InvoiceTotal:	\$119.77
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 10, 2017		1	75202	CRHS/26-267 11/18/2017	100.682.341.401.200.000	\$157.93
				Check #: 65939		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$157.93
Check Group:						
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO JACKPOT FOR A SWIM MEET ON OCT. 28, 2017		0.5	75206	CRHS/26-331	100.682.341.301.200.000	\$123.24
				11/18/2017		
BUS TO TAKE CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO JACKPOT FOR A SWIM MEET ON OCT. 28, 2017		0.5	75206	CRHS/26-331	100.682.341.401.200.000	\$123.24
				11/18/2017		
						Check #: 65939
						PO/InvoiceTotal: \$246.48
Check Group:						
BUS TO GO TO THE KASOTO ROAD FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 11, 2017		1	75282	CRHS/26-278	100.682.341.401.200.000	\$102.95
				11/18/2017		
						Check #: 65939
						PO/InvoiceTotal: \$102.95
Check Group:						
BUS TO GO TO BURLEY FOR BOYS SOCCER GAME ON SEPT. 20, 2017		1	75287	TFHS/26-198	100.682.341.301.200.000	\$166.47
				11/18/2017		
						Check #: 65939
						PO/InvoiceTotal: \$166.47
Check Group:						
BUSES TO GO TO MINICO FOR VARSITY FOOTBALL GAME ON OCT. 6, 2017		2	75415	TFHS/26-258AB	100.682.341.301.200.000	\$402.80
				11/18/2017		
						Check #: 65939
						PO/InvoiceTotal: \$402.80
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN FOOTBALL GAME ON OCT. 19, 2017		1	75416	TFHS/26-315	100.682.341.301.200.000	\$114.08
				11/18/2017		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$114.08
Check Group:						
BUS TO GO TO JEROME FOR JV FOOTBALL GAME ON OCT. 19, 2017		1	75417	TFHS/26-314 11/18/2017	100.682.341.301.200.000	\$105.14
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$105.14
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 9, 2017		1	75617	OLMS/26-264 11/18/2017	100.682.341.202.200.000	\$158.80
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$158.80
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 3, 2017		1	75882	OLMS/26-236 11/18/2017	100.682.341.202.200.000	\$89.52
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$89.52
Check Group:						
BUS TO GO TO WEST MINICO (PAUL) FOR 8TH FOOTBALL GAME ON OCT. 10, 2017		1	75883	OLMS/26-268 11/18/2017	100.682.341.202.200.000	\$172.93
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$172.93
Check Group:						
BUS TO GO TO SOUTH HILLS FOR 7TH FOOTBALL GAME ON OCT. 17, 2017		1	75884	OLMS/26-306 11/18/2017	100.682.341.202.200.000	\$59.06
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$59.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO GO TO ROCK CREEK PARK FOR 6TH , 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON OCT. 4, 2017		2	76010	OLMS/26-246AB 11/18/2017	100.682.341.202.200.000	\$98.45
					Check #: 65939	
					PO/InvoiceTotal:	\$98.45
Check Group:						
BUSES TO GO TO LAKE WALCOTT FOR 6TH, 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON OCT. 12, 2017		2	76011	OLMS/26-290AB 11/18/2017	100.682.341.202.200.000	\$404.21
					Check #: 65939	
					PO/InvoiceTotal:	\$404.21
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 2, 2017		1	76016	OLMS/26-234 11/18/2017	100.682.341.202.200.000	\$279.76
					Check #: 65939	
					PO/InvoiceTotal:	\$279.76
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 10, 2017		1	76017	OLMS/26-269 11/18/2017	100.682.341.202.200.000	\$86.99
					Check #: 65939	
					PO/InvoiceTotal:	\$86.99
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 19, 2017		1	76018	OLMS/26-312 11/18/2017	100.682.341.202.200.000	\$176.64
					Check #: 65939	
					PO/InvoiceTotal:	\$176.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO MINICO FOR VOLLEYBALL GAME ON OCT. 3, 2017		1	76024	TFHS/26-243 11/18/2017	100.682.341.301.200.000	\$199.69
					Check #: 65939	
					PO/InvoiceTotal:	\$199.69
Check Group:						
BUS TO GO TO WOOD RIVER FOR VOLLEYBALL GAME ON OCT. 10, 2017		1	76025	TFHS/26-272 11/18/2017	100.682.341.301.200.000	\$263.55
					Check #: 65939	
					PO/InvoiceTotal:	\$263.55
Check Group:						
BUS TO GO TO BURLEY-KASOTA RD. FOR CROSS COUNTRY MEET ON OCT. 11, 2017		1	76029	TFHS/26-279 11/18/2017	100.682.341.301.200.000	\$170.79
					Check #: 65939	
					PO/InvoiceTotal:	\$170.79
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 3, 2017		1	76260	RSMS/26-240 11/18/2017	100.682.341.201.200.000	\$204.28
					Check #: 65939	
					PO/InvoiceTotal:	\$204.28
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 11, 2017		1	76261	RSMS/26-275A 11/18/2017	100.682.341.201.200.000	\$30.00
					Check #: 65939	
					PO/InvoiceTotal:	\$30.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO FILER MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 11, 2017		1	76262	RSMS/26-275B 11/18/2017	100.682.341.201.200.000	\$78.52
Check #: 65939						PO/InvoiceTotal: \$78.52
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 17, 2017		1	76263	RSMS/26-303 11/18/2017	100.682.341.201.200.000	\$192.33
Check #: 65939						PO/InvoiceTotal: \$192.33
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH-8TH GIRLS VOLLEYBALL GAMES ON OCT. 3, 2017		1	76269	RSMS/26-239 11/18/2017	100.682.341.201.200.000	\$78.56
Check #: 65939						PO/InvoiceTotal: \$78.56
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 4, 2017		1	76270	RSMS/26-249 11/18/2017	100.682.341.201.200.000	\$70.61
Check #: 65939						PO/InvoiceTotal: \$70.61
Check Group:						
BUS TO GO TO O'LEARY MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 11, 2017		1	76271	RSMS/26-276 11/18/2017	100.682.341.201.200.000	\$55.98
Check #: 65939						PO/InvoiceTotal: \$55.98
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 14, 2017		1	76272	RSMS/26-294 11/18/2017	100.682.341.201.200.000	\$276.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$276.71
Check Group:						
BUS TO GO TO LAKE WALLCOTT FOR 6TH-8TH CROSS COUNTRY MEET ON OCT. 12, 2017		1	76276	RSMS/26-287 11/18/2017	100.682.341.201.200.000	\$210.53
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$210.53
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH SOCCER GAMES ON OCT. 4, 2017		1	76281	RSMS/26-248 11/18/2017	100.682.341.201.200.000	\$58.20
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$58.20
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON OCT. 12, 2017		1	76282	SHMS/26-286 11/18/2017	100.682.341.201.200.000	\$286.89
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$286.89
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON OCT. 16, 2017		1	76283	RSMS/26-299 11/18/2017	100.682.341.201.200.000	\$277.31
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$277.31
Check Group:						
BUS TO GO TO LAKE WALLCOTT FOR 6TH-8TH CROSS COUNTRY MEET ON OCT. 12, 2017		1	76286	SHMS/26-291 11/18/2017	100.682.341.203.200.000	\$241.64
Check #: 65939						
						PO/InvoiceTotal: <u> </u>
						\$241.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 20, 2017		1	76288	SHMS/26-201 11/18/2017	100.682.341.203.200.000	\$184.52
					Check #: 65939	
					PO/InvoiceTotal:	\$184.52
Check Group:						
BUS TO GO TO WEST MINICO MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 9, 2017		1	76290	SHMS/26-265 11/18/2017	100.682.341.203.200.000	\$176.21
					Check #: 65939	
					PO/InvoiceTotal:	\$176.21
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 11, 2017		1	76291	SHMS/26-280 11/18/2017	100.682.341.203.200.000	\$102.02
					Check #: 65939	
					PO/InvoiceTotal:	\$102.02
Check Group:						
BUS TO GO TO WEST MINICO JR. HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 3, 2017		1	76293	SHMS/26-244 11/18/2017	100.682.341.203.200.000	\$173.67
					Check #: 65939	
					PO/InvoiceTotal:	\$173.67
Check Group:						
BUS TO GO TO BURLEY JR. HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 10, 2017		1	76294	SHMS/26-271 11/18/2017	100.682.341.203.200.000	\$185.27
					Check #: 65939	
					PO/InvoiceTotal:	\$185.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO O'LEARY FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 17, 2017		1	76295	SHMS/26-302 11/18/2017	100.682.341.203.200.000	\$60.29
Check #: 65939						PO/InvoiceTotal: \$60.29
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH-8TH SOCCER GAMES ON OCT. 2, 2017		1	76297	SHMS/26-235 11/18/2017	100.682.341.203.200.000	\$101.34
Check #: 65939						PO/InvoiceTotal: \$101.34
Check Group:						
BUS TO GO TO BURLEY JR. HIGH SCHOOL FOR 6TH-8TH SOCCER GAMES ON OCT. 4, 2017		1	76298	SGMS/26-252 11/18/2017	100.682.341.203.200.000	\$183.94
Check #: 65939						PO/InvoiceTotal: \$183.94
Check Group:						
BUS TO GO TO WEST MINICO MIDDLE SCHOOL FOR 6TH-8TH SOCCER GAMES ON OCT. 10, 2017		1	76299	SHMS/26-270 11/18/2017	100.682.341.203.200.000	\$162.46
Check #: 65939						PO/InvoiceTotal: \$162.46
Check Group:						
BUS TO GO TO O'LEARY FOR 6TH-8TH SOCCER GAMES ON OCT. 12, 2017		1	76300	SHMS/26-289 11/18/2017	100.682.341.203.200.000	\$51.80
Check #: 65939						PO/InvoiceTotal: \$51.80
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 6TH-8TH SOCCER GAMES ON OCT. 17, 2017		1	76301	SHMS/26-309 11/18/2017	100.682.341.203.200.000	\$202.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65939						
						PO/InvoiceTotal: \$202.71
Check Group:						
BUS TO TAKE ERC STUDENTS TO FRED MEYER ON OCT. 4, 2017		1	76519	RC/26-247 11/18/2017	257.682.341.001.000.000	\$51.68
Check #: 65939						
						PO/InvoiceTotal: \$51.68
Check Group:						
BUSES TO TAKE 2ND GRADE TO BETTENCOURT DAIRY ON OCT. 3, 2017		2	76529	PF/26-238AB 11/18/2017	234.682.341.111.500.502	\$320.03
Check #: 65939						
						PO/InvoiceTotal: \$320.03
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 18, 2017		2	76530	RC/26-308AB 11/18/2017	100.682.341.112.000.000	\$140.85
Check #: 65939						
						PO/InvoiceTotal: \$140.85
Check Group:						
BUS TO PICKUP SWIM TEAM FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL AT HOME DEPOT AND GO TO ISU IN POCATELLO ON OCT. 7, 2017		0.5	76531	CRHS/26-260 11/18/2017	100.682.341.301.200.000	\$229.70
BUS TO PICKUP SWIM TEAM FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL AT HOME DEPOT AND GO TO ISU IN POCATELLO ON OCT. 7, 2017		0.5	76531	CRHS/26-260 11/18/2017	100.682.341.401.200.000	\$229.70
Check #: 65939						
						PO/InvoiceTotal: \$459.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE AM PRESCHOOL TO TUBBS BERRY FARM ON OCT. 24, 2017		1	76532	PF/26-320 11/18/2017	100.682.341.111.000.000	\$64.96
Check #: 65939						PO/InvoiceTotal: \$64.96
Check Group:						
BUS TO TAKE PM PRESCHOOL TO TUBBS BERRY FARM ON OCT. 24, 2017		1	76533	PF/26-321 11/18/2017	100.682.341.111.000.000	\$53.53
Check #: 65939						PO/InvoiceTotal: \$53.53
Check Group:						
BUS TO PICK UP ELL STUDENTS & FAMILIES AT HOME AND TAKE TO LINCOLN FOR FAMILY MATH NIGHT ON SEPT. 28, 2017 & THEN TAKE THEM BACK HOME		1	76619	LIN/26-50 11/18/2017	277.682.341.001.877.000	\$34.72
Check #: 65939						PO/InvoiceTotal: \$34.72
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON OCT. 18, 2017		2	76621	SAW/26-307AB 11/18/2017	234.682.341.110.500.505	\$105.08
Check #: 65939						PO/InvoiceTotal: \$105.08
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON OCT. 18, 2017		2	76622	MS/26-304 11/18/2017	234.682.341.103.500.505	\$96.85
Check #: 65939						PO/InvoiceTotal: \$96.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON OCT. 18, 2017		2	76623	PF/26-2301AB 11/18/2017	234.682.341.111.500.505	\$87.02
Check #: 65939						PO/InvoiceTotal: \$87.02
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON OCT. 18, 2017		2	76624	LIN/26-303 11/18/2017	234.682.341.102.500.505	\$120.57
Check #: 65939						PO/InvoiceTotal: \$120.57
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON OCT. 18, 2017		2	76625	RC/26-306AB 11/18/2017	234.682.341.112.500.505	\$99.92
Check #: 65939						PO/InvoiceTotal: \$99.92
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 17, 2017		1	76733	LIN/26-301 11/18/2017	234.682.341.102.500.500	\$73.56
Check #: 65939						PO/InvoiceTotal: \$73.56
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 3, 2017		2	76734	PER/26-237AB 11/18/2017	234.682.341.104.500.501	\$103.00
Check #: 65939						PO/InvoiceTotal: \$103.00
Check Group:						
BUSES TO TAKE 5TH GRADE TO TUBBS BERRY FARM ON OCT. 31, 2017		2	76735	PER/26-234AB 11/18/2017	234.682.341.104.500.505	\$91.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65939						
PO/InvoiceTotal:						\$91.07
Check Group:						
BUS TO GO TO BOISE FOR FFA & BPA FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO ATTEND BASIC TRAINING FOR OFFICER TEAMS ON OCT. 1, 2017 & RETURN ON OCT. 2, 2017		1	76774	TFHS/26-233 11/18/2017	100.682.341.001.260.263	\$518.52
Check #: 65939						
PO/InvoiceTotal:						\$518.52
Check Group:						
BUS TO TAKE 6TH FACS STUDENTS TO GLANBIA HEADQUARTERS ON OCT. 12, 2017		1	76775	RSMS/26-284 11/18/2017	100.682.341.201.170.000	\$43.08
Check #: 65939						
PO/InvoiceTotal:						\$43.08
Check Group:						
BUS TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 26, 2017		2	76841	PF/26-326AB 11/18/2017	234.682.341.111.500.501	\$77.31
Check #: 65939						
PO/InvoiceTotal:						\$77.31
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR EAGLE EXPERIENCE DAY ON OCT. 12, 2017		1	76871	MVHS/26-283 11/18/2017	155.682.341.491.240.246	\$37.92
Check #: 65939						
PO/InvoiceTotal:						\$37.92
Check Group:						
BUS TO PICK UP STUDENTS & FAMILIES FROM THEIR HOMES AND TAKE THEM TO THE NEWCOMER CENTER AT STUART FOR FAMILY NIGHT ON OCT. 3, 2017 & THEN RETURN THEM HOME		1	76929	RSMS/26-51 11/18/2017	277.682.341.001.877.000	\$31.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65939						
						PO/InvoiceTotal: \$31.65
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 9, 2017		1	76930	BIC/26-262 11/18/2017	234.682.341.109.500.500	\$55.61
Check #: 65939						
						PO/InvoiceTotal: \$55.61
Check Group:						
BUS TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 9, 2017		1	76931	BIC/26-263 11/18/2017	234.682.341.109.500.501	\$57.58
Check #: 65939						
						PO/InvoiceTotal: \$57.58
Check Group:						
BUSES TO TAKE 2ND & 3RD GRADES TO TUBBS BERRY FARM ON OCT. 10, 2017		1	76932	BOC/26-266AB 11/18/2017	234.682.341.109.500.502	\$47.75
BUSES TO TAKE 2ND & 3RD GRADES TO TUBBS BERRY FARM ON OCT. 10, 2017		1	76932	BOC/26-266AB 11/18/2017	234.682.341.109.500.503	\$47.75
Check #: 65939						
						PO/InvoiceTotal: \$95.50
Check Group:						
BUSES TO TAKE 4TH & 5TH GRADES TO TUBBS BERRY FARM ON OCT. 11, 2017		1	76933	BIC/26-273AB 11/18/2017	234.682.341.109.500.504	\$48.12
BUSES TO TAKE 4TH & 5TH GRADES TO TUBBS BERRY FARM ON OCT. 11, 2017		1	76933	BIC/26-273AB 11/18/2017	234.682.341.109.500.505	\$48.12
Check #: 65939						
						PO/InvoiceTotal: \$96.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 5TH GRADE TO CSI ON OCT. 18, 2017		1	76934	BIC/26-300 11/18/2017	234.682.341.109.500.505	\$36.93
					Check #: 65939	
					PO/InvoiceTotal:	\$36.93
Check Group: BUS TO GO TO KETCHUM COMMUNITY SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 5, 2017		1	76962	OLMS/26-256 11/18/2017	100.682.341.202.200.000	\$226.70
					Check #: 65939	
					PO/InvoiceTotal:	\$226.70
Check Group: BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 7, 2017		1	76963	RSMS/26-261A 11/18/2017	100.682.341.201.200.000	\$100.00
					Check #: 65939	
					PO/InvoiceTotal:	\$100.00
Check Group: BUS TO GO TO JEROME MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 7, 2017		1	76964	RSMS/26-261B 11/18/2017	100.682.341.201.200.000	\$106.97
					Check #: 65939	
					PO/InvoiceTotal:	\$106.97
Check Group: BUS TO TAKE RESOURCE STUDENTS TO TUBBS BERRY FARM ON OCT. 18, 2017		1	76965	RSMS/26-309 11/18/2017	257.682.341.001.000.000	\$74.79
					Check #: 65939	
					PO/InvoiceTotal:	\$74.79
Check Group: BUS TO GO TO WOOD RIVER FOR VARSITY GIRLS SOCCER GAME ON OCT. 4, 2017		1	77014	CRHS/26-245 11/18/2017	100.682.341.401.200.000	\$268.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65939						
PO/InvoiceTotal:						\$268.27
Check Group:						
BUS TO TAKE STUDENTS TO THE WELDING DEPT. AT CSI ON OCT. 11, 2017		1	77015	MVHS/26-277 11/18/2017	155.682.341.491.240.246	\$37.92
Check #: 65939						
PO/InvoiceTotal:						\$37.92
Check Group:						
BUSES TO TAKE 5TH GRADE TO TUBBS BERRY FARM ON OCT. 31, 2017		2	77016	PF/26-337AB 11/18/2017	234.682.341.111.500.505	\$97.96
Check #: 65939						
PO/InvoiceTotal:						\$97.96
Check Group:						
BUS TO TAKE GEAR UP STUDENTS TO CSI ON OCT. 12, 2017		1	77017	CRHS/26-292 11/18/2017	150.682.341.401.000.000	\$35.09
Check #: 65939						
PO/InvoiceTotal:						\$35.09
Check Group:						
BUS TO GO TO ROCK CREEK PARK FOR CROSS COUNTRY MEET ON OCT. 4, 2017		1	77099	SHMS/26-250 11/18/2017	100.682.341.203.200.000	\$50.45
Check #: 65939						
PO/InvoiceTotal:						\$50.45
Check Group:						
BUS TO TAKE MARCHING BAND TO ISU HOLT ARENA IN POCATELLO FOR MOUNTAIN WEST MARCHING COMPETITION ON OCT. 14, 2017		1	77100	TFHS/26-293 11/18/2017	100.682.341.301.120.121	\$458.97
Check #: 65939						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$458.97
Check Group:						
BUSES TO TAKE DRAMA STUDENTS TO ISU TO VISIT CAMPUS AND TO SEE A THEATRE PRODUCTION ON OCT. 31, 2017		1	77101	TFHS/26-336 11/18/2017	100.682.341.301.050.051	\$414.94
						Check #: 65939
						PO/InvoiceTotal: \$414.94
Check Group:						
BUS TO GO TO WOOD RIVER FOR BOYS VARSITY DISTRICT SOCCER GAME ON OCT. 11, 2017		1	77168	CRHS/26-282 11/18/2017	100.682.341.401.200.000	\$271.31
						Check #: 65939
						PO/InvoiceTotal: \$271.31
Check Group:						
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR 7TH & 8TH VOLLEYBALL TOURNAMENT ON OCT. 14, 2017		1	77169	SHMS/26-295 11/18/2017	100.682.341.203.200.000	\$276.37
						Check #: 65939
						PO/InvoiceTotal: \$276.37
Check Group:						
BUS TO TAKE YEARBOOK STUDENTS TO CANYON RIDGE FOR JOSTENS YEARBOOK CAMP ON OCT. 12, 2017		1	77171	OLMS/26-285 11/18/2017	236.682.341.202.050.057	\$39.51
						Check #: 65939
						PO/InvoiceTotal: \$39.51
Check Group:						
BUS TO GO TO BURLEY FOR BOYS DISTRICT PLAYOFF SOCCER GAME ON OCT. 11, 2017		1	77253	TFHS/26-274 11/18/2017	100.682.341.301.200.000	\$174.66
						Check #: 65939
						PO/InvoiceTotal: \$174.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE BAND TO MINICO HIGH SCHOOL FOR MARCHING COMPETITION ON OCT. 21, 2017		1	77254	TFHS/26-317 11/18/2017	100.682.341.301.120.121	\$228.06
					Check #: 65939	
					PO/InvoiceTotal:	\$228.06
Check Group:						
BUS TO TAKE STUDENTS TO CLEAR SPRINGS ON OCT. 17, 2017		1	77255	CRHS/26-304 11/18/2017	155.682.341.401.240.246	\$130.14
					Check #: 65939	
					PO/InvoiceTotal:	\$130.14
Check Group:						
BUSES TO TAKE STUDENTS TO BURLEY ON OCT. 17, 2017		2	77256	CRHS/26-305 11/18/2017	155.682.341.401.240.246	\$182.90
					Check #: 65939	
					PO/InvoiceTotal:	\$182.90
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 24, 2017		2	77257	HAR/26-319 11/18/2017	234.682.341.101.500.543	\$84.31
					Check #: 65939	
					PO/InvoiceTotal:	\$84.31
Check Group:						
BUS TO TAKE G/T STUDENTS TO ROCK CREEK PARK ON OCT. 31, 2017		1	77258	PER/26-335 11/18/2017	234.682.341.104.500.509	\$37.30
					Check #: 65939	
					PO/InvoiceTotal:	\$37.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE AG. SCIENCE STUDENTS TO THE FILER FAIRGROUNDS ON OCT. 18, 2017		1	77266	TFHS/26-310 11/18/2017	100.682.341.301.010.000	\$42.31
Check Group:					Check #: 65939	PO/InvoiceTotal: \$42.31
BUS TO TAKE DRAMA STUDENTS TO CANYON RIDGE FOR A PLAY PERFORMANCE ON OCT. 27, 2017		1	77267	RSMS/26-329 11/18/2017	100.682.341.201.050.051	\$73.44
Check Group:					Check #: 65939	PO/InvoiceTotal: \$73.44
BUS TO GO TO WOOD RIVER FOR DISTRICT VOLLEYBALL GAMES ON OCT. 14, 2017		1	77308	CRHS/26-296 11/18/2017	100.682.341.401.200.000	\$260.59
Check Group:					Check #: 65939	PO/InvoiceTotal: \$260.59
BUS TO GO TO WOOD RIVER FOR GIRLS DISTRICT SOCCER GAMES ON OCT. 14, 2017		1	77309	CRHS/26-297 11/18/2017	100.682.341.401.200.000	\$270.62
Check Group:					Check #: 65939	PO/InvoiceTotal: \$270.62
BUS TO GO TO MERIDIAN FOR GIRLS STATE SOCCER GAMES ON OCT. 19, 2017 & RETURN ON OCT. 21, 2017		1	77311	CRHS/26-313 11/18/2017	100.682.341.401.200.000	\$711.17
Check Group:					Check #: 65939	PO/InvoiceTotal: \$711.17
BUS TO TAKE SPECIAL ED. STUDENTS TO TUBBS BERRY FARM ON OCT. 24, 2017		1	77312	RC/26-323AB 11/18/2017	257.682.341.001.000.000	\$104.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 65939						
						PO/InvoiceTotal: \$104.96
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO TWIN FALLS CITY FOR THE ARTS ON OCT. 25, 2017		1	77313	CRHS/26-324 11/18/2017	257.682.341.001.000.000	\$41.24
Check #: 65939						
						PO/InvoiceTotal: \$41.24
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 25, 2017		2	77314	SAW/26-325AB 11/18/2017	100.681.340.000.000.000	\$127.21
Check #: 65939						
						PO/InvoiceTotal: \$127.21
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO WOOD RIVER HIGH SCHOOL ON OCT. 28, 2017		1	77338	CRHS/26-333 11/18/2017	141.682.341.401.050.056	\$342.88
Check #: 65939						
						PO/InvoiceTotal: \$342.88
Check Group:						
BUS TO TAKE 6TH-8TH NEWCOMER STUDENTS TO TUBBS BERRY FARM ON OCT. 26, 2017		1	77415	RSMS/26-327 11/18/2017	277.682.341.001.877.000	\$60.65
Check #: 65939						
						PO/InvoiceTotal: \$60.65
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO WOOD RIVER HIGH SCHOOL IN HAILEY FOR DEBATE TOURNAMENT ON OCT. 28, 2017		1	77416	TFHS/26-332 11/18/2017	100.682.341.301.050.056	\$344.88
Check #: 65939						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$344.88
Check Group:						
BUS TO TAKE STUDENTS TO JEROME TO HILEY POLY ON OCT. 23, 2017		1	77486	MVHS/26-318 11/18/2017	191.681.341.491.000.000	\$87.73
						Check #: 65939
						PO/InvoiceTotal: \$87.73
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 26, 2017		1	77603	OLMS/26-328 11/18/2017	100.682.341.202.200.000	\$70.65
						Check #: 65939
						PO/InvoiceTotal: \$70.65
Check Group:						
BUS TO GO TO MERIDIAN FOR VARSITY STATE CROSS COUNTRY MEET ON OCT. 29, 2017 & RETURN ON OCT. 30, 2017		1	77604	CRHS/26-330 11/18/2017	100.682.341.401.200.000	\$610.22
						Check #: 65939
						PO/InvoiceTotal: \$610.22
						Vendor Total: \$17,694.56

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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 TRANS		1 0		BRIDGE TUTOR/10-17 11/18/2017	150.682.341.401.000.000	\$131.37
RENTAL TRANS		1 0		CRHS TUTOR/10-17 11/18/2017	150.682.341.401.000.000	\$500.79
RENTAL TRANS		1 0		CRHS TUTOR/10-17 11/18/2017	100.682.341.401.000.000	\$847.79
CONT TRANS		1 0		DEC 2017 11/18/2017	100.681.340.000.000.000	\$167,768.93
RENTAL TRANS		1 0		HAR TUTOR/10-17 11/18/2017	289.682.341.101.000.000	\$834.88
RENTAL TRANS		1 0		MS TUTOR/10-17 11/18/2017	155.682.341.103.376.376	\$383.24

Check #: 65940

PO/InvoiceTotal: \$170,467.00

Vendor Total: \$170,467.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
SADIES HAWKINS DANCE 11/11/17 8PM-11PM		1	78150	TFHS-6917 11/18/2017	237.515.300.301.010.010	\$775.00
				Check #: 65941		
					PO/InvoiceTotal:	<u>\$775.00</u>
					Vendor Total:	<u>\$775.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL HOSA,INC. 548 SILICON DRIVE SUITE 101 SOUTHLAKE TX 76092	008927					
Check Group:						
National Affiliation Application		1	78152	428864 11/18/2017	181.515.380.851.080.086	\$20.00
National Affiliation Application		7	78152	428864 11/18/2017	181.682.300.851.080.086	\$140.00
					Check #: 65942	
						PO/InvoiceTotal: <u>\$160.00</u>
						Vendor Total: <u>\$160.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH FREMONT HIGH SCHOOL						
3581 E 1300 N						
ASHTON	ID	83420				
Check Group:						
NORTH FREMONT 7TH ANNUAL TOURNAMENT-VARSITY WRESTLING ENTRY FEE		1	78196	CRHS/1-2017 11/18/2017	238.682.300.401.200.200	\$300.00
					Check #: 65943	
PO/Invoice Total:						\$300.00
Vendor Total:						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NSTA	002183					
ATTN: MEMBERSHIP DEPT.						
P.O. BOX 90214						
WASHINGTON	DC		20090-0214			
Check Group:						
Discover the NGSS Primer and Unit Planner (membership discount: #2227150, 1478485, 2215856).		1	76419	3734713 11/18/2017	100.621.441.001.260.263	\$55.96
Disciplinary Core Ideas: Reshaping Teaching and Learning (membership #1661273).		1	76419	3737670 11/18/2017	100.621.441.001.260.263	\$31.96

Check #: 65944

PO/Invoice Total:	\$87.92
Vendor Total:	\$87.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OAKLEY HIGH SCHOOL						
455 W. MAIN STREET						
OAKLEY	ID 83346					
Check Group:						
ENTRY FEE FOR WRESTLING MATCH 11/29		1	78231	OLMS/11-29-17 11/18/2017	236.682.300.202.200.200	\$25.00
					Check #: 65945	
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
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Reimburse Shannon Youngman for Circle the Wagon Supplies		1	78305	1018 11/22/2017	234.641.400.106.440.448	\$97.04
				Check #: 65946		
					PO/InvoiceTotal:	\$97.04
Check Group:						
Reimburse Chuck Day for Classcraft Subscription		1	78330	1019 11/22/2017	234.641.400.106.440.448	\$96.00
				Check #: 65946		
					PO/InvoiceTotal:	\$96.00
Check Group:						
Reimburse Shannon Youngman for Classcraft Subscription		1	78367	1020 11/22/2017	234.641.400.106.440.448	\$96.00
				Check #: 65946		
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$289.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHYSICIANS IMMEDIATE CARE CENTER						
260 FALLS AVENUE, SUITE C						
TWIN FALLS	ID 83301					
Check Group:						
BACKGROUND CHECK		1 0		877 11/22/2017	100.632.352.001.440.000	\$20.00
					Check #: 65947	
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
PLANK ROAD PUBLISHING	006015					
P.O. BOX 26627						
WAUWATOSA	WI 53226-0627					
Check Group:						
MAGAZINES, CD'S & PRINT PARTS FOR 2017-18 SCHOOL YEAR, VOLUME 28		1	74847	18-003143 11/18/2017	234.512.400.101.120.120	\$132.45

Check #: 65948

PO/InvoiceTotal:	<u>\$132.45</u>
Vendor Total:	<u>\$132.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER ENTERPRISES, INC.						
16131 N. FRANKLIN BLVD.						
NAMPA	ID	83687				
Check Group:						
DUMOR POUR IN PLACE BENCHES		13	78317	166318 11/22/2017	410.811.480.203.000.000	\$9,472.00
					Check #: 65949	
PO/Invoice Total:						\$9,472.00
Vendor Total:						\$9,472.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAEGITZER SARA 16 N 200 W JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		PA/11-08-17 11/18/2017	100.641.380.202.440.448	\$180.00
				Check #: 65950		
					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
PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DR. SUITE 400 INDIANAPOLIS IN 46240-3821	170339					
Check Group:						
PLTW Online Design and Modeling Core Training fee for SAMANTHA MAUCH.		1	78205	99112 11/18/2017	100.621.300.001.260.263	\$1,200.00
					Check #: 65951	
						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
QUALITY INN & SUITES 1910 FILLMORE ST. N. TWIN FALLS	170341					
Check Group:	ID 83301					
HOTEL ROOMS FOR BAR J WRANGLERS		3	77305	1454814 11/18/2017	236.621.300.202.550.565	\$192.00
					Check #: 65952	
					PO/InvoiceTotal:	<u>\$192.00</u>
					Vendor Total:	<u>\$192.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPTOR TECHNOLOGIES, LLC DEPT. 141 P.O. BOX 4458 HOUSTON TX 77210-4458	170625					
Check Group: RAPTOR CR5400 DUPLEX SCANNER		1	77853	83476 11/18/2017	100.621.400.401.699.000	\$495.00
					Check #: 65953	
						PO/InvoiceTotal: \$495.00
						Vendor Total: \$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMMING, SHERI LYNN 3146 N 3500 E KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON SEPT. 7-8, 2017		1	75866	BOISE/09-08-17 11/18/2017	100.621.380.001.260.263	\$21.00
				Check #: 65954		
					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
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/11 -17 11/22/2017	191.661.337.916.390.000	\$105.71
				Check #: 65955		
					PO/InvoiceTotal:	\$105.71
					Vendor Total:	\$105.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTARY CLUB OF TWIN FALLS P.O. BOX 821 TWIN FALLS	000606					
Check Group: DUES	ID 83303-0821	1 0		11011-BOWMAN 11/18/2017	100.632.391.001.440.451	\$310.00
Check #: 65956						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$310.00

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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:						
DATE OF SERVICE - 10/03/17; HC STANDBY - NON PROFIT PER 1/2 HR; CODE A0998		1	78307	421997205 11/22/2017	235.531.300.201.200.204	\$108.00
DATE OF SERVICE - 10/17/17; HC STANDBY - NON PROFIT PER 1/2 HR; CODE A0998		1	78307	421997205 11/22/2017	235.531.300.201.200.204	\$81.00
					Check #: 65957	
						PO/InvoiceTotal: <u>\$189.00</u>
						Vendor Total: <u>\$189.00</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:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	77061	1847068 11/18/2017	243.519.400.301.090.092	\$84.75
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	77061	1847070 11/18/2017	243.519.400.301.090.092	\$126.02
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	77061	1847071 11/18/2017	243.519.400.301.090.092	\$230.25

Check #: 65958

PO/InvoiceTotal:	<u> </u>	\$441.02
Vendor Total:	<u> </u>	\$441.02

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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		9213387 11/18/2017	248.616.300.500.000.000	\$2,691.00
PURCHASED SERVICES		1 0		9213389 11/18/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9213407 11/18/2017	248.616.300.500.000.000	\$2,023.00
PURCHASED SERVICES		1 0		9213871 11/18/2017	248.616.300.500.000.000	\$2,120.00
PURCHASED SERVICES		1 0		9225337 11/27/2017	248.616.300.500.000.000	\$1,870.00
PURCHASED SERVICES		1 0		9225349 11/27/2017	248.616.300.500.000.000	\$1,696.00
PURCHASED SERVICES		1 0		9225460 11/27/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9225979 11/27/2017	248.616.300.500.000.000	\$2,760.00

Check #: 65959

PO/InvoiceTotal:	<u>\$18,680.00</u>
Vendor Total:	<u>\$18,680.00</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	78111	GRFB11 11/18/2017	420.664.416.600.000.000	\$43.00
PLUMBING SUPPLIES		1	78111	GTLD85 11/18/2017	420.664.416.600.000.000	\$75.78
				Check #: 65960		
					PO/InvoiceTotal:	\$118.78
					Vendor Total:	\$118.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDLEY, DAVID P.O. BOX 1403 CARMEL CA 93921	001515					
Check Group: PURCHASED SERVICES		1 0		AUGUST 2017 11/18/2017	248.616.300.500.000.000	\$862.50

Check #: 65961

PO/InvoiceTotal:	<u>\$862.50</u>
Vendor Total:	<u>\$862.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T.F. SCHOOL DIST. EDUCATION FOUNDATION 2190 VILLAGE PARK AVE., SUITE 300 TWIN FALLS ID 83301	003803					
Check Group: TFSD ED FOUNDATION ENDOWMENT		1 0		ENDOWMENT -ECONOMIC 11/18/2017	710.112.446.000.000.000	\$7,213.00

Check #: 65962

PO/InvoiceTotal:	<u>\$7,213.00</u>
Vendor Total:	<u>\$7,213.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAYLOR PUBLISHING COMPANY						
DBA BALFOUR						
P.O. BOX 911514						
DALLAS TX 75391-1514						
Check Group:						
COPIES OF 2017 YEARBOOK - INVOICE/CONTRACT		1	78276	37007552	235.515.400.201.050.057	\$2,257.50
TOTAL \$9030.00 MINUS TOTAL PAYMENTS OF						
\$6772.50				11/18/2017		
					Check #: 65963	
						PO/InvoiceTotal: <u>\$2,257.50</u>
						Vendor Total: <u>\$2,257.50</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	56804702 11/22/2017	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	56804702 11/22/2017	100.621.480.401.699.000	\$57.00
					Check #: 65964	
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00

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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:						
PORT AUTHORITY ACTIVE HOODED JACKET		20	77224	23416 11/18/2017	238.621.400.401.550.562	\$880.00
PORT AUTHORITY LADIES ACTIVE HOODED JACKET		9	77224	23416 11/18/2017	238.621.400.401.550.562	\$396.00
Check #: 65965						
PO/InvoiceTotal:						\$1,276.00
Check Group:						
ORDER#4131 PORT & COMPANY CORE FLEECE SWEATSHIRT BLANKET		22	77301	23454 11/18/2017	237.531.400.301.620.632	\$550.00
Check #: 65965						
PO/InvoiceTotal:						\$550.00
Check Group:						
ST PERFORMANCE TEE ADD L/C AND BACK NUMBER SLEEVE HOPE LOGO...SALES ORDER #4234		37	77354	23481 11/18/2017	238.531.400.401.200.212	\$369.63
NIKE LADIES HOPE EVENT POLO...SALES ORDER #4236		4	77354	23482 11/18/2017	238.531.400.401.200.212	\$159.96
Check #: 65965						
PO/InvoiceTotal:						\$529.59
Check Group:						
SPORT-TEK LADIES SIDE BLOCKED MICROPIQUE SPORT-WICK POLO		37	77578	23520 11/18/2017	181.515.400.851.030.457	\$845.45
SPORT-TEK ADULT/MENS SIDE BLOCKED MICROPIQUE SPORT-WICK POLO		14	77578	23520 11/18/2017	181.515.400.851.030.457	\$319.90
Check #: 65965						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,165.35
Check Group:						
ST LADIES CR REPLICA RHINESTONE JERSEY-BLACK		15	77781	23524 11/18/2017	238.531.400.401.200.585	\$299.85
2XL COST DIFFERENCE		2	77781	23524 11/18/2017	238.531.400.401.200.585	\$4.00
3XL COST DIFFERENCE		2	77781	23524 11/18/2017	238.531.400.401.200.585	\$6.00
						Check #: 65965
						PO/InvoiceTotal: \$309.85
Check Group:						
ORDER#4401 PC BASIC COTTON TEE AND L/C MR TFHS		10	77839	23521 11/18/2017	237.515.400.301.030.031	\$100.00
MR TFHS SASH		1	77839	23521 11/18/2017	237.515.400.301.030.031	\$20.00
						Check #: 65965
						PO/InvoiceTotal: \$120.00
Check Group:						
MIRACLE WORKER T-SHIRTS		36	78048	23539 11/18/2017	235.515.400.201.050.051	\$360.00
						Check #: 65965
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$4,310.79

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TUBBS' BERRY FARM 1150 S. PARK AVE. W. TWIN FALLS ID 83301	150198					
Check Group: 1st graders to Tubbs Berry Farm		1	77232	6768 11/18/2017	234.682.300.101.500.543	\$344.34
					Check #: 65966	
						PO/InvoiceTotal: \$344.34
Check Group: FIELD TRIP TO PUMPKIN PATCH		1	78226	6767 11/18/2017	234.682.300.102.500.500	\$260.38
					Check #: 65966	
						PO/InvoiceTotal: \$260.38
						Vendor Total: \$604.72

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TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
JOANN FABRICS/KEY CLUB SERVICE PROJECT		1	78296	21284 THRU 21286 11/22/2017	237.515.400.301.640.656	\$49.91
CHRISTY TAYLOR/REIMB. PIZZA FOR PEP BAND STUDENTS		1	78296	21284 THRU 21286 11/22/2017	237.515.400.301.120.125	\$50.00
KALISE PRICE/REIMB. SUPPLIES FOR DANCE TEAM BASKETS		1	78296	21284 THRU 21286 11/22/2017	237.531.400.301.200.583	\$175.63
				Check #: 65967		
					PO/InvoiceTotal:	\$275.54
					Vendor Total:	\$275.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS	ID 83301					
Check Group:						
PHOTO DEVELOPING- ENLARGEMENT FOR DRUG AWARENESS PRODUCTION		1	78181	OLMS-102417 11/18/2017	100.515.400.202.050.051	\$17.00
					Check #: 65968	
						PO/InvoiceTotal: \$17.00
Check Group:						
5-24 X 18 PRINTED POSTERS		1	78211	SHMS/102617 11/18/2017	100.621.400.203.699.000	\$15.00
5-24 X 18 LAMINATED POSTERS		1	78211	SHMS/102617 11/18/2017	100.621.400.203.699.000	\$3.75
					Check #: 65968	
						PO/InvoiceTotal: \$18.75
						Vendor Total: \$35.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

Fiscal Year: 2017-2018

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:						
THANKSGIVING SCHOOL LUNCH FOR MVHS STAFF ON NOV. 16, 2017.		28	77334	MVHS/111617 11/22/2017	239.641.300.491.440.448	\$124.60

Check #: 65969

PO/Invoice Total:	<u>\$124.60</u>
Vendor Total:	<u>\$124.60</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

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		000169539 11/18/2017	100.661.337.301.120.123	\$65.00

Check #: 65970

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, SALLY GAY 1868 E 3800 N	2016					
FILER	ID 83328					
Check Group: HELD FOR OTHERS		1	0	11-2017 11/18/2017	720.222.200.000.000.000	\$475.00
					Check #: 65971	
					PO/InvoiceTotal:	<u>\$475.00</u>
					Vendor Total:	<u>\$475.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMA, BERNARD 800 NORTH SMITH ROAD APT K 5 BLOOMINGTON IN 47408	171042					
Check Group:						
MEDIUM DJEMBES DRUMS		5	76958	DRUMS 112817 11/18/2017	110.621.400.110.680.120	\$375.00
STANDARD SIZE DJEMBE DRUM		1	76958	DRUMS 112817 11/18/2017	110.621.400.110.680.120	\$200.00
SHIPPING AND PACKAGING		1	76958	DRUMS 112817 11/18/2017	110.621.400.110.680.120	\$325.00

Check #: 65972

PO/InvoiceTotal:	<u> </u>	\$900.00
Vendor Total:	<u> </u>	\$900.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$283,916.42

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 11/27/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGIE MARKETPLACE UTAH STATE UNIVERSITY 1090 OLD MAIN HILL LOGAN	UT 84322					
Check Group: Lunch for students/chaperones/bus driver		56	78199	GEAR UP LUNCHES 11/27/2017	150.682.300.401.000.000	\$420.00
					Check #: 65893	
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1043 11/27/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$420.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS..... AMANDA HALL 1218 N COLLEGE ROAD WEST TWIN FALLS ID 83301	007577					
Check Group: OTHER LOCAL		1 0		REPLACE CK 61038 11/30/2017	100.419.900.000.000.000	\$630.00
				Check #: 65973		
					PO/InvoiceTotal:	\$630.00
					Vendor Total:	\$630.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BUSINESS EDUCATION ASSOC MINDY LINCOLN/MELBA HIGH SCHOOL 451 BITTERBRUSH AVENUE NAMPA ID 83686	009045					
Check Group: OTHER LOCAL		1 0		REPLACE CK 62526 11/30/2017	100.419.900.000.000.000	\$85.00

Check #: 65974

PO/InvoiceTotal:	<u> </u>	\$85.00
Vendor Total:	<u> </u>	\$85.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, JENNIFER ANN 1411 ELIZABETH BLVD TWIN FALLS	ID 83301					
Check Group: OTHER LOCAL		1 0		REPLACES CK 62355 11/30/2017	100.419.900.000.000.000	\$168.00
				Check #: 67341		
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$168.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNE PLACE SUITES 1455 S. CAPITOL BLVD BOISE	009323					
Check Group: OTHER LOCAL	ID 83706-3012		1 0	CRHS-BPA-REPL ACE 11/30/2017	100.419.900.000.000.000	\$238.00
Check #: 65976						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL...	004657					
HUNGRY BEAR						
TWIN FALLS	ID 83301					
Check Group:						
OTHER LOCAL		1 0		REPLACES CK 62077 11/30/2017	100.419.900.000.000.000	\$158.00
				Check #: 65977		
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$158.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1044 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,279.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEXANDER, LISA J 1990 9TH AVE E TWIN FALLS	ID 83301					
Check Group: OTHER LOCAL		1 0		REPLACES CK 60964 11/30/2017	100.419.900.000.000.000	\$88.00
				Check #: 65978		
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FROST, HILLARY 279 BUCHANAN ST TWIN FALLS	ID 83301					
Check Group:						
OTHER LOCAL		1 0		REPLACES CK 62265 11/30/2017	100.419.900.000.000.000	\$311.95
OTHER LOCAL		-1 0		REPLACES CK 62265 11/30/2017	100.419.900.000.000.000	(\$311.95)
				Check #: 65979		
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$0.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1045 11/30/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$88.00

End of Report