

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/04/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 1063 BLUE LAKES BLVD. TWIN FALLS ID 83301	001422					
Check Group:						
AIRFARE FOR LIGHTHOUSE CHRISTIAN, ACSI CONFERENCE IN PORTLAND, OREGON, APRIL 29 THROUGH MAY 1 FOR ALLISON HAMILTON, TOBIE HELMAN, DAEQUON MONTREAL.		1	81585	0000071621 4/4/2018	271.621.300.707.880.000	\$763.53
					Check #: 68033	
						PO/InvoiceTotal: \$763.53
Check Group:						
AIRFARE FOR LIGHTHOUSE CHRISTIAN, ACSI CONFERENCE IN PORTLAND, OREGON FOR KEVIN NEWBY. APRIL 29 THROUGH MAY 2		1	81586	0000071620 4/4/2018	271.621.300.707.880.000	\$254.51
					Check #: 68033	
						PO/InvoiceTotal: \$254.51
						Vendor Total: \$1,018.04

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Grand Total:						\$1,018.04

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
ID 83716						
Check Group:						
LAUNDRY XAVIER		1	81039	LBOI1581225 3/12/2018	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	81039	LBOI1581226 3/12/2018	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	81039	LBOI1581227 3/12/2018	290.710.300.101.000.000	\$25.00
LAUDNRY PERRINE		1	81039	LBOI1581228 3/12/2018	290.710.300.104.000.000	\$25.00
LAUDNRY ROBERT STUART		1	81039	LBOI1581229 3/12/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	81039	LBOI1581230 3/12/2018	290.710.300.203.000.000	\$25.00
LAUDNRY CANYON RIDGE		1	81039	LBOI1581231 3/12/2018	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	81039	LBOI1581232 3/12/2018	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	81039	LBOI1581233 3/12/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	81039	LBOI1581234 3/12/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	81039	LBOI1581235 3/12/2018	290.710.300.106.000.000	\$25.00
				Check #: 68034		
					PO/InvoiceTotal:	\$276.30
Check Group:						
LAUNDRY OLEARY		1	81112	LBOI1581721 3/13/2018	290.710.300.202.000.000	\$29.15

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LAUNDRY MORNINGSIDE		1	81112	LBOI1581722 3/13/2018	290.710.300.103.000.000	\$25.00
LAUDNRY TF HIGH SCHOOL		1	81112	LBOI1581727 3/13/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	81112	LBOI1581728 3/13/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	81112	LBOI1581730 3/13/2018	290.710.300.111.000.000	\$25.00
LAUNDRY BICKEL		1	81112	LBOI1583230 3/13/2018	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	81112	LBOI1583231 3/13/2018	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	81112	LBOI1583232 3/13/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	81112	LBOI1583233 3/13/2018	290.710.300.201.000.000	\$25.00
LAUDNRY CANYON RIDGE		1	81112	LBOI1583235 3/13/2018	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	81112	LBOI1583236 3/13/2018	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	81112	LBOI1583237 3/13/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	81112	LBOI1583238 3/13/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	81112	LBOI1583239 3/13/2018	290.710.300.106.000.000	\$25.00
					Check #: 68034	
						PO/InvoiceTotal: \$355.45
Check Group:						
LAUDNRY OLEARY		1	81351	LBOI1583716 3/21/2018	290.710.300.202.000.000	\$29.15

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LAUNDRY MORNINGSIDE		1	81351	LBOI1583717 3/21/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	81351	LBOI1583722 3/21/2018	290.710.300.301.000.000	\$25.00
LAUDNRY SAWTOOTH		1	81351	LBOI1583723 3/21/2018	290.710.300.110.000.000	\$25.00
LAUDNRY PILLAR FALLS		1	81351	LBOI1583724 3/21/2018	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	81351	LBOI1585268 3/21/2018	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	81351	LBOI1585269 3/21/2018	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	81351	LBOI1585270 3/21/2018	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	81351	LBOI1585271 3/21/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	81351	LBOI1585272 3/21/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	81351	LBOI1585273 3/21/2018	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	81351	LBOI1585274 3/21/2018	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	81351	LBOI1585275 3/21/2018	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	81351	LBOI1585277 3/21/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	81351	LBOI1585278 3/21/2018	290.710.300.106.000.000	\$25.00

Check #: 68034

PO/InvoiceTotal: \$380.45

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OLEARY		1	81639	LBOI1585758 4/3/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	81639	LBOI1585759 4/3/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH		1	81639	LBOI1585764 4/3/2018	290.710.300.301.000.000	\$25.00
LAUNDRIESAWTOOTH		1	81639	LBOI1585765 4/3/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	81639	LBOI1585767 4/3/2018	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	81639	LBOI1587280 4/3/2018	290.710.300.708.000.000	\$25.00
Check #: 68034						
						PO/InvoiceTotal: \$154.15
Check Group:						
LAUNDRY XAVIER		1	81714	LBOI1583229 4/4/2018	290.710.300.708.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	81714	LBOI1583234 4/4/2018	290.710.300.203.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	81714	LBOI1585276 4/4/2018	290.710.300.491.000.000	\$25.00
LAUNDRY BICKEL		1	81714	LBOI1587281 4/4/2018	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	81714	LBOI1587282 4/4/2018	290.710.300.101.000.000	\$25.00
LAUNDROPERRINE		1	81714	LBOI1587283 4/4/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	81714	LBOI1587284 4/4/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	81714	LBOI1587285 4/4/2018	290.710.300.203.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY CANYON RIDGE		1	81714	LBOI1587286 4/4/2018	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	81714	LBOI1587287 4/4/2018	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	81714	LBOI1587288 4/4/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	81714	LBOI1587289 4/4/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	81714	LBOI1587290 4/4/2018	290.710.300.106.000.000	\$25.00

Check #: 68034

PO/InvoiceTotal:	\$326.30
Vendor Total:	\$1,492.65

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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 LINCOLN		1	81040	0000202694 3/12/2018	290.710.400.102.000.000	\$20.00
					Check #: 68035	
					PO/InvoiceTotal:	<u>\$20.00</u>
					Vendor Total:	<u>\$20.00</u>

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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: MISC SUPPLIES ENVELOPES		1	81044	150931 3/12/2018	290.710.400.001.000.000	\$474.30
					Check #: 68036	
					PO/InvoiceTotal:	<u>\$474.30</u>
					Vendor Total:	<u>\$474.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group:	ID 83301					
MAINT. AGREEMENT		1	81725	81203 4/4/2018	290.710.300.001.000.000	\$50.82
					Check #: 68037	
					PO/InvoiceTotal:	<u>\$50.82</u>
					Vendor Total:	<u>\$50.82</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	81719	MARCHCN 4/4/2018	290.661.337.001.390.000	\$253.98
					Check #: 68038	
						PO/InvoiceTotal: <u>\$253.98</u>
						Vendor Total: <u>\$253.98</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	000130					
	ID 83303					
Check Group:						
MISC SUPPLIES		1	81041	41243 3/12/2018	290.710.400.001.000.000	\$157.40
					Check #: 68039	
						PO/InvoiceTotal: \$157.40
Check Group:						
MISC SUPPLIES		1	81640	41392 4/3/2018	290.710.400.001.000.000	\$234.36
MISC SUPPLIES		1	81640	41425 4/3/2018	290.710.400.001.000.000	\$216.69
					Check #: 68039	
						PO/InvoiceTotal: \$451.05
						Vendor Total: \$608.45

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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 BICKEL		1	81715	560X03457108 4/4/2018	290.710.400.109.000.000	\$16.40
MISC SUPPLIES HARRIOSN		1	81715	560X03457405 4/4/2018	290.710.400.101.000.000	(\$14.95)
MISC SUPPLIES LINCOLN		1	81715	560X03496908 4/4/2018	290.710.400.102.000.000	\$1.45

Check #: 68040

PO/InvoiceTotal:	<u> </u>	\$2.90
Vendor Total:	<u> </u>	\$2.90

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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	81048	INVST013005 3/12/2018	290.710.300.001.000.000	\$642.50
					Check #: 68041	
					PO/InvoiceTotal:	<u>\$642.50</u>
					Vendor Total:	<u>\$642.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
MISC REPAIRS PERRINE		1	81049	73261 3/12/2018	290.710.300.104.000.000	\$120.00
MISC REPAIRS PERRINE		1	81049	73289 3/12/2018	290.710.300.104.000.000	\$420.54
				Check #: 68042		
					PO/InvoiceTotal:	\$540.54
					Vendor Total:	\$540.54

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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 MORNINGSIDE		1	81045	2753502 3/12/2018	290.710.451.103.000.000	(\$126.00)
FOOD SUPPLIES		1	81045	2753824 3/12/2018	290.710.451.001.000.000	\$930.28
					Check #: 68043	
					PO/InvoiceTotal:	\$804.28
Check Group:						
FOOD SUPPLIES BICKEL		1	81114	2752775 3/13/2018	290.710.451.109.000.000	(\$18.27)
FOOD SUPPLIES BICKEL		1	81114	2752776 3/13/2018	290.710.451.109.000.000	(\$27.83)
FOOD SUPPLIES XAVIER		1	81114	2753815 3/13/2018	290.710.451.708.000.000	\$435.82
FOOD SUPPLIES CANYON RIDGE		1	81114	2753816 3/13/2018	290.710.451.401.000.000	\$227.47
FOOD SUPPLIES ROCK CREEK		1	81114	2753818 3/13/2018	290.710.451.112.000.000	\$254.52
FOOD SUPPLIES PERRINE		1	81114	2753820 3/13/2018	290.710.451.104.000.000	\$1,049.23
FOOD SUPPLIES ROBERT STUART		1	81114	2753821 3/13/2018	290.710.451.201.000.000	\$642.85
FOOD SUPPLIES SOUTH HILLS		1	81114	2753822 3/13/2018	290.710.451.203.000.000	\$201.35
FOOD SUPPLIES SOUTH HILLS		1	81114	2753823 3/13/2018	290.710.451.203.000.000	\$28.87
FOOD SUPPLIES OREGON TRAIL		1	81114	2753825 3/13/2018	290.710.451.106.000.000	\$1,234.75

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FOOD SUPPLIES BICKEL		1	81114	2753826 3/13/2018	290.710.451.109.000.000	\$531.57
FOOD SUPPLIES LINCOLN		1	81114	2753827 3/13/2018	290.710.451.102.000.000	\$976.28
FOOD SUPPLIES HARRISON		1	81114	2753828 3/13/2018	290.710.451.101.000.000	\$835.09
FOOD SUPPLIES PILLAR FALLS		1	81114	2753988 3/13/2018	290.710.451.111.000.000	\$152.93
FOOD SUPPLIES PILLAR FALLS		1	81114	2753989 3/13/2018	290.710.451.111.000.000	\$50.74
FOOD SUPPLIES OLEARY		1	81114	2753990 3/13/2018	290.710.451.202.000.000	\$262.07
FOOD SUPPLIES MORNINGSIDE		1	81114	2753991 3/13/2018	290.710.451.103.000.000	\$955.79
FOOD SUPPLIES TF HIGH SCHOOL		1	81114	2753992 3/13/2018	290.710.451.301.000.000	\$217.12
FOOD SUPPLIES SAWTOOTH		1	81114	2753993 3/13/2018	290.710.451.110.000.000	\$318.16
FOOD SUPPLIES SAWTOOTH		1	81114	2753994 3/13/2018	290.710.451.110.000.000	\$21.87
FOOD SUPPLIES HARRISON		1	81114	2755280 3/13/2018	290.710.451.101.000.000	\$455.81
FOOD SUPPLIES OREGON TRAIL		1	81114	2755281 3/13/2018	290.710.451.106.000.000	\$634.98
FOOD SUPPLIES BICKEL		1	81114	2755282 3/13/2018	290.710.451.109.000.000	\$330.61
FOOD SUPPLIES LINCOLN		1	81114	2755283 3/13/2018	290.710.451.102.000.000	\$500.61
FOOD SUPPLIES PERRINE		1	81114	2755285 3/13/2018	290.710.451.104.000.000	\$155.89

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FOOD SUPPLIES PERRINE		1	81114	2755286 3/13/2018	290.710.451.104.000.000	\$380.38
FOOD SUPPLIES TF HIGH SCHOOL		1	81114	2755290 3/13/2018	290.710.451.301.000.000	\$126.02
FOOD SUPPLIES MORNINGSIDE		1	81114	2755292 3/13/2018	290.710.451.103.000.000	\$170.61
FOOD SUPPLIES MORNINGSIDE		1	81114	2755293 3/13/2018	290.710.451.103.000.000	\$512.60
Check #: 68043						
PO/InvoiceTotal:						\$11,617.89
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	81355	2757252 3/21/2018	290.710.451.491.000.000	\$219.67
FOOD SUPPLIES LINCOLN		1	81355	2757254 3/21/2018	290.710.451.102.000.000	\$502.52
FOOD SUPPLIES HARRISON		1	81355	2757255 3/21/2018	290.710.451.101.000.000	\$754.78
FOOD SUPPLIES PERRINE		1	81355	2757256 3/21/2018	290.710.451.104.000.000	\$486.25
FOOD SUPPLIES ROBERT STUART		1	81355	2757257 3/21/2018	290.710.451.201.000.000	\$156.11
FOOD SUPPLIES CANYONRIDGE		1	81355	2757258 3/21/2018	290.710.451.401.000.000	\$370.55
FOOD SUPPLIES ROCK CREEK		1	81355	2757259 3/21/2018	290.710.451.112.000.000	\$268.95
FOOD SUPPLIES OLEARY		1	81355	2757409 3/21/2018	290.710.451.202.000.000	\$297.82
FOOD SUPPLES MORNINGSIDE		1	81355	2757410 3/21/2018	290.710.451.103.000.000	\$397.93
FOOD SUPPLIES TF HIGH SCHOOL		1	81355	2757411 3/21/2018	290.710.451.301.000.000	\$357.41

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FOOD SUPPLIES SAWTOOTH		1	81355	2757412 3/21/2018	290.710.451.110.000.000	\$168.00
FOOD SUPPLIES OREGON TRAIL		1	81355	2757413 3/21/2018	290.710.451.106.000.000	\$684.76
FOOD SUPPLIES SOUTH HILLS		1	81355	2757416 3/21/2018	290.710.451.203.000.000	\$234.81
FOOD SUPPLIES PERRINE		1	81355	2757834 3/21/2018	290.710.451.104.000.000	(\$58.80)
FOOD SUPPLIES HARRISON		1	81355	2758741 3/21/2018	290.710.451.101.000.000	\$498.41
FOOD SUPPLIES		1	81355	2758742 3/21/2018	290.710.451.001.000.000	\$903.00
FOOD SUPPLIES OREGON TRAIL		1	81355	2758744 3/21/2018	290.710.451.106.000.000	\$676.78
FOOD SUPPLIES BICKEL		1	81355	2758745 3/21/2018	290.710.451.109.000.000	\$199.96
FOOD SUPPLIES BICKEL		1	81355	2758746 3/21/2018	290.710.451.109.000.000	\$355.30
FOOD SUPPLIES LINCOLN		1	81355	2758747 3/21/2018	290.710.451.102.000.000	\$543.01
FOOD SUPPLIES PERRINE		1	81355	2758749 3/21/2018	290.710.451.104.000.000	\$324.00
FOOD SUPPLIES PERRINE		1	81355	2758750 3/21/2018	290.710.451.104.000.000	\$587.60
FOOD SUPPLIES ROBERT STUART		1	81355	2758751 3/21/2018	290.710.451.201.000.000	\$338.92
FOOD SUPPLIES ROCK CREEK		1	81355	2758752 3/21/2018	290.710.451.112.000.000	\$103.87
FOOD SUPPLIES MORNINGSIDE		1	81355	2758756 3/21/2018	290.710.451.103.000.000	\$561.60

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FOOD SUPPLIES MORNINGSIDE		1	81355	2758757 3/21/2018	290.710.451.103.000.000	\$639.58
FOOD SUPPLIES BICKEL		1	81355	2759658 3/21/2018	290.710.451.109.000.000	(\$54.00)
FOOD SUPPLIES		1	81355	2760024 3/21/2018	290.710.451.001.000.000	\$972.45
Check #: 68043						
						PO/InvoiceTotal: <u>\$11,491.24</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	81644	2760758 4/3/2018	290.710.451.101.000.000	\$548.31
FOOD SUPPLIES LINCOLN		1	81644	2760759 4/3/2018	290.710.451.102.000.000	\$441.56
FOOD SUPPLIES MAGIC VALLEY		1	81644	2760760 4/3/2018	290.710.451.491.000.000	\$251.59
FOOD SUPPLIES PERRINE		1	81644	2760761 4/3/2018	290.710.451.104.000.000	\$569.61
FOOD SUPPLIES ROBERT STAURT		1	81644	2760762 4/3/2018	290.710.451.201.000.000	\$279.80
FOOD SUPPLIES CANYON RIDGE		1	81644	2760763 4/3/2018	290.710.451.401.000.000	\$463.37
FOOD SUPPLIES OLEARY		1	81644	2760926 4/3/2018	290.710.451.202.000.000	\$464.21
FOOD SUPPLIES MORNINGSIDE		1	81644	2760927 4/3/2018	290.710.451.103.000.000	\$502.67
FOOD SUPPLIES TF HIGH SCHOOL		1	81644	2760928 4/3/2018	290.710.451.301.000.000	\$321.29
FOOD SUPPLIES BICKEL		1	81644	2760929 4/3/2018	290.710.451.109.000.000	\$327.58
FOOD SUPPLIES OREGON TRAIL		1	81644	2760931 4/3/2018	290.710.451.106.000.000	\$918.03

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FOOD SUPPLIES SOUTH HILLS		1	81644	2760932 4/3/2018	290.710.451.203.000.000	\$466.10
FOOD SUPPLIES ROBERT STUART		1	81644	2762435 4/3/2018	290.710.451.201.000.000	(\$45.69)
Check #: 68043						
PO/InvoiceTotal:						\$5,508.43
Vendor Total:						\$29,421.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group:						
MISC SUPPLIES TF HIGH SCHOOL		1	81642	1216489-00 4/3/2018	290.710.400.301.000.000	\$77.76
MISC SUPPLIES TF HIGH SCHOOL		1	81642	1217155-00 4/3/2018	290.710.400.301.000.000	(\$36.97)
				Check #: 68044		
					PO/InvoiceTotal:	<u>\$40.79</u>
					Vendor Total:	<u>\$40.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY	120903					
Check Group: MISC SERVICES		1	81720	287333 4/4/2018	290.710.300.001.000.000	\$75.00
Check #: 68045						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOMES, ARLINENO 2299 S HIGHWAY 81						
MALTA	ID 83342					
Check Group:						
REFUND FOR NATALIE GOMES ROBERT STUART		1	81360	MARCH2018CN 3/21/2018	290.710.300.201.000.000	\$127.20
				Check #: 68046		
					PO/InvoiceTotal:	\$127.20
					Vendor Total:	\$127.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
	ID 83714					
Check Group:						
FOOD SUPPLIES BICKEL		1	81117	01221565 3/13/2018	290.710.451.109.000.000	\$121.02
FOOD SUPPLIES HARRISON		1	81117	01221567 3/13/2018	290.710.451.101.000.000	\$184.51
FOOD SUPPLIES LINCOLN		1	81117	01221569 3/13/2018	290.710.451.102.000.000	\$317.55
FOOD SUPPLIES MORNINGSIDE		1	81117	01221570 3/13/2018	290.710.451.103.000.000	\$282.43
FOOD SUPPLIES OREGON TRAIL		1	81117	01221571 3/13/2018	290.710.451.106.000.000	\$375.98
FOOD SUPPLIES PERRINE		1	81117	01221572 3/13/2018	290.710.451.104.000.000	\$383.21
FOOD SUPPLIES SAWTOOTH		1	81117	01221573 3/13/2018	290.710.451.110.000.000	\$166.49
FOOD SUPPLIES PILLAR FALLS		1	81117	01221574 3/13/2018	290.710.451.111.000.000	\$348.57
FOOD SUPPLIES ROCK CREEK		1	81117	01221575 3/13/2018	290.710.451.112.000.000	\$186.16
FOOD SUPPLIES OLEARY		1	81117	01221576 3/13/2018	290.710.451.202.000.000	\$928.78
FOOD SUPPLIES ROBERT STUART		1	81117	01221578 3/13/2018	290.710.451.201.000.000	\$819.70
FOOD SUPPLIES SOUTH HILLS		1	81117	01221579 3/13/2018	290.710.451.203.000.000	\$683.38
FOOD SUPPLIES TF HIGH SCHOOL		1	81117	01221581 3/13/2018	290.710.451.301.000.000	\$549.42

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FOOD SUPPLIES MAGIC VALLEY		1	81117	01221584 3/13/2018	290.710.451.491.000.000	\$274.53
FOOD SUPPLIES CANYON RIDGE		1	81117	01221586 3/13/2018	290.710.451.401.000.000	\$640.56
FOOD SUPPLIES XAVIER		1	81117	01221587 3/13/2018	290.710.451.708.000.000	\$247.95
FOOD SUPPLIES OLEARY		1	81117	01225500 3/13/2018	290.710.451.202.000.000	\$3.84
FOOD SUPPLIES SAWTOOTH		1	81117	01225503 3/13/2018	290.710.451.110.000.000	\$4.02
FOOD SUPPLIES CANYON RIDGE		1	81117	01225689 3/13/2018	290.710.451.401.000.000	\$103.65
FOOD SUPPLIES ROBERT STUART		1	81117	01225690 3/13/2018	290.710.451.201.000.000	\$20.73
Check #: 68047						
						PO/InvoiceTotal: <u>\$6,642.48</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	81358	01224826 3/21/2018	290.710.451.109.000.000	\$206.17
FOOD SUPPLIES HARRISON		1	81358	01224827 3/21/2018	290.710.451.101.000.000	\$385.14
FOOD SUPPLIES LINCOLN		1	81358	01224828 3/21/2018	290.710.451.102.000.000	\$643.80
FOOD SUPPLIES MORNINGSIDE		1	81358	01224829 3/21/2018	290.710.451.103.000.000	\$300.89
FOOD SUPPLIES OREGON TRAIL		1	81358	01224830 3/21/2018	290.710.451.106.000.000	\$467.47
FOOD SUPPLIES PERRINE		1	81358	01224831 3/21/2018	290.710.451.104.000.000	\$665.39
FOOD SUPPLIES SAWTOOTH		1	81358	01224832 3/21/2018	290.710.451.110.000.000	\$190.30

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FOOD SUPPLIES PILLAR FALLS		1	81358	01224834 3/21/2018	290.710.451.111.000.000	\$337.54
FOOD SUPPLIES ROCK CREEK		1	81358	01224836 3/21/2018	290.710.451.112.000.000	\$419.23
FOOD SUPPLIES OLEARY		1	81358	01224839 3/21/2018	290.710.451.202.000.000	\$876.69
FOOD SUPPLIES ROBERT STUART		1	81358	01224841 3/21/2018	290.710.451.201.000.000	\$725.29
FOOD SUPPLIES SOUTH HILLS		1	81358	01224842 3/21/2018	290.710.451.203.000.000	\$844.55
FOOD SUPPLIES TF HIGH SCHOOL		1	81358	01224843 3/21/2018	290.710.451.301.000.000	\$581.18
FOOD SUPPLIES MAGIC VALLEU		1	81358	01224844 3/21/2018	290.710.451.491.000.000	\$329.24
FOOD SUPPLIES CANYON RIDGE		1	81358	01224845 3/21/2018	290.710.451.401.000.000	\$902.50
FOOD SUPPLIES XAVIER		1	81358	01224846 3/21/2018	290.710.451.708.000.000	\$292.81
FOOD SUPPLIES SAWTOOTH		1	81358	01228502 3/21/2018	290.710.451.110.000.000	\$113.20
Check #: 68047						
						PO/InvoiceTotal: <u>\$8,281.39</u>
Check Group:						
FOOD SUPPLIES SAWTOOTH		1	81650	01224832# 4/3/2018	290.710.451.110.000.000	\$41.28
FOOD SUPPLIES BICKEL		1	81650	01227183 4/3/2018	290.710.451.109.000.000	\$95.99
FOOD SUPPLIES LINCOLN		1	81650	01227186 4/3/2018	290.710.451.102.000.000	\$75.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE FOOD SUPPLIES MORNINGSIDE		1	81650	01227187 4/3/2018	290.710.451.103.000.000	\$64.65
FOOD SUPPLIES OREGON TRAIL		1	81650	01227188 4/3/2018	290.710.451.106.000.000	\$203.88
FOOD SUPPLIES PERRINE		1	81650	01227189 4/3/2018	290.710.451.104.000.000	\$242.98
FOOD SUPPLIES SAWTOOTH		1	81650	01227190 4/3/2018	290.710.451.110.000.000	\$137.18
FOODS SUPPLIES PILLAR FALLS		1	81650	01227191 4/3/2018	290.710.451.111.000.000	\$122.16
FOOD SUPPLIES ROCK CREEK		1	81650	01227193 4/3/2018	290.710.451.112.000.000	\$189.26
FOOD SUPPLIES OLEARY		1	81650	01227194 4/3/2018	290.710.451.202.000.000	\$639.30
FOOD SUPPLIES ROBERT STUART		1	81650	01227196 4/3/2018	290.710.451.201.000.000	\$352.68
FOOD SUPPLIES SOUTH HILLS		1	81650	01227197 4/3/2018	290.710.451.203.000.000	\$196.03
FOOD SUPPLIES TF HIGH SCHOOL		1	81650	01227198 4/3/2018	290.710.451.301.000.000	\$338.43
FOOD SUPPLIES MAGIC VALLEY		1	81650	01227199 4/3/2018	290.710.451.491.000.000	\$195.63
FOOD SUPPLIES CANYON RIDGE		1	81650	01227200 4/3/2018	290.710.451.401.000.000	\$542.66
FOOD SUPPLIES XAVIER		1	81650	01227203 4/3/2018	290.710.451.708.000.000	\$197.02

Check #: 68047

PO/InvoiceTotal: \$3,634.64

Check Group:

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FOOD SUPPLIES XAVIER		1	81726	01210857CR 4/4/2018	290.710.451.708.000.000	(\$19.83)
FOOD SUPPLIES LINCOLN		1	81726	01213683CR 4/4/2018	290.710.451.102.000.000	(\$19.00)
FOOD SUPPLIES CANYON RIDGE		1	81726	01213700CR 4/4/2018	290.710.451.401.000.000	(\$189.52)
FOOD SUPPLIES LINCOLN		1	81726	01219180 4/4/2018	290.710.451.102.000.000	\$293.74
FOOD SUPPLIES PERRINE		1	81726	01219189CR 4/4/2018	290.710.451.104.000.000	(\$140.25)
FOOD SUPPLIES ROBERT STUART		1	81726	01221578CR 4/4/2018	290.710.451.201.000.000	(\$20.73)
FOOD SUPPLIES MAGIC VALLEY		1	81726	01221584CR 4/4/2018	290.710.451.491.000.000	(\$20.73)
FOOD SUPPLIES HARRISON		1	81726	01227185 4/4/2018	290.710.451.101.000.000	\$292.04
FOOD SUPPLIES ROCK CREEK		1	81726	01227193CR 4/4/2018	290.710.451.112.000.000	(\$25.02)

Check #: 68047

PO/InvoiceTotal:	<u>\$150.70</u>
Vendor Total:	<u>\$18,709.21</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	81353	MARCH2018CN 3/21/2018	290.661.330.001.390.000	\$520.95
				Check #: 68048		
					PO/InvoiceTotal:	\$520.95
					Vendor Total:	\$520.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLES, MARGIE 294 VAN BUREN TWIN FALLS	ID 83301					
Check Group: MILEAGE KNOWLES		1	81359	MARCH2018CN 3/21/2018	290.710.300.112.000.000	\$49.13
				Check #: 68049		
					PO/InvoiceTotal:	\$49.13
					Vendor Total:	\$49.13

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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	81647	MARCH2018CN 4/3/2018	290.710.300.203.000.000	\$33.64
				Check #: 68050		
					PO/InvoiceTotal:	<u>\$33.64</u>
					Vendor Total:	<u>\$33.64</u>

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MEADOW GOLD DAIRIES	002503					
P.O. BOX 710960						
DENVER	CO 80271-0960					
Check Group:						
MILK PILLAR FALLS		1	81046	120106304 3/12/2018	290.710.450.111.000.000	\$433.65
MILK HIGH SCHOOL		1	81046	120106343 3/12/2018	290.710.450.301.000.000	\$219.19
MILK SAWTOOTH		1	81046	120106345 3/12/2018	290.710.450.110.000.000	\$72.88
MILK LINCOLN		1	81046	120601673 3/12/2018	290.710.450.102.000.000	\$186.51
MILK HARRISON		1	81046	120601675 3/12/2018	290.710.450.101.000.000	\$128.81
MILK MORNINGSIDE		1	81046	120601677 3/12/2018	290.710.450.103.000.000	\$129.10
MILK OREGON TRAIL		1	81046	120601679 3/12/2018	290.710.450.106.000.000	\$622.23
MILK SOUTH HILLS		1	81046	120601681 3/12/2018	290.710.450.203.000.000	\$607.95
MILK ROBERT STUART		1	81046	120601689 3/12/2018	290.710.450.201.000.000	\$173.41
MILK XAVIER		1	81046	120601691 3/12/2018	290.710.450.708.000.000	\$128.81
MILK ROCK CREEK		1	81046	120601693 3/12/2018	290.710.450.112.000.000	\$246.28
MILK LINCOLN		1	81046	120601701 3/12/2018	290.710.450.102.000.000	\$158.83
MILK HARRISON		1	81046	120601703 3/12/2018	290.710.450.101.000.000	\$101.43

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MILK BICKEL		1	81046	120601707 3/12/2018	290.710.450.109.000.000	\$144.55
MILK MORNINGSIDE		1	81046	120601709 3/12/2018	290.710.450.103.000.000	\$101.43
MILK PERRINE		1	81046	120601716 3/12/2018	290.710.450.104.000.000	\$128.50
MILK ROBERT STUART		1	81046	120601718 3/12/2018	290.710.450.201.000.000	\$201.08
MILK XAVIER		1	81046	120601720 3/12/2018	290.710.450.708.000.000	\$230.23
Check #: 68051						
						PO/InvoiceTotal: <u>\$4,014.87</u>
Check Group:						
MILK OLEARY		1	81115	120106306 3/13/2018	290.710.450.202.000.000	\$215.35
MILK OLEARY		1	81115	120106347 3/13/2018	290.710.450.202.000.000	\$219.48
MILK TF HIGH SCHOOL		1	81115	120106372 3/13/2018	290.710.450.301.000.000	\$204.05
MILK SAWTOOTH		1	81115	120106374 3/13/2018	290.710.450.110.000.000	\$259.95
MILK OLEARY		1	81115	120106376 3/13/2018	290.710.450.202.000.000	\$216.83
MILK PILLAR FALLS		1	81115	120106406 3/13/2018	290.710.450.111.000.000	\$257.28
MILK OLEARY		1	81115	120106408 3/13/2018	290.710.450.202.000.000	\$202.25
MILK TF HIGH SCHOOL		1	81115	120106437 3/13/2018	290.710.450.301.000.000	\$246.28
MILK SAWTOOTH		1	81115	120106439 3/13/2018	290.710.450.110.000.000	\$202.25

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MILK OLEARY		1	81115	120106441 3/13/2018	290.710.450.202.000.000	\$159.73
MILK PILLAR FALLS		1	81115	120106473 3/13/2018	290.710.450.111.000.000	\$303.98
MILK OLEARY		1	81115	120106475 3/13/2018	290.710.450.202.000.000	\$216.83
MILK SAWTOOTH		1	81115	120106511 3/13/2018	290.710.450.110.000.000	\$94.00
MILK TF HIGH SCHOOL		1	81115	120106513 3/13/2018	290.710.450.301.000.000	\$89.91
MILK OLEARY		1	81115	120106515 3/13/2018	290.710.450.202.000.000	\$202.25
MILK MAGIC VALLEY		1	81115	120601732 3/13/2018	290.710.450.491.000.000	\$47.62
MILK LINCOLN		1	81115	120601734 3/13/2018	290.710.450.102.000.000	\$187.98
MILK HARRISON		1	81115	120601736 3/13/2018	290.710.450.101.000.000	\$117.16
MILK BICKEL		1	81115	120601738 3/13/2018	290.710.450.109.000.000	\$172.23
MILK MORNINGSIDE		1	81115	120601740 3/13/2018	290.710.450.103.000.000	\$129.10
MILK PERRINE		1	81115	120601746 3/13/2018	290.710.450.104.000.000	\$389.05
MILK ROBERT STUART		1	81115	120601748 3/13/2018	290.710.450.201.000.000	\$173.70
MILK CANYON RIDGE		1	81115	120601750 3/13/2018	290.710.450.401.000.000	\$389.65
MILK LINCOLN		1	81115	120601759 3/13/2018	290.710.450.102.000.000	\$171.93

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MILK HARRISON		1	81115	120601761 3/13/2018	290.710.450.101.000.000	\$171.93
MILK MORNINGSIDE		1	81115	120601765 3/13/2018	290.710.450.103.000.000	\$101.43
MILK OREGON TRAIL		1	81115	120601767 3/13/2018	290.710.450.106.000.000	\$345.03
MILK SOUTH HILLS		1	81115	120601769 3/13/2018	290.710.450.203.000.000	\$317.65
MILK ROBERT STUART		1	81115	120601773 3/13/2018	290.710.450.201.000.000	\$173.70
MILK XAVIER		1	81115	120601775 3/13/2018	290.710.450.708.000.000	\$201.08
MILK ROCK CREEK		1	81115	120601777 3/13/2018	290.710.450.112.000.000	\$201.08
MILK LINCOLN		1	81115	120601790 3/13/2018	290.710.450.102.000.000	\$186.51
MILK HARRISON		1	81115	120601792 3/13/2018	290.710.450.101.000.000	\$114.53
MILK BICKEL		1	81115	120601794 3/13/2018	290.710.450.109.000.000	\$187.98
MILK MORNINGSIDE		1	81115	120601796 3/13/2018	290.710.450.103.000.000	\$143.38
MILK PERRINE		1	81115	120601806 3/13/2018	290.710.450.104.000.000	\$417.02
MILK ROBERT STUART		1	81115	120601808 3/13/2018	290.710.450.201.000.000	\$115.40
MILK CANYON RIDGE		1	81115	120601810 3/13/2018	290.710.450.401.000.000	\$488.68
MILK LINCOLN		1	81115	120601824 3/13/2018	290.710.450.102.000.000	\$201.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	81115	120601826 3/13/2018	290.710.450.101.000.000	\$115.71
MILK MORNINGSIDE		1	81115	120601830 3/13/2018	290.710.450.103.000.000	\$116.00
MILK OREGON TRAIL		1	81115	120601832 3/13/2018	290.710.450.106.000.000	\$548.48
MILK SOUTH HILLS		1	81115	120601834 3/13/2018	290.710.450.203.000.000	\$505.05
MILK ROBERT STUART		1	81115	120601840 3/13/2018	290.710.450.201.000.000	\$186.80
MILK XAVIER		1	81115	120601842 3/13/2018	290.710.450.708.000.000	\$56.23
MILK ROCK CREEK		1	81115	120601844 3/13/2018	290.710.450.112.000.000	\$319.16
MILK LINCOLN		1	81115	120601855 3/13/2018	290.710.450.102.000.000	\$173.41
MILK HARRISON		1	81115	120601857 3/13/2018	290.710.450.101.000.000	\$114.53
MILK BICKEL		1	81115	120601859 3/13/2018	290.710.450.109.000.000	\$115.40
MILK MORNINGSIDE		1	81115	120601861 3/13/2018	290.710.450.103.000.000	\$116.00
MILK PERRINE		1	81115	120601863 3/13/2018	290.710.450.104.000.000	\$172.23
MILK ROBERT STUART		1	81115	120601865 3/13/2018	290.710.450.201.000.000	\$173.70
MILK XAVIER		1	81115	120601869 3/13/2018	290.710.450.708.000.000	\$287.63

Check #: 68051

PO/InvoiceTotal: \$11,236.53

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	81357	120106539 3/21/2018	290.710.450.110.000.000	\$259.95
MILK TF HIGH SCHOOL		1	81357	120106541 3/21/2018	290.710.450.301.000.000	\$260.55
MILK OLEARY		1	81357	120106543 3/21/2018	290.710.450.202.000.000	\$188.28
MILK PILLAR FALLS		1	81357	120106573 3/21/2018	290.710.450.111.000.000	\$186.20
MILK OLEARY		1	81357	120106575 3/21/2018	290.710.450.202.000.000	\$201.38
MILK TF HIGH SCHOOL		1	81357	120106605 3/21/2018	290.710.450.301.000.000	\$245.10
MILK SAWTOOTH		1	81357	120106607 3/21/2018	290.710.450.110.000.000	\$231.40
MILK OLEARY		1	81357	120106609 3/21/2018	290.710.450.202.000.000	\$202.25
MILK PILLAR FALLS		1	81357	120106643 3/21/2018	290.710.450.111.000.000	\$436.11
MILK OLEARY		1	81357	120106645 3/21/2018	290.710.450.202.000.000	\$174.01
MILK TF HIGH SCHOOL		1	81357	120106686 3/21/2018	290.710.450.301.000.000	\$116.00
MILK SAWTOOTH		1	81357	120106688 3/21/2018	290.710.450.110.000.000	\$87.45
MILK OLEARY		1	81357	120106690 3/21/2018	290.710.450.202.000.000	\$187.98
MILK MAGIC VALLEY		1	81357	120601887 3/21/2018	290.710.450.491.000.000	\$61.66
MILK LINCOLN		1	81357	120601889 3/21/2018	290.710.450.102.000.000	\$186.23

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Voucher Detail Listing

Voucher Batch Number: 1084

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	81357	120601891 3/21/2018	290.710.450.101.000.000	\$103.48
MILK BICKEL		1	81357	120601893 3/21/2018	290.710.450.109.000.000	\$161.18
MILK MORNINGSIDE		1	81357	120601895 3/21/2018	290.710.450.103.000.000	\$132.74
MILK PERRINE		1	81357	120601903 3/21/2018	290.710.450.104.000.000	\$432.73
MILK ROBERT STUART		1	81357	120601905 3/21/2018	290.710.450.201.000.000	\$189.62
MILK LINCOLN		1	81357	120601914 3/21/2018	290.710.450.102.000.000	\$172.23
MILK HARRISON		1	81357	120601916 3/21/2018	290.710.450.101.000.000	\$211.69
MILK MORNINGSIDE		1	81357	120601920 3/21/2018	290.710.450.103.000.000	\$129.10
MILK OREGON TRAIL		1	81357	120601922 3/21/2018	290.710.450.106.000.000	\$392.33
MILK SOUTH HILLS		1	81357	120601924 3/21/2018	290.710.450.203.000.000	\$437.53
MILK ROBERT STUART		1	81357	120601928 3/21/2018	290.710.450.201.000.000	\$202.25
MILK XAVIER		1	81357	120601930 3/21/2018	290.710.450.708.000.000	\$246.45
MILK ROCK CREEK		1	81357	120601932 3/21/2018	290.710.450.112.000.000	\$225.56
MILK MAGIC VALLEY		1	81357	120601945 3/21/2018	290.710.450.491.000.000	\$118.85
MILK LINCOLN		1	81357	120601947 3/21/2018	290.710.450.102.000.000	\$197.63

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Voucher Detail Listing

Voucher Batch Number: 1084

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	81357	120601949 3/21/2018	290.710.450.101.000.000	\$115.71
MILK BICKEL		1	81357	120601951 3/21/2018	290.710.450.109.000.000	\$186.80
MILK MORNINGSIDE		1	81357	120601953 3/21/2018	290.710.450.103.000.000	\$116.00
MILK CANYON RIDGE		1	81357	120601955 3/21/2018	290.710.450.401.000.000	\$447.03
MILK PERRINE		1	81357	120601959 3/21/2018	290.710.450.104.000.000	\$358.42
MILK ROBERT STUART		1	81357	120601961 3/21/2018	290.710.450.201.000.000	\$173.70
MILK LINCOLN		1	81357	120601975 3/21/2018	290.710.450.102.000.000	\$171.93
MILK HARRISON		1	81357	120601977 3/21/2018	290.710.450.101.000.000	\$143.38
MILK MORNINGSIDE		1	81357	120601981 3/21/2018	290.710.450.103.000.000	\$114.53
MILK OREGON TRAIL		1	81357	120601983 3/21/2018	290.710.450.106.000.000	\$651.08
MILK SOUTH HILLS		1	81357	120601985 3/21/2018	290.710.450.203.000.000	\$620.76
MILK ROBERT STUART		1	81357	120601993 3/21/2018	290.710.450.201.000.000	\$173.70
MILK XAVIER		1	81357	120601995 3/21/2018	290.710.450.708.000.000	\$85.08
MILK ROCK CREEK		1	81357	120601997 3/21/2018	290.710.450.112.000.000	\$316.48
MILK LINCOLN		1	81357	120602008 3/21/2018	290.710.450.102.000.000	\$216.53

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Voucher Batch Number: 1084

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	81357	120602010 3/21/2018	290.710.450.101.000.000	\$115.71
MILK BICKEL		1	81357	120602012 3/21/2018	290.710.450.109.000.000	\$144.26
MILK MORNINGSIDE		1	81357	120602014 3/21/2018	290.710.450.103.000.000	\$144.55
MILK PERRINE		1	81357	120602023 3/21/2018	290.710.450.104.000.000	\$170.74
MILK ROBERT STUART		1	81357	120602025 3/21/2018	290.710.450.201.000.000	\$158.53
MILK XAVIER		1	81357	120602027 3/21/2018	290.710.450.708.000.000	\$230.83
MILK CANYON RIDGE		1	81357	120602029 3/21/2018	290.710.450.401.000.000	\$201.08

Check #: 68051

PO/InvoiceTotal: \$11,434.75

Check Group:

MILK TF HIGH SCHOOL		1	81646	120106715 4/3/2018	290.710.450.301.000.000	\$232.00
MILK SAWTOOTH		1	81646	120106717 4/3/2018	290.710.450.110.000.000	\$201.65
MILK OLEARY		1	81646	120106719 4/3/2018	290.710.450.202.000.000	\$188.28
MILK PILLAR FALLS		1	81646	120106749 4/3/2018	290.710.450.111.000.000	\$87.45
MILK OLEARY		1	81646	120106751 4/3/2018	290.710.450.202.000.000	\$216.83
MILK TF HIGH SCHOOL		1	81646	120106775 4/3/2018	290.710.450.301.000.000	\$173.10
MILK SAWTOOTH		1	81646	120106777 4/3/2018	290.710.450.110.000.000	\$72.88

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Voucher Batch Number: 1084

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	81646	120106779 4/3/2018	290.710.450.202.000.000	\$188.28
MILK BICKEL		1	81646	120601582CR 4/3/2018	290.710.450.109.000.000	(\$59.35)
MILK MAGIC VALLEY		1	81646	120602044 4/3/2018	290.710.450.708.000.000	\$61.15
MILK LINCOLN		1	81646	120602046 4/3/2018	290.710.450.102.000.000	\$173.10
MILK HARRISON		1	81646	120602048 4/3/2018	290.710.450.101.000.000	\$125.66
MILK BICKEL		1	81646	120602050 4/3/2018	290.710.450.109.000.000	\$116.00
MILK MORNINGSIDE		1	81646	120602052 4/3/2018	290.710.450.103.000.000	\$114.53
MILK PERRINE		1	81646	120602058 4/3/2018	290.710.450.104.000.000	\$318.25
MILK ROBERT STUART		1	81646	120602060 4/3/2018	290.710.450.201.000.000	\$173.70
MILK CANYON RIDGE		1	81646	120602064 4/3/2018	290.710.450.401.000.000	\$431.85
MILK LINCOLN		1	81646	120602071 4/3/2018	290.710.450.102.000.000	\$186.51
MILK HARRISON		1	81646	120602073 4/3/2018	290.710.450.101.000.000	\$143.08
MILK MORNINGSIDE		1	81646	120602077 4/3/2018	290.710.450.103.000.000	\$130.28
MILK OREGON TRAIL		1	81646	120602079 4/3/2018	290.710.450.106.000.000	\$345.63
MILK SOUTH HILLS		1	81646	120602081 4/3/2018	290.710.451.203.000.000	\$316.48

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Voucher Detail Listing

Voucher Batch Number: 1084

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	81646	120602083 4/3/2018	290.710.450.112.000.000	\$160.03
MILK ROBERT STUART		1	81646	120602085 4/3/2018	290.710.450.201.000.000	\$180.25
MILK XAVIER		1	81646	120602087 4/3/2018	290.710.450.708.000.000	\$201.08
MILK LINCOLN		1	81646	120602099 4/3/2018	290.710.450.102.000.000	\$171.93
MILK HARRISON		1	81646	120602101 4/3/2018	290.710.450.101.000.000	\$87.16
MILK BICKEL		1	81646	120602103 4/3/2018	290.710.450.109.000.000	\$72.28
MILK MORNINGSIDE		1	81646	120602105 4/3/2018	290.710.450.103.000.000	\$72.88
MILK XAVIER		1	81646	120602120 4/3/2018	290.710.450.708.000.000	\$114.80
MILK MAGIC VALLEY		1	81646	120602126 4/3/2018	290.710.450.708.000.000	\$43.43
MILK XAVIER		1	81646	120602151 4/3/2018	290.710.450.708.000.000	\$157.65

Check #: 68051

PO/InvoiceTotal:	\$5,198.83
Vendor Total:	\$31,884.98

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Voucher Batch Number: 1084

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Fiscal Year: 2017-2018

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 OREGON TRAIL		1	81043	6300944 3/12/2018	290.710.451.106.000.000	\$1,027.86
FOOD SUPPLIES SOUTH HILLS		1	81043	6300945 3/12/2018	290.710.451.203.000.000	\$1,129.45
FOOD SUPPLIES CANYON RIDGE		1	81043	6300949 3/12/2018	290.710.451.401.000.000	\$1,406.95
FOOD SUPPLIES OLEARY		1	81043	6300955 3/12/2018	290.710.451.202.000.000	\$2,162.39
FOOD SUPPLIES ROBERT STUART		1	81043	6300975 3/12/2018	290.710.451.201.000.000	\$1,985.21
FOOD SUPPLIES PERRINE		1	81043	6300976 3/12/2018	290.710.451.104.000.000	\$1,190.18
FOOD SUPPLIES XAVIER		1	81043	6300977 3/12/2018	290.710.451.708.000.000	\$1,085.23
FOOD SUPPLIES ROCK CREEK		1	81043	6300978 3/12/2018	290.710.451.112.000.000	\$610.30
FOOD SUPPLIES HARRISON		1	81043	6300979 3/12/2018	290.710.451.101.000.000	\$1,255.44
FOOD SUPPLIES PILLAR FALLS		1	81043	6300980 3/12/2018	290.710.451.111.000.000	\$767.07
FOOD SUPPLIES MORNINGSIDE		1	81043	6300981 3/12/2018	290.710.451.103.000.000	\$809.64
FOOD SUPPLIES HIGH SCHOOL		1	81043	6300982 3/12/2018	290.710.451.301.000.000	\$1,378.61
FOOD SUPPLIES SAWTOOTH		1	81043	6300983 3/12/2018	290.710.451.110.000.000	\$741.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	81043	6300987 3/12/2018	290.710.451.109.000.000	\$508.05
Check #: 68052						
PO/InvoiceTotal:						\$16,058.36
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	81113	6300988 3/13/2018	290.710.451.491.000.000	\$396.38
FOOD SUPPLIES LINCOLN		1	81113	6300992 3/13/2018	290.710.451.102.000.000	\$1,142.22
FOOD SUPPLIES OLEARY		1	81113	6303394 3/13/2018	290.710.451.202.000.000	\$57.70
FOOD SUPPLIES OREGON TRAIL		1	81113	6309257 3/13/2018	290.710.451.106.000.000	\$702.69
FOOD SUPPLIES SOUTH HILL		1	81113	6309258 3/13/2018	290.710.451.203.000.000	\$2,137.77
FOOD SUPPLIES CANYON RIDGE		1	81113	6309262 3/13/2018	290.710.451.401.000.000	\$1,125.30
FOOD SUPPLIES OLEARY		1	81113	6309268 3/13/2018	290.710.451.202.000.000	\$2,069.78
FOOD SUPPLIES ROBERT STUART		1	81113	6309289 3/13/2018	290.710.451.201.000.000	\$2,146.17
FOOD SUPPLIES PERRINE		1	81113	6309290 3/13/2018	290.710.451.104.000.000	\$885.00
FOOD SUPPLIES XAVIER		1	81113	6309291 3/13/2018	290.710.451.708.000.000	\$905.71
FOOD SUPPLIES ROCK CREEK		1	81113	6309292 3/13/2018	290.710.451.112.000.000	\$579.34
FOOD SUPPLIES HARRIOSN		1	81113	6309293 3/13/2018	290.710.451.101.000.000	\$941.02
FOOD SUPPLIES PILLAR FALLS		1	81113	6309294 3/13/2018	290.710.451.111.000.000	\$994.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	81113	6309295 3/13/2018	290.710.451.103.000.000	\$902.12
FOOD SUPPLIES TF HIGH SCHOOL		1	81113	6309296 3/13/2018	290.710.451.301.000.000	\$1,808.07
FOOD SUPPLIES SAWTOOTH		1	81113	6309297 3/13/2018	290.710.451.110.000.000	\$429.00
FOOD SUPPLIES BICKEL		1	81113	6309300 3/13/2018	290.710.451.109.000.000	\$685.27
FOOD SUPPLIES MAGIC VALLEY		1	81113	6309301 3/13/2018	290.710.451.491.000.000	\$685.56
FOOD SUPPLIES LINCOLN		1	81113	6309305 3/13/2018	290.710.451.102.000.000	\$897.83
Check #: 68052						
						PO/InvoiceTotal: <u>\$19,491.86</u>
Check Group:						
FOOD SUPPLIES		1	81354	6313395 3/21/2018	290.710.451.001.000.000	\$1,816.75
FOOD SUPPLIES OREGON TRAIL		1	81354	6317756 3/21/2018	290.710.451.106.000.000	\$412.82
FOOD SUPPLIES SOUTH HILLS		1	81354	6317757 3/21/2018	290.710.451.203.000.000	\$1,023.47
FOOD SUPPLIES CANYON RIDGE		1	81354	6317762 3/21/2018	290.710.451.401.000.000	\$1,875.03
FOOD SUPPLIES OLEARY		1	81354	6317767 3/21/2018	290.710.451.202.000.000	\$1,253.13
FOOD SUPPLIES ROBERT STUART		1	81354	6317786 3/21/2018	290.710.451.201.000.000	\$605.40
FOOD SUPPLIES PERRINE		1	81354	6317787 3/21/2018	290.710.451.104.000.000	\$206.30
FOOD SUPPLIES XAVIER		1	81354	6317788 3/21/2018	290.710.451.708.000.000	\$966.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	81354	6317789 3/21/2018	290.710.451.112.000.000	\$299.12
FOOD SUPPLIES HARRISON		1	81354	6317790 3/21/2018	290.710.451.101.000.000	\$371.47
FOOD SUPPLIES PILLAR FALLS		1	81354	6317791 3/21/2018	290.710.451.111.000.000	\$450.64
FOOD SUPPLIES MORNINGSIDE		1	81354	6317792 3/21/2018	290.710.451.103.000.000	\$385.80
FOOD SUPPLIES TF HIGH SCHOOL		1	81354	6317794 3/21/2018	290.710.451.301.000.000	\$1,394.75
FOOD SUPPLIES SAWTOOTH		1	81354	6317795 3/21/2018	290.710.451.110.000.000	\$200.15
FOOD SUPPLIES BICKEL		1	81354	6317798 3/21/2018	290.710.451.109.000.000	\$305.58
FOOD SUPPLIES MAGIC VALLEY		1	81354	6317799 3/21/2018	290.710.451.491.000.000	\$702.81
FOOD SUPPLIES LINCOLN		1	81354	6317804 3/21/2018	290.710.451.102.000.000	\$608.58
Check #: 68052						
PO/InvoiceTotal:						\$12,878.73
Check Group:						
FOOD SUPPLIES		1	81643	6317800 4/3/2018	290.710.451.001.000.000	\$2,472.20
FOOD SUPPLIES OREGON TRAIL		1	81643	6320233 4/3/2018	290.710.451.106.000.000	\$13.95
FOOD SUPPLIES SAWTOOTH		1	81643	6320237 4/3/2018	290.710.451.110.000.000	\$13.95
FOOD SUPPLIES XAVIER		1	81643	6320238 4/3/2018	290.710.451.708.000.000	\$13.95
Check #: 68052						

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,514.05
						Vendor Total: \$50,943.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

04/09/2018

Fiscal Year: 2017-2018

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	81042	SI0436770 3/12/2018	290.710.451.001.000.000	\$2,262.80
FOOD SUPPLIES		1	81042	SI0436771 3/12/2018	290.710.451.001.000.000	\$2,986.15
					Check #: 68053	
						PO/InvoiceTotal: \$5,248.95
Check Group:						
FOOD SUPPLIES		1	81352	SI0437502 3/21/2018	290.710.451.001.000.000	\$5,692.60
FOOD SUPPLIES		1	81352	SI0437503 3/21/2018	290.710.451.001.000.000	\$3,735.55
					Check #: 68053	
						PO/InvoiceTotal: \$9,428.15
Check Group:						
FOOD SUPPLIES		1	81641	SI0438081 4/3/2018	290.710.451.001.000.000	\$3,264.94
FOOD SUPPLIES		1	81641	SI0438491 4/3/2018	290.710.451.001.000.000	\$10,705.59
					Check #: 68053	
						PO/InvoiceTotal: \$13,970.53
						Vendor Total: \$28,647.63

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

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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		1	81648	7579 4/3/2018	290.710.300.106.000.000	\$277.31
MISC REPAIRS ROCK CREEK		1	81648	7586 4/3/2018	290.710.300.112.000.000	\$300.35
					Check #: 68054	
						PO/InvoiceTotal: <u>\$577.66</u>
Check Group:						
MISC REPAIRS BICKEL		1	81649	7601 4/3/2018	290.710.300.109.000.000	\$438.95
MISC REPAIRS PERRINE		1	81649	7642 4/3/2018	290.710.300.104.000.000	\$90.00
MISC REPIARS MORNINGSIDE		1	81649	7643 4/3/2018	290.710.300.103.000.000	\$613.00
					Check #: 68054	
						PO/InvoiceTotal: <u>\$1,141.95</u>
						Vendor Total: <u>\$1,719.61</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
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	81047	031807 3/12/2018	290.710.400.001.000.000	\$1,859.04
					Check #: 68055	
					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
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	81116	MARCH2018CN 3/13/2018	290.661.337.001.390.000	\$37.82

Check #: 68056

PO/InvoiceTotal:	<u> </u>	\$37.82
Vendor Total:	<u> </u>	\$37.82

Twin Falls School District 411

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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 TAXES		1	81716	MARCH2018CN 4/4/2018	290.416.200.000.000.000	\$554.87
					Check #: 68057	
					PO/InvoiceTotal:	<u>\$554.87</u>
					Vendor Total:	<u>\$554.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOKES, HALLIE						
677 WHISPERING PINE DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR GRAHAM PILLAR FALLS		1	81050	MARCH2018CN 3/12/2018	290.710.300.111.000.000	\$166.75
					Check #: 68058	
PO/InvoiceTotal:						\$166.75
Vendor Total:						\$166.75

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W.	000864					
TWIN FALLS	ID 83301					
Check Group: POSTAGE		1	81717	MARCH2018CN 4/4/2018	290.710.300.001.000.000	\$354.12
				Check #: 68059		
					PO/InvoiceTotal:	<u>\$354.12</u>
					Vendor Total:	<u>\$354.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
MISC SUPPLIES		1	81356	877600 3/21/2018	290.710.400.001.000.000	\$67.68
					Check #: 68060	
						PO/InvoiceTotal: \$67.68
Check Group:						
MISC SUPPLIES		1	81645	878655 4/3/2018	290.710.400.001.000.000	\$121.39
					Check #: 68060	
						PO/InvoiceTotal: \$121.39
Check Group:						
MISC SUPPLIES		1	81718	878683 4/4/2018	290.710.400.001.000.000	\$74.05
					Check #: 68060	
						PO/InvoiceTotal: \$74.05
						Vendor Total: \$263.12

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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:						
CTO ELITEDESK 800 G3 SFF PC Y2Z63AV (FOR: JESSICA)		1	80533	570023JESSICA 3/12/2018	290.710.400.001.000.000	\$616.00
CTO ELITEDESK 800 G3 SFF PC Y2Z63AV (FOR: LORI)		1	80533	570023LORI 3/12/2018	290.710.400.001.000.000	\$616.00
CTO ELITEDESK 800 G3 SFF PC Y2Z63AV (FOR:LYLLIA)		1	80533	570023LYLLIA 3/12/2018	290.710.400.001.000.000	\$616.00
					Check #: 68061	
						PO/InvoiceTotal: <u>\$1,848.00</u>
						Vendor Total: <u>\$1,848.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILL, MICHELLE M 322 TYLER ST TWIN FALLS	ID 83301					
Check Group: MILEAGE WILL		1	81651	MARCH2018CN 4/3/2018	290.710.300.111.000.000	\$9.61
				Check #: 68062		
					PO/InvoiceTotal:	\$9.61
					Vendor Total:	\$9.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$171,352.45

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2017 - JULY 2018		1	74569	MAY 2018 3/22/2018	191.661.320.491.000.000	\$2,000.00
				Check #: 68063		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	MAR 2018 4/2/2018	100.611.363.001.240.241	\$5,165.00

Check #: 68064

PO/InvoiceTotal:	<u>\$5,165.00</u>
Vendor Total:	<u>\$5,165.00</u>

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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		FEB 2018 4/5/2018	245.663.380.001.000.000	\$28.89
TRAVEL EXPENSE		1 0		JAN 2018 4/5/2018	245.663.380.001.000.000	\$35.63
TRAVEL EXPENSE		1 0		MAR 2018 4/5/2018	245.663.380.001.000.000	\$28.57
TRAVEL EXPENSE		1 0		UT/03-24-18 4/5/2018	100.621.380.001.270.000	\$858.25

Check #: 68065

PO/Invoice Total:	\$951.34
Vendor Total:	\$951.34

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN CONSTRUCTION SUPPLY & RENTAL	110311					
P.O. BOX 1160						
NAMPA	ID 83653					
Check Group:						
MISC SUPPLIES		1	81469	2438463 3/28/2018	420.664.416.600.000.000	\$75.00
					Check #: 68066	
						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
AMERICAN LIBRARY ASSOCIATION	000042					
MEMBERSHIP DEPT. 78-6499						
CHICAGO IL 60678-6499						
Check Group:						
REGULAR MEMBERSHIP BASIC DUES		1	81729	2048181- HALL -2018 4/5/2018	100.622.300.203.000.000	\$140.00
AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS		1	81729	2048181- HALL -2018 4/5/2018	100.622.300.203.000.000	\$50.00
YOUNG ADULT LIBRARY SERVICES ASSOCIATION		1	81729	2048181- HALL -2018 4/5/2018	100.622.300.203.000.000	\$61.00
				Check #: 68067		
					PO/InvoiceTotal:	<u>\$251.00</u>
					Vendor Total:	<u>\$251.00</u>

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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:						
MISC SUPPLIES		1	81362	2032426 3/28/2018	420.664.416.600.000.000	\$35.70
MISC SUPPLIES		1	81362	2033317 3/28/2018	420.664.416.600.000.000	\$8.88
					Check #: 68068	
						PO/InvoiceTotal: <u>\$44.58</u>
						Vendor Total: <u>\$44.58</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		51909 4/3/2018	100.631.311.000.000.000	\$3,182.00
					Check #: 68069	
					PO/InvoiceTotal:	<u>\$3,182.00</u>
					Vendor Total:	<u>\$3,182.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIE A 1817 GALENA DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AUG 2016-JAN 2018 3/27/2018	100.641.380.202.440.448	\$455.82
				Check #: 68070		
					PO/InvoiceTotal:	\$455.82
					Vendor Total:	\$455.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPERSON 17315 STUDEBAKER ROAD, SUITE 211 CERRITOS CA 90703	170243					
Check Group: 100 Question		1	80890	051018 3/27/2018	243.519.400.401.070.073	\$55.41
					Check #: 68071	
					PO/InvoiceTotal:	<u>\$55.41</u>
					Vendor Total:	<u>\$55.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
iPad Wi Fi 32GB- Silver		30	81151	6726148661 3/27/2018	100.621.400.111.699.000	\$8,970.00
					Check #: 68072	
					PO/InvoiceTotal:	<u>\$8,970.00</u>
					Vendor Total:	<u>\$8,970.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AQUARIUM OF BOISE						
64 N COLE ROAD						
BOISE	ID	83704				
Check Group: AA						
student admission		95	81415	118-ROCK CREEK 3/27/2018	234.682.300.112.500.504	\$475.00
adult admission		12	81415	118-ROCK CREEK 3/27/2018	234.682.300.112.500.504	\$96.00
					Check #: 68073	
						PO/InvoiceTotal: <u>\$571.00</u>
						Vendor Total: <u>\$571.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR SOFTBALL & BASEBALL 4/4/2018...BARCKHOLTZ \$64.90, BERNHARD \$59.00. BOWCUT \$50.50, MACK \$51.00, MORTON \$51.00, STRUCHEN \$59.00		1	81860	CRHS/040918A 4/5/2018	238.531.300.401.200.200	\$335.40
					Check #: 68074	
					PO/InvoiceTotal:	\$335.40
					Vendor Total:	\$335.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
COLLIE MACK, SOFTBALL, 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$51.00
PAUL FRAIJO, SOFTBALL, 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$64.50
MARK GREENE, SOFTBALL, 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$42.50
PEYTON FLEMING, SOFTBALL, 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$74.00
GREG MORTON, BASEBALL, 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$59.00
GARY KRUMM, BASEBALL, 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$59.00
ZAYNE SLOTTEN, BASEBALL, 03.22.208		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$50.50
RANDY PRICE, BASEBALL, 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$50.50
JOHN STRUCHEN, BASEBALL 03.23.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$59.00
JOHN MARDEN, BASEBALL, 03.23.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$116.15
PEYTON FLEMING, SOFTBALL 03.23.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$74.00
KATHIE DIMOND, SOFTBALL 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$42.50
STEVE BARCKHOLTZ, BASEBALL, 03.23.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$64.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFF HEMBD, BASEBALL 03.22.2018		1	81626	TFHS/040918A 4/3/2018	237.531.300.301.200.200	\$50.50
Check #: 68075						
PO/InvoiceTotal:						\$858.05
Check Group:						
DAVID OVERACRE SOFTBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$48.80
TRAYVIN HOWELL SOFTBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$42.50
BOB BEAUREGARD SOFTBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$51.00
PATRICK PARKER SOFTBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$64.50
ZAYNE SLOTTEN BASEBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$50.50
JEFF HANNI BASEBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$64.00
LEON CLEGG BASEBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$59.00
CRAIG MILLS BASEBALL 04.04.2018		1	81803	TFHS/040918B 4/5/2018	237.531.300.301.200.200	\$95.00
Check #: 68075						
PO/InvoiceTotal:						\$475.30
Vendor Total:						\$1,333.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES 03-15-18 3/27/2018	100.632.308.001.000.000	\$21.86
					Check #: 68076	
						PO/InvoiceTotal: \$21.86
Check Group:						
REFPAY BALANCE		1	81473	RSMS/040918A 3/27/2018	235.531.300.201.200.200	\$1,162.97
					Check #: 68076	
						PO/InvoiceTotal: \$1,162.97
						Vendor Total: \$1,184.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBOR SCIENTIFIC P.O. BOX 2750 ANN ARBOR MI 48106	002104					
Check Group:						
PERIODIC TABLE OF SPECTRA		1	81452	134264 4/5/2018	100.515.400.202.130.000	\$29.95
VIOLET LASER POINTER		1	81452	134264 4/5/2018	100.515.400.202.130.000	\$65.00
ECONOMY RED LASER POINTER		1	81452	134264 4/5/2018	100.515.400.202.130.000	\$21.00
MINI SPRING		16	81452	134264 4/5/2018	100.515.400.202.130.000	\$21.60
MINIATURE BULBS		10	81452	134264 4/5/2018	100.515.400.202.130.000	\$55.00
SMALL CERAMIC RING MAGNET		10	81452	134264 4/5/2018	100.515.400.202.130.000	\$7.50
KRYPTON GAS TUBE		1	81452	134264 4/5/2018	100.515.400.202.130.000	\$25.00
SHIPPING		1	81452	134264 4/5/2018	100.515.400.202.130.000	\$18.84

Check #: 68077

PO/InvoiceTotal:	\$243.89
Vendor Total:	\$243.89

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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:						
Hanging In -		5	79939	0012961514 3/27/2018	100.621.400.112.699.000	\$114.27
Causes and Cures		5	79939	0012961514 3/27/2018	100.621.400.112.699.000	\$118.51
Getting to Got It		5	79939	0012961514 3/27/2018	100.621.400.112.699.000	\$101.55
leading an Inclusive School		2	79939	0012961514 3/27/2018	100.621.400.112.699.000	\$49.10
Success with IEP's		10	79939	0012961514 3/27/2018	100.621.400.112.699.000	\$105.89

Check #: 68078

PO/InvoiceTotal:	<u> </u>	\$489.32
Vendor Total:	<u> </u>	\$489.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD. P.O. BOX 17035 BALTIMORE MD 21298-8431	000079					
Check Group:						
Annual ASCD Premium membership renewal for TERESA JONES (member #000002248406).		1	81565	00002248406-201 8 4/3/2018	100.632.391.001.440.445	\$239.00

Check #: 68079

PO/InvoiceTotal:	<u>\$239.00</u>
Vendor Total:	<u>\$239.00</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
ASSETGENIE, INC						
220 HUFF AVENUE, SUITE 400						
GREENSBURG PA 15601						
Check Group:						
HP 14 G1 BATTERY 4 CELL, OFFICIAL QUOTE 15184		1	81348	1273268 4/4/2018	237.622.400.301.230.230	\$39.95
FRIEGHT		1	81348	1273268 4/4/2018	237.622.400.301.230.230	\$8.50
					Check #: 68080	
						PO/InvoiceTotal: <u>\$48.45</u>
						Vendor Total: <u>\$48.45</u>

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSETGENIE, INC.						
220 HUFF AVENUE, SUITE 400						
GREENSBURG PA 15601						
Check Group:						
HP 14 G4 Palmrest with Keyboard		1	81086	1270562 3/27/2018	100.621.400.112.699.000	\$59.95
					Check #: 68081	
PO/InvoiceTotal:						\$59.95
Vendor Total:						\$59.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOC. OF CHRISTIAN SCHOOLS INTERNATIONA 731 CHAPEL HILLS DRIVE COLORADO SPRINGS CO 80920	180402					
Check Group:						
2018 SEASIDE LEADERSHIP CONFERENCE REGISTRATION FOR KEVIN NEWBRY, TOBIE HELMAN, DAEQUON MONTREAL, AND ALLISON HAMILTON.		1	81635	121184 4/3/2018	271.621.300.707.880.000	\$440.20
					Check #: 68082	
						PO/InvoiceTotal: \$440.20
						Vendor Total: \$440.20

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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		1267754505 3/27/2018	100.661.337.104.390.000	\$5.04
TELEPHONE SERVICE		1 0		1267754505 3/27/2018	100.661.337.301.390.000	\$2.27
TELEPHONE SERVICE		1 0		1267754505 3/27/2018	100.661.337.001.390.000	\$1.49

Check #: 68083

PO/InvoiceTotal:	\$8.80
Vendor Total:	\$8.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AWARDS UNLIMITED, INC. 360 SW 27TH STREET LINCOLN NE 68522	009505					
Check Group:						
HOSA Portfolio Binder		1	80931	447924 3/27/2018	243.519.400.401.070.073	\$9.21
Hour of service Pins - 100		3	80931	447924 3/27/2018	243.519.400.401.070.073	\$7.72
CPR Resuscitators		4	80931	447924 3/27/2018	243.519.400.401.070.073	\$63.79
Flashdrive		2	80931	447924 3/27/2018	243.519.400.401.070.073	\$24.69
HOSA Jacket Patches		30	80931	447924 3/27/2018	243.519.400.401.070.073	\$117.30
HOSA PINS		60	80931	447924 3/27/2018	243.519.400.401.070.073	\$185.21
HOSA CLING DECAL		40	80931	447924 3/27/2018	243.519.400.401.070.073	\$74.08
200 HR PIN		1	80931	447924 3/27/2018	243.519.400.401.070.073	\$2.57
ADVISOR PIN		1	80931	447924 3/27/2018	243.519.400.401.070.073	\$3.60
HOSA MEN'S TIE		4	80931	447924 3/27/2018	243.519.400.401.070.073	\$86.43
HOSA WOMAN'S TIE		3	80931	447924 3/27/2018	243.519.400.401.070.073	\$49.39
DANGLE - PRESIDENT		2	80931	447924 3/27/2018	243.519.400.401.070.073	\$5.14
DANGLE - VICE PRESIDENT		2	80931	447924 3/27/2018	243.519.400.401.070.073	\$5.14

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANGLE - SECRETARY		2	80931	447924 3/27/2018	243.519.400.401.070.073	\$5.14
DANGLE - TREASURER		2	80931	447924 3/27/2018	243.519.400.401.070.073	\$5.14
DANGLE - REPORTER		2	80931	447924 3/27/2018	243.519.400.401.070.073	\$5.14
YEAR GUARD		20	80931	447924 3/27/2018	243.519.400.401.070.073	\$61.74
ICE GREY HOSA T-SHIRT SIZE LARGE		15	80931	447924 3/27/2018	243.519.400.401.070.073	\$230.74
ICE GREY HOSA T-SHIRT SIZE MEDIUM		16	80931	447924 3/27/2018	243.519.400.401.070.073	\$246.12
ICE GREY HOSA T-SHIRT SIZE SMALL		10	80931	447924 3/27/2018	243.519.400.401.070.073	\$153.82
ICE GREY HOSA T-SHIRT SIZE XL		2	80931	447924 3/27/2018	243.519.400.401.070.073	\$30.79

Check #: 68084

PO/InvoiceTotal:	\$1,372.90
Vendor Total:	\$1,372.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO						
REMITTANCE PROCESSING CENTER						
P.O. BOX 28072						
NEW YORK NY 10087-8072						
Check Group:						
FEIYU G4 PRO GIMBAL KIT WITH EXTENSION BAR		1	80669	139610018 3/27/2018	100.621.400.001.270.000	\$108.95
					Check #: 68085	
					PO/InvoiceTotal:	\$108.95
Check Group:						
BEHRINGER HPM-1000 ALL PURPOSE HEADPHONE		10	81056	139897651 3/27/2018	100.621.400.102.699.000	\$99.90
					Check #: 68085	
					PO/InvoiceTotal:	\$99.90
Check Group:						
FlashForge Finder 3D Printer		1	81074	139928215 4/2/2018	100.621.400.001.260.263	\$399.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Black)		1	81074	139928215 4/2/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Blue)		1	81074	139928215 4/2/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Red)		1	81074	139928215 4/2/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Yellow)		1	81074	139928215 4/2/2018	100.621.400.001.260.263	\$29.00
					Check #: 68085	
					PO/InvoiceTotal:	\$515.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON VIXIA HF R700 FULL HD CAMCORDER BLACK		3	81295	140247497 4/2/2018	122.621.400.202.700.701	\$657.00
FLASHFORGE CREATOR PRO 3D PRINTER		1	81295	140247497 4/2/2018	122.621.400.202.700.701	\$899.99
FLASHFORGE FINDER 3D PRINTER		1	81295	140247497 4/2/2018	122.621.400.202.700.701	\$399.00
SHURE ULX MIC BODY PACK BODY PACK TRANSMITTER		1	81295	140247497 4/2/2018	122.621.400.202.700.701	\$193.00
SANDISK 128GB ULTRA USB 3.1 GEN 1 FLASH DRIVE		2	81295	140247497 4/2/2018	122.621.400.202.700.701	\$61.30
RODE VIDEOMIC & MICRO BOOMPOLE KIT WITH CUSTOM WINDBUSTER		1	81295	140247497 4/2/2018	122.621.400.202.700.701	\$189.95
SHURE RK355WS- SET OF 4 WINDSCREENS FOR SM93 MICROPHONES		1	81295	140247497 4/2/2018	122.621.400.202.700.701	\$14.49
MANFROTTO R055.534 ASM SLEEVE		3	81295	140247497 4/2/2018	122.621.400.202.700.701	\$48.00

Check #: 68085

PO/InvoiceTotal:	\$2,462.73
Vendor Total:	\$3,186.58

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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 FOR TFHS		1	80965	00058872 3/27/2018	420.664.416.600.000.000	\$286.53
					Check #: 68086	
						PO/InvoiceTotal: \$286.53
Check Group: CALIBRATE TEST KIT		1	81627	00059148 4/5/2018	420.664.416.600.000.000	\$98.38
					Check #: 68086	
						PO/InvoiceTotal: \$98.38
						Vendor Total: \$384.91

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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:						
Be a Perfect Person in Just Three Days		1	79840	3607206 4/2/2018	100.621.400.112.699.000	\$19.16
Be a Perfect Person in Just Three Days		1	79840	3634311 4/2/2018	100.621.400.112.699.000	(\$9.58)
				Check #: 68087		
					PO/InvoiceTotal:	\$9.58
Check Group:						
Stop Teaching Our Kids to Kill: A Call to Action Against TV, Movie & Video Game Violence		1	80544	3621633 3/27/2018	100.632.400.001.440.444	\$15.00
20% Education Discount		1	80544	3621633 3/27/2018	100.632.400.001.440.444	(\$3.00)
				Check #: 68087		
					PO/InvoiceTotal:	\$12.00
Check Group:						
Silver Spoon Manga		1	80770	3624032 3/27/2018	191.622.400.491.000.000	\$12.00
Freedom Writers DVD		1	80770	3624032 3/27/2018	191.622.400.491.000.000	\$5.99
Freedom Writers paperback		1	80770	3624032 3/27/2018	191.622.400.491.000.000	\$11.99
				Check #: 68087		
					PO/InvoiceTotal:	\$29.98
Check Group:						
THE LITTLE BOOK OF RESTORATIVE DISCIPLINE FOR SCHOOL TEACHING RESPONSIBILITY CREATING CARING CLIMATES (NEED 30 COPIES OF THIS BOOK)		1	80957	3627122 3/27/2018	100.621.400.102.699.000	\$143.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68087						
						PO/InvoiceTotal: <u> </u> \$143.70
Check Group:						
DUNGEONS AND DRAGONS STARTER SET: FANTASY ROLEPLAY		1	81031	3629218 3/27/2018	238.621.400.401.640.687	\$15.99
Check #: 68087						
						PO/InvoiceTotal: <u> </u> \$15.99
Check Group:						
Simon vs. the Homo Sapiens Agenda		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$14.39
The Upside of Unrequited		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$8.79
A Light in the Attic		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$15.99
Where the Sidewalk Ends: Poems and Drawings		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$15.19
Cracker!: The Best Dog in Vietnam		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$7.19
The Shack: Where Tragedy Confronts Eternity		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$12.00
NOVA: Hunting the Elements DVD		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$24.99
City of Bones		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$11.19
Clockwork Angel		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$11.19
The Bane Chronicles		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$11.19
City of Heavenly Fire		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$11.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clockwork Prince		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$11.19
Clockwork Princess		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$11.19
Lady Midnight		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$11.99
Legend		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$8.79
The Green Mile		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$7.99
John Q DVD		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$14.99
Bewitched/Fun with Dick and Jane DVD		1	81294	3632979 4/3/2018	191.622.400.491.000.000	\$14.99

Check #: 68087

PO/InvoiceTotal:	<u> </u>	\$224.43
Vendor Total:	<u> </u>	\$435.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARTONS CLUB 93 P.O. BOX 523 JACKPOT	100402					
	NV 89825					
Check Group:						
HOTEL ROOM- COACHES CLINIC- 2 NIGHTS 03.09.2018		2	81692	TFHS/03-09-18 4/4/2018	237.531.380.301.200.200	\$184.00
HOTEL ROOMS- COACHES CLINIC- 2 NIGHTS		2	81692	TFHS/03-09-18 4/4/2018	237.531.380.301.200.200	\$68.68
HOTEL ROOM- COACHES CLINIC 1 NIGHT		1	81692	TFHS/03-09-18 4/4/2018	237.531.380.301.200.200	\$46.00
				Check #: 68088		
					PO/InvoiceTotal:	\$298.68
					Vendor Total:	\$298.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAUDVILLE, INC. 5380 52ND STREET SE GRAND RAPIDS MI 49512-9765	002591					
Check Group:						
COLOR POP PEN AND PENCIL GIFT SET - CHEER TO YOUR AWESOME SELF		33	80591	3329284 3/22/2018	100.621.400.109.699.000	\$97.35
COLOR POP VALUE JOURNAL & PEN - THANKS: AWESOME TEAMMATE		60	80591	3332160 3/27/2018	100.621.400.109.699.000	\$297.00
					Check #: 68089	
						PO/InvoiceTotal: <u>\$394.35</u>
						Vendor Total: <u>\$394.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAN, GAYLE MICHELE						
2333 HILLCREST DR						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO DALLAS, TEXAS TO ATTEND THE BPA NATIONAL LEADERSHIP CONFERENCE ON MAY 8-13, 2018		1	81141	TX/05-13-18 3/27/2018	243.519.380.401.030.000	\$398.60
					Check #: 68090	
PO/InvoiceTotal:						\$398.60
Vendor Total:						\$398.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAN, RICHARD A 2333 HILLCREST DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB- MAR 2018 4/3/2018	245.663.380.001.000.000	\$48.85
TRAVEL EXPENSE		1 0		JAN - FEB 2018 4/3/2018	245.663.380.001.000.000	\$58.53
TRAVEL EXPENSE		1 0		JAN 2018 4/3/2018	245.663.380.001.000.000	\$55.96
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	245.663.380.001.000.000	\$31.99
					Check #: 68091	
						PO/InvoiceTotal: <u>\$195.33</u>
						Vendor Total: <u>\$195.33</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETTER LIFE P.O. BOX 1000 SOMERSET	KY 42502-1000					
Check Group:						
AUTISM ACCEPT UNDERSTAND LOVE T-SHIRT		8	81021	346155 4/7/2018	237.521.400.301.200.225	\$63.60
AUTISM ACCEPT UNDERSTAND LOVE T-SHIRT		8	81021	346155 4/7/2018	237.521.400.301.200.225	\$63.60
AUTISM ACCEPT UNDERSTAND LOVE		6	81021	346155 4/7/2018	237.521.400.301.200.225	\$47.70
AUTISM ACCEPT UNDERAND LOVE T-SHIRT		3	81021	346155 4/7/2018	237.521.400.301.200.225	\$23.85
HANDLING		1	81021	346155 4/7/2018	237.521.400.301.200.225	\$2.00
SHIPPING		1	81021	346155 4/7/2018	237.521.400.301.200.225	\$5.00

Check #: 68092

PO/InvoiceTotal:	<u>\$205.75</u>
Vendor Total:	<u>\$205.75</u>

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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: T Shirts for MVHS Students & Staff	ID 83301	192	79942	4614 4/2/2018	191.621.400.491.699.000	\$1,920.00
Check #: 68093						
PO/InvoiceTotal:						\$1,920.00
Vendor Total:						\$1,920.00

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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: District Focus Mailing and Printing		1	81070	150749 3/27/2018	100.631.300.000.440.449	\$2,716.47
					Check #: 68094	
						PO/InvoiceTotal: \$2,716.47
Check Group: Printing and Mailing Levy Reminder Post Cards		1	81213	150894 3/27/2018	100.631.300.000.440.449	\$1,092.42
					Check #: 68094	
						PO/InvoiceTotal: \$1,092.42
						Vendor Total: \$3,808.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
SERVICE CALL BICKEL BOILER FAN MOTOR		1	81001	11073 3/27/2018	420.664.300.600.000.000	\$271.50
					Check #: 68095	
						PO/InvoiceTotal: \$271.50
Check Group:						
SERVICE CALL SOUTH HILLS MS BOILER 1 ALARM		1	81002	11074 3/27/2018	420.664.300.600.000.000	\$196.00
					Check #: 68095	
						PO/InvoiceTotal: \$196.00
						Vendor Total: \$467.50

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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	1566303 3/22/2018	100.621.385.401.699.000	\$23.50
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1575625 3/23/2018	100.621.385.401.699.000	\$12.43
					Check #: 68096	
						PO/InvoiceTotal: <u>\$35.93</u>
						Vendor Total: <u>\$35.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE PUBLIC SCHOOLS ED. FOUNDATION						
8169 W. VICTORY ROAD						
BOISE	ID 83709					
Check Group: AA						
Entrance fee		120	80283	PILLAR FALLS-2018 3/27/2018	234.682.300.111.500.504	\$120.00
					Check #: 68097	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/EVENT PARKING						
1910 UNIVERSITY DRIVE						
BOISE	ID	83725				
Check Group:						
BUS ON BRONCO LANE WITH A DASH PERMIT 3 DAYS AND 6 SPACES INVOICE 4941, STATE BPA		1	81020	4941 3/27/2018	237.515.300.301.030.031	\$12.00
					Check #: 68098	
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTCH, MICHELLE SHELLY						
2520 E 3707 N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.250.251	\$54.04
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.251	\$48.58
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.250.251	\$26.00

Check #: 68099

PO/InvoiceTotal:	\$128.62
Vendor Total:	\$128.62

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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/03-2018 4/5/2018	100.661.337.001.390.000	\$50.00
				Check #: 68100		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS	005110					
	ID 83301					
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	222/25/6292 3/22/2018	273.621.300.101.000.000	\$150.00
One time Knetic membership fees (6 members x \$20) for 17-18 year; Transportation fees (\$180 for 8 months Oct - May)		1	76812	222/25/6431 4/7/2018	273.621.300.101.000.000	\$120.00

Check #: 68101

PO/InvoiceTotal:	\$270.00
Vendor Total:	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADY INDUSTRIES, LLC						
7055 LINDELL ROAD						
LAS VEGAS NV 89118						
Check Group:						
CLAIRE SPOT SHOOTER (UNDER BRADY LABEL), RTU, 12/18 OZ. CANS PER CASE		1	81240	5730025 4/5/2018	420.661.417.600.000.000	\$124.77
PUMICE STICKS, 12 PER CASE		4	81240	5730025 4/5/2018	420.661.417.600.000.000	\$68.40
SEMPERMED NITRILE EXAMINATION GLOVES, BLACK, EXTRA LARGE		56	81240	5730025 4/5/2018	420.661.417.600.000.000	\$232.40
SEMPERMED NITRILE EXAMINATION GLOVES, BLACK, LARGE		56	81240	5730025 4/5/2018	420.661.417.600.000.000	\$232.40
Check #: 68102						
PO/InvoiceTotal:						<u>\$657.97</u>
Vendor Total:						\$657.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
Reimbursement to Jim Brown for pizza purchased from Pizza Hut for Canned Food Drive Student Incentive. Check number 1274		1	81036	1274 3/22/2018	231.641.400.492.440.448	\$57.16
						Check #: 68103
						PO/InvoiceTotal: \$57.16
Check Group:						
Staff Working Breakfast - Burritos purchased from Roberto's Mexican Food using check # 1275		1	81621	1275 4/3/2018	231.641.400.492.440.448	\$17.02
						Check #: 68103
						PO/InvoiceTotal: \$17.02
Check Group:						
Student Pizza Celebration in READ 180; purchased from Little Caesars by guest teacher Alysa Matsouka; Reimbursed using check #1276.		1	81801	1276 4/5/2018	231.641.400.492.440.448	\$36.04
						Check #: 68103
						PO/InvoiceTotal: \$36.04
						Vendor Total: \$110.22

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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:						
OXFORD WOMENS LONG SLEEVE ESSENTIAL TEE		6	80260	901830192 3/28/2018	238.531.400.401.200.206	\$71.94
OXFORD LONG SLEEVE ESSENTIAL TEE		2	80260	901830192 3/28/2018	238.531.400.401.200.206	\$23.98
NEW 2 COLOR PATTERN CHARGE		8	80260	901830192 3/28/2018	238.531.400.401.200.206	\$24.00
FREIGHT		1	80260	901830192 3/28/2018	238.531.400.401.200.206	\$11.43

Check #: 68104

PO/InvoiceTotal:	\$131.35
Vendor Total:	\$131.35

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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	002829					
Check Group:	ID 83301					
ASSEMBLY ROLLER		1	81827	80617 4/5/2018	238.531.400.401.200.200	\$25.33

Check #: 68105

PO/Invoice Total:	<u> </u>	\$25.33
Vendor Total:	<u> </u>	\$25.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL #1 BOBCAT BLVD	008955					
BURLEY	ID 83318					
Check Group:						
PROFIT SHARING FROM GBS VARSITY BOYS BASKETBALL TOURNAMENT FEB 15,17 AND 20		1	81688	GBS/BBB/02-201 8 4/4/2018	237.531.300.301.200.200	\$2,018.34

Check #: 68106

PO/InvoiceTotal:	<u>\$2,018.34</u>
Vendor Total:	<u>\$2,018.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
BPA NATIONAL COMPETITION FEES...STUDENTS		7	81759	C184120 4/5/2018	238.682.300.401.030.031	\$805.00
BPA NATIONAL COMPETITION FEES...ADVISORS		2	81759	C184120 4/5/2018	238.515.380.401.030.031	\$230.00
BPA NATIONAL COMPETITION FEES...CHAPERONE		1	81759	C184120 4/5/2018	238.682.300.401.030.031	\$80.00
BPA NATIONAL COMPETITION FEES...WALK FOR SPECIAL OLYMPICS		10	81759	C184120 4/5/2018	238.682.300.401.030.031	\$150.00
BPA NATIONAL COMPETITION FEES...WALK FOR SPECIAL OLYMPICS...T'SHIRTS		10	81759	C184120 4/5/2018	238.515.400.401.030.031	\$170.00
BPA NATIONAL COMPETITION FEES...WALK FOR SPECIAL OLYMPICS...HOEDOWN		1	81759	C184120 4/5/2018	238.682.300.401.030.031	\$134.00

Check #: 68107

PO/InvoiceTotal:	\$1,569.00
Vendor Total:	\$1,569.00

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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:						
MAINT CONTRACT		1 0		81192 4/3/2018	100.621.385.106.699.000	\$302.87
					Check #: 68108	
						PO/InvoiceTotal: \$302.87
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 74623		81191 4/3/2018	420.621.385.202.699.000	\$134.70
					Check #: 68108	
						PO/InvoiceTotal: \$134.70
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 74624		81197 4/3/2018	420.621.385.110.699.000	\$218.56
					Check #: 68108	
						PO/InvoiceTotal: \$218.56
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 74625		81187 4/3/2018	420.621.385.104.699.000	\$235.55
					Check #: 68108	
						PO/InvoiceTotal: \$235.55
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1 74626		81190 4/3/2018	420.621.385.103.699.000	\$168.02
					Check #: 68108	
						PO/InvoiceTotal: \$168.02

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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 855 COPIER		1	74629	81184 4/3/2018	100.621.385.401.699.000	\$84.00
					Check #: 68108	
					PO/InvoiceTotal:	\$84.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	74630	81204 4/3/2018	420.663.385.600.000.000	\$25.00
					Check #: 68108	
					PO/InvoiceTotal:	\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	81181 4/3/2018	420.621.385.109.699.000	\$293.50
					Check #: 68108	
					PO/InvoiceTotal:	\$293.50
Check Group:						
YR MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74633	81182 4/3/2018	420.621.385.492.699.000	\$32.74
					Check #: 68108	
					PO/InvoiceTotal:	\$32.74
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	81199 4/3/2018	420.621.385.915.699.000	\$25.00
					Check #: 68108	
					PO/InvoiceTotal:	\$25.00
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	74635	81186 4/3/2018	420.621.385.101.699.000	\$200.36
Check #: 68108						PO/InvoiceTotal: \$200.36
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74636	81188 4/3/2018	420.621.385.102.699.000	\$209.84
Check #: 68108						PO/InvoiceTotal: \$209.84
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	81207 4/3/2018	420.621.385.500.699.000	\$32.85
Check #: 68108						PO/InvoiceTotal: \$32.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74639	81193 4/3/2018	420.621.385.111.699.000	\$255.45
Check #: 68108						PO/InvoiceTotal: \$255.45
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	81196 4/3/2018	420.621.385.112.699.000	\$254.85
Check #: 68108						PO/InvoiceTotal: \$254.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	81200 4/3/2018	420.621.385.301.699.000	\$174.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68108						
						PO/InvoiceTotal: \$174.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74642	81198 4/3/2018	420.621.385.203.699.000	\$181.43
Check #: 68108						
						PO/InvoiceTotal: \$181.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	81202 4/3/2018	420.621.385.001.699.000	\$13.91
Check #: 68108						
						PO/InvoiceTotal: \$13.91
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	74644	81201 4/3/2018	420.621.385.001.699.000	\$57.75
Check #: 68108						
						PO/InvoiceTotal: \$57.75
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	81195 4/3/2018	100.621.385.201.699.000	\$63.26
Check #: 68108						
						PO/InvoiceTotal: \$63.26
Check Group:						
2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	81185 4/3/2018	100.632.385.500.000.000	\$57.65
Check #: 68108						
						PO/InvoiceTotal: \$57.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	81205 4/3/2018	100.632.385.500.000.000	\$43.70
					Check #: 68108	
					PO/InvoiceTotal:	\$43.70
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	81206 4/3/2018	100.632.385.500.000.000	\$25.00
					Check #: 68108	
					PO/InvoiceTotal:	\$25.00
Check Group:						
FUNDS TO COVER MAINTENANCE AGREEMENT ON TOSHIBA ESTUDIO557 COPY MACHINE		1	80134	81189 4/3/2018	191.621.385.491.699.000	\$108.31
					Check #: 68108	
					PO/InvoiceTotal:	\$108.31
Check Group:						
MAINTENANCE CONTRACT TOSHIBA 857		1	80197	81183 4/3/2018	100.621.385.401.699.000	\$414.36
					Check #: 68108	
					PO/InvoiceTotal:	\$414.36
Check Group:						
MAINTENANCE AGREEMENT ON TOSHIBA 556 COPIER FOR JANUARY - MAY 2018		1	80235	81194 4/3/2018	100.621.385.201.699.000	\$285.50
					Check #: 68108	
					PO/InvoiceTotal:	\$285.50
Check Group:						
BROTHERS WORKHORSE SERIES COLOR PRINTER		1	80987	80845 3/27/2018	100.515.400.301.030.000	\$675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Optional 2nd Cassette 500-Sheet Capacity		1	80987	80845 3/27/2018	100.515.400.301.030.000	\$220.00
					Check #: 68108	
						PO/InvoiceTotal: \$895.00
Check Group: TR-BLT-UNIT-FC34 (TRANSFER BELT ASSY...E-STUDIO 287CS		1	81067	80704 3/23/2018	100.621.400.401.699.000	\$199.95
					Check #: 68108	
						PO/InvoiceTotal: \$199.95
Check Group: Clean and Service Photocopy machines and printers in B9 & B3.		1	81373	80849 3/27/2018	243.519.300.301.030.000	\$234.56
					Check #: 68108	
						PO/InvoiceTotal: \$234.56
						Vendor Total: \$5,228.10

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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: Dinner for Parent/Teacher conferences		1	81082	140001 3/27/2018	100.621.400.111.699.000	\$323.09
					Check #: 68109	
						PO/InvoiceTotal: \$323.09
Check Group: Parent Teacher Conference Meals		1	81344	30003 3/23/2018	100.621.400.106.699.000	\$475.84
					Check #: 68109	
						PO/InvoiceTotal: \$475.84
Check Group: Staff appreciation meal meal during conferences		1	81471	13297 3/28/2018	234.621.400.104.468.468	\$279.65
					Check #: 68109	
						PO/InvoiceTotal: \$279.65
						Vendor Total: \$1,078.58

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CAMPA, STEFANI L 2214 NISQUALLY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$61.10
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$52.86
TRAVEL EXPENSE		1 0		MARCH 2018 4/3/2018	100.616.380.500.000.000	\$54.84

Check #: 68110

PO/InvoiceTotal:	<u>\$168.80</u>
Vendor Total:	\$168.80

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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:						
FEE FOR DISTRICT 41 AD'S DOOR PRIZES FOR IAAA STATE DONFERENCE APRIL 8-11, 2018		1	81308	IAAA STATE CONF 2018 3/27/2018	237.531.400.301.200.200	\$50.00
				Check #: 68111		
					PO/InvoiceTotal:	\$50.00
Check Group:						
PROFIT SHARING FROM GBC VARSITY BOYS BASKETBALL TOURNAMENT FEB 15,17 AND 20		1	81691	GBC-BBB 02-2018 4/4/2018	237.531.300.301.200.200	\$1,009.17
				Check #: 68111		
					PO/InvoiceTotal:	\$1,009.17
Check Group:						
FEE FOR COACHES INSERVICE ON MAY 29-30, 2018		1	81767	384-INSERVICE 53018 4/7/2018	237.531.380.301.200.200	\$50.00
				Check #: 68111		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$1,109.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
FEED YOUR AMOEBA SET ** DELIVERY NEEDED BY MARCH 15, 2018***		1	80304	50205983 3/27/2018	100.515.400.202.130.000	\$30.70
					Check #: 68112	
						PO/InvoiceTotal: \$30.70
Check Group:						
PETRI DISH, STERILE, X PLATE, FOUR 11-ML		1	80498	50186063 3/27/2018	100.515.400.202.130.000	\$21.83
					Check #: 68112	
						PO/InvoiceTotal: \$21.83
Check Group:						
EXPLORE WITH ME GEOLOGY		3	81267	50216216 4/2/2018	100.515.400.202.130.000	\$36.80
SPRING, METAL, LARGE, GIANT SLINKY		7	81267	50216216 4/2/2018	100.515.400.202.130.000	\$108.94
					Check #: 68112	
						PO/InvoiceTotal: \$145.74
						Vendor Total: \$198.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARSON-DELLOSA PUBLISHING CO. P.O. BOX 602674 CHARLOTTE NC 28260-2674	003162					
Check Group:						
GOLD AND SILVER STAR CUTOUTS- NO SHIPPING AND HANDLING OVER 25.00		5	80510	009552 4/5/2018	100.622.400.103.000.000	\$29.95
SHIPPING		1	80510	009552 4/5/2018	100.622.400.103.000.000	\$6.95
					Check #: 68113	
					PO/InvoiceTotal:	\$36.90
					Vendor Total:	\$36.90

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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:						
BLACK HP 62 PRINTER CARTRIDGE		2	81305	5107 3/27/2018	100.515.400.202.140.000	\$21.98
COLOR HP 62 CARTRIDGE		2	81305	5107 3/27/2018	100.515.400.202.140.000	\$29.98
				Check #: 68114		
					PO/InvoiceTotal:	\$51.96
					Vendor Total:	\$51.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL ID 83605	000001					
Check Group:						
READING WONDERS COMPREHENSIVE PACKAGE 6 YEAR SUBSCRIPTION BUNDLE GRADE 6 (Includes: Close Rdg. Companion, Student Workspace, Literature Anthology, Rdg/Wrtg Workshop).		2	76689	1004169 3/27/2018	100.621.441.001.260.263	\$160.99
					Check #: 68115	
					PO/InvoiceTotal:	\$160.99
Check Group:						
STINKY STICKERS VARIETY PACK, COLORFUL FAVORAITES, 300/PACK		1	80534	1003989 3/27/2018	100.621.400.109.699.000	\$9.12
STINKY STICKERS VARIETY PACK, SMILES, 432/PACK		1	80534	1003989 3/27/2018	100.621.400.109.699.000	\$9.12
FLIP CHARTS, 1 RULED, 27X34, WHITE, 50 SHEETS, 2/PACK		10	80534	1003989 3/27/2018	100.621.400.109.699.000	\$547.30
METALLIC WASHABLE WATERCOLORS, 8 ASSORTED COLORS		12	80534	1003989 3/27/2018	251.720.400.109.820.000	\$32.88
RESEALABLE SANDWICH BAGS, 1.2 MIL, 6 1/2X6, CLEAR, 500/BOX		2	80534	1003989 3/27/2018	251.720.400.109.820.000	\$46.32
INVISIBLE PERMANENT MENDING TAPE, 3/4		10	80534	1003989 3/27/2018	100.621.400.109.699.000	\$12.50
					Check #: 68115	
					PO/InvoiceTotal:	\$657.24
Check Group:						
Cummulative Files 100 pkg		1	80535	1003990 3/22/2018	100.621.400.111.699.000	\$45.99

Twin Falls School District 411

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Voucher Batch Number: 1085

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanging DublLock Round Ring binder		10	80535	1003990 3/22/2018	100.621.400.111.699.000	\$70.20
RECTANGULAR FOLDING Table Charcoal 72" X 30" X 29"		1	80535	1004031 3/27/2018	100.621.400.111.699.000	\$241.67
Check #: 68115						
PO/InvoiceTotal:						\$357.86
Check Group:						
SCOTCH PERMANENT CLUE STICK 24/PK		2	80587	1003996 3/27/2018	100.515.400.202.050.000	\$31.40
15/PK CERTIFICATES		1	80587	1003996 3/27/2018	100.515.400.202.050.000	\$10.06
3 HOLE PUNCH		1	80587	1003996 3/27/2018	100.515.400.202.050.000	\$21.93
UNIVERSAL REG SIZE 3 X 3 NOTE PADS		2	80587	1003996 3/27/2018	100.515.400.202.050.000	\$11.60
DRY ERASE MARKER 16 COUNT		2	80587	1003996 3/27/2018	100.515.400.202.050.000	\$39.50
UNIVERSAL INVISIBLE TAPE 12 PK		1	80587	1003996 3/27/2018	100.515.400.202.050.000	\$11.96
UNIVERSAL PAPER CLIPS 1000PK		2	80587	1003996 3/27/2018	100.515.400.202.050.000	\$5.24
HP 950 BLACK INK		1	80587	1003996 3/27/2018	100.515.400.202.050.000	\$37.17
STANDARD STAPLES		2	80587	1003996 3/27/2018	100.515.400.202.050.000	\$5.68
Check #: 68115						
PO/InvoiceTotal:						\$174.54
Check Group:						
WHITE TAGBOARD 9 x 12"		24	80676	1004033 3/27/2018	100.621.400.110.699.000	\$115.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINK COPY PAPER 8 1/2 X 12"		10	80676	1004033 3/27/2018	100.621.400.110.699.000	\$59.80
GREEN COPY PAPER 8 1/2 X 12"		10	80676	1004033 3/27/2018	100.621.400.110.699.000	\$59.80
BLUE COPY PAPER 8 1/2 X 12"		10	80676	1004033 3/27/2018	100.621.400.110.699.000	\$59.80
CANARY COPY PAPER 8 1/2 X 12"		10	80676	1004033 3/27/2018	100.621.400.110.699.000	\$59.80
ORCHID COPY PAPER 8 1/2 X 12"		10	80676	1004033 3/27/2018	100.621.400.110.699.000	\$59.80
Check #: 68115						
PO/InvoiceTotal:						\$414.68
Check Group:						
Liquid Measurement Set		1	80696	1004037 3/27/2018	100.621.400.001.260.262	\$34.99
Check #: 68115						
PO/InvoiceTotal:						\$34.99
Check Group:						
Mead Graph Paper, Quadrille, 8 1/2" x 11", White, 20 Sheets/ Pad, 12 Pads/Pack		10	80847	1004202 3/27/2018	100.621.400.001.260.263	\$45.00
Check #: 68115						
PO/InvoiceTotal:						\$45.00
Check Group:						
PT-M95 Handy Label Maker		1	80984	1004292 3/27/2018	100.621.400.112.699.000	\$43.32
TZe Standard Adhesive Laminated Labeling Tape, 1/2"w, Black on white		1	80984	1004292 3/27/2018	100.621.400.112.699.000	\$16.49
S.F. 13 Heavy- Duty 1/2" Leg Staples, 90- Sheet Capacity, 1000/ box		1	80984	1004292 3/27/2018	100.621.400.112.699.000	\$6.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TN660 High- Yield Toner, Black		2	80984	1004292 3/27/2018	100.621.400.112.699.000	\$136.98
Mechanical Pencil, 0.7mm, Smoke, Dozen		1	80984	1004292 3/27/2018	100.621.400.112.699.000	\$1.97
Pocket Highlighter, chisel Tip, Fluorescent Colors, 5/set		1	80984	1004292 3/27/2018	100.621.400.112.699.000	\$2.13
Check #: 68115						
						PO/InvoiceTotal: <u> </u> \$206.94
Check Group:						
JUMBO NON SKID PAPER CLIPS		1	81059	1004505 3/28/2018	100.621.400.202.699.000	\$7.30
HOT GLUE STICKS ALL TEMP		1	81059	1004505 3/28/2018	100.621.400.202.699.000	\$9.87
POST IT NOTES		1	81059	1004505 3/28/2018	100.621.400.202.699.000	\$8.29
GEL HIGHLIGHTERS		2	81059	1004505 3/28/2018	100.621.400.202.699.000	\$15.54
POP-UP 3 X 3 NOTE REFILL, MIAMI		3	81059	1004505 3/28/2018	100.621.400.202.699.000	\$66.42
UNIVERSAL FAN FOLDED SELF STICK POP-UPNOTES 3 X 3		7	81059	1004505 3/28/2018	100.621.400.202.699.000	\$57.40
POP-UP 3 X 3 NOTE REFILL RIO DE JANEIRO		3	81059	1004505 3/28/2018	100.621.400.202.699.000	\$125.31
ALL PURPOSE PIMNK RIBBON SCISSORS		4	81059	1004505 3/28/2018	100.621.400.202.699.000	\$30.08
ACCO METAL BOOK RINGS		1	81059	1004505 3/28/2018	100.621.400.202.699.000	\$14.27
Check #: 68115						
						PO/InvoiceTotal: <u> </u> \$334.48

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES LEONARD PAPER CLIPS, #1, BOX OF 100		175	81262	1004514 4/3/2018	100.621.410.000.695.000	\$28.00
Check #: 68115						
PO/InvoiceTotal:						\$28.00
Check Group:						
TN630 BLACK TONER		1	81266	1004568 4/2/2018	100.515.400.202.110.000	\$44.99
VELOCITY ORIGINAL MECHANICAL PENCIL, .9MM TURQUOISE		1	81266	1004568 4/2/2018	100.515.400.202.110.000	\$13.45
SUPER HI-POLYMER LEAD REFILLS, 0.6MM, HB BLACK		1	81266	1004568 4/2/2018	100.515.400.202.110.000	\$5.28
DRY ERASE ERASER XL WITH REPLACEABLE PAD, FELT		1	81266	1004568 4/2/2018	100.515.400.202.110.000	\$15.63
CLIC ERASER PENCIL-STYLE GRIP ERASER, ASSORTED		1	81266	1004568 4/2/2018	100.515.400.202.110.000	\$6.45
G2 PREMIUM RETRACTABLE GLE INK PEN, ASSORTED INK		1	81266	1004568 4/2/2018	100.515.400.202.110.000	\$14.74
Check #: 68115						
PO/InvoiceTotal:						\$100.54
Vendor Total:						\$2,515.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING	007626					
P.O. BOX 95999						
CHICAGO	IL 60694-5999					
Check Group:						
Authentic Threads Manual Simulation 10th Edition		21	81342	63413061 4/3/2018	243.519.400.401.030.000	\$640.50
Shipping		1	81342	63413061 4/3/2018	243.519.400.401.030.000	\$64.05
					Check #: 68116	
						PO/InvoiceTotal: <u>\$704.55</u>
						Vendor Total: <u>\$704.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 03-18 3/27/2018	245.661.337.001.390.000	\$68.07
TELEPHONE SERVICE		1 0		20873306363371/ 03-18 3/27/2018	245.661.337.001.390.000	\$527.40
Check #: 68117						
Check Group: aaa						
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	245.661.337.001.390.000	\$101.56
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	100.661.337.001.390.000	\$152.34
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	100.661.337.301.390.000	\$277.70
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	100.661.337.401.390.000	\$101.56
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	100.661.337.202.390.000	\$126.95
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	100.661.337.201.390.000	\$126.95
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	100.661.337.203.390.000	\$25.39
TELEPHONE SERVICE		1 0		2087336901301B/ 3-18 4/3/2018	191.661.337.491.390.000	\$25.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.109.390.000	\$126.95
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.101.390.000	\$101.56
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.102.390.000	\$126.95
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.103.390.000	\$76.17
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.106.390.000	\$101.56
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.104.390.000	\$76.17
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	191.661.337.492.390.000	\$50.78
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.110.390.000	\$76.17
TELEPHONE SERVICES		1	0	2087336901301B/ 3-18 4/3/2018	420.661.337.600.390.000	\$50.78
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.500.390.000	\$25.39
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.500.390.000	\$25.39
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	253.661.337.001.390.000	\$25.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.112.390.000	\$101.56
TELEPHONE SERVICE		1	0	2087336901301B/ 3-18 4/3/2018	100.661.337.111.390.000	\$101.56

Check #: 68118

PO/InvoiceTotal:	\$2,599.69
Vendor Total:	\$2,599.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	245.661.337.001.390.000	\$1.90
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.001.390.000	\$169.24
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.301.390.000	\$1.22
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.202.390.000	\$9.39
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.201.390.000	\$18.70
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.109.390.000	\$4.38
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.101.390.000	\$7.32
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.102.390.000	\$10.73
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.103.390.000	\$4.48
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.106.390.000	\$8.32
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.104.390.000	\$7.30
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	191.661.337.492.390.000	\$0.12
TELEPHONE SERVICE		1 0		1434589917 3/27/2018	100.661.337.110.390.000	\$6.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1	0	1434589917 3/27/2018	420.661.337.600.390.000	\$1.24

Check #: 68119

PO/InvoiceTotal:	<u>\$250.42</u>
Vendor Total:	\$250.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CEGELIA 1465 GRACE DR E	004952					
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$47.45
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$49.06
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.000.000	\$72.23

Check #: 68120

PO/InvoiceTotal:	<u>\$168.74</u>
Vendor Total:	\$168.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARTWELLS DINING SERVICES CAMPUS BOX 8102 POCATELLO	120604					
POCATELLO	ID 83209					
Check Group:						
Lunch at ISU/Pocatello's Turner Commons for MVHS students to tour the College of Technology on 3/15/2018.		32	80243	1097102502 3/27/2018	155.611.400.491.240.246	\$256.00
					Check #: 68121	
						PO/InvoiceTotal: <u>\$256.00</u>
						Vendor Total: <u>\$256.00</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/03-18/1 3/27/2018	100.661.332.001.390.000	\$57.07
WATER/SEWER		1 0		BIC/03-18/1 3/27/2018	100.661.332.001.390.000	\$37.61
WATER/SEWER		1 0		BIC/03-18/2 3/27/2018	100.661.332.001.390.000	\$126.15
WATER/SEWER		1 0		BRIDGE/03-18/1 3/27/2018	191.661.332.492.390.000	\$62.16
WATER/SEWER		1 0		CRHS/03-18/1 3/27/2018	100.661.332.001.390.000	\$958.47
WATER/SEWER		1 0		HAR/03-19/1 3/28/2018	100.661.332.001.390.000	\$358.07
WATER/SEWER		1 0		HAR/03-19/2 3/28/2018	100.661.332.001.390.000	\$44.34
WATER/SEWER		1 0		LIN/03-18/1 3/27/2018	100.661.332.001.390.000	\$216.13
WATER/SEWER		1 0		MAINT/03-18/1 3/27/2018	100.661.332.001.390.000	\$45.83
WATER/SEWER		1 0		MS/03-18/1 4/3/2018	100.661.332.001.390.000	\$321.81
WATER/SEWER		1 0		MS/03-18/2 4/3/2018	100.661.332.001.390.000	\$21.81
WATER/SEWER		1 0		MVHS/03-18/1 3/27/2018	191.661.332.491.390.000	\$38.11
WATER/SEWER		1 0		MVHS/03-18/2 3/27/2018	191.661.332.491.390.000	\$129.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/03-18/3 3/27/2018	191.661.332.491.390.000	\$31.61
WATER/SEWER		1	0	OLMS/03-18/1 3/27/2018	100.661.332.001.390.000	\$705.47
WATER/SEWER		1	0	OT/03-18/1 3/27/2018	100.661.332.001.390.000	\$277.47
WATER/SEWER		1	0	OT/03-18/2 3/27/2018	100.661.332.001.390.000	\$69.22
WATER/SEWER		1	0	OT/03-18/3 3/27/2018	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	PER/03-18/1 3/27/2018	100.661.332.001.390.000	\$18.30
WATER/SEWER		1	0	PER/03-18/2 3/27/2018	100.661.332.001.390.000	\$323.53
WATER/SEWER		1	0	PF/03-18/1 4/3/2018	100.661.332.001.390.000	\$695.63
WATER/SEWER		1	0	RC/03-18/1 3/27/2018	100.661.332.001.390.000	\$622.08
WATER/SEWER		1	0	RSMS/03-18/1 3/27/2018	100.661.332.001.390.000	\$72.73
WATER/SEWER		1	0	RSMS/03-18/2 3/27/2018	100.661.332.001.390.000	\$646.33
WATER/SEWER		1	0	RSMS/03-18/3 3/27/2018	100.661.332.001.390.000	\$49.91
WATER/SEWER		1	0	SAAW/03-18/2 4/3/2018	100.661.332.001.390.000	\$48.15
WATER/SEWER		1	0	SAW/03-18/1 4/3/2018	100.661.332.001.390.000	\$259.99
WATER/SEWER		1	0	SAW/03-18/3 4/3/2018	100.661.332.001.390.000	\$69.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SHMS/03-18/1 3/27/2018	100.661.332.001.390.000	\$2,029.46
WATER/SEWER		1	0	SME/03-18/1 3/27/2018	100.661.332.001.390.000	\$34.10
WATER/SEWER		1	0	SUPS/03-18/1 3/27/2018	100.661.332.001.390.000	\$41.36
WATER/SEWER		1	0	TFHS/03-18/2 4/3/2018	100.661.332.001.390.000	\$1,069.46
WATER/SEWER		1	0	TFHS/03-18/3 4/3/2018	100.661.332.001.390.000	\$27.08
WATER/SEWER		1	0	TFHS/03-18/4 4/3/2018	100.661.332.001.390.000	\$40.91
WATER/SEWER		1	0	TFHS/03-18/5 4/3/2018	100.661.332.001.390.000	\$15.14
WATER/SEWER		1	0	WAREHOUSE/03 -18/1 3/27/2018	100.661.332.001.390.000	\$45.80

Check #: 68122

PO/InvoiceTotal:	<u>\$9,632.27</u>
Vendor Total:	<u>\$9,632.27</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS. P.O. BOX 1907 TWIN FALLS	006598					
	ID 83303					
Check Group:						
SRO FOR THE SPRING FLING FOR 4 HOURS		4	80998	0798095 4/4/2018	237.621.300.301.640.669	\$220.00
SRO FOR THE SPRING FLING FOR 4 HOURS		3	80998	0798095 4/4/2018	237.621.300.301.640.669	\$165.00
				Check #: 68123		
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$385.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIMA-TECH CORPORATION 504 N. PHILLIPPI STREET BOISE ID 83706	002357					
Check Group: SERVICE CALL ROCK CREEK		1	81171	S56294 3/27/2018	420.664.300.600.000.000	\$776.73
					Check #: 68124	
					PO/InvoiceTotal:	<u>\$776.73</u>
					Vendor Total:	<u>\$776.73</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	000130					
Check Group:	ID 83303					
Wall Clock		1	81363	41411 3/23/2018	100.632.400.001.440.000	\$28.35
					Check #: 68125	
					PO/InvoiceTotal:	<u>\$28.35</u>
					Vendor Total:	<u>\$28.35</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:						
DINNER FOR TEACHER DURING P/T CONFERENCES		1	81152	811977 3/27/2018	100.621.400.101.699.000	\$115.60
					Check #: 68126	
						PO/InvoiceTotal: \$115.60
Check Group:						
2 PIZZAS-DELIVERY PLUS TIP		1	81174	811916 3/27/2018	232.621.400.203.580.582	\$21.98
					Check #: 68126	
						PO/InvoiceTotal: \$21.98
Check Group:						
15 PIZZAS FOR TUESDAY MARCH 20TH TO BE DELIVERED BETWEEN 4:30-5:00-DELIVERY FEE INCLUDED WITH A \$10 DRIVER TIP		1	81283	811644 3/27/2018	100.621.400.203.699.000	\$153.95
					Check #: 68126	
						PO/InvoiceTotal: \$153.95
Check Group:						
6 EXTRAVAGANZA, 6 PEPPERONI, 6 HAWAIIAN, 3 CHEESE, 4 VEGGIE PIZZA'S		1	81332	811912 4/2/2018	237.621.400.301.500.526	\$254.05
					Check #: 68126	
						PO/InvoiceTotal: \$254.05
						Vendor Total: \$545.58

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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:						
Kindergarten spots at CSI \$750 for September, \$1,500 for October thru May for 17-18 school year		1	77149	6645-032118 3/22/2018	273.621.300.101.000.000	\$1,500.00
					Check #: 68127	
						PO/InvoiceTotal: \$1,500.00
Check Group:						
PASSPORTS AND PASSAGES APRIL 27, 2018		1	81734	J. LUDLOW/PASSP ORT 4/5/2018	100.621.380.401.699.000	\$60.00
					Check #: 68127	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$1,560.00

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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:						
FINE ARTS AUDITORIUM MARCH 5, 2018...SOUND/LIGHT TECHS/SECURITY & MICROPHONES		1	81517	6288-0103-01-031 5-18 4/2/2018	100.515.300.401.120.120	\$216.00
					Check #: 68128	
PO/InvoiceTotal:						\$216.00
Vendor Total:						\$216.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMITTEE FOR CHILDREN						
2815 SECOND AVE.						
SUITE 400						
SEATTLE	WA	98121				
Check Group:						
Second Step Kindergarten-Grade 5 Bundle		5	81552	284440 4/3/2018	100.621.400.001.260.262	\$11,795.00
DISCOUNT		1	81552	284440 4/3/2018	100.621.400.001.260.262	(\$1,179.50)
					Check #: 68129	
						PO/InvoiceTotal: <u>\$10,615.50</u>
						Vendor Total: <u>\$10,615.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNOR, JO MARIE 2167 BITTERROOT DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		IDAHO FALLS/03-09-18 4/3/2018	236.515.380.202.110.111	\$94.82
				Check #: 68130		
					PO/InvoiceTotal:	\$94.82
					Vendor Total:	\$94.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT PAPER GROUP						
2284 PAYSHERE CIRCLE						
CHICAGO	IL	60674				
Check Group:						
DOMTAR COPY PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, BRIGHTNESS (92-95), 10 REAMS PER CASE		672	81242	43006712101 4/7/2018	100.621.410.000.695.000	\$22,814.40
					Check #: 68131	
PO/InvoiceTotal:						\$22,814.40
Vendor Total:						\$22,814.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N. TWIN FALLS	ID 83301					
Check Group:						
DUGOUT LINEUP CARDS, AND CARBON LINEUP CARDS NOT TO EXCEED 100.00		1	80928	12557 4/2/2018	237.531.400.301.620.620	\$47.30
						Check #: 68132
						PO/InvoiceTotal: \$47.30
Check Group:						
24 x 36 posters		2	80929	12554 4/2/2018	150.621.400.401.000.000	\$31.98
18 x 24 posters		4	80929	12554 4/2/2018	150.621.400.401.000.000	\$51.96
						Check #: 68132
						PO/InvoiceTotal: \$83.94
Check Group:						
HABIT BURGER FILL FUNDRAISER FYLERS		30	81110	12544 4/2/2018	237.621.400.301.640.670	\$8.70
11 X 17 FLYER		5	81110	12544 4/2/2018	237.621.400.301.640.670	\$2.95
						Check #: 68132
						PO/InvoiceTotal: \$11.65
Check Group:						
BASEBALL PRACTICE PLANS CHARTS, SPRAY CHARTS		1	81231	12559 4/2/2018	237.531.400.301.620.620	\$84.40
						Check #: 68132
						PO/InvoiceTotal: \$84.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Senior Banner		1	81467	12593 4/2/2018	191.621.400.491.699.000	\$85.00

Check #: 68132

PO/InvoiceTotal:	<u>\$85.00</u>
Vendor Total:	<u>\$312.29</u>

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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	560X03472305 4/3/2018	237.621.400.301.500.528	\$30.00
				Check #: 68133		
					PO/InvoiceTotal:	\$30.00
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2017-2018		1	75008	560X03465408 4/3/2018	100.641.400.201.440.448	\$78.55
				Check #: 68133		
					PO/InvoiceTotal:	\$78.55
					Vendor Total:	\$108.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & A DOOR SPECIALTIES 2667 S VICTORY VIEW WAY BOISE	170207					
Check Group: DOOR PARTS	ID 83709	1	80934	SI002818 3/28/2018	420.664.416.600.000.000	\$295.00
Check #: 68134						
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
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
WEED EATER SUPPLIES		1	81023	21590 3/27/2018	420.665.421.600.000.000	\$349.95
					Check #: 68135	
						PO/InvoiceTotal: \$349.95
Check Group:						
MISCELLANEOUS GARDEN SUPPLIES		1	81051	22235 3/27/2018	100.621.400.102.699.000	\$15.54
					Check #: 68135	
						PO/InvoiceTotal: \$15.54
						Vendor Total: \$365.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANOS, KANDRA J 416 VALLEY VIEW CR JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$27.87
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$18.78
TRAVEL EXPENSE		1 0		MARCH 2018 3/27/2018	100.616.380.500.000.000	\$15.19

Check #: 68136

PO/InvoiceTotal:	\$61.84
Vendor Total:	\$61.84

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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:						
TRAVEL EXPENSE		1 0		DEC 2017 - JAN 2018 3/27/2018	100.616.380.500.250.251	\$70.03
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.250.251	\$40.07
TRAVEL EXPENSE		1 0		MARCH 2018 3/27/2018	100.616.380.500.250.251	\$43.60
					Check #: 68137	
						PO/InvoiceTotal: <u>\$153.70</u>
						Vendor Total: <u>\$153.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER, INC. P.O. BOX 70308 ROCHESTER MI 48307	006250					
Check Group:						
Bulletin Board with vibrant rubber surface & aluminum frame		2	81188	235418A 4/6/2018	100.621.400.111.699.000	\$614.34
					Check #: 68138	
						PO/InvoiceTotal: <u>\$614.34</u>
						Vendor Total: <u>\$614.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
P.O. BOX 802816						
CHICAGO IL 60680-2816						
Check Group:						
Waste Container - 30000 pg		1	80560	10229813372 3/27/2018	181.515.400.851.080.086	\$18.99
Black Toner		3	80560	10229813372 3/27/2018	181.515.400.851.080.086	\$236.52
Computer xps13win10non1705_5158 XPS 13		2	80560	10229813372 3/27/2018	181.515.400.851.080.086	\$2,360.58
				Check #: 68139		
					PO/InvoiceTotal:	\$2,616.09
Check Group:						
NTYFD TONER WASTE CONTAINER		1	80603	10229813410 3/27/2018	191.621.400.491.699.000	\$18.99
				Check #: 68139		
					PO/InvoiceTotal:	\$18.99
Check Group:						
DELL XPS 13 NOTEBOOK PC		1	81033	10233324000 4/2/2018	245.663.400.001.000.000	\$1,371.01
				Check #: 68139		
					PO/InvoiceTotal:	\$1,371.01
Check Group:						
DELL 5110CN MAINTENANCE KIT...ROOM #100		1	81034	10232107202 4/5/2018	100.515.400.401.100.105	\$196.01
				Check #: 68139		
					PO/InvoiceTotal:	\$196.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL B2360dn TONER U&R - 8500 PG HIGH YIELD - PART M11XH SKU 331-9805		2	81078	10232842696 4/5/2018	191.621.400.491.699.000	\$322.98
DELL 3130cn CYAN TONER - 9000 PG HIGH YIELD - PART H513C SKU 330-1199		1	81078	10232842696 4/5/2018	191.621.400.491.699.000	\$246.99
DELL 3130cn BLACK TONER - 9000 PG HIGH YIELD - PART H516C SKU 330-1198		1	81078	10232842696 4/5/2018	191.621.400.491.699.000	\$132.99
DELL 3130cn MAGENTA TONER - 9000 PG HIGH YIELD - PART H514C SKU 330-1200		1	81078	10232842696 4/5/2018	191.621.400.491.699.000	\$246.99
DELL 3130cn YELLOW TONER - 9000 PG HIGH YIELD - PART H515C SKU 330-1204		1	81078	10232842696 4/5/2018	191.621.400.491.699.000	\$246.99
Check #: 68139						
						PO/InvoiceTotal: <u>\$1,196.94</u>
Check Group:						
DRUMKIT (PRINT HEAD DEVICE) PART KGR81 - SKU 331-0711 FOR DELL 2150cdn		1	81298	10232074688 4/2/2018	100.632.400.001.440.442	\$98.49
DELL H825/S2825 SERIES EXTRA HIGH YIELD CYAN TONER CARTRIDGE, 4000 PAGES		1	81298	10232074688 4/2/2018	100.632.400.001.440.442	\$133.94
DELL H825/S2825 SERIES EXTRA HIGH YIELD MAGENTA TONER CARTRIDGE, 4000 PAGES		1	81298	10232074688 4/2/2018	100.632.400.001.440.442	\$138.88
DELL H825/S2825 SERIES EXTRA HIGH YIELD YELLOW TONER CARTRIDGE, 4000 PAGES		1	81298	10232074688 4/2/2018	100.632.400.001.440.442	\$138.88
DELL Y825/2825 SERIES EXTRA HIGH YIELD BLACK TONER CARTRIDGE, 5000 PAGES		2	81298	10232074688 4/2/2018	100.632.400.001.440.442	\$214.72
Check #: 68139						
						PO/InvoiceTotal: <u>\$724.91</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL B3460DN PRINTER DRUM U&R 60000 PG YIELD SKU 331-9811		1	81340	10232887235 4/3/2018	181.515.400.851.030.034	\$37.99

Check #: 68139

PO/InvoiceTotal:	\$37.99
Vendor Total:	\$6,161.94

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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:						
presentation cart		1	80678	6328643 3/27/2018	100.622.400.111.000.000	\$216.92
black coding labels		1	80678	6328643 3/27/2018	100.622.400.111.000.000	\$13.02
orange coding labels		1	80678	6328643 3/27/2018	100.622.400.111.000.000	\$13.02
crayons 16 cnt		1	80678	6328643 3/27/2018	100.622.400.111.000.000	\$30.44
					Check #: 68140	
						PO/InvoiceTotal: \$273.40
Check Group:						
ECONOMY AV CART 16"-42"H 4 ADJ HEIGHT POSITIONS 15'L CORD		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$204.59
SIGN LANGUAGE READ BOOKMARKS 2"H X 5"W 2-SIDED 200/PKG		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$8.37
3" X 5" RULED INDEX CARDS WHITE 100/PKG		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$10.01
LIBRARY WORD CLOUD STICKY NOTE BLOCK		2	80827	6327806 3/27/2018	100.622.400.203.000.000	\$16.08
DEWEY WORD CLOUD POSTER SET 8-1/2" X 11" 10/PKG		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$12.09
KENSINGTON SOLEMASSEGE EXERCISE FOOTREST 14-1/4" X 18-1/4" X 3-4/5		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$61.10
NATIONAL LIBRARY WEEK BOOKMARKS 2" X 6" 200/PKG		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$8.37

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NATIONAL LIBRARY WEEK POSTER 23"H X 17"W		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$48.29
CELEBRATE NATIONAL LIBRARY WEEK BOOKMARKS 2"H X 6"W 200/PKG		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$8.37
NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$10.66
5-3/4" BOOK REPAIR MENDING STICKS 50/PKG		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$2.83
PLASTIC LABEL PEELER		3	80827	6327806 3/27/2018	100.622.400.203.000.000	\$4.41
BOOKCRAFT GLUE BRUSH 1"W X 10-1/8"L		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$7.38
ROUND GLUE BRUSH 12-3/8"L x 1/4"W		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$6.71
PURELL HAND SANITIZER 12 OZ		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$28.76
DEMO CIRCEXTENDER 2X 4-MIL POLYPROP		1	80827	6327806 3/27/2018	100.622.400.203.000.000	\$88.76
PROMO CODE: FL2826		1	80827	6327806 3/27/2018	100.622.400.203.000.000	(\$100.00)
Check #: 68140						
PO/InvoiceTotal:						\$426.78
Check Group:						
Scotch 845 Book Tape		1	80897	6329148 3/27/2018	100.622.400.112.000.000	\$25.18
Scotch 845 Book Tape 2" x 15 Yards		1	80897	6329148 3/27/2018	100.622.400.112.000.000	\$32.76
Scotch 845 Book Tape 3' x 15 yards		1	80897	6329148 3/27/2018	100.622.400.112.000.000	\$51.42
Check #: 68140						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$109.36</u>
						Vendor Total: <u>\$809.54</u>

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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. TWIN FALLS ID 83301	001422					
Check Group:						
Round trip airfare for JOE WOODLAND to attend the Skills USA Conference June 26-29, 2018 in Louisville, KY.		1	81821	0000071656 4/5/2018	100.621.380.001.260.263	\$870.40
Ticket Fee		1	81821	0000071656 4/5/2018	100.621.380.001.260.263	\$35.00
Round trip airfare for LT ERICKSON to attend the Skills USA Conference June 26-29, 2018 in Louisville, KY.		1	81821	0000071656 4/5/2018	100.632.380.001.440.444	\$870.40
Ticket Fee		1	81821	0000071656 4/5/2018	100.632.380.001.440.444	\$35.00
					Check #: 68141	
						PO/InvoiceTotal: <u>\$1,810.80</u>
						Vendor Total: <u>\$1,810.80</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: TELEPHONE SERVICE		1 0		PHONE/03-2018 4/5/2018	100.661.337.001.390.000	\$50.00

Check #: 68142

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

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DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013	003830					
Check Group:						
Coloration washable chubby markers set of 256		1	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$51.23
Glittering rhinestones 2000 pcs		1	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$20.48
18x65 crystal clear cover		2	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$40.96
Gal Tacky glue		1	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$40.98
30 ct purple glue sticks		1	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$18.46
30 jumbo wiggly eyes		1	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$19.46
bing bottles (12)		1	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$13.31
Shipping & Handling		1	80862	D25358640101 3/27/2018	100.521.400.500.000.000	\$10.00
Check #: 68143						
						PO/InvoiceTotal: <u>\$214.88</u>
Check Group:						
Duct Tape-Purple		4	81124	D25387140101 3/27/2018	100.521.400.500.000.000	\$23.72
Duct Tape-Pink		1	81124	D25387140101 3/27/2018	100.521.400.500.000.000	\$5.93
Duct Tape-Yellos		1	81124	D25387140101 3/27/2018	100.521.400.500.000.000	\$5.93
Clear Bins w/ Blue Lids set of 4		1	81124	D25387140101 3/27/2018	100.521.400.500.000.000	\$30.73

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Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	81124	D25387140101 3/27/2018	100.521.400.500.000.000	\$10.00

Check #: 68143

PO/InvoiceTotal:	<u>\$76.31</u>
Vendor Total:	<u>\$291.19</u>

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Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOVERY CENTER OF IDAHO 131 MYRTLE ST. BOISE ID 83702	004450					
Check Group: CCC						
Entry fee for 90 students and 9 adults		99	79897	050918 - PERRINE 3/22/2018	234.682.300.104.500.504	\$99.00
					Check #: 68145	
						PO/InvoiceTotal: \$99.00
Check Group: AAAAA student and adult admission		111	81290	031318-ROCK CREEK 3/27/2018	234.682.300.112.500.504	\$444.00
					Check #: 68144	
						PO/InvoiceTotal: \$444.00
						Vendor Total: \$543.00

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Voucher Batch Number: 1085 04/09/2018

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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:						
ORDER#0000048236 BASEBALL UNIFORMS		1	79829	0000035368 4/4/2018	237.531.400.301.620.620	\$2,772.50
Check #: 68146						
						PO/InvoiceTotal: <u>\$2,772.50</u>
Check Group:						
HOLLOWAY WMNS RAIDER JACKET SIZE L, NAVY, EMB TF SOFTBALL		2	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$82.00
HOLLOWAY MENS RAIDER JACKET, SIZE L, NAVY		1	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$41.00
HOLLOWAY MENS RAIDER JACKET, SIZE XL, NAVY		1	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$41.00
HOLLOWAY MENS RAIDER JACKET, SIZE XXL, NAVY		2	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$82.00
HOLLOWAY WMNS SABLE PANT, SIZE L, NAVY		2	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$59.00
HOLLOWAY WMNS SABLE PANT SIZE XL, NAVY		1	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$29.50
HOLLOWAY MENS SABLE PANT, SIZE L, NAVY		1	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$29.50
HOLLOWAY MENS SABLE PANT SIZE XL, NAVY		1	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$29.50
HOLLOWAY MENS SABLE PANT, SIZE XXL, NAVY		1	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$29.50
HOLLOWAY DEVIATE PULLOVER		1	80416	0000035425 4/4/2018	237.531.400.301.620.627	\$52.00
Check #: 68146						

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Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$475.00
Check Group:						
WILSON HIGH ALT CHAMP TENNIS BALLS		2	80898	0000035401 4/4/2018	238.531.400.401.200.200	\$196.00
						Check #: 68146
						PO/InvoiceTotal: \$196.00
Check Group:						
HEAVY DUTY N-WHIP BASKETBALL NETS,SALE ORDER 47290		10	80899	0000035400 4/4/2018	237.531.400.301.200.200	\$69.50
						Check #: 68146
						PO/InvoiceTotal: \$69.50
Check Group:						
SPONSOR BANNERS SALES ORDER 48713		3	81060	0000035424 4/4/2018	237.531.400.301.620.627	\$267.00
PU SPONGE SOFTBALL 12" SALES ORDER 48867		2	81060	0000035426 4/4/2018	237.531.400.301.620.627	\$68.40
BASEBALL LINE-UP BOOK		2	81060	0000035426 4/4/2018	237.531.400.301.620.627	\$13.90
TBA-146 BASEBALL BELT NAVY		12	81060	0000035426 4/4/2018	237.531.400.301.620.627	\$59.40
TAG QB WRIST PLAN BAND BLACK		6	81060	0000035426 4/4/2018	237.531.400.301.620.627	\$33.00
EASTON 12" NEON INCREDIBA		1	81060	0000035426 4/4/2018	237.531.400.301.620.627	\$60.00
						Check #: 68146
						PO/InvoiceTotal: \$501.70
Check Group:						
CARDINAL RUSSELL BASIC T-SHIRT...7TH & 8TH GRADE SPRING VB CAMP SHIRTS		38	81061	0000035510 4/4/2018	238.531.400.401.200.207	\$266.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68146						
						PO/InvoiceTotal: <u> </u>
						\$266.00
Check Group:						
BOXES OF WHITE PAINT FOR BASEBALL		5	81111	0000035361 4/4/2018	237.531.400.301.200.200	\$252.00
BOXES OF WHITE PAINT FOR SOFTBALL		3	81111	0000035361 4/4/2018	237.531.400.301.200.200	\$151.20
Check #: 68146						
						PO/InvoiceTotal: <u> </u>
						\$403.20
Check Group:						
NEW Bridge Uniform Shirts ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO		5	81119	0000035355 4/4/2018	191.621.400.492.699.000	\$55.00
NEW Bridge Uniform Shirts ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO		5	81119	0000035355 4/4/2018	191.621.400.492.699.000	\$55.00
Black Uniform Belt - One Size for All		48	81119	0000035355 4/4/2018	191.621.400.492.699.000	\$168.00
Check #: 68146						
						PO/InvoiceTotal: <u> </u>
						\$278.00
						Vendor Total: <u> </u>
						\$4,961.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAMATISTS PLAY SERVICE, INC. 440 PARK AVE. SOUTH NEW YORK NY 10016	000976					
Check Group:						
SORRY, WRONG NUMBER AND THE HITCH-HIKER - ACTING EDITION		20	80855	00000504691 4/5/2018	100.515.400.201.050.051	\$180.00
DISCOUNT		1	80855	00000504691 4/5/2018	100.515.400.201.050.051	(\$18.00)
SHIPPING & HANDLING		1	80855	00000504691 4/5/2018	100.515.400.201.050.051	\$20.07
					Check #: 68147	
						PO/InvoiceTotal: <u>\$182.07</u>
						Vendor Total: <u>\$182.07</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
DUTSON, JENNIFER 375 ID-39	2018					
BLACKFOOT	ID 83221					
Check Group:						
SCENTSY FUNDRAISER FOR DEBATE		1	81870	2018CRHS 4/5/2018	238.515.400.401.050.056	\$942.40
					Check #: 68148	
						PO/InvoiceTotal: <u>\$942.40</u>
						Vendor Total: <u>\$942.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E SPECIAL NEEDS, LLC 1850 BORMAN COURT ST. LOUIS MO 63146	131119					
Check Group:						
Therapy Net Swing		1	81015	205388 3/23/2018	170.521.400.500.676.676	\$127.85
Shipping & Handling		1	81015	205388 3/23/2018	170.521.400.500.676.676	\$50.00
				Check #: 68149		
					PO/InvoiceTotal:	<u>\$177.85</u>
					Vendor Total:	<u>\$177.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECCLES, DEREK J 1676 SUNFLOWER LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.250.252	\$40.87
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.252	\$20.97
TRAVEL EXPENSE		1 0		MARCH 2018 4/3/2018	100.616.380.500.250.252	\$11.13

Check #: 68150

PO/InvoiceTotal:	\$72.97
Vendor Total:	\$72.97

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Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION WEEK P.O. BOX 3005 LANGHORNE PA 19047-9105	000194					
Check Group:						
Yearly subscription to Education Week magazine.		1	81102	18200170707-201 8 3/27/2018	100.632.400.001.440.444	\$79.00
				Check #: 68151		
					PO/InvoiceTotal:	\$79.00
Check Group:						
Yearly subscription to Education Week magazine.		1	81120	182001707286-20 18 3/27/2018	100.632.400.001.440.445	\$79.00
				Check #: 68151		
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$158.00

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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	146183 4/2/2018	245.663.300.001.000.000	\$900.00
					Check #: 68152	
					PO/InvoiceTotal:	<u>\$900.00</u>
					Vendor Total:	<u>\$900.00</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
ERIC ARMIN, INC. P.O. BOX 416366 BOSTON MA 02241-6366	007846					
Check Group:						
Texas Instruments TI-10 Basic Calculator.		35	80776	0864916 3/23/2018	100.621.400.001.260.262	\$410.20
					Check #: 68153	
						PO/InvoiceTotal: \$410.20
Check Group:						
Liter Measurement Set		1	80777	0863517 3/27/2018	100.621.400.001.260.262	\$32.95
					Check #: 68153	
						PO/InvoiceTotal: \$32.95
Check Group:						
QuietShape® Foam Student Eraser - Set of 10		5	80778	0863582 3/27/2018	100.621.400.001.260.262	\$38.27
EAI® Education Dry-Erase Markers: Fine-Tip - Assorted Colors - Set of 96		1	80778	0863582 3/27/2018	100.621.400.001.260.262	\$43.68
					Check #: 68153	
						PO/InvoiceTotal: \$81.95
Check Group:						
Texas Instruments® TI-10 Basic Calculator		45	80779	0864911 3/23/2018	100.621.400.001.260.262	\$527.40
					Check #: 68153	
						PO/InvoiceTotal: \$527.40
Check Group:						
Original Judy® Clock		30	80780	0863810 3/27/2018	100.621.400.001.260.262	\$626.70
					Check #: 68153	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$626.70
Check Group:						
Texas Instruments® TI-10 Basic Calculator		50	80781	0864914 3/23/2018	100.621.400.001.260.262	\$586.00
						Check #: 68153
						PO/InvoiceTotal: \$586.00
Check Group:						
Texas Instruments® TI-10 Basic Calculator		50	80782	0864915 3/23/2018	100.621.400.001.260.262	\$586.00
						Check #: 68153
						PO/InvoiceTotal: \$586.00
Check Group:						
Texas Instruments® TI-10 Basic Calculator		50	80783	0864913 3/23/2018	100.621.400.001.260.262	\$586.00
						Check #: 68153
						PO/InvoiceTotal: \$586.00
Check Group:						
Texas Instruments® TI-10 Basic Calculator		48	80784	0864910 3/23/2018	100.621.400.001.260.262	\$562.56
						Check #: 68153
						PO/InvoiceTotal: \$562.56
						Vendor Total: \$3,999.76

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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		APR 2018 4/5/2018	100.621.380.001.260.263	\$36.11
TRAVEL EXPENSE		1 0		FEB 2018 4/5/2018	100.621.380.001.260.263	\$93.30
TRAVEL EXPENSE		1 0		MARCH 2018 4/5/2018	100.621.380.001.260.263	\$122.25

Check #: 68154

PO/InvoiceTotal:	<u>\$251.66</u>
Vendor Total:	\$251.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESKELDSON, KIM 3411 E MOONLIGHT DR						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$47.72
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$43.34
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.000.000	\$34.78

Check #: 68155

PO/InvoiceTotal:	\$125.84
Vendor Total:	\$125.84

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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:						
LABOR CHRIS S HAMMI 06.26.2018 INVOICE 73910		3.75	81631	73910 4/3/2018	237.621.300.301.080.080	\$300.00
LABOR DONOVAN C JONES		3.75	81631	73910 4/3/2018	237.621.300.301.080.080	\$225.00
1/2 PVC S40 SXM ADPT		1	81631	73910 4/3/2018	237.621.400.301.080.080	\$0.42
1/2 PVC S40 SXS 90 ELL		3	81631	73910 4/3/2018	237.621.400.301.080.080	\$1.38
1/2 PVC S40 SXS 45 ELL		1	81631	73910 4/3/2018	237.621.400.301.080.080	\$0.77
1/4-1/2 & 3/4 AIR GAP 009/99		1	81631	73910 4/3/2018	237.621.400.301.080.080	\$87.15
1/2X20 FT PVC S40 BE PIPE		10	81631	73910 4/3/2018	237.621.400.301.080.080	\$5.87

Check #: 68156

PO/InvoiceTotal:	\$620.59
Vendor Total:	\$620.59

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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		103 4/9/2018	248.616.300.500.000.000	\$1,820.00
Check #: 68157						
PO/InvoiceTotal:						\$1,820.00
Vendor Total:						\$1,820.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENAL COMPANY	004683					
P.O. BOX 1286						
WINONA	MN 55987-1286					
Check Group:						
MISC SUPPLIES		1	81179	176128 3/23/2018	420.664.416.600.000.000	\$29.03
MISC SUPPLIES		1	81179	176149 3/23/2018	420.664.416.600.000.000	\$49.47
					Check #: 68158	
						PO/InvoiceTotal: <u>\$78.50</u>
						Vendor Total: <u>\$78.50</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:						
POSTAGE		1 0		6-126-87168 3/28/2018	100.632.395.001.440.000	\$32.96
					Check #: 68159	
						PO/InvoiceTotal: <u>\$32.96</u>
						Vendor Total: <u>\$32.96</u>

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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 SUPPLIES		1	80605	6034539 3/27/2018	420.664.416.600.000.000	\$180.63
					Check #: 68160	
						PO/InvoiceTotal: \$180.63
Check Group:						
PLUMBING SUPPLIES		1	81547	6061563 4/2/2018	420.664.416.600.000.000	\$161.04
					Check #: 68160	
						PO/InvoiceTotal: \$161.04
						Vendor Total: \$341.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FESTIVALS OF MUSIC	170622					
MUSIC IN THE PARKS						
1784 WEST SCHUYLKILL ROAD						
DOUGLASSVILLE PA 19518						
Check Group:						
PERFORMER-FESTIVAL AND ONE DAY PARK ADMISSION AND NON-PERFORMER		0.565569	81863	45220 4/7/2018	100.682.300.401.120.120	\$1,631.10
PERFORMER-FESTIVAL AND ONE DAY PARK ADMISSION AND NON-PERFORMER		0.434431	81863	45220 4/7/2018	238.682.300.401.120.120	\$1,252.90

Check #: 68161

PO/InvoiceTotal: \$2,884.00

Vendor Total: \$2,884.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILER HIGH SCHOOL 3915 N. WILDCAT WAY FILER	009155					
	ID 83328					
Check Group:						
ENTRY FEE FOR JR. TRACK TEAM PARTICIPATION IN ANGIE WYATT INVITIATIONAL APRIL 5.2018		1	81619	TFHS 04-05-18 TRACJ 4/3/2018	237.682.300.301.200.200	\$70.00

Check #: 68162

PO/InvoiceTotal:	<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
FILER REC.	150117					
ED HINKLE						
1585 FILLMORE STREET						
TWIN FALLS	ID 83301					
Check Group:						
6TH GRADE VOLLEYBALL TOURN ENTRY FEE APRIL 28, 2018...3 TEAMS		3	81770	CRHS/04-28-18 VB 4/5/2018	238.682.300.401.200.207	\$90.00
				Check #: 68163		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

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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 ID 83303-2834	008973					
Check Group: full color posters		20	81006	10566 4/5/2018	100.621.400.112.699.000	\$20.40
					Check #: 68164	
						PO/InvoiceTotal: \$20.40
Check Group: 6'X4' FULL COLOR BANNER...QUALITY INN		1	81466	10576 3/27/2018	238.531.400.401.200.200	\$150.00
					Check #: 68164	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$170.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC. P.O. BOX 71721 CHICAGO IL 60694-1721	001682					
Check Group:						
Micropipet Tips, Nonsterile, 0.5–10 µL		1	80990	2191893 3/27/2018	100.515.400.301.130.000	\$59.43
Flinn Conductivity Meter		4	80990	2191893 3/27/2018	100.515.400.301.130.000	\$110.86
Hydrochloric Acid, Reagent, 12 M, 2.5 L, PVC-Coated Bottle		1	80990	2191893 3/27/2018	100.515.400.301.130.000	\$46.19
Sulfuric Acid, Reagent, 2.5 L, PVC-Coated Bottle		1	80990	2191893 3/27/2018	100.515.400.301.130.000	\$49.21
Stoichiometry...Can You Make 2.00 Grams of a Compound? Super Value Guided-Inquiry Kit		1	80990	2191893 3/27/2018	100.515.400.301.130.000	\$44.28
Copper(II) Chloride, Lab Grade, 2 kg		1	80990	2191893 3/27/2018	100.515.400.301.130.000	\$97.93

Check #: 68165

PO/InvoiceTotal:	<u>\$407.90</u>
Vendor Total:	\$407.90

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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					
Check Group:	ID 83303-0461					
MISC SUPPLIES		1	81368	231851 3/28/2018	420.664.416.600.000.000	\$36.40
					Check #: 68166	
					PO/InvoiceTotal:	<u>\$36.40</u>
					Vendor Total:	<u>\$36.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 228		1	79303	758826f-4 3/27/2018	100.622.400.401.000.000	\$179.33
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	79303	758826f-4 3/27/2018	100.622.400.401.000.000	\$17.92
					Check #: 68167	
					PO/InvoiceTotal:	\$197.25
Check Group:						
MISC. BOOK ORDER (AS PER ATTACHED)		1	80513	791897F-6 4/2/2018	100.622.400.112.000.000	\$301.01
					Check #: 68167	
					PO/InvoiceTotal:	\$301.01
Check Group:						
Misc books as per attached		1	80768	797628-4 3/27/2018	111.622.400.111.680.230	\$682.32
Misc books as per attached		1	80768	797628A-3 3/27/2018	111.622.400.111.680.230	\$602.30
Misc books as per attached		1	80768	797628F-3 3/27/2018	111.622.400.111.680.230	\$561.74
					Check #: 68167	
					PO/InvoiceTotal:	\$1,846.36
					Vendor Total:	\$2,344.62

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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:						
ROYAL BLUE, EMP CREPE SATIN DRESS, LARGE WQUARE NECKLINE, CAP SLEEVE		3	81135	265344 4/3/2018	237.515.400.301.120.120	\$198.00
ROYAL BLUE, EMP CREPE SATIN DRESS, LARGE SQUARE NECKLINE, CAP SLEEVES		1	81135	265344 4/3/2018	237.515.400.301.120.120	\$76.00
SILVER PRINCESS GLITTER KNIT, SOFTENEDV NECKLINE, BELL SLEEVES		26	81135	265344 4/3/2018	237.515.400.301.120.120	\$1,794.00
SILVER PRINCESS GLITTER KNIT, SOFTENED V NECKLINE, BELL SLEEVES		2	81135	265344 4/3/2018	237.515.400.301.120.120	\$158.00
SILVER PRINCESS GLITTER KNIT, SOFTENED V NECKLINE, BELL SLEEVES		1	81135	265344 4/3/2018	237.515.400.301.120.120	\$69.00
SILVER PRINCESS GLITTER, SOFTENED V NECKLINE, BELL SLEEEVES, TALL CUT		6	81135	265344 4/3/2018	237.515.400.301.120.120	\$414.00
SILVER PRINCESS GLITTER KNIT, SOFTENED V NECKLINE, BELL SLEEVES		2	81135	265344 4/3/2018	237.515.400.301.120.120	\$158.00
REGULAR SHIPPING		1	81135	265344 4/3/2018	237.515.400.301.120.120	\$172.02
					Check #: 68168	
						PO/InvoiceTotal: \$3,039.02
Check Group:						
16" ADJUSTABLE PEARL NECKLACE		25	81309	265377 3/27/2018	235.515.400.201.120.120	\$270.00
					Check #: 68168	
						PO/InvoiceTotal: \$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JIVE BLACK DRESS PANTS CTRL#45754		12	81410	265345 4/3/2018	237.515.400.301.120.126	\$252.00
FREIGHT		1	81410	265345 4/3/2018	237.515.400.301.120.126	\$20.16

Check #: 68168

PO/InvoiceTotal:	\$272.16
Vendor Total:	\$3,581.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	80436	26764 3/22/2018	420.664.416.600.000.000	\$3.39
MISC SUPPLIES		1	80436	27337 3/22/2018	420.664.416.600.000.000	\$50.00
MISC SUPPLIES		1	80436	27533 3/22/2018	420.664.416.600.000.000	\$22.37
MISC SUPPLIES		1	80436	27779 3/22/2018	420.664.416.600.000.000	\$3.79
MISC SUPPLIES		1	80436	29073 3/22/2018	420.664.416.600.000.000	\$34.13
MISC SUPPLIES		1	80436	29443 3/22/2018	420.664.416.600.000.000	\$35.20
MISC SUPPLIES		1	80436	30631 3/22/2018	420.664.416.600.000.000	\$71.10
MISC SUPPLIES		1	80436	31039 4/5/2018	420.664.416.600.000.000	\$30.00
MISC SUPPLIES		1	80436	36249 3/22/2018	420.664.416.600.000.000	\$12.49
MISC SUPPLIES		1	80436	39614 3/28/2018	420.664.416.600.000.000	\$13.08
MISC SUPPLIES		1	80436	40715 3/28/2018	420.664.416.600.000.000	\$178.17
MISC SUPPLIES		1	80436	43173 3/28/2018	420.664.416.600.000.000	\$50.27

Check #: 68169

PO/InvoiceTotal: \$503.99

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOOR AND HARDWARE		1	80832	134141 3/22/2018	420.664.416.600.000.000	\$598.00
DOOR AND HARDWARE		1	80832	3153 3/27/2018	420.664.416.600.000.000	(\$9.00)
Check #: 68169						
PO/InvoiceTotal:						\$589.00
Check Group:						
MATERIALS FOR LOCKDOWN ROOM AT PERRINE		1	80903	26054 3/22/2018	420.664.416.600.000.000	\$611.99
MATERIALS FOR LOCKDOWN ROOM AT PERRINE		1	80903	26080 3/27/2018	420.664.416.600.000.000	\$319.95
MATERIALS FOR LOCKDOWN ROOM AT PERRINE		1	80903	2621 3/22/2018	420.664.416.600.000.000	(\$466.11)
Check #: 68169						
PO/InvoiceTotal:						\$465.83
Check Group:						
RESTROOM STALL WALLS AT OLEARY		1	80954	30509 3/27/2018	420.664.416.600.000.000	\$2,734.35
Check #: 68169						
PO/InvoiceTotal:						\$2,734.35
Vendor Total:						\$4,293.17

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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:						
TRAINING SESSIONS/MATERIALS AND PRICING - THE LEADER IN ME "7 HABITS SIGNATURE 4.0"; JANUARY 24, 2018, 8:00 AM - 3:00 PM; SEAT COUNT - 4		1	79361	IS1006745 3/27/2018	251.621.380.201.813.000	\$2,173.00
					Check #: 68170	
					PO/InvoiceTotal:	\$2,173.00
Check Group:						
KINDERGARTEN ACTIVITY BOOKS FOR SOCIAL-EMOTIONAL INTERVENTION		80	80043	S100001931 3/27/2018	251.512.400.101.810.000	\$480.00
1ST GRADE ACTIVITY BOOKS FOR SOCIAL-EMOTIONAL INTERVENTIONS		90	80043	S100001931 3/27/2018	251.512.400.101.810.000	\$540.00
2ND GRADE ACTIVITY BOOKS FOR SOCIAL EMOTIONAL INTERVENTIONS		80	80043	S100001931 3/27/2018	251.512.400.101.810.000	\$480.00
3RD GRADE ACTIVITY BOOKS FOR SOCIAL EMOTIONAL INTERVENTIONS		80	80043	S100001931 3/27/2018	251.512.400.101.810.000	\$480.00
4TH GRADE ACTIVITY BOOKS FOR SOCIAL-EMOTIONAL INTERVENTIONS		80	80043	S100001931 3/27/2018	251.512.400.101.810.000	\$480.00
5TH GRADE ACTIVITY BOOKS FOR SOCIAL EMOTIONAL INTERVENTIONS		75	80043	S100001931 3/27/2018	251.512.400.101.810.000	\$450.00
SHIPPING		1	80043	S100001931 3/27/2018	251.512.400.101.810.000	\$52.23
SHIPPING		1	80043	S100001931 3/27/2018	101.621.400.101.270.270	\$88.95
SHIPPING		1	80043	S100001931 3/27/2018	101.621.400.101.170.000	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68170						
						PO/InvoiceTotal: \$3,063.18
Check Group:						
Perrine's share of costs for TLIM Coaching		1	81842	IS10014496 4/7/2018	234.641.300.104.440.448	\$386.53
Check #: 68170						
						PO/InvoiceTotal: \$386.53
						Vendor Total: \$5,622.71

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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:						
CANDY AND FOOD FOR LAYOUT, NOT TO EXCEED \$50		1	80651	1048725 4/7/2018	237.515.400.301.050.058	\$49.33
					Check #: 68171	
						PO/InvoiceTotal: \$49.33
Check Group:						
Groceries, Baby Supplies, Toys/Books, Paper Products		1	80772	1040674 3/27/2018	100.521.400.500.000.000	\$96.07
					Check #: 68171	
						PO/InvoiceTotal: \$96.07
Check Group:						
Snacks		1	80774	1040682 3/27/2018	100.521.400.500.000.000	\$97.35
					Check #: 68171	
						PO/InvoiceTotal: \$97.35
Check Group:						
Groceries, Snacks, Cleaning Supplies, Paper Products, Art Supplies, Juice, toys, books		1	80865	1040684 3/27/2018	100.521.400.500.000.000	\$200.00
					Check #: 68171	
						PO/InvoiceTotal: \$200.00
Check Group:						
Groceries, Art Supplies, Cleaning Supplies		1	80866	1048745 3/27/2018	100.521.400.500.000.000	\$96.22
					Check #: 68171	
						PO/InvoiceTotal: \$96.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries, Snacks, Juice, Art Supplies, Cleaning Supplies, Toys		1	80867	1040673 3/27/2018	100.521.400.500.000.000	\$50.00
Check #: 68171						PO/InvoiceTotal: <u> </u>
						\$50.00
Check Group:						
TOOTHPICKS		5	80869	1040670 3/22/2018	251.720.400.109.820.000	\$10.00
MARSHMALLOWS		1	80869	1040670 3/22/2018	251.720.400.109.820.000	\$22.88
Check #: 68171						PO/InvoiceTotal: <u> </u>
						\$32.88
Check Group:						
School Supplies, Snacks, Art Supplies, Paper Products, Juice, Toys		1	80870	1040691 3/27/2018	100.521.400.500.000.000	\$99.53
Check #: 68171						PO/InvoiceTotal: <u> </u>
						\$99.53
Check Group:						
Food, Utensils, Cooking Pot, Office Supplies, Toys, Dish Soap, Baggies, Peroxide, Napkins, Air Freshner		1	80913	1040696 3/27/2018	100.521.400.500.000.000	\$97.44
Check #: 68171						PO/InvoiceTotal: <u> </u>
						\$97.44
Check Group:						
Office Supplies, Food/groceries, disposable eating utensils,		1	80996	1048751 4/2/2018	170.521.400.500.676.676	\$92.70
Check #: 68171						PO/InvoiceTotal: <u> </u>
						\$92.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Root beer, cups, ice cream, spoons, napkins, candy bars		1	81075	1048762 4/2/2018	100.621.400.111.699.000	\$46.83
Check #: 68171						
PO/InvoiceTotal:						\$46.83
Check Group:						
Tortilla chips, salsa, paper plates, plastic utensils, cookies, hand sanitizer		1	81076	1048749 3/27/2018	100.621.400.111.699.000	\$89.84
Check #: 68171						
PO/InvoiceTotal:						\$89.84
Check Group:						
DONUTS AND BAGS OF CANDY		1	81128	1048795 4/3/2018	100.611.400.401.000.000	\$73.06
Check #: 68171						
PO/InvoiceTotal:						\$73.06
Check Group:						
MISCELLANEOUS SUPPLIES & MATERIALS NOT TO EXCEED \$30.00		1	81129	1040711 3/27/2018	100.515.400.201.020.000	\$15.90
Check #: 68171						
PO/InvoiceTotal:						\$15.90
Check Group:						
MISC FOOD FOR TEACHER DINNER- CONFERENCE WEEK		1	81155	1048750 3/27/2018	100.621.400.101.699.000	\$57.73
Check #: 68171						
PO/InvoiceTotal:						\$57.73
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	81184	1040715 3/27/2018	100.621.400.203.699.000	\$124.24
Check #: 68171						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.24
Check Group:						
RED HEART SUPER YARN BLACKLIGHT		5	81186	1048743 3/27/2018	100.621.400.102.699.000	\$15.95
						Check #: 68171
						PO/InvoiceTotal: \$15.95
Check Group:						
misc daycare supplies		1	81187	1048759 3/27/2018	191.517.400.491.000.000	\$78.58
						Check #: 68171
						PO/InvoiceTotal: \$78.58
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150.00		1	81297	1048753 3/27/2018	100.621.400.203.699.000	\$83.20
						Check #: 68171
						PO/InvoiceTotal: \$83.20
Check Group:						
Paper Goods, dessert, and drinks For Parent Teacher Conferences		1	81339	1048757 3/27/2018	100.621.400.106.699.000	\$42.23
						Check #: 68171
						PO/InvoiceTotal: \$42.23
Check Group:						
MISCELLANEOUS TESTING TREATS, NOT TO EXCEED \$100.00		1	81389	0000804 4/5/2018	100.521.400.201.000.000	\$100.00
						Check #: 68171
						PO/InvoiceTotal: \$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS SUPPLIES & MATERIALS NOT TO EXCEED \$75.00		1	81390	1048775 4/3/2018	100.521.400.201.000.000	\$69.40
Check #: 68171						PO/InvoiceTotal: \$69.40
Check Group:						
SUPPLIES FOR WRITING INTERVENTIONS		1	81395	0000811 4/7/2018	251.512.400.101.810.000	\$10.89
Check #: 68171						PO/InvoiceTotal: \$10.89
Check Group:						
STAGE MAKE-UP PHOTO DEVELOPING		1	81431	1048764 4/2/2018	100.515.400.202.050.051	\$35.99
SD MEMORY CARD 64 GB FOR PERFORMANCE EVALUATIONS AND RECORDING		3	81431	1048764 4/2/2018	100.515.400.202.050.051	\$69.93
Check #: 68171						PO/InvoiceTotal: \$105.92
Check Group:						
COOLER AND POP UP TARP		1	81456	1048769 4/3/2018	101.621.400.101.680.543	\$195.97
Check #: 68171						PO/InvoiceTotal: \$195.97
Check Group:						
MISC ITEMS FOR GIRLS ACTIVITY: APPLES, POWDERED SUGAR, VANILLA, GLUE GUN STICKS, AND MISC CRAFT/FOOD ITEMS		1	81607	1048797 4/3/2018	234.621.400.101.500.543	\$70.79
Check #: 68171						PO/InvoiceTotal: \$70.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100.00		1	81679	0000810 4/7/2018	100.621.400.203.699.000	\$27.80

Check #: 68171

PO/Invoice Total:	\$27.80
Vendor Total:	\$2,119.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREE SPIRIT PUBLISHING	004473					
6325 SANDBURG ROAD, SUITE 100						
GOLDEN VALLEY MN 55427-3674						
Check Group:						
Journal Jots		1	81501	593853-1 4/4/2018	100.611.400.111.000.000	\$11.97
How Rude!		1	81501	593853-1 4/4/2018	100.611.400.111.000.000	\$11.97
What Would You Do?		1	81501	593853-1 4/4/2018	100.611.400.111.000.000	\$11.98

Check #: 68172

PO/InvoiceTotal:	\$35.92
Vendor Total:	\$35.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREY SCIENTIFIC	000218					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0326						
Check Group:						
Delta Education Push-Pull Type Spring Scale - 2 kg		1	79755	302500165753 3/22/2018	100.621.400.001.260.263	\$8.63
Delta Education Push-Pull Type Spring Scale - 5 kg		1	79755	302500165753 3/22/2018	100.621.400.001.260.263	\$8.63
United Scientific New York Demonstration Balance		1	79755	302500165753 3/22/2018	100.621.400.001.260.263	\$25.84

Check #: 68173

PO/InvoiceTotal:	\$43.10
Vendor Total:	\$43.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FROGS	121123					
2201 E. APRICOT DRIVE						
MERIDIAN	ID 83646					
Check Group:						
BUTTER BRAID FUNDRAISER-TRACK		1	81766	10970 4/5/2018	238.531.400.401.200.213	\$4,292.00
					Check #: 68174	
						PO/InvoiceTotal: <u>\$4,292.00</u>
						Vendor Total: <u>\$4,292.00</u>

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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	2017					
JEROME	ID 83338					
Check Group:						
1 HOTEL ROOM FOR BOYS AND 1 HOTEL ROOM FOR GIRLS FOR THE DATES OF 3/8-11/2018 FOR SUPER REGIONAL ROBOTICS IN SPOKANE, WA		1	80967	12353/FTC MVHS 3/27/2018	132.682.300.491.680.701	\$880.28
1 HOTEL ROOM FOR HATTIE MACKOWSKI, MENTOR, FOR THE DATES OF 3/8-11/2018 FOR SUPER REGIONAL ROBOTICS IN SPOKANE, WA		1	80967	12353/FTC MVHS 3/27/2018	132.621.380.491.680.701	\$437.76

Check #: 68175

PO/InvoiceTotal:	\$1,318.04
Vendor Total:	\$1,318.04

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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	MAY 2018 3/22/2018	191.912.620.000.987.000	\$5,663.78
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING (8 MONTHS--DEC.-JULY)		1	77399	MAY 2018 3/22/2018	191.911.610.000.987.000	\$3,324.50
					Check #: 68176	
						PO/InvoiceTotal: \$8,988.28
						Vendor Total: \$8,988.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALAXY AWARDS & ENGRAVING 630 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	74575	8909 3/22/2018	100.631.400.000.000.000	\$154.00
					Check #: 68177	
						PO/InvoiceTotal: <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
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group:						
MISC SUPPLIES		1	80808	1211440-00 3/22/2018	420.664.416.600.000.000	\$210.27
MISC SUPPLIES		1	80808	1216083-00 3/22/2018	420.664.416.600.000.000	\$6.36
					Check #: 68178	
						PO/InvoiceTotal: <u> </u> \$216.63
Check Group:						
Custodial supplies. (Trash cans)		1	80986	1213573-00 3/27/2018	420.664.417.600.000.000	\$45.90
					Check #: 68178	
						PO/InvoiceTotal: <u> </u> \$45.90
Check Group:						
APC RAVEN BAGS, 10 QUART MICRO-LINED FILTER, 10 BAGS/PACK		110	81233	1217132-00 3/28/2018	420.661.417.600.000.000	\$682.00
					Check #: 68178	
						PO/InvoiceTotal: <u> </u> \$682.00
Check Group:						
KRAFT SHOPPER BAG 8 X 4.75X10.5 25/PK		5	81270	1217245-00 3/27/2018	236.515.400.202.020.020	\$49.50
					Check #: 68178	
						PO/InvoiceTotal: <u> </u> \$49.50
Check Group:						
FOAM PLATES 10 1/4		2	81437	1217851-00 4/5/2018	243.519.400.401.090.091	\$50.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE OF LARGE LATEX GLOVES		1	81437	1217851-00 4/5/2018	243.519.400.401.090.091	\$56.19
CASE OF X LARGE LATEX GLOVES		1	81437	1217851-00 4/5/2018	243.519.400.401.090.091	\$56.19
FOOD GRADE FILM 18X2000		1	81437	1217851-00 4/5/2018	243.519.400.401.090.091	\$16.90
SPOONS 1000 COUNT MED WEIGHT		1	81437	1217851-00 4/5/2018	243.519.400.401.090.091	\$17.30
FORKS 1000 COUNT MED WEIGHT		1	81437	1217851-00 4/5/2018	243.519.400.401.090.091	\$17.30
BOAT PAPER 1 POUND		1	81437	1217851-00 4/5/2018	243.519.400.401.090.091	\$21.52

Check #: 68178

PO/InvoiceTotal:	\$235.80
Vendor Total:	\$1,229.83

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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	6369 3/22/2018	100.667.300.001.000.000	\$150.00
					Check #: 68179	
						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:						
INVOICE NUMBER 230404 TRANSLATION SERVICES ELEMENTARY DAMANTI DARJEE AND SINDAYIHEBURA CHARLES		1	81530	230404 3/27/2018	100.720.304.001.310.311	\$20.41
INVOICE NUMBER 230404 TRANSLATION SERVICES SECONDARY DAMANTI DARJEE		1	81530	230404 3/27/2018	100.720.304.001.310.312	\$186.97
				Check #: 68180		
					PO/InvoiceTotal:	\$207.38
Check Group:						
TRANSLATION SERVICES ELEMENTARY INVOICE NUMBER 230413 SINDAYIHEBURA CHARLES, KEEGHOUBAD KATANEH, FAIZ KHALIL, AND MEN CI.		1	81622	230413 4/3/2018	100.720.304.001.310.311	\$226.15
				Check #: 68180		
					PO/InvoiceTotal:	\$226.15
Check Group:						
TRANSLATION SERVICES ELEMENTARY INVOICE NUMBER 230422, MEN CI, ALEXIS CIZUNGU		1	81802	230422 4/5/2018	100.720.304.001.310.311	\$132.67
				Check #: 68180		
					PO/InvoiceTotal:	\$132.67
					Vendor Total:	\$566.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE WELDER'S SUPPLY	000263					
P.O. BOX 384						
TWIN FALLS	ID 83303-0384					
Check Group:						
244 Helium compressed		1	81063	804156 3/23/2018	100.621.400.111.699.000	\$190.23
					Check #: 68181	
						PO/InvoiceTotal: <u>\$190.23</u>
						Vendor Total: <u>\$190.23</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.632.380.500.000.000	\$64.31
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.632.380.500.000.000	\$50.29
TRAVEL EXPENSE		1 0		MARCH 2018 4/3/2018	100.632.380.500.000.000	\$37.29
TELEPHONE SERVICE		1 0		PHONE/03-2018 4/3/2018	100.661.337.500.390.000	\$50.00

Check #: 68182

PO/InvoiceTotal:	\$201.89
Vendor Total:	\$201.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBERT, ANGIE R 44 NORTHRIDGE WAY JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$98.12
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$119.95
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.000.000	\$98.49

Check #: 68183

PO/InvoiceTotal:	<u>\$316.56</u>
Vendor Total:	\$316.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILLETTE, KAMARA						
832 ALTURAS DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.250.251	\$8.24
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.251	\$14.12
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.250.251	\$5.86

Check #: 68184

PO/InvoiceTotal:	\$28.22
Vendor Total:	\$28.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL EQUIPMENT COMPANY	005722					
29833 NETWORK PLACE						
CHICAGO	IL 60673-1298					
Check Group:						
Extra Heavy Duty Shelving 48"W x 24"D x 72"H With 4 Shelves, Wood Deck		2	81077	11234270 3/27/2018	100.621.400.001.260.263	\$338.05
					Check #: 68185	
						PO/InvoiceTotal: <u>\$338.05</u>
						Vendor Total: <u>\$338.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOODING SCHOOL DISTRICT #231 507 IDAHO ST. GOODING	001519					
Check Group: ID 83330						
ENTRY FEE FOR GOODING VOLLEYBALL TOURNAMENT 04.07.2018		1	81587	TFHS/04-07-18 VB 4/3/2018	237.682.300.301.620.630	\$30.00

Check #: 68186

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group: OSO Titan Collars		12	80850	9430961 4/4/2018	100.621.400.001.260.263	\$841.70
					Check #: 68187	
						PO/InvoiceTotal: \$841.70
Check Group: Steel Chain Basketball Net		6	81025	9432607 3/27/2018	100.621.400.106.699.000	\$83.89
					Check #: 68187	
						PO/InvoiceTotal: \$83.89
Check Group: 8.5" diameter Playground balls set of 6		2	81245	9435321 3/28/2018	100.621.400.111.699.000	\$139.80
soccer balls set of 6		1	81245	9435321 3/28/2018	100.621.400.111.699.000	\$81.71
Basketballs set of 6		1	81245	9435321 3/28/2018	100.621.400.111.699.000	\$81.71
6' jump rope set of 6		1	81245	9435321 3/28/2018	100.621.400.111.699.000	\$22.38
8' jump rope set of 6		1	81245	9435321 3/28/2018	100.621.400.111.699.000	\$24.74
10' jump rope set of 6		1	81245	9435321 3/28/2018	100.621.400.111.699.000	\$27.10
Multi color tetherball		1	81245	9435321 3/28/2018	100.621.400.111.699.000	\$24.56
					Check #: 68187	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$402.00
Check Group:						
7" RAINBOW SMASHBALL BALLS		3	81438	9437886 4/4/2018	100.621.400.109.699.000	\$105.12
						PO/InvoiceTotal: \$105.12
						Vendor Total: \$1,432.71

Check #: 68187

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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:						
QUOTE#112344 SCHOOL LICENSE RENEWAL PRO RATED 2 MONTHS		1	80222	0218117 3/27/2018	100.621.300.301.699.000	\$500.00
					Check #: 68188	
						PO/InvoiceTotal: <u>\$500.00</u>
Check Group:						
GradeCam School License Renewal pro-rated for April and May		1	81472	0318168 4/2/2018	191.621.300.491.699.000	\$70.00
Gradecam School License Renewal for 2018-2019 School year		168	81472	0318168 4/2/2018	191.621.300.491.699.000	\$420.00
					Check #: 68188	
						PO/InvoiceTotal: <u>\$490.00</u>
						Vendor Total: <u>\$990.00</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:						
SIEMON VPOD ACCESSORY CABINET FAN		1	80034	9302850704 3/22/2018	245.663.400.001.000.000	\$343.25
SIEMON WALL MOUNT CABINET 24D X 21H SOLID FRONT DOOR		2	80034	9303039239 3/27/2018	245.663.400.001.000.000	\$1,244.00
				Check #: 68189		
					PO/InvoiceTotal:	\$1,587.25
					Vendor Total:	\$1,587.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT WOLF LODGE						
ATTN: ACCOUNTING DEPARTMENT						
100 GREAT WOLF DRIVE						
GRAPEVINE	TX 76051					
Check Group:						
BPA NATIONAL LEADERSHIP MAY 8 - 13, 2018, 1 ROOM, 5 NIGHTS		5	81779	24615532-FINAL 4/5/2018	238.682.300.401.030.031	\$1,265.60
					Check #: 68190	
PO/InvoiceTotal:						\$1,265.60
Vendor Total:						\$1,265.60

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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	79963	21957 3/22/2018	420.664.416.600.000.000	\$19.95
MISC SUPPLIES		1	79963	22035 3/22/2018	420.664.416.600.000.000	\$45.09
MISC SUPPLIES		1	79963	22070 3/22/2018	420.664.416.600.000.000	\$22.06
MISC SUPPLIES		1	79963	22177 3/22/2018	420.664.416.600.000.000	\$103.66
MISC SUPPLIES		1	79963	22308 3/22/2018	420.664.416.600.000.000	\$11.42
MISC SUPPLIES		1	79963	22312 3/22/2018	420.664.416.600.000.000	\$27.51
MISC SUPPLIES		1	79963	22475 3/22/2018	420.664.416.600.000.000	\$11.49
MISC SUPPLIES		1	79963	22564 3/27/2018	420.664.416.600.000.000	\$28.31
				Check #: 68191		
					PO/InvoiceTotal:	\$269.49
Check Group:						
MISC SUPPLIES		1	80372	22662 3/28/2018	420.664.416.600.000.000	\$32.08
MISC SUPPLIES		1	80372	22769 3/28/2018	420.664.416.600.000.000	\$13.60
MISC SUPPLIES		1	80372	22950 3/28/2018	420.664.416.600.000.000	\$10.84
MISC SUPPLIES		1	80372	22957 3/28/2018	420.664.416.600.000.000	\$18.41

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MISC SUPPLIES		1	80372	23036 3/28/2018	420.664.416.600.000.000	\$15.20
MISC SUPPLIES		1	80372	23079 4/5/2018	420.664.416.600.000.000	\$58.95
Check #: 68191						
PO/InvoiceTotal:						\$149.08
Check Group:						
PVC 3/4"x10' SCH 40		16	81166	22975 4/2/2018	181.515.400.851.100.107	\$43.36
Check #: 68191						
PO/InvoiceTotal:						\$43.36
Check Group:						
WATER HEATER FOR BRIDGE ACADEMY		1	81575	22948 4/5/2018	420.664.416.600.000.000	\$331.82
Check #: 68191						
PO/InvoiceTotal:						\$331.82
Vendor Total:						\$793.75

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HAMPTON INN 2500 CHANNING WAY IDAHO FALLS	006617					
	ID 83301					
Check Group:						
ROOM FOR COACH NATIONAL QUALIFYING TOURNAMENT 02.16.18		1	80365	33271 3/27/2018	237.515.380.301.050.056	\$89.00
ROOM FOR BUS DRIVER		1	80365	33271 3/27/2018	237.682.300.301.050.056	\$89.00
ROOMS FOR STUDENTS		4	80365	33271 3/27/2018	237.682.300.301.050.056	\$356.00
ROOM FOR STUDENT		1	80365	33271 3/27/2018	237.682.300.301.050.056	\$99.00
					Check #: 68192	
						PO/InvoiceTotal: <u>\$633.00</u>
						Vendor Total: <u>\$633.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES BOISE/SPECTRUM 7499 WEST OVERLAND BOISE	006617					
	ID 83709					
Check Group:						
DR. TESKE-ACCREDITATION MEETINGS 2/28 - 3/1/2018, 2 NIGHTS, 1 ROOM		2	81727	223904A 4/5/2018	100.641.380.401.440.448	\$378.00
					Check #: 68193	
						PO/InvoiceTotal: <u>\$378.00</u>
						Vendor Total: <u>\$378.00</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:						
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 4 COACHES		1	75059	215052A 3/22/2018	100.531.380.401.200.000	\$124.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 7 ATHLETES AND BUS DRIVER		1	75059	215052A 3/22/2018	100.682.300.401.200.000	\$124.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 4 COACHES		2	75059	223363A 3/22/2018	100.531.380.401.200.000	\$248.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 7 ATHLETES AND BUS DRIVER		2	75059	223364A 3/22/2018	100.682.300.401.200.000	\$248.00
NIGHT FOR COACH ON 2/24/18		1	75059	223364A 3/22/2018	100.531.380.401.200.000	\$124.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 7 ATHLETES AND BUS DRIVER		2	75059	223365A 3/22/2018	100.682.300.401.200.000	\$248.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 7 ATHLETES AND BUS DRIVER		2	75059	223366A 3/22/2018	100.682.300.401.200.000	\$248.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 4 COACHES		2	75059	223367A 3/22/2018	100.531.380.401.200.000	\$248.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 4 COACHES		2	75059	223368A 3/22/2018	100.531.380.401.200.000	\$248.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 4 COACHES		1	75059	223369A 3/27/2018	100.531.380.401.200.000	\$124.00
STATE WRESTLING 2 NIGHTS 2/22/2018 - 2/24/2018 7 ATHLETES AND BUS DRIVER		1	75059	223369A 3/27/2018	100.682.300.401.200.000	\$124.00

Check #: 68194

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,108.00
						Vendor Total: \$2,108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN IDAHO FALLS/AIRPORT						
645 LINDSAY BLVD.						
IDAHO FALLS	ID	83402				
Check Group:						
ROOMS FOR IMLA CONFERENCE FEBRUARY 16, 2018 CONFIRMATION #'S ARE: 85838930 AND 82336657		1	80055	183307A 4/7/2018	100.621.380.202.699.000	\$89.00
ROOMS FOR IMLA CONFERENCE FEBRUARY 16, 2018 CONFIRMATION #'S ARE: 85838930 AND 82336657		1	80055	183308A 4/7/2018	100.621.380.202.699.000	\$89.00
ROOMS FOR IMLA CONFERENCE FEBRUARY 16, 2018 CONFIRMATION #'S ARE: 85838930 AND 82336657		1	80055	183309B 4/7/2018	100.621.380.202.699.000	\$89.00
ROOMS FOR IMLA CONFERENCE FEBRUARY 16, 2018 CONFIRMATION #'S ARE: 85838930 AND 82336657		1	80055	183895A 4/7/2018	100.621.380.202.699.000	\$89.00

Check #: 68195

PO/InvoiceTotal: \$356.00

Vendor Total: \$356.00

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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:						
MISC VACUUM PARTS		1	77797	646887 3/22/2018	420.664.416.600.000.000	\$89.49
MISC VACUUM PARTS		1	77797	647701 4/5/2018	420.664.416.600.000.000	\$124.80
					Check #: 68196	
						PO/InvoiceTotal: \$214.29
Check Group:						
JOHNNIE MOPS		25	81234	647650 4/5/2018	420.661.417.600.000.000	\$12.50
PROS CHOICE SC200 INDUSTRIAL CLEANER/DEGREASER, 4-1 GAL. PER CASE		2	81234	647650 4/5/2018	420.661.417.600.000.000	\$52.00
WET MOPS, 24 OZ. COTTON TIED ENDS, #1 HEADBAND GREEN		60	81234	647650 4/5/2018	420.661.417.600.000.000	\$165.60
					Check #: 68196	
						PO/InvoiceTotal: \$230.10
						Vendor Total: \$444.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARDWARE SALES & SERVICE, INC. 1961 COMMERCE AVE. BOISE	009322					
	ID 83705					
Check Group:						
BASKETBALL HEIGHT ADJUSTER FOR PILLAR FALLS		1	80812	234141 3/27/2018	420.664.416.600.000.000	\$116.00
					Check #: 68197	
					PO/InvoiceTotal:	<u>\$116.00</u>
					Vendor Total:	<u>\$116.00</u>

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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:						
OFFICE SUPPLIES		1	78625	0028577-001 3/28/2018	420.663.400.600.000.000	\$9.98
OFFICE SUPPLIES		1	78625	0028577-002 3/28/2018	420.663.400.600.000.000	\$249.96
				Check #: 68198		
					PO/InvoiceTotal:	\$259.94
Check Group:						
TONER, T63X 21K, BK - 21000 YIELD		1	80851	0028410-001 3/27/2018	100.621.400.201.699.000	\$134.99
				Check #: 68198		
					PO/InvoiceTotal:	\$134.99
Check Group:						
MISC OFFICE SUPPLIES		1	81064	0028511-001 3/27/2018	191.621.400.491.699.000	\$116.76
MISC OFFICE SUPPLIES		1	81064	0028511-002 3/22/2018	191.621.400.491.699.000	\$32.89
				Check #: 68198		
					PO/InvoiceTotal:	\$149.65
Check Group:						
CHAIR EXEC, SWIVEL, MESH, BE		1	81271	0028548-001 4/5/2018	100.621.400.103.699.000	\$249.99
				Check #: 68198		
					PO/InvoiceTotal:	\$249.99
Check Group:						
MISC OFFICE SUPPLIES		1	81365	0028699-001 4/5/2018	191.621.400.491.699.000	\$109.11

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Check #: 68198						
						PO/InvoiceTotal: <u> </u>
						\$109.11
Check Group:						
HP 63 BLACK PRINT CARTRIDGE		1	81483	0028588-001 4/3/2018	191.621.400.491.699.000	\$18.99
HP 63 TRI-COLOR PRINT CARTRIDGE		2	81483	0028588-001 4/3/2018	191.621.400.491.699.000	\$49.98
HP 63 BLACK PRINT CARTRIDGE		1	81483	0028588-002 4/3/2018	191.621.400.491.699.000	\$18.99
Check #: 68198						
						PO/InvoiceTotal: <u> </u>
						\$87.96
Check Group:						
VCR/DVD Combo Player (Refurbished/Rebuilt		1	81484	0028590-001 4/5/2018	255.611.400.001.000.000	\$330.00
USB Headphones		4	81484	0028590-001 4/5/2018	255.611.400.001.000.000	\$67.80
Pencil Sharpeners		2	81484	0028590-001 4/5/2018	255.611.400.001.000.000	\$55.98
Easy Peel File Label Self-adhesive Laser Print (White)		1	81484	0028590-001 4/5/2018	255.611.400.001.000.000	\$25.99
Check #: 68198						
						PO/InvoiceTotal: <u> </u>
						\$479.77
						Vendor Total: <u> </u>
						\$1,471.41

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HASTY AWARDS 1015 ENTERPRISE STREET OTTAWA KS 66067	008800					
Check Group:						
9" DOUBLE WRESTLER RESIN STATUE ON ROSEWOOD BASE- ENGRAVED 2017-18 Takedown Machine 99 Take downs Anthony Maldonado		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$12.95
7.25" BURST THRU OVAL WRESTLING- ENGRAVING 2017-18 Hammer Award 143 Near Fall Points Kase Mauger		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$7.95
12' TITAN WRESTLING RESIN- ENGRAVING 2017-18 Most Dominant Wrestler 1.74 Bonus Points Per Match 22 pins, 3rd place at State Austin Hatch		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$24.95
6.25' JADE GLASS AWARD - ENGRAVED 2017-18 Idaho High School 4A State Champion Kase Mauger		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$15.95
7"X5" ARCH TRUACRYLIC- LASER ENGRAVED- ENGRAVING 100 Career Varsity Wins Award Troy Morfin- 111 Wins		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$11.95
6" ALL STAR RESIN WRESTLING- ENGRAVING 2017-18 Most Improved Wrestler Isaiah Olmos		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$5.25
6" ALL STAR RESIN WRESTLING- ENGRAVING 2017-18 Most Improved Wrestler Atticus Martinez		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$5.25
5" MOTION EXTREME ICON WRESTLING- ENGRAVING 2017-18 Most Coachable Wrestler Marcus Garcia		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$5.95
7.5" WRESTLING STATUE RESIN - ENGRAVING 2017-18 Embrace the Grind Award Skyler Carr		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$8.95
7.5" VICTORY WRESTLING RESIN- ENGRAVING 2017-18 Heart of a Champion Award Jaden Elsing		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" RIVET WRESTLING RESIN-ENGRAVING 2017-18 Escape Artist 34 Escapes Cole Massey		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$5.95
FREIGHT		1	80789	0318006 3/27/2018	237.531.400.301.620.631	\$55.89
Check #: 68199						
PO/InvoiceTotal:						\$169.94
Vendor Total:						\$169.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLT, BRYCE 1259 VALENCIA ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB-MAR 2018 4/4/2018	245.663.380.001.000.000	\$57.08
TRAVEL EXPENSE		1 0		JAN 2018 4/4/2018	245.663.380.001.000.000	\$67.41
TRAVEL EXPENSE		1 0		JAN- FEB 2018 4/4/2018	245.663.380.001.000.000	\$64.57
TRAVEL EXPENSE		1 0		MAR 2018 4/4/2018	245.663.380.001.000.000	\$36.33
					Check #: 68200	
						PO/InvoiceTotal: <u>\$225.39</u>
						Vendor Total: <u>\$225.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYER, NATHAN J						
416 TYLER ST						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE ITEEA NATIONAL CONFERENCE ON APRIL 11-14, 2018		1	81797	GA/04-14-18 4/5/2018	243.519.380.401.100.108	\$2,200.00
					Check #: 68201	
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAEOP	005437					
KIM RHOADES						
261 WINDING TRAIL AVENUE						
KUNA	ID 83634					
Check Group:						
Membership Dues		1	81183	A. RADMALL -MEMBSHIP 3/22/2018	100.641.300.104.440.448	\$25.00
Conference Registration		1	81183	ALISA RADNALL 2018 3/27/2018	100.641.380.104.440.448	\$260.00

Check #: 68202

PO/Invoice Total:	<u>\$285.00</u>
Vendor Total:	\$285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDA. VOCATIONAL AGRICULTURE TCHRS. ASSOC C/O ALAN HEIKKILA 5450 N. LARKWOOD PL. MERIDIAN ID 83646 Check Group:						
INVOICE #578 IVATA DUES		1	81781	578 4/5/2018	237.515.380.301.010.010	\$50.00
NAAE DUES		1	81781	578 4/5/2018	237.515.380.301.010.010	\$60.00
CTEI DUES		1	81781	578 4/5/2018	237.515.380.301.010.010	\$20.00
Check #: 68203						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>

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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					
Check Group: TUITION	ID 83702	1 0		373132-1 3/27/2018	100.621.370.001.289.000	\$75.00
Check #: 68204						
PO/Invoice Total:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FARM STORE, INC. P.O. BOX 25 HAZELTON ID 83355	180114					
Check Group:						
FOOT HILLS MIX GRASS SEED		550	81554	81554 3/28/2018	420.665.418.600.000.000	\$2,310.00
SPORTS TURF MIX		100	81554	81554 3/28/2018	420.665.418.600.000.000	\$320.00
					Check #: 68205	
						PO/InvoiceTotal: \$2,630.00
Check Group:						
SPRINKLERS QVS		10	81632	81632 4/5/2018	420.665.421.600.000.000	\$900.00
COUPLERS RAINBIRD		10	81632	81632 4/5/2018	420.665.421.600.000.000	\$995.00
					Check #: 68205	
						PO/InvoiceTotal: \$1,895.00
Check Group:						
krovar		4	81633	81633 4/5/2018	420.665.418.600.000.000	\$368.00
DIURON		4	81633	81633 4/5/2018	420.665.418.600.000.000	\$132.00
HI-LIGHT QTS		4	81633	81633 4/5/2018	420.665.418.600.000.000	\$96.00
TEMPO		12	81633	81633 4/5/2018	420.665.418.600.000.000	\$516.00
					Check #: 68205	
						PO/InvoiceTotal: \$1,112.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERTILIZER 25-3-3		80	81777	81777 4/5/2018	420.665.418.600.000.000	\$2,360.00

Check #: 68205

PO/InvoiceTotal:	<u>\$2,360.00</u>
Vendor Total:	<u>\$7,997.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FFA ASSOCIATION	009382					
P.O.B OX 83720						
BOISE	ID 83720-0003					
Check Group:						
FFA DUES ORDER # 519822 CAPPS, CARL		1	81765	519822 4/5/2018	237.682.300.301.010.010	\$16.00
FFA DUES CHRISTENSEN, ASHLEY		1	81765	519822 4/5/2018	237.682.300.301.010.010	\$16.00
FFA DUES FAIRCHILD, JASPER		1	81765	519822 4/5/2018	237.682.300.301.010.010	\$16.00
FFA DUES GUZMAN, FRANCISO		1	81765	519822 4/5/2018	237.682.300.301.010.010	\$16.00
FFA DUES ORDER # 520116 BRUNS, EMILY		1	81765	520116 4/5/2018	237.682.300.301.010.010	\$16.00
FFA DUES ECKLES, AVA		1	81765	520116 4/5/2018	237.682.300.301.010.010	\$16.00
FFA DUES WATERS, ROCKHARD		1	81765	520116 4/5/2018	237.682.300.301.010.010	\$16.00

Check #: 68206

PO/InvoiceTotal:	\$112.00
Vendor Total:	\$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HOSA - ATTN: SARA COLE IDAHO CAREER & TECHNICAL EDUCATION 650 W. STATE STREET, SUITE 324 BOISE ID 83720-0095	170326					
Check Group:						
HOSA SLC		38	81768	99412821 4/5/2018	181.682.300.851.080.086	\$2,280.00
HOSA SLC		1	81768	99412821 4/5/2018	243.519.380.301.070.086	\$60.00
					Check #: 68207	
						PO/InvoiceTotal: <u>\$2,340.00</u>
						Vendor Total: <u>\$2,340.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HOSA..	170326					
ATTN: CTSO ACCOUNTING						
650 W. STATE STREET, ROOM 324						
BOISE	ID 83720-0095					
Check Group:						
STATE CONFERENCE REGISTRATION		1	81513	CRHS/2018 4/2/2018	181.682.300.851.080.072	\$2,850.00
					Check #: 68208	
PO/InvoiceTotal:						\$2,850.00
Vendor Total:						\$2,850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO LIBRARY ASSOCIATION. %JANE CLAPP-ILA TREASURER 4911 N. SHIRLEY AVENUE BOISE ID 83703	003303					
Check Group: MEMBERSHIP DUES		1	81744	J.HALL 2018 4/5/2018	100.622.300.203.000.000	\$40.00
				Check #: 68209		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MIDDLE LEVEL ASSOCIATION P.O. BOX 815 MERIDIAN ID 83680	005741					
Check Group:						
IMLA IDAHO STATE CONFERENCE REGISTRATION FOR O'LEARY MIDDLE SCHOOL		11	79849	1029 3/27/2018	271.621.380.001.880.000	\$1,320.00
IMLA IDAHO STATE CONFERENCE REGISTRATION FOR THE ADMINISTRATIVE ROUNDTABLE FOR O'LEARY MIDDLE SCHOOL		3	79849	1029 3/27/2018	271.621.380.001.880.000	\$105.00
					Check #: 68210	
						PO/InvoiceTotal: \$1,425.00
						Vendor Total: \$1,425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MUSIC EDUCATORS ASSOC. %EVA HALE #1 INDIAN TERRITORY BUHL ID 83316 Check Group:						
STATE SOLO CONTEST...SCOTT JOHNSON, SARAH ANDERSON, DAVID DONOHO, SAXOPHONE QUARTET		4	81769	CRHS/ STATE SOLO-18 4/5/2018	238.682.300.401.120.121	\$180.00
					Check #: 68211	
						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
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/03-1 8 3/27/2018	100.661.330.001.390.000	\$24,927.15
ELECTRICITY		1 0		2203749383/03-1 8 3/27/2018	191.661.330.492.390.000	\$1,274.93
ELECTRICITY		1 0		2203749383/03-1 8 3/27/2018	191.661.330.491.390.000	\$2,001.46
ELECTRICITY		1 0		2203749383/03-1 8 3/27/2018	100.661.330.001.390.000	\$59,084.98
				Check #: 68212		
					PO/InvoiceTotal:	<u>\$87,288.52</u>
					Vendor Total:	<u>\$87,288.52</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL DISTRICT COUNCIL 777 S LATAH SUITE C BOISE	000327					
	ID 83705					
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2017-18 YEAR		1	74621	2018PS55 4/4/2018	100.632.300.001.440.000	\$152.50

Check Group:

Check #: 68213

PO/InvoiceTotal:	<u>\$152.50</u>
Vendor Total:	<u>\$152.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATESMAN	000336					
P.O. BOX 40						
BOISE, ID	WA 83707-0040					
Check Group:						
Special Education Occupational Therapy Ad Order # 0003563683		1	81052	0003563683 4/3/2018	100.521.300.500.000.000	\$171.54
Behavior Intervention Ad Order # 0003563688		1	81052	0003563688 4/3/2018	100.521.300.500.000.000	\$171.54
					Check #: 68214	
PO/InvoiceTotal:						\$343.08
Vendor Total:						\$343.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILA REGISTRAR - LINDA MECHAM 100 1ST AVENUE E JEROME	ID 83338					
Check Group: SPRING CONFERENCE		1	81778	J. HALL 2018 4/5/2018	100.622.380.203.000.000	\$60.00
				Check #: 68215		
					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
INTEGRATED REGISTER SYSTEM, INC. 4415 PACIFIC HWY EAST TACOMA WA 98424	009466					
Check Group:						
NCR RECIEPT TAPE FOR RECEIPT PRINTER TERMAL		1	81510	015002 4/3/2018	100.621.400.301.699.000	\$142.00
					Check #: 68216	
					PO/InvoiceTotal:	<u>\$142.00</u>
					Vendor Total:	<u>\$142.00</u>

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INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS	001706					
	ID 83303-1843					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	92386 3/22/2018	100.621.385.106.699.000	\$38.97
					Check #: 68217	
					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	93585 4/4/2018	100.622.300.301.000.000	\$66.55
					Check #: 68217	
					PO/InvoiceTotal:	\$66.55
Check Group:						
BenQ DLP WXGA Projector		1	80834	92456 3/27/2018	181.515.400.851.160.161	\$469.00
50 Pack Rack Mount Screws		1	80834	92456 3/27/2018	181.515.400.851.160.161	\$21.94
ADARA 120GB Solid State Hard Drive		1	80834	92456 3/27/2018	181.515.400.851.160.161	\$66.00
50 Pack Cat6 6" cables		1	80834	92456 3/27/2018	181.515.400.851.160.161	\$75.00
Server Rack Rails		2	80834	92456 3/27/2018	181.515.400.851.160.161	\$88.00
Corsair 2x8GB DDR4 Memory		1	80834	92456 3/27/2018	181.515.400.851.160.161	\$220.00
450W Power Supplies		1	80834	92456 3/27/2018	181.515.400.851.160.161	\$27.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68217						
						PO/InvoiceTotal: <u> </u>
						\$967.44
Check Group:						
LED Strip 12V WS2811b		1	80835	92455 3/27/2018	181.515.400.851.160.161	\$34.93
Umbrella Lighting kit		1	80835	92455 3/27/2018	181.515.400.851.160.161	\$56.68
Condenser Microphone		1	80835	92455 3/27/2018	181.515.400.851.160.161	\$31.25
Check #: 68217						
						PO/InvoiceTotal: <u> </u>
						\$122.86
Check Group:						
White Reflective Sand		10	80857	93709 4/7/2018	181.515.400.851.160.161	\$266.50
Check #: 68217						
						PO/InvoiceTotal: <u> </u>
						\$266.50
Check Group:						
Duplo Master rolls		10	80991	92288 3/27/2018	100.621.400.112.699.000	\$851.00
Check #: 68217						
						PO/InvoiceTotal: <u> </u>
						\$851.00
Check Group:						
DPJ-CORE		5	81741	SA12870 4/5/2018	100.641.400.201.440.448	\$3.50
Check #: 68217						
						PO/InvoiceTotal: <u> </u>
						\$3.50
						Vendor Total: <u> </u>
						\$2,316.82

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INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		0403130004/03-1 8 3/27/2018	191.661.331.491.390.000	\$1,285.08
NATURAL GAS		1 0		0403130004/03-1 8 3/27/2018	100.661.331.001.390.000	\$47,690.30
				Check #: 68218		
					PO/InvoiceTotal:	\$48,975.38
					Vendor Total:	\$48,975.38

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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: PARTS FOR TRACTOR		1	81018	IT04614 3/27/2018	420.665.421.600.000.000	\$197.07
					Check #: 68219	
					PO/InvoiceTotal:	<u>\$197.07</u>
					Vendor Total:	<u>\$197.07</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					
Check Group:	ID 83301					
MISC SUPPLIES		1	79896	80085897 3/28/2018	420.664.416.600.000.000	\$111.95
					Check #: 68220	
					PO/InvoiceTotal:	<u>\$111.95</u>
					Vendor Total:	<u>\$111.95</u>

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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:						
Quartet Repertoire for Saxophone by voxman (full score)		1	80347	14693677 4/2/2018	141.515.400.401.120.000	\$9.99
Sonata IV by Handel		1	80347	14693677 4/2/2018	141.515.400.401.120.000	\$10.99
14 Modern Contest Solos for Snare Drum by Pratt		1	80347	14693677 4/2/2018	141.515.400.401.120.000	\$7.99
the Rudimental Cookcook by Freytag		1	80347	14693677 4/2/2018	141.515.400.401.120.000	\$20.00
Five Bagatelles, Op. 23 by Finzi		1	80347	14693677 4/2/2018	141.515.400.401.120.000	\$22.99
PhantasiestuckeFantasy-Pieces, op 73		1	80347	14693677 4/2/2018	141.515.400.401.120.000	\$16.95
I Am the Doctor (from "Doctor Who")		1	80347	14693677 4/2/2018	141.515.400.401.120.000	\$65.00
					Check #: 68221	
						PO/InvoiceTotal: \$153.91
Check Group:						
BETTER WHEN I'M DANCIN'		25	81248	14693933 4/2/2018	235.515.400.201.120.120	\$56.25
P/A CD BETTER WHEN I'M DANCIN'		1	81248	14693933 4/2/2018	235.515.400.201.120.120	\$26.99
RISE		30	81248	14693933 4/2/2018	235.515.400.201.120.120	\$64.50
P/A CD RISE		1	81248	14693933 4/2/2018	100.515.400.201.120.120	\$26.99
FREIGHT		1	81248	14693933 4/2/2018	100.515.400.201.120.120	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68221						
						PO/InvoiceTotal: <u>\$189.72</u>
Check Group:						
SOMETHING JUST LIKE THIS		25	81286	14694198 4/2/2018	236.515.400.202.120.120	\$57.22
ONE CALL AWAY		25	81286	14694198 4/2/2018	236.515.400.202.120.120	\$59.88
P/A CD SOMETHING JUST LIKE THIS		1	81286	14694198 4/2/2018	236.515.400.202.120.120	\$28.73
SAY SOMETHING		35	81286	14694198 4/2/2018	236.515.400.202.120.120	\$72.65
NEVER ENOUGH		30	81286	14694198 4/2/2018	236.515.400.202.120.120	\$68.66
P/A CD TAYLOR SWIFT IN CONCERT		1	81286	14694198 4/2/2018	236.515.400.202.120.120	\$42.58
TAYLOR SWIFT IN CONCERT		30	81286	14694414 4/2/2018	236.515.400.202.120.120	\$88.50
Check #: 68221						
						PO/InvoiceTotal: <u>\$418.22</u>
Check Group:						
Concerto in C Major Telemann		1	81287	14694087 4/2/2018	100.515.400.301.120.122	\$55.00
Check #: 68221						
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$816.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK'S TIRE & OIL, INC. P.O. BOX 6337 NORTH LOGAN UT 84341	111111					
Check Group: TIRE REPAIR		1	78351	606458-36 3/28/2018	420.683.300.600.000.000	\$15.00
					Check #: 68222	
						PO/InvoiceTotal: \$15.00
Check Group: VEHICLE OIL CHANGES		1	81194	604185-36 3/22/2018	420.683.300.600.000.000	\$105.40
VEHICLE OIL CHANGES		1	81194	604547-36 3/22/2018	420.683.300.600.000.000	\$42.50
VEHICLE OIL CHANGES		1	81194	605361-36 3/22/2018	420.683.300.600.000.000	\$39.25
VEHICLE OIL CHANGES		1	81194	605494-36 3/22/2018	420.683.300.600.000.000	\$36.00
VEHICLE OIL CHANGES		1	81194	605577-36 3/28/2018	420.683.300.600.000.000	\$54.25
VEHICLE OIL CHANGES		1	81194	605791-36 3/28/2018	420.683.300.600.000.000	\$36.00
VEHICLE OIL CHANGES		1	81194	606086-36 3/28/2018	420.683.300.600.000.000	\$39.25
VEHICLE OIL CHANGES		1	81194	606154-36 3/28/2018	420.683.300.600.000.000	\$39.25
VEHICLE OIL CHANGES		1	81194	606181-36 3/28/2018	420.683.300.600.000.000	\$39.25
					Check #: 68222	
						PO/InvoiceTotal: \$431.15
						Vendor Total: \$446.15

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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 MARCH 2018...LAURIE HALL (TORTILLA KEEPER & TURNOVER MAKER)		1	81772	MARCH 2018 4/5/2018	238.515.400.401.050.056	\$27.74
					Check #: 68223	
PO/InvoiceTotal:						\$27.74
Vendor Total:						\$27.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAYNES, BECKY L 1432 E 4300 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$98.33
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$100.53
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.000.000	\$104.49

Check #: 68224

PO/InvoiceTotal:	<u>\$303.35</u>
Vendor Total:	\$303.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENSEN, RACHEL D 1636 HARMON PARK AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JAN - FEB 2018 3/27/2018	100.632.380.001.440.444	\$10.70
TRAVEL EXPENSE		1 0		NOV-DEC 2017 3/27/2018	100.632.380.001.440.444	\$10.33
					Check #: 68225	
PO/InvoiceTotal:						\$21.03
Vendor Total:						\$21.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
Check Group:	ID 83338					
PROFIT SHARING FROM GBC VARSITY BOYS BASKETBALL TOURNAMENT FEB 15,17 AND 20		1	81676	GBS/BBB/02-201 8 4/4/2018	237.531.300.301.200.200	\$1,009.17

Check #: 68226

PO/InvoiceTotal:	<u>\$1,009.17</u>
Vendor Total:	<u>\$1,009.17</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, ASHLEY M 616 E AVE A						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.250.252	\$59.97
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.252	\$74.79
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.250.252	\$65.32

Check #: 68227

PO/InvoiceTotal:	<u>\$200.08</u>
Vendor Total:	\$200.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group: PURCHASED SERVICES			1 0	0003 4/4/2018	257.616.300.001.000.000	\$2,524.50
Check #: 68228						
PO/Invoice Total:						\$2,524.50
Vendor Total:						\$2,524.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORGENSEN, JENNIFER 3215 WOODRIDGE DR. TWIN FALLS	ID 83301					
Check Group: PURCHASED SERVICES		1 0		28 3/27/2018	248.616.300.500.000.000	\$1,335.00
Check #: 68229						
PO/InvoiceTotal:						\$1,335.00
Vendor Total:						\$1,335.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS-	001988					
P.O. BOX 5173						
TWIN FALLS	ID 83303					
Check Group:						
SOUVENIR TASSEL - TRI-COLOR (BLACK, SILVER, PURPLE		20	80909	5274-6030 3/27/2018	191.641.413.491.000.000	\$200.00
GOLD HONOR CORDS		6	80909	5274-6030 3/27/2018	191.641.413.491.000.000	\$51.00
					Check #: 68230	
						PO/InvoiceTotal: \$251.00
Check Group:						
GRADUATION SUPPLIES FOR TWIN FALLS HIGH SCHOOL STUDENT W.N.		1	81215	5274-6033 3/27/2018	268.621.400.001.930.000	\$42.43
					Check #: 68230	
						PO/InvoiceTotal: \$42.43
						Vendor Total: \$293.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMP TIME TWIN FALLS LLC 1379 N. CLOVERDALE RD. BOISE ID 83713	140111					
Check Group: Quarterly Student Incentive 3/16/2018		1	76380	TXN1 3/27/2018	191.682.300.492.000.000	\$80.75
					Check #: 68231	
					PO/InvoiceTotal:	<u>\$80.75</u>
					Vendor Total:	<u>\$80.75</u>

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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:						
MOBILE STORAGE CABINETS-36" X 24" X 78"		11	80298	18-284860-1 3/27/2018	100.621.400.203.699.000	\$5,478.00
FREIGHT CHARGES		1	80298	18-284860-1 3/27/2018	100.621.400.203.699.000	\$2,419.98
					Check #: 68232	
PO/InvoiceTotal:						\$7,897.98
Vendor Total:						\$7,897.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-MART 2258 ADDISON AVE. E. TWIN FALLS ID 83301	000969					
Check Group: Miscellaneous Supplies for School Social Workers		1	81380	80965 4/2/2018	100.521.400.500.360.000	\$200.00
					Check #: 68233	
					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
KAHIN, LIBERTAD C						
155 PHEASANT RD						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	253.621.380.001.825.000	\$59.60
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	253.621.380.001.825.000	\$47.19
					Check #: 68234	
						PO/InvoiceTotal: <u>\$106.79</u>
Check Group:						
TRAVEL TO PORTLAND, OREGON TO ATTEND THE MIGRANT ED. CONFERENCE ON APRIL 29, 2018 - MAY 2, 2018		1	79915	OR/05-02-18 3/22/2018	253.621.380.001.825.000	\$250.00
					Check #: 68234	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$356.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, BRETT U 2168 HILLCREST DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO MERIDIAN FOR TRAINING ON MARCH 21-23, 2018		1	81419	MERIDIAN/03-23- 18 4/3/2018	245.663.380.001.000.000	\$518.28

Check #: 68235

PO/InvoiceTotal:	<u>\$518.28</u>
Vendor Total:	\$518.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, ROGER I 3544 E 3195 N	002513					
KIMBERLY Check Group:	ID 83341					
TRAVEL EXPENSE		1 0		NV/03-11-18 4/7/2018	191.641.380.491.000.000	\$203.26
					Check #: 68236	
						PO/InvoiceTotal: <u>\$203.26</u>
						Vendor Total: <u>\$203.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY ID 83341	005528					
Check Group:						
6TH GRADE VOLLEYBALL TOURN @ KIMBERLY HIGH SCHOOL, APRIL 14, 2018...3 TEAM		3	81503	CRHS/04-14-18 VB 4/2/2018	238.682.300.401.200.207	\$90.00
				Check #: 68237		
					PO/InvoiceTotal:	\$90.00
Check Group:						
ENTRY FEE		1	81601	TFHS/04-14-18 VB 4/3/2018	237.682.300.301.620.630	\$30.00
				Check #: 68237		
					PO/InvoiceTotal:	\$30.00
Check Group:						
DISTRICT DEBATE FEES		1	81748	DEBATE-TFHS 4/5/2018	237.682.300.301.050.056	\$90.12
				Check #: 68237		
					PO/InvoiceTotal:	\$90.12
					Vendor Total:	\$210.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWANIS CLUB OF TWIN FALLS BOX 855	001338					
TWIN FALLS	ID 83303-0855					
Check Group:						
DUES		1	0	6296-BRULOTTE 4/5/2018	100.632.391.001.440.442	\$115.00
					Check #: 68238	
						PO/InvoiceTotal: \$115.00
Check Group:						
Quarterly Kiwanis Club Dues for TERESA JONES		1	81804	6314 4/5/2018	100.632.391.001.440.445	\$115.00
Unpaid amount from last quarter Kiwanis Club Dues for TERESA JONES		1	81804	6314 4/5/2018	100.632.391.001.440.445	\$5.00
					Check #: 68238	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KORNEY BOARD AIDS P.O. BOX 264	000855					
ROTON						
Check Group:						
KBA Baseball Clipboard, Size 9x15.5, Style Baseball field lineup, Color: Black Clip side: Put clip on printed side		2	80983	178356 3/27/2018	100.515.400.301.030.000	\$19.90
Dry Erase Markers Black		4	80983	178356 3/27/2018	100.515.400.301.030.000	\$6.00
Dry Erase Markers Green		4	80983	178356 3/27/2018	100.515.400.301.030.000	\$6.00
Dry Erase markers Royal Blue		4	80983	178356 3/27/2018	100.515.400.301.030.000	\$6.00
KBA Coaches Bag Navy		1	80983	178356 3/27/2018	100.515.400.301.030.000	\$19.95
KBA Clipboard & Case Baseball lineup, clip color Black		1	80983	178356 3/27/2018	100.515.400.301.030.000	\$24.95
SHIPPING		1	80983	178356 3/27/2018	100.515.400.301.030.000	\$12.95

Check #: 68239

PO/InvoiceTotal:	\$95.75
Vendor Total:	\$95.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
Check Group:	ID 83301					
MISC SUPPLIES		1	80504	A69083 3/22/2018	420.664.416.600.000.000	\$19.48
MISC SUPPLIES		1	80504	A69085 3/22/2018	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	80504	A69158 3/22/2018	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	80504	A69163 3/22/2018	420.664.416.600.000.000	\$1.70
MISC SUPPLIES		1	80504	A69389 3/22/2018	420.664.416.600.000.000	\$22.48
MISC SUPPLIES		1	80504	A69444 3/22/2018	420.664.416.600.000.000	\$39.98
MISC SUPPLIES		1	80504	A69470 3/22/2018	420.664.416.600.000.000	\$19.48
MISC SUPPLIES		1	80504	A69490 3/22/2018	420.664.416.600.000.000	\$1.98
MISC SUPPLIES		1	80504	A69602 3/22/2018	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	80504	A69604 3/22/2018	420.664.416.600.000.000	\$2.86
MISC SUPPLIES		1	80504	A69973 3/22/2018	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	80504	A69974 3/22/2018	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	80504	A70017 3/22/2018	420.664.416.600.000.000	\$4.98

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MISC SUPPLIES		1	80504	A70069 3/22/2018	420.664.416.600.000.000	\$3.92
MISC SUPPLIES		1	80504	A70087 3/22/2018	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	80504	A70104 3/22/2018	420.664.416.600.000.000	\$6.32
MISC SUPPLIES		1	80504	A70162 3/22/2018	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	80504	A70167 3/22/2018	420.664.416.600.000.000	\$37.48
MISC SUPPLIES		1	80504	A70211 3/22/2018	420.664.416.600.000.000	\$7.45
MISC SUPPLIES		1	80504	A70258 3/22/2018	420.664.416.600.000.000	\$9.39
MISC SUPPLIES		1	80504	A70264 3/22/2018	420.664.416.600.000.000	\$36.46
MISC SUPPLIES		1	80504	A70277 3/22/2018	420.664.416.600.000.000	\$11.05
MISC SUPPLIES		1	80504	A70877 3/28/2018	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	80504	A70911 3/28/2018	420.664.416.600.000.000	\$33.99
MISC SUPPLIES		1	80504	A70935 3/28/2018	420.664.416.600.000.000	\$20.48
MISC SUPPLIES		1	80504	A71356 3/28/2018	420.664.416.600.000.000	\$107.97
MISC SUPPLIES		1	80504	A71391 3/28/2018	420.664.416.600.000.000	\$20.94
MISC SUPPLIES		1	80504	B37330 3/22/2018	420.664.416.600.000.000	\$2.49

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MISC SUPPLIES		1	80504	B37355 4/5/2018	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	80504	B37422 3/22/2018	420.664.416.600.000.000	\$15.48
MISC SUPPLIES		1	80504	B37551 3/22/2018	420.664.416.600.000.000	\$55.97
MISC SUPPLIES		1	80504	B37743 3/22/2018	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	80504	B37966 3/22/2018	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	80504	B38096 3/28/2018	420.664.416.600.000.000	\$32.46
MISC SUPPLIES		1	80504	B38130 3/28/2018	420.664.416.600.000.000	\$16.76
MISC SUPPLIES		1	80504	B38284 3/28/2018	420.664.416.600.000.000	\$7.16
					Check #: 68240	
						PO/InvoiceTotal: <u>\$665.68</u>
Check Group:						
CLOCKS		1	81160	B37754 3/27/2018	420.664.416.600.000.000	\$194.85
					Check #: 68240	
						PO/InvoiceTotal: <u>\$194.85</u>
						Vendor Total: <u>\$860.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULIK INTERPRETING/ KRISTI KULIK 1849 E. 3700 N. FILER	180119					
Check Group: PURCHASED SERVICES		1 0		109 4/3/2018	257.616.300.001.000.000	\$1,050.00
					Check #: 68241	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA FIESTA MEXICAN RESTAURANT 1288 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008647					
Check Group: MEALS FOR PARENT CONFERENCES		50	81462	333661 3/27/2018	100.621.400.202.699.000	\$347.50
					Check #: 68242	
					PO/InvoiceTotal:	<u>\$347.50</u>
					Vendor Total:	<u>\$347.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKE CITY HIGH SCHOOL 6101 N. RAMSEY ROAD COEUR D'ALENE	ID 83815					
Check Group:						
NATIONAL BPA HOTEL ROOM, 5 NIGHTS, 1 ROOM-		2	81780	CRHS/03-22-18 4/5/2018	238.515.380.401.030.031	\$632.80
				Check #: 68243		
					PO/InvoiceTotal:	\$632.80
					Vendor Total:	\$632.80

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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:						
Real-Working Cash Register		1	80853	3745690318 3/27/2018	100.521.400.500.000.000	\$36.99
Create & Design Drill Kits		1	80853	3745690318 3/27/2018	100.521.400.500.000.000	\$29.99
How Tall Am I		1	80853	3745690318 3/27/2018	100.521.400.500.000.000	\$18.99
Spin-A-Roo Sorting & Counting Game		1	80853	3745690318 3/27/2018	100.521.400.500.000.000	\$19.99
Shipping & Handling		1	80853	3745690318 3/27/2018	100.521.400.500.000.000	\$15.89
					Check #: 68244	
						PO/InvoiceTotal: <u> </u> \$121.85
Check Group:						
Giant Activity Dice		1	81149	3931260318 3/28/2018	100.621.400.111.699.000	\$10.00
Creating Sight Word Sentences Center		1	81149	3931260318 3/28/2018	100.621.400.111.699.000	\$39.99
Blends Sound it out Puzzles		1	81149	3931260318 3/28/2018	100.621.400.111.699.000	\$23.94
					Check #: 68244	
						PO/InvoiceTotal: <u> </u> \$73.93
Check Group:						
GIANT CLASSROOM TIMER		2	81367	4097860318 4/7/2018	100.521.400.201.000.000	\$91.98
					Check #: 68244	
						PO/InvoiceTotal: <u> </u> \$91.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Double-sided write and wipe board		1	81487	4184690318 4/7/2018	170.521.400.500.676.676	\$57.99
Easy Squeeze Scissors		5	81487	4184690318 4/7/2018	170.521.400.500.676.676	\$13.95
Shipping & Handling		1	81487	4184690318 4/7/2018	170.521.400.500.676.676	\$10.79
					Check #: 68244	
						PO/InvoiceTotal: <u>\$82.73</u>
						Vendor Total: <u>\$370.49</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAVIN, CRAIG L 435 PARTRIDGE LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO DALLAS, TEXAS TO ATTEND THE BPA NATIONAL LEADERSHIP CONFERENCE ON MAY 8-13, 2018		1	81142	TX/05-13-18 3/27/2018	243.519.380.401.030.000	\$398.60
					Check #: 68245	
PO/InvoiceTotal:						\$398.60
Vendor Total:						\$398.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYTON, WENDY J 3149 E 3300 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.641.380.301.440.448	\$18.19
Check #: 68246						
PO/InvoiceTotal:						\$18.19
Vendor Total:						\$18.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LERNER PUBLISHING CO. 1251 WASHINGTON AVE. N. MINNEAPOLIS MN 55401	002701					
Check Group: MISC. BOOKS AS PER ATTACHED		1	80675	1279746 4/2/2018	111.622.400.111.680.230	\$1,748.06
					Check #: 68247	
					PO/InvoiceTotal:	<u>\$1,748.06</u>
					Vendor Total:	<u>\$1,748.06</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/MAY 2018 3/22/2018	100.661.320.001.000.000	\$1,130.00
					Check #: 68248	
						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/MAY 2018 3/22/2018	100.661.320.500.000.000	\$2,996.00
					Check #: 68248	
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$4,126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY STORE, INC. 301 E. SOUTH STREET P.O. BOX 0964 TREMONT IL 61568-0964	002937					
Check Group:						
Sharpie® Permanent Markers - Brush Point - 12 Color Set		1	80096	319550 3/27/2018	191.622.400.491.000.000	\$27.70
					Check #: 68249	
					PO/InvoiceTotal:	\$27.70
Check Group:						
"LIBRARIANISM" LAMINATED POSTER		1	80539	321035 4/5/2018	100.622.400.203.000.000	\$11.95
ABSORENE BOOK CLEANER		1	80539	321035 4/5/2018	100.622.400.203.000.000	\$10.94
BEAR HUG STEEL BOOKEND - STAND 5"H, PLAIN BASE		70	80539	321035 4/5/2018	100.622.400.203.000.000	\$219.80
BOOK TRUCKS FLAT CANVAS TOTE BAG		1	80539	321035 4/5/2018	100.622.400.203.000.000	\$20.95
LANYARD - HOOK STYLE, 24/PKG		2	80539	321035 4/5/2018	100.622.400.203.000.000	\$35.90
MIRACLE MAGIC ERASER		2	80539	321035 4/5/2018	100.622.400.203.000.000	\$7.90
MOVABLE CLEAR SHELF LABEL HOLDERS - 3/4"H X 5"W X 8"D, 10/PKG		2	80539	321035 4/5/2018	100.622.400.203.000.000	\$57.90
READING ROCKS! BOOKMARKS, ERASERS, & PENCILS SET		1	80539	321035 4/5/2018	100.622.400.203.000.000	\$42.17
STANDARD 3 WIRE HINGED EASEL - DOZEN - 8"H X 3-3/4"W		1	80539	321035 4/5/2018	100.622.400.203.000.000	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UN-DU STICKER, TAPE & LABEL REMOVER - VOC COMPLIANT - 4 OZ		1	80539	321035 4/5/2018	100.622.400.203.000.000	\$10.25
SHIPPING		1	80539	321035 4/5/2018	100.622.400.203.000.000	\$37.95
GREEN BOARD WOOD SERIES GUILLOTINE TRIMMER - 18"		1	80539	322001 4/5/2018	100.622.400.203.000.000	\$208.95
SHIPPING		1	80539	322001 4/5/2018	100.622.400.203.000.000	\$18.12
Check #: 68249						
PO/InvoiceTotal:						\$702.73
Check Group:						
PLEASE SEE ATTACHED SUPPLY LIST		1	81173	320078 3/28/2018	100.622.400.202.000.000	\$290.01
Check #: 68249						
PO/InvoiceTotal:						\$290.01
Check Group:						
Center Slit™ Book Jacket Covers - 14-1/2"H x 28"L, 1.5-mil Bulk Pack, 100/Box		1	81282	320951 4/4/2018	191.622.400.491.000.000	\$59.86
Center Slit™ Book Jacket Covers - 12"H x 23-1/2"L, 1.5-mil Bulk Pack, 100/Box		1	81282	320951 4/4/2018	191.622.400.491.000.000	\$48.27
Vistafoil® Laminate - 12"W x 600", 4-mil Gloss Roll		3	81282	320951 4/4/2018	191.622.400.491.000.000	\$161.29
Check #: 68249						
PO/InvoiceTotal:						\$269.42
Vendor Total:						\$1,289.86

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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: AA NiMH Rechargeable Battery-Redmike		10	81013	112330 3/23/2018	100.621.400.103.699.000	\$70.00
					Check #: 68250	
					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
LINCOLN ELEMENTARY IMPRESSED CHECKING 238 BUHL STREET NORTH TWIN FALLS ID 83301	004514					
Check Group:						
robotics fundraiser		1	81597	1924 4/3/2018	234.621.400.102.550.563	\$64.95
SANDWICH COMPANY - LUNCH		1	81597	1925 4/3/2018	234.641.400.102.440.448	\$79.50
CASH AND CARRY		1	81597	1926 4/3/2018	234.641.400.102.440.448	\$86.44
PTA STAFF DINNER		1	81597	1927 4/3/2018	234.621.400.102.500.540	\$80.00
KINDERGARTEN TREATS		1	81597	1928 4/3/2018	234.621.400.102.500.500	\$13.44

Check #: 68251

PO/InvoiceTotal:	<u> </u>	\$324.33
Vendor Total:	<u> </u>	\$324.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA KIT FUNDRAISING 2211 WOODWARD AVENUE DETROIT MI 48201-3467	110605					
Check Group:						
PIZZA KITS FOR FUNDRAISER		1	81694	320270 4/4/2018	232.621.400.203.580.582	\$468.00
					Check #: 68252	
					PO/InvoiceTotal:	<u>\$468.00</u>
					Vendor Total:	<u>\$468.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOONG HING 1719 KIMBERLY RD. TWIN FALLS	110807					
Check Group: MEALS FOR PARENT CONFERENCES	ID 83301	48	81470	15015 3/27/2018	100.621.400.202.699.000	\$360.00
Check #: 68253						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVEDAY, KAYLENE 850 EASTWIND DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		DEC 2017 - MAR 2018 4/3/2018	100.616.380.500.000.000	\$19.26
				Check #: 68254		
					PO/InvoiceTotal:	\$19.26
					Vendor Total:	\$19.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, KARLA K 1579C CLEAR LAKE RD						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017-JAN 2018 3/27/2018	100.616.380.500.250.251	\$38.63
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.250.251	\$32.53
				Check #: 68255		
					PO/InvoiceTotal:	\$71.16
					Vendor Total:	\$71.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, MICHELLE 1211 ADDISON AVE W TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/03-2018 3/28/2018	100.661.337.001.390.000	\$50.00
				Check #: 68256		
					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
LUCK'S MUSIC LIBRARY	000929					
P.O. BOX 71397						
MADISON HEIGHTS MI 48071						
Check Group:						
American Salute Violin 2 part		3	80420	149441 3/27/2018	100.515.400.301.120.122	\$11.82
American Salute Cello part		2	80420	149441 3/27/2018	100.515.400.301.120.122	\$7.88
Carmen Violin 2 part		3	80420	149441 3/27/2018	100.515.400.301.120.122	\$15.76
Carmen Cello part		2	80420	149441 3/27/2018	100.515.400.301.120.122	\$10.52
				Check #: 68257		
					PO/InvoiceTotal:	\$45.98
					Vendor Total:	\$45.98

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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	30019-78 4/2/2018	100.621.385.301.699.000	\$98.00
					Check #: 68258	
						PO/InvoiceTotal: \$98.00
Check Group:						
STATE CHAMPION BOARD, PROPOSAL # 20212 , INTERIOR DISPLAY, MANUFACTURE 5'X10' SINGLE SIDED ACM PANEL WITH SAPPHIRE BLUE AND BLACK HP VINYL APPLIES AS PER SKETCH		1	81161	90916 3/27/2018	237.531.400.301.620.631	\$352.00
					Check #: 68258	
						PO/InvoiceTotal: \$352.00
						Vendor Total: \$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
M & M COURT REPORTING SERVICE, INC.						
250 SOUTH FIFTH STREET, STE. 700						
P.O. BOX 7426						
BOISE,	ID		83707-7426			
Check Group:						
ATTORNEY FEES		-1 0		69925B5 4/7/2018	100.631.311.000.000.000	(\$210.00)
ATTORNEY FEES		1 0		69925B5 4/7/2018	100.631.311.000.000.000	\$210.00
					Check #: 68259	
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
MAGIC MOUNTAIN LLC	008359					
P.O. BOX 1241						
TWIN FALLS	ID 83303					
Check Group:						
OWN EQUIPMENT PASSES		44	80317	03242018-1-7 3/27/2018	236.682.300.202.640.648	\$528.00
TUBING PASSES		61	80317	03242018-1-7 3/27/2018	236.682.300.202.640.648	\$915.00
RENT SKI/BOARD PASSES		67	80317	03242018-1-7 3/27/2018	236.682.300.202.640.648	\$1,206.00
HELMETS		27	80317	03242018-1-7 3/27/2018	236.682.300.202.640.648	\$135.00

Check #: 68260

PO/Invoice Total:	\$2,784.00
Vendor Total:	\$2,784.00

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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:						
MAGIC VALLEY HIGH SCHOOL YEARBOOKS FOR THREE STUDENTS		1	81799	CASTANEDA-YE ARBOOK 4/5/2018	156.611.400.001.189.189	\$30.00
MAGIC VALLEY HIGH SCHOOL YEARBOOKS FOR THREE STUDENTS		1	81799	GRANILLO-YEAR BOOK-18 4/5/2018	156.611.400.001.189.189	\$30.00
MAGIC VALLEY HIGH SCHOOL YEARBOOKS FOR THREE STUDENTS		1	81799	NEUBAUER-YEA RBOOK 18 4/5/2018	156.611.400.001.189.189	\$30.00

Check #: 68261

PO/InvoiceTotal:	\$90.00
Vendor Total:	\$90.00

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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:						
MEDALS NO RIBBONS-FRESHMAN MEET		116	81451	84564 3/27/2018	238.531.400.401.200.200	\$348.00
PLAQUE 7X9 TEAM CHAMPIONS		2	81451	84564 3/27/2018	238.531.400.401.200.200	\$34.30
					Check #: 68262	
						PO/InvoiceTotal: \$382.30
Check Group:						
MEDALS WITH RIBBONS-SOUTH HILLS CHEERLEADING		15	81669	84503 4/4/2018	232.531.400.203.200.585	\$52.50
PLAQUE 5X7 CHEERLEADER OF THE YEAR-HUNTER WELLS AND NAYELI TOWELL		2	81669	84503 4/4/2018	232.531.400.203.200.585	\$21.40
					Check #: 68262	
						PO/InvoiceTotal: \$73.90
Check Group:						
KEY CHAINS-NAME & NUMBER		13	81743	84638 4/5/2018	238.531.400.401.200.210	\$39.00
NAME PLATES		12	81743	84638 4/5/2018	238.531.400.401.200.210	\$36.00
ENGRAVING		187	81743	84638 4/5/2018	238.531.400.401.200.210	\$37.40
					Check #: 68262	
						PO/InvoiceTotal: \$112.40
Check Group:						
Trophies - 1st Place Spelling Bee		9	81825	83969 4/5/2018	100.621.400.001.260.262	\$92.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trophies - 2nd Place Spelling Bee		9	81825	83969 4/5/2018	100.621.400.001.260.262	\$74.25
Trophies - 1st Place Spelling Bee		4	81825	83969 4/5/2018	100.621.400.001.260.263	\$41.00
Trophies - 2nd Place Spelling Bee		4	81825	83969 4/5/2018	100.621.400.001.260.263	\$33.00

Check #: 68262

PO/InvoiceTotal:	\$240.50
Vendor Total:	\$809.10

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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/11-07-17 4/3/2018	100.631.380.000.000.000	\$193.36
Check #: 68263						
PO/InvoiceTotal:						<u>\$193.36</u>
Vendor Total:						<u>\$193.36</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS ID 83301	001869					
Check Group:						
Pizza order: 7 pizza's for Elementary Administrators and building leaders for Write Tools Curriculum presentation and adoption discussion. Approximately 30 people attending. 16" Hawaiian Delight, Chicken Bacon Ranch, Idiots Delight, Pepperoni, Vegetarian, Little Nero, and Chef's Special. (Plus tip and delivery fee).		1	81666	6178 4/4/2018	100.621.400.001.260.262	\$136.33
					Check #: 68264	
					PO/InvoiceTotal:	\$136.33
					Vendor Total:	\$136.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S TOMATO'S ITALIAN GRILL 1309 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008168					
Check Group:						
DINNER FOR STAFF...PARENT/TEACHER CONFERENCE & REGISTRATION MARCH 21, 2018		1	81433	7260 -03-19-18 3/27/2018	100.621.400.401.699.000	\$470.00

Check #: 68265

PO/InvoiceTotal:	<u>\$470.00</u>
Vendor Total:	<u>\$470.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMaster-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690	009139					
Check Group:						
1 Foot Welded 304 Stainless Steel Tubing 1/4" OD, 0.028" Wall Thickness		1	80927	58073240 3/27/2018	243.519.400.401.100.108	\$4.63
1 Foot Welded 304 Stainless Steel Tubing 1/4" OD, 0.02" Wall Thickness		1	80927	58073240 3/27/2018	243.519.400.401.100.108	\$3.73
1 Foot Welded 304 Stainless Steel Tubing 5/16" OD, 0.02" Wall Thickness		1	80927	58073240 3/27/2018	243.519.400.401.100.108	\$2.85
1 Foot Welded 304 Stainless Steel Tubing 5/16" OD, 0.028" Wall Thickness		1	80927	58073240 3/27/2018	243.519.400.401.100.108	\$4.11

Check #: 68266

PO/InvoiceTotal:	<u>\$15.32</u>
Vendor Total:	<u>\$15.32</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO SUPPLY COMPANY 21773 NETWORK PLACE CHICAGO IL 60673-1217	006024					
Check Group:						
SOFT SIDE KIT BLACK		2	80917	90048165 3/22/2018	243.519.400.301.080.082	\$174.90
LUBRIDERM 16 OZ ADVANCED THERAPY EXTRA DRY SKIN		8	80917	90048165 3/22/2018	243.519.400.301.080.082	\$81.20
ROLLING ICE CHEST- POWERADE 60 QT		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$126.95
PLAYMATE ELITE 16 QUART BLUE WHITE		2	80917	90048165 3/22/2018	243.519.400.301.080.082	\$97.90
PREMIUM SERIES UPPER ARM BLOOD PRESSURE MONITOR		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$109.95
T31C CODED HEART RATE TRANSMITTER		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$59.65
CLEAR 1 SCALE REMOVER FOR ICE MACHINES 16 OZ		3	80917	90048165 3/22/2018	243.519.400.301.080.082	\$106.35
WAHL MICRO LITHIUM TRIMMER		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$13.95
WET GEAR ELITE AT ALL WEATHER BAG		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$352.15
RAPID FORM VACUUM SPLINTS COMPLETE KIT		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$741.05
STAX FINGER SPLINT KIT		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$79.25
ADULT ALUMINUM CRUTCHS 44-52"		4	80917	90048165 3/22/2018	243.519.400.301.080.082	\$148.60
TALL ADULT ALUMINUM CRUTCHS 52-60"		2	80917	90048165 3/22/2018	243.519.400.301.080.082	\$74.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAM SPLINT 36" GREY		6	80917	90048165 3/22/2018	243.519.400.301.080.082	\$93.30
DIGITAL CARE KIT		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$79.25
FRIEGHT		1	80917	90048165 3/22/2018	243.519.400.301.080.082	\$313.84
BANANA BOAT UOTRA DEFENCE SUN BLOCK SPF50		6	80917	90099432 4/2/2018	243.519.400.301.080.082	\$74.70

Check #: 68267

PO/InvoiceTotal:	\$2,727.29
Vendor Total:	\$2,727.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group:						
PURCHASED SERVICES		1 0		4515 4/3/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 68268	
						PO/InvoiceTotal: \$2,166.67
Check Group:						
EARWORN OMNIDIRECTIONAL MICROPHONE-SKIN		1 81461		4496 3/22/2018	238.515.400.401.120.128	\$420.00
SERVICE FOR SYNERGY SPRING SHOW-SOUND, VIDEO, LIGHTING		1 81461		4497 3/27/2018	238.515.300.401.120.128	\$4,000.00
					Check #: 68268	
						PO/InvoiceTotal: \$4,420.00
Check Group:						
EARWORN OMNIDIRECTIONAL MICROPHONE		20 81847		4502 4/6/2018	100.515.400.301.120.120	\$800.00
COMPUTER PACKAGE- ALL IN ONE WIRELESS KEYBOARD AND MOUSE		1 81847		4502 4/6/2018	100.515.400.301.120.120	\$950.00
APPLE TV 4K		1 81847		4502 4/6/2018	237.515.400.301.120.126	\$200.00
BLUETOOTH SPEAKER, JBL EXTREME- BLACK		1 81847		4502 4/6/2018	237.515.400.301.120.126	\$300.00
					Check #: 68268	
						PO/InvoiceTotal: \$2,250.00
Check Group:						
4 CHANNEL WIRELESS MICROPHONE PACKAGE		2 81848		4503 4/6/2018	237.515.400.301.120.126	\$3,980.00

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Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 68268

PO/Invoice Total:	<u>\$3,980.00</u>
Vendor Total:	<u>\$12,816.67</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINGO, CARLA SUE						
119 POLK ST						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.250.251	\$7.92
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.251	\$12.47
TRAVEL EXPENSE		1 0		MARCH 2018 3/27/2018	100.616.380.500.250.251	\$10.22

Check #: 68269

PO/InvoiceTotal:	\$30.61
Vendor Total:	\$30.61

Twin Falls School District 411

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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:						
ENTRY FEEL MINICO VOLLEYBALL TORUNAMENT 04.21.2018		1	81611	TFHS/04-21-18 VB 4/3/2018	237.682.300.301.620.630	\$30.00
				Check #: 68270		
					PO/InvoiceTotal:	\$30.00
Check Group: AAAA						
PROFIT SHARING FROM GBS VARSITY BOYS BASKETBALL TOURNAMENT FEB 15,17 AND 20.		1	81683	GBS/BBB/02-201 8 4/4/2018	237.531.300.301.200.200	\$1,009.17
				Check #: 68272		
					PO/InvoiceTotal:	\$1,009.17
Check Group: AAA						
6TH GRADE VOLLEYBALL TOURN APRIL 21, 2018..3 TEAMS		3	81757	CRHS/04-21-18 VB 4/5/2018	238.682.300.401.200.207	\$90.00
				Check #: 68271		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$1,129.17

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Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTES, LILIA 1521 ASPEN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	253.621.380.001.825.000	\$84.21
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	253.621.380.001.825.000	\$87.85
TRAVEL EXPENSE		1 0		MARCH 2018 4/4/2018	253.621.380.001.825.000	\$73.51

Check #: 68273

PO/InvoiceTotal:	<u>\$245.57</u>
Vendor Total:	\$245.57

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
MORNINGSIDE ELEMENTARY SCHOOL	004955					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
PTC FAST FOR CONFERENCES FOR TEACHER		1	81599	1362 4/3/2018	234.641.300.103.440.448	\$70.00
DINNER FOR CONFERENCES FOR STAFF		1	81599	1363 4/3/2018	234.641.400.103.440.448	\$268.20
					Check #: 68274	
						PO/InvoiceTotal: <u>\$338.20</u>
						Vendor Total: <u>\$338.20</u>

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Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSS GREENHOUSES	002000					
269 SOUTH 300 EAST						
JEROME	ID 83338					
Check Group:						
plants		1	78890	SI-25443 4/4/2018	243.519.400.301.010.000	\$276.28
					Check #: 68275	
						PO/InvoiceTotal: <u>\$276.28</u>
						Vendor Total: <u>\$276.28</u>

Twin Falls School District 411

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Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTIVATING SYSTEMS, LLC 223 NW 2ND STREET EVANSVILLE IN 47708	171025					
Check Group:						
PBIS REWARDS SERVICE BASE FEE		1	80938	PBIS74643 3/27/2018	236.611.300.202.240.243	\$500.00
PBIS PER STUDENT LICENSE		850	80938	PBIS74643 3/27/2018	236.611.300.202.240.243	\$1,487.50
ONE-TIME PRICING ADJUSTMENT		1	80938	PBIS74643 3/27/2018	236.611.300.202.240.243	(\$198.75)

Check #: 68276

PO/InvoiceTotal:	\$1,788.75
Vendor Total:	\$1,788.75

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUSER	120312					
P.O. BOX 99319						
FORT WORTH TX 76199-0319						
Check Group:						
Heavy Duty Power Connectors PP30 RED 12-16 AWG 30A CONT 12-16 AWG RoHS Compliant		50	81345	47456779 4/3/2018	181.515.400.851.100.107	\$38.13
Heavy Duty Power Connectors PP30 BLACK 12-16 AWG 30A CONT 12-16 AWG RoHS Compliant		50	81345	47456779 4/3/2018	181.515.400.851.100.107	\$38.93
Test Plugs & Test Jacks BANANA PLUG BLACK RoHS Compliant		10	81345	47456779 4/3/2018	181.515.400.851.100.107	\$16.37
Test Plugs & Test Jacks BANANA PLUG RED RoHS Compliant		10	81345	47456779 4/3/2018	181.515.400.851.100.107	\$13.26
SparkFun Accessories XT60 Connectors Male/Female Pair		10	81345	47456779 4/3/2018	181.515.400.851.100.107	\$16.05

Check #: 68277

PO/InvoiceTotal:	<u>\$122.74</u>
Vendor Total:	\$122.74

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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:						
HP OFFICEJET INK CYAN		1	80956	47041 3/27/2018	100.651.400.001.000.000	\$32.99
HP OFFICEJET INK YELLOW		1	80956	47041 3/27/2018	100.651.400.001.000.000	\$32.99
HP OFFICEJET INK MAGENTA		1	80956	47041 3/27/2018	100.651.400.001.000.000	\$32.99
HP OFFICEJET INK BLACK		2	80956	47041 3/27/2018	100.651.400.001.000.000	\$83.98
					Check #: 68278	
						PO/InvoiceTotal: \$182.95
Check Group:						
PRINTER IN B-14 HP COLOR LASERJET CP3525X		1	81180	47083 3/23/2018	100.515.400.202.020.000	\$70.00
					Check #: 68278	
						PO/InvoiceTotal: \$70.00
Check Group:						
WASTE TONER BOX for Dell C2665dnf Mutli-Printer/Fax		1	81181	47056 3/27/2018	191.621.400.492.699.000	\$49.00
					Check #: 68278	
						PO/InvoiceTotal: \$49.00
Check Group:						
PHASER 6600 / WORKCENTRE 6605 BLACK CARTRIDGER		2	81291	47109 4/2/2018	100.621.400.202.699.000	\$370.00
					Check #: 68278	
						PO/InvoiceTotal: \$370.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRINTER CARTRIDGE		1	81292	47068 3/27/2018	236.515.400.202.160.162	\$49.99
					Check #: 68278	
					PO/InvoiceTotal:	\$49.99
Check Group:						
Canon Image Class Toner MF6160		3	81337	47070 3/27/2018	100.515.400.301.140.000	\$119.97
					Check #: 68278	
					PO/InvoiceTotal:	\$119.97
Check Group:						
SERVICE CALL ON DELL LASER PRINTER C3760DN s/n YTJ007360		1	81524	S10889 3/28/2018	100.621.300.301.699.000	\$60.00
SERVICE CALL ON LASER PRINTER C3765DNF S/N YTV005287		1	81524	S10889 3/28/2018	100.621.300.301.699.000	\$60.00
					Check #: 68278	
					PO/InvoiceTotal:	\$120.00
Check Group:						
PRINTER CARTRIDGE		1	81598	47128 4/4/2018	236.515.400.202.160.162	\$74.99
					Check #: 68278	
					PO/InvoiceTotal:	\$74.99
					Vendor Total:	\$1,036.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUMFORD, MEGAN E 475 MEADOWVIEW LANE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		CSI/REG 4/5/2018	235.515.380.201.160.160	\$50.00
					Check #: 68279	
						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
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS	000439					
	ID 83301					
Check Group:						
REPAIR (2) WELDS ON CONN FRENCH HORN		2	81162	17115 3/27/2018	100.515.300.201.120.121	\$40.00
REPAIR (1) WELD ON CONN FRENCH HORN		1	81162	17115 3/27/2018	100.515.300.201.120.121	\$40.00
				Check #: 68280		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYSTERY SCIENCE INC.						
340 S. LEMON AVE.						
SUITE #5236 N, AREA 20362						
WALNUT CA 91789						
Check Group:						
Mystery Science District Membership for 9 Elementary Schools for the 2018-19 School Year (1st year pricing).		9	81475	20362 3/27/2018	100.621.300.001.260.262	\$4,491.00
					Check #: 68281	
PO/InvoiceTotal:						\$4,491.00
Vendor Total:						\$4,491.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAME, INC. %JENNIFER HAASE 310 THOMAS STREET ALLEGAN MI 49010	009012					
Check Group: Full Conference Registration October 14-17, 2018 for Kaylene Loveday and Kandra Danos-16th Annual NAME Conference		2	81761	2246955-1082538 84 4/5/2018	257.616.380.001.000.000	\$1,090.00
					Check #: 68282	
					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
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
VECHILE SUPPLIES		1	79198	199880 3/22/2018	420.683.400.600.000.000	\$6.36
VECHILE SUPPLIES		1	79198	204339 4/5/2018	420.683.400.600.000.000	\$5.79
VECHILE SUPPLIES		1	79198	204412 3/22/2018	420.683.400.600.000.000	\$1.20
VECHILE SUPPLIES		1	79198	206730 3/22/2018	420.683.400.600.000.000	\$18.72
VECHILE SUPPLIES		1	79198	208211 4/5/2018	420.683.400.600.000.000	\$32.57
VECHILE SUPPLIES		1	79198	208372 3/28/2018	420.683.400.600.000.000	\$3.29
VECHILE SUPPLIES		1	79198	212076 4/5/2018	420.683.400.600.000.000	\$20.37
VECHILE SUPPLIES		1	79198	212236 4/5/2018	420.683.400.600.000.000	\$8.92

Check #: 68283

PO/InvoiceTotal:	\$97.22
Vendor Total:	\$97.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO	000356					
P.O. BOX 901						
FORT ATKINSON	WI 53538					
Check Group:						
White Tag Board, 22-1/2 x 28-1/2 - Medium - Pkg. of 25		1	80701	908723 3/23/2018	100.621.400.001.260.263	\$9.26
Plastic Test Tube Rack		32	80701	908723 3/23/2018	100.621.400.001.260.263	\$132.47
Stoddard's Test Tube Clamp		7	80701	908723 3/23/2018	100.621.400.001.260.263	\$11.91
Stirring Rods - Glass, 8 x 14, 12 pk		2	80701	908723 3/23/2018	100.621.400.001.260.263	\$8.63
Sargent Art® Non-Hardening Modeling Clay Set of Natural Colors - 1/4-lb. Sticks		16	80701	908723 3/23/2018	100.621.400.001.260.263	\$43.94
Sargent Art® Non-Hardening Modeling Clay Set of Earth Tone Colors - 1/4-lb. Sticks		16	80701	908723 3/23/2018	100.621.400.001.260.263	\$43.94
3M Scotch Basic Duct Tape Roll		6	80701	908723 3/23/2018	100.621.400.001.260.263	\$31.11
Flashlight Classroom Pack, 12/pk		3	80701	908723 3/23/2018	100.621.400.001.260.263	\$46.79
Heavy-Duty Alkaline Batteries - Size D, Pkg. of 2		18	80701	908723 3/23/2018	100.621.400.001.260.263	\$30.62
Thermometer Holder - Scienceware®		3	80701	908723 3/23/2018	100.621.400.001.260.263	\$39.07
Sharp® EL-501X Basic Scientific Calculator		8	80701	908723 3/23/2018	100.621.400.001.260.263	\$47.71
Customary/Metric Tape Measure, 10/pk		8	80701	908723 3/23/2018	100.621.400.001.260.263	\$55.41
Spring Scale - Capacity: 0-1000 g, Readability: 10 N		6	80701	908723 3/23/2018	100.621.400.001.260.263	\$25.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hand-Operated Vacuum Pump		4	80701	908723 3/23/2018	100.621.400.001.260.263	\$124.56
Acrylic Prisms - Set of 3		8	80701	908723 3/23/2018	100.621.400.001.260.263	\$118.12
Student Tuning Forks - Set of 13		2	80701	908723 3/23/2018	100.621.400.001.260.263	\$51.56
3 Dia. Metal Slinky Spring		8	80701	908723 3/23/2018	100.621.400.001.260.263	\$52.30
Dowling Magnet Bars with Keepers- 2 pk		8	80701	908723 3/23/2018	100.621.400.001.260.263	\$69.35
Frog Classroom Pack Special		2	80701	908723 3/23/2018	100.621.400.001.260.263	\$292.91
Earthworm (Lumbricus) Unit of 25.		4	80701	910255 3/22/2018	100.621.400.001.260.263	\$54.00
Spring Scale - Capacity: 0-1000 g, Readability: 10 N		2	80701	921911 3/23/2018	100.621.400.001.260.263	\$8.42
Bag Zipper Closure Quart pk/100		1	80701	925891 4/4/2018	100.621.400.001.260.263	\$37.36
54 Poka-Rope - Blue		13	80701	925891 4/4/2018	100.621.400.001.260.263	\$9.36
Check #: 68284						
PO/InvoiceTotal:						\$1,344.68
Check Group:						
Metal Edge School Ruler - Single Scale 18"		144	80852	910275 3/22/2018	100.621.400.001.260.263	\$259.20
6 Professional Protractor		6	80852	911663 3/22/2018	100.621.400.001.260.263	\$1.26
6 Professional Protractor Bulk Set, 144/set		2	80852	911663 3/22/2018	100.621.400.001.260.263	\$57.72
Bucket of Dice		1	80852	911663 3/22/2018	100.621.400.001.260.263	\$14.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spinners - 10 cm - Pack of 10		2	80852	911663 3/22/2018	100.621.400.001.260.263	\$10.28
Giant Face Playing Cards		6	80852	914562 3/27/2018	100.621.400.001.260.263	\$12.78
Check #: 68284						
PO/InvoiceTotal:						\$355.61
Check Group:						
DESK NUMBER LINE		1	80900	913054 3/27/2018	100.521.400.202.000.000	\$5.06
MINI MONEY TRAY		1	80900	913054 3/27/2018	100.521.400.202.000.000	\$22.52
CLEARVIEW RULER PKG 12		2	80900	913054 3/27/2018	100.521.400.202.000.000	\$8.16
NASCO DRY-ERASE MARKERS SET OF 5		1	80900	913054 3/27/2018	100.521.400.202.000.000	\$11.04
EXPO 2 LOW ODOR CLASSROOM PACK MARKERS		5	80900	913054 3/27/2018	100.521.400.202.000.000	\$70.15
MINI MONEY TRAY		1	80900	916119 3/22/2018	100.521.400.202.000.000	\$11.26
Check #: 68284						
PO/InvoiceTotal:						\$128.19
Check Group:						
SPIN ZONE MAGNETIC WHEEL		1	81065	917526 3/27/2018	100.515.400.202.110.000	\$43.95
SHIPPING		1	81065	917526 3/27/2018	100.515.400.202.110.000	\$9.99
Check #: 68284						
PO/InvoiceTotal:						\$53.94
Check Group:						

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Sphere Supernova Color		1	81121	920391 3/27/2018	170.521.400.500.676.676	\$32.26
Laser Twilight		1	81121	920391 3/27/2018	170.521.400.500.676.676	\$157.21
Check #: 68284						
PO/InvoiceTotal:						\$189.47
Check Group:						
KEVA STRUCTURES		1	81366	932125 4/3/2018	251.621.400.201.813.000	\$42.46
MAGFORMERS		1	81366	932126 4/3/2018	251.621.400.201.813.000	\$178.46
GEOMETRI STRING DESIGN KITS		1	81366	932126 4/3/2018	251.621.400.201.813.000	\$62.01
PENTAMINOES		2	81366	932126 4/3/2018	251.621.400.201.813.000	\$16.92
WORKING WITH PENTAMINOES		1	81366	932126 4/3/2018	251.621.400.201.813.000	\$11.86
CREATING HAVEN		1	81366	932126 4/3/2018	251.621.400.201.813.000	\$5.06
CREATING HAVEN		1	81366	932126 4/3/2018	251.621.400.201.813.000	\$5.06
KEVA BRAIN BUILDERS		1	81366	932126 4/3/2018	251.621.400.201.813.000	\$11.86
Check #: 68284						
PO/InvoiceTotal:						\$333.69
Check Group:						
NASCO PLACE VALUE TO MILLIONS/DECIMAL TABLETOP FLIP CHART		2	81439	932128 4/5/2018	101.621.400.101.170.000	\$35.62
SHIPPING		1	81439	932128 4/5/2018	101.611.400.101.000.000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68284						
						PO/InvoiceTotal: \$45.61
Check Group:						
Patty Paper		4	81485	933527 4/7/2018	191.517.400.491.110.000	\$27.04
Post-it Easel Pad/ Graph paper		4	81485	933527 4/7/2018	191.517.400.491.110.000	\$95.04
Check #: 68284						
						PO/InvoiceTotal: \$122.08
						Vendor Total: \$2,573.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL ART & SCHOOL SUPPLIES INC.						
2195 ELIZABETH AVE.						
P.O. BOX 1134						
RAHWAY NJ 07065						
Check Group:						
CRAYOLA CRAYONS, KINDERGARTEN, #80, 8 LARGE PER BOX		15	81243	686445 4/2/2018	100.621.410.000.695.000	\$16.20
					Check #: 68285	
PO/InvoiceTotal:						\$16.20
Vendor Total:						\$16.20

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NCS PEARSON, INC.. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	009120					
Check Group:						
PLS-5 Record Forms		1	80150	11567263 4/2/2018	100.616.400.500.250.251	\$179.00
Shipping & Handling		1	80150	11567263 4/2/2018	100.616.400.500.250.251	\$10.74
					Check #: 68286	
						PO/InvoiceTotal: \$189.74
Check Group:						
CELF 5 9-21		1	80519	11538193 4/2/2018	100.616.400.500.250.251	\$83.00
OWLS II		2	80519	11538193 4/2/2018	100.616.400.500.250.251	\$126.00
Shipping & Handling		1	80519	11538193 4/2/2018	100.616.400.500.250.251	\$12.54
					Check #: 68286	
						PO/InvoiceTotal: \$221.54
						Vendor Total: \$411.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO	000463					
203 SOUTH PARK AVENUE WEST						
TWIN FALLS ID 83301						
Check Group:						
cylinder rentals		1	75452	23424360 4/7/2018	243.519.300.301.100.106	\$149.00
					Check #: 68287	
						PO/InvoiceTotal: \$149.00
Check Group:						
GASSES FOR WELDING FOR FEB, MARCH, APRIL AND MAY NOT TO EXCEED 1400.00		1	80196	23281780 4/7/2018	243.519.400.301.100.106	\$75.35
GASSES FOR WELDING FOR FEB, MARCH, APRIL AND MAY NOT TO EXCEED 1400.00		1	80196	23329787 4/7/2018	243.519.400.301.100.106	\$64.96
					Check #: 68287	
						PO/InvoiceTotal: \$140.31
						Vendor Total: \$289.31

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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:						
RENTAL TRANSPORTATION		1 0		6214K 4/5/2018	100.682.341.301.200.000	\$47.43
					Check #: 68288	
						PO/InvoiceTotal: \$47.43
Check Group:						
COACH TO GO TO BORHA HIGH SCHOOL IN BOISE FOR VARSITY STATE BOYS BASKETBALL GAMES ON MARCH 1, 2018 & RETURN ON MARCH 3, 2018		1	78313	6214A 4/5/2018	100.682.341.301.200.000	\$1,089.75
					Check #: 68288	
						PO/InvoiceTotal: \$1,089.75
Check Group:						
BUS TO GO TO ROCKY MOUNTAIN HIGH SCHOOL IN BOISE FOR JV & VARSITY BASEBALL GAMES ON MARCH 8, 2018		1	79685	6214G 4/5/2018	100.682.341.301.200.000	\$814.86
					Check #: 68288	
						PO/InvoiceTotal: \$814.86
Check Group:						
BUS TO GO TO BOISE FOR VARSITY BASEBALL TOURNAMENT ON MARCH 29, 2018 & RETURN ON MARCH 31, 2018		1	79687	6214L 4/5/2018	100.682.341.301.200.000	\$710.00
BUS TO GO TO BOISE FOR VARSITY BASEBALL TOURNAMENT ON MARCH 29, 2018 & RETURN ON MARCH 31, 2018		1	79687	6214L 4/5/2018	237.682.341.301.620.620	\$457.10
					Check #: 68288	
						PO/InvoiceTotal: \$1,167.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO GO TO BOISE STATE UNIVERSITY FOR BPA STATE LEADERSHIP & COMPETITION ON MARCH 8, 2018 & RETURN ON MARCH 10, 2018		1	79782	6214D 4/5/2018	237.682.341.301.030.031	\$262.92
COACH TO GO TO BOISE STATE UNIVERSITY FOR BPA STATE LEADERSHIP & COMPETITION ON MARCH 8, 2018 & RETURN ON MARCH 10, 2018		1	79782	6214D 4/5/2018	243.682.341.301.030.000	\$945.90
Check #: 68288						PO/InvoiceTotal: \$1,208.82
Check Group:						
COACH TO TAKE CHOIR TO BOISE ON MARCH 18, 2018		1	79783	6214C 4/5/2018	100.682.341.401.120.120	\$697.00
Check #: 68288						PO/InvoiceTotal: \$697.00
Check Group:						
COACH TO GO TO CENTENNIAL HIGH SCHOOL FOR JV & VARSITY SOFTBALL GAMES ON MARCH 8, 2018		1	79816	6214F 4/5/2018	100.682.341.301.200.000	\$630.24
Check #: 68288						PO/InvoiceTotal: \$630.24
Check Group:						
COACH TO GO TO MERIDIAN FOR VARSITY SOFTBALL TOURNAMENT ON MARCH 30, 2018		1	79817	6214M 4/5/2018	100.682.341.301.200.000	\$517.00
COACH TO GO TO MERIDIAN FOR VARSITY SOFTBALL TOURNAMENT ON MARCH 30, 2018		1	79817	6214M 4/5/2018	237.682.341.301.620.627	\$417.94
Check #: 68288						PO/InvoiceTotal: \$934.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO BOISE STATE UNIVERSITY FOR BPA ON MARCH 8, 2018 & RETURN ON MARCH 10, 2018		1	80116	6214E 4/5/2018	243.682.341.401.030.000	\$1,233.93
COACH TO GO TO BOISE STATE UNIVERSITY FOR BPA ON MARCH 8, 2018 & RETURN ON MARCH 10, 2018		1	80116	6214O 4/5/2018	243.682.341.401.030.000	(\$476.93)
Check #: 68288						
PO/InvoiceTotal:						\$757.00
Check Group:						
COACH TO GO TO NAMPA FOR DECA CONFERENCE & COMPETITION ON FEB. 22, 2018 & RETURN ON FEB. 24, 2018		1	80244	6214N 4/5/2018	243.682.341.301.040.000	(\$258.13)
Check #: 68288						
PO/InvoiceTotal:						(\$258.13)
Check Group:						
BUS (WITH TRAILER) TO TAKE BAND TO BICKEL, MORNINGSIDE, PILLAR FALLS AND SAWTOOTH FOR RECRUITING TRIP ON MARCH 1, 2018		1	80431	6214B 4/5/2018	237.682.341.301.120.121	\$210.12
Check #: 68288						
PO/InvoiceTotal:						\$210.12
Check Group:						
COACH TO TAKE CHOIR TO STATE CAPITOL IN BOISE ON MARCH 9, 2018		1	80566	6214H 4/5/2018	234.682.341.103.120.120	\$727.50
Check #: 68288						
PO/InvoiceTotal:						\$727.50
Check Group:						
COACH TO GO TO BLACKFOOT FOR VARSITY TRACK MEET ON MARCH 15, 2018		1	80567	6214J 4/5/2018	141.682.341.401.200.214	\$172.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO BLACKFOOT FOR VARSITY TRACK MEET ON MARCH 15, 2018		1	80567	6214J 4/5/2018	100.682.341.401.200.000	\$453.90
					Check #: 68288	
						PO/InvoiceTotal: \$626.60
Check Group: COACH TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY IN POCATELLO FOR TECH EXPO ON MARCH 15, 2018		1	80969	6214I 4/5/2018	155.682.341.401.240.246	\$605.90
					Check #: 68288	
						PO/InvoiceTotal: \$605.90
						Vendor Total: \$9,259.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHGATE INN MOTEL P.O. BOX 431 INKOM	160206					
	ID 83245					
Check Group:						
WRESTLING TOURN FEBRUARY 2 - 3, 2018-BUS DRIVER		1	78197	CRHS/02-02-18 3/28/2018	100.682.300.401.200.000	\$55.00
WRESTLING TOURN FEBRUARY 2-3, 2018 -COACHES		2	78197	CRHS/02-02-18 3/28/2018	100.531.380.401.200.000	\$130.00
				Check #: 68289		
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST FOAM PRODUCTS, INC. 2390 ROSTRON CIRCLE TWIN FALLS ID 83301	007535					
Check Group:						
4X8X6" FOAM SHEET		1	80877	113328 3/27/2018	237.515.400.301.050.051	\$34.56
4X8X1'-0"		2	80877	113328 3/27/2018	237.515.400.301.050.051	\$138.24
				Check #: 68290		
					PO/InvoiceTotal:	\$172.80
					Vendor Total:	\$172.80

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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:						
IN-24/540 Tooth Saver Necklaces		3	80646	688734496-01 3/22/2018	100.621.400.104.699.000	\$39.96
					Check #: 68291	
					PO/InvoiceTotal:	\$39.96
Check Group:						
LIGHT BLUE TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
WHITE TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
PINK TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
LILAC TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
IVORY TULLE ROLL		1	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$5.49
BLACK TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
PASTEL BLUE TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$8.73
DARK BLUE TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
GREEN TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$7.63
PURPLE TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
RED TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98

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HOT PINK TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
WHITE GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
TURQUOISE GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
SILVER GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
RED GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
PURPLE GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
LILAC GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$7.63
PINK GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$7.63
LIGHT GOLD GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
CREAM GLITTER TULLE ROLL		1	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$5.49
BLUE GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.98
BLACK GLITTER TULLE ROLL		2	80858	688839256-01 3/22/2018	100.611.400.102.000.000	\$10.96
LIME GREEN TULLE ROLL		1	80858	689086086-01 3/28/2018	100.611.400.102.000.000	\$4.99
Check #: 68291						
PO/InvoiceTotal:						\$234.23
Check Group:						
SMILE FACE LANYARD		6	80907	688887045-01 3/27/2018	100.621.400.201.699.000	\$54.93

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Check #: 68291						
						PO/InvoiceTotal: \$54.93
Check Group:						
RUBBER DUCKY ASSORTMENT		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$25.09
GEOMETRY PEG BOARDS (6+100)		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$13.68
STAR-SHAPED BUBBLE BOTTLE NECKLACES		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$7.97
MAGIC COLOR SCRATCH BOOKMARKS 24/UNIT		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$6.25
KITES WITH TAIL		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$17.10
BULK GLIDER ASSORTMENT - 72 PCS		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$14.82
MEDIUM INFLATABLE METALLIC BEACH BALLS - 9"		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$11.40
NINJA ASSORTMENT		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$14.68
NINJA MINI MAGIC CUBES		1	81383	689170931-02 4/4/2018	100.521.400.201.000.000	\$11.40
Check #: 68291						
						PO/InvoiceTotal: \$122.39
Check Group:						
SMARTIES HARD CANDY ROLLS		3	81384	689170969-01 4/4/2018	100.621.400.102.699.000	\$47.97
CHILI PEPPER SHAPED GUMMY CANDY		6	81384	689170969-01 4/4/2018	100.621.400.102.699.000	\$44.94
LIFESAVERS WINT O GREEN MINTS		2	81384	689170969-01 4/4/2018	100.621.400.102.699.000	\$37.98

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NEON METALLIC STAR BEAD NECKLACE		8	81384	689170969-01 4/4/2018	100.621.400.102.699.000	\$79.92
Check #: 68291						
PO/InvoiceTotal:						\$210.81
Check Group:						
PURPLE AWARENESS RIBBON ROLL TICKETS		4	81450	689175560-01 4/2/2018	236.621.400.202.550.562	\$33.99
PURPLE AND WHITE TWO-TNE SUNGLASSES		2	81450	689175560-01 4/2/2018	236.621.400.202.550.562	\$27.20
PURPLE AWARENESS RIBBON ASSORTMENT		1	81450	689175560-01 4/2/2018	236.621.400.202.550.562	\$41.96
AWARENESS RIBBON POP-OUT RUBBER BRACELETS		2	81450	689175560-01 4/2/2018	236.621.400.202.550.562	\$14.72
SCHOOL SPIRIT ASSORTMENT-PURPLE		2	81450	689175560-01 4/2/2018	236.621.400.202.550.562	\$34.01
Check #: 68291						
PO/InvoiceTotal:						\$151.88
Check Group:						
EMOJI GOODY BAGS, 50 PIECES		1	81489	689193346-01 4/4/2018	251.720.400.109.820.000	\$18.98
Check #: 68291						
PO/InvoiceTotal:						\$18.98
Check Group:						
Rainbow Glow-in-the-Dark Magic Springs		4	81490	689193483-01 4/4/2018	100.515.400.301.130.000	\$55.96
Realistic Earthworm Gummy Candy		3	81490	689193483-01 4/4/2018	100.515.400.301.130.000	\$14.94
Check #: 68291						
PO/InvoiceTotal:						\$70.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
mesh marble fidget		3	81491	689193449-01 4/7/2018	100.611.400.111.000.000	\$87.96
Check #: 68291						
PO/InvoiceTotal:						\$87.96
Check Group:						
Adult Cool Neon Sunglasses		11	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$120.88
Little Artist Napkins		8	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$21.91
Blue Ribbons		5	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$82.45
Saphire Blue 11' Balloons		1	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$17.59
Silver Metallic 11" Balloons		1	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$5.49
Neon Grad Door Curtains		4	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$8.67
Fancy Black Bulletin Board Letters and Numbers		1	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$10.44
Giant Magnetic Base Ten Set		1	81537	689232319-01 4/7/2018	100.621.400.111.699.000	\$27.48
Check #: 68291						
PO/InvoiceTotal:						\$294.91
Vendor Total:						\$1,286.95

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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:						
2000 PLUS® R40 Self-Inking Round Stamp With Microban®, 1 9/16" Diameter Impression		1	80214	110343235001 3/22/2018	191.621.400.492.699.000	\$34.19
2000 PLUS® R40 Self-Inking Round Stamp With Microban®, 1 9/16" Diameter Impression		1	80214	114561112001 3/27/2018	191.621.400.492.699.000	(\$34.19)
					Check #: 68292	
					PO/InvoiceTotal:	\$0.00
Check Group:						
Clover Technologies Group™ 200631P (Dell™ 331-7328 (DRYXV / RWXNT) / 331-7327 (PVVWC)) High-Yield Remanufactured Black Toner Cartridge		3	81005	116034468001 3/23/2018	100.515.400.301.130.000	\$224.25
Scotch® Desktop Two-Tone Tape Dispensers, Silvertech		3	81005	116034469001 3/23/2018	100.515.400.301.130.000	\$8.43
Paper Mate® InkJoy® Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12		2	81005	116034469001 3/23/2018	100.515.400.301.130.000	\$27.12
Paper Mate® InkJoy® Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12		2	81005	116034469001 3/23/2018	100.515.400.301.130.000	\$27.12
Office Depot® Brand Magnetic Eraser		10	81005	116034469001 3/23/2018	100.515.400.301.130.000	\$11.90
Office Depot® Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100 Clips Per Box, Pack Of 10 Boxes		2	81005	116034469001 3/23/2018	100.515.400.301.130.000	\$9.62
Office Depot® Brand Self-Stick Notes, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18		2	81005	116034469001 3/23/2018	100.515.400.301.130.000	\$11.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Premium Full-Strip Stapler Combo With Staples And Remover, Black		2	81005	116034469001 3/23/2018	100.515.400.301.130.000	\$9.54
Office Depot® Brand Magnetic Eraser		1	81005	118955430001 4/5/2018	100.515.400.301.130.000	(\$1.19)
Check #: 68292						
PO/InvoiceTotal:						\$328.35
Check Group:						
Realspace™ Plastic Photo/Document Frame, 8 1/2" x 11", Black		40	81109	116036312001 3/28/2018	100.515.400.301.030.000	\$223.60
Check #: 68292						
PO/InvoiceTotal:						\$223.60
Check Group:						
TARIFOLD COLOR CODED 20 POCKET DESKTIP STARTER SET		1	81133	116714654001 4/2/2018	237.621.400.301.500.536	\$142.99
B2P GEL PILOT BOTTLE PEN		1	81133	116714655001 4/2/2018	237.621.400.301.500.536	\$14.69
Check #: 68292						
PO/InvoiceTotal:						\$157.68
Check Group:						
Rubbermaid Regeneration Letter Tray 6 tier		1	81158	116713667001 4/2/2018	100.621.400.111.699.000	\$18.99
X-acto Pro Electric Pencil Sharpener		1	81158	116713667001 4/2/2018	100.621.400.111.699.000	\$57.79
Check #: 68292						
PO/InvoiceTotal:						\$76.78
Check Group:						
TARGUS CLICK-IN CASE FOR 9.7" IPAD PRO-BLACK		4	81191	116715814001 4/2/2018	100.621.400.203.699.000	\$95.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STIC BALLPOINT PENS-MEDIUM POINT-1.0 MM-TRANSLUCENT BARREL-BLACK INK-PACK OF 60		4	81191	116715815001 4/2/2018	100.621.400.203.699.000	\$21.56
PAPER MATE INKJOY GEL PENS-MEDIUM POINT-0.7 MM-BLACK BARREL-BLACK INK- PACK OF 12		1	81191	116715815001 4/2/2018	100.621.400.203.699.000	\$13.56
Check #: 68292						
PO/InvoiceTotal:						\$131.08
Check Group:						
COMMAND SMALL WIRE HOOKS; 9 HOOKS, 12 STRIPS/PACK		4	81192	116717073001 4/2/2018	100.515.400.301.040.000	\$51.96
PILOT G-2 RETRACTABLE GEL PENS, BOLD POINT, BLUE INK PACK OF 12		1	81192	116717073001 4/2/2018	100.515.400.301.040.000	\$12.08
OFFICE DEPOT, BRAND SCISSORS, 8", PACK OF 2		4	81192	116717073001 4/2/2018	100.515.400.301.040.000	\$9.16
ENERGEL DELUXE RTX RETRACTABLE PEN, BLUE GEL		1	81192	116717074001 4/2/2018	100.515.400.301.040.000	\$3.19
Check #: 68292						
PO/InvoiceTotal:						\$76.39
Check Group:						
BUSINESS ACCOUNT: 53363055- THREE PACK OF 4 COLOR RETRACTABLE PENS		33	81304	118646018001 4/5/2018	100.621.400.101.699.000	\$185.46
Check #: 68292						
PO/InvoiceTotal:						\$185.46
Check Group:						
LOGITECH M187 WIRELESS MINI OPTICAL MOUSE, BLACK		5	81402	118647490001 4/5/2018	100.521.400.201.000.000	\$49.95

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2-POCKET PAPER PORTFOLIOS, ASSORTED COLORS, 10PK		6	81402	118647490001 4/5/2018	100.521.400.201.000.000	\$15.24
BRAND JUMBO ALUMINUM MAGNETS, SILVER, 1", PACK OF 8		1	81402	118647490001 4/5/2018	100.521.400.201.000.000	\$5.03
JUST BASICS SPIRAL NOTEBOOK WIDE RULED		20	81402	118647490001 4/5/2018	100.521.400.201.000.000	\$25.80
SHARPIE ULTRA-FINE POINT MARKERS, BLACK, 12 PK		1	81402	118647490001 4/5/2018	100.521.400.201.000.000	\$8.37
JUST BASICS SPIRAL NOTEBOOK COLLEGE RULED		20	81402	118647491001 4/2/2018	100.521.400.201.000.000	\$25.80
Check #: 68292						
						PO/InvoiceTotal: <u>\$130.19</u>
Check Group:						
OFFICE DEPOT BRAND PLASTIC STORAGE CART		1	81404	118650582001 4/5/2018	100.521.400.201.000.000	\$17.14
INTEGRA PRESHARPENED NO. 2 PENCILS - #2 LEAD - YELLOW		1	81404	118650583001 4/5/2018	100.521.400.201.000.000	\$19.99
LOGITECH M187 WIRELESS MINI OPTICAL MOUSE, RED		4	81404	118650584001 4/4/2018	100.521.400.201.000.000	\$39.96
LOGITECH M187 WIRELESS MINI OPTICAL MOUSE, RED		1	81404	118650584002 4/5/2018	100.521.400.201.000.000	\$9.99
Check #: 68292						
						PO/InvoiceTotal: <u>\$87.08</u>
						Vendor Total: <u>\$1,396.61</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE VALUE, INC. 1300 EAST KALISPELL STREET SUITE 100 MERIDIAN ID 83642	006056					
Check Group:						
FISKARS PAPER CUTTER		1	81299	157132-0 3/27/2018	100.515.400.301.110.000	\$28.80
WOODEN PENCILS		3	81299	157132-0 3/27/2018	100.515.400.301.110.000	\$36.87
SMALL EXPO MARKERS		6	81299	157132-0 3/27/2018	100.515.400.301.110.000	\$79.50
EXPO CHISEL TIP BLACK MARKERS		10	81299	157132-0 3/27/2018	100.515.400.301.110.000	\$121.30
EXPO CHISEL TIP SET OF 4 COLOR MARKERS		5	81299	157132-0 3/27/2018	100.515.400.301.110.000	\$41.50
EXPO MARKER BOARD ERASER		10	81299	157132-0 3/27/2018	100.515.400.301.110.000	\$19.90

Check #: 68293

PO/InvoiceTotal:	<u>\$327.87</u>
Vendor Total:	\$327.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON EDUCATIONAL TECHNOLOGY CONSORTIUM 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	006853					
Check Group:						
IETA CONFERENCE REGISTRATION FOR 2 DAYS FOR MICHELLE HAMMOND & TANA SCHROEDER		2	79323	450290 4/4/2018	100.621.380.001.270.000	\$200.00
TRAVEL EXPENSE		-2	79323	450290 4/4/2018	100.621.380.001.270.000	(\$200.00)
Check #: 68294						
						PO/InvoiceTotal: \$0.00
Check Group:						
TRAVEL EXPENSE		-1	79545	K.COLMAN 2018 3/27/2018	100.621.380.106.699.000	(\$150.00)
Registration for IETA 2018 Conference - Monday, Tuesday, Wednesday, with meal option		1	79545	K.COLMAN 2018 3/27/2018	100.621.380.106.699.000	\$150.00
TRAVEL EXPENSE		-1	79545	K.RHOADES 2018 3/22/2018	100.621.380.106.699.000	(\$150.00)
Registration for IETA 2018 Conference - Monday, Tuesday, Wednesday, with meal option		1	79545	K.RHOADES 2018 3/22/2018	100.621.380.106.699.000	\$150.00
Registration for IETA 2018 Conference - Monday, Tuesday, Wednesday, with meal option		1	79545	W. WARD 2018 3/22/2018	100.621.380.106.699.000	\$150.00
TRAVEL EXPENSE		-1	79545	W. WARD 2018 3/22/2018	100.621.380.106.699.000	(\$150.00)
Check #: 68294						
						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
OVATION PERFORMING ARTS, LLC 146 MAIN AVENUE NORTH TWIN FALLS ID 83301	151114					
Check Group:						
ALL-SCHOOL MOVIE AT THE ORPHEUM THEATER ON THURSDAY, MARCH 22, 2018		1	81413	503221816726 4/2/2018	239.622.300.491.230.230	\$500.00

Check #: 68295

PO/Invoice Total:	<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
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
MISC SUPPLIES		1	79837	6360062 3/22/2018	420.664.416.600.000.000	\$3.36
					Check #: 68296	
						PO/InvoiceTotal: <u>\$3.36</u>
						Vendor Total: <u>\$3.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADILLA, LUCINDA						
254 CLINTON DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		-1 0		NOV 2017-FEB 2018 3/27/2018	253.621.380.001.825.000	(\$107.91)
TRAVEL EXPENSE		1 0		NOV 2017-FEB 2018 3/27/2018	253.621.380.001.825.000	\$107.91
					Check #: 68297	
						PO/InvoiceTotal: <u>\$0.00</u>
Check Group:						
TRAVEL TO PORTLAND, OREGON TO ATTEND THE MIGRANT ED. CONFERENCE ON APRIL 29, 2018 - MAY 2, 2018		1 79914		OR/05-02-18 3/22/2018	253.621.380.001.825.000	\$250.00
TRAVEL EXPENSE		-1 79914		OR/05-02-18 3/22/2018	253.621.380.001.825.000	(\$250.00)
					Check #: 68297	
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTIDA, CLARIBEL 801 ARROW WOOD CT TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		OCT 2017 3/27/2018	253.621.380.001.825.000	\$22.10
					Check #: 68298	
					PO/InvoiceTotal:	<u>\$22.10</u>
					Vendor Total:	<u>\$22.10</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: 8 OZ STERISOL CONCENTRATE		1	81035	167443 3/27/2018	234.512.400.109.120.120	\$14.70
					Check #: 68299	
						PO/InvoiceTotal: <u>\$14.70</u>
						Vendor Total: <u>\$14.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERMA-BOUND-1 617 E. VANDALIA ROAD JACKSONVILLE IL 62650-3599	000556					
Check Group: MISCELLANEOUS BOOKS (AS PER ATTACHED LIST)		1	81229	1772696-00 4/4/2018	100.622.400.201.000.000	\$376.38
					Check #: 68300	
					PO/InvoiceTotal:	<u>\$376.38</u>
					Vendor Total:	<u>\$376.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIKE, MARTHELLA 551 MAGNOLIA AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.524.380.500.000.000	\$155.20
				Check #: 68301		
					PO/InvoiceTotal:	<u>\$155.20</u>
					Vendor Total:	<u>\$155.20</u>

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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:						
SERVICE CALL REPLACE PULL STATION AT MORNINGSIDE		1	81037	7175 3/27/2018	420.664.300.600.000.000	\$157.25

Check #: 68302

PO/InvoiceTotal:	<u>\$157.25</u>
Vendor Total:	\$157.25

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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:						
THE KNIGHTS OF THE RAD TABLE ROYALTY PAYMENT FOR ONE PERFORMANCE		1	81447	567226 3/28/2018	100.515.300.202.050.051	\$50.00

Check #: 68303

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
PIPECO	000562					
5805 EAST 39TH AVE						
DENVER	CO 80207					
Check Group:						
MISC SUPPLIES		1	79528	S2931684-001 3/22/2018	420.664.416.600.000.000	\$16.34
MISC SUPPLIES		1	79528	S2933320-001 3/22/2018	420.664.416.600.000.000	\$168.08
MISC SUPPLIES		1	79528	S2934336-001 3/27/2018	420.664.416.600.000.000	\$15.61
				Check #: 68304		
					PO/InvoiceTotal:	\$200.03
Check Group:						
SPRINKLER SUPPLIES		1	81027	S2935015-001 3/22/2018	420.665.421.600.000.000	\$20.02
SPRINKLER SUPPLIES		1	81027	S2935015-002 3/23/2018	420.665.421.600.000.000	\$29.02
SPRINKLER SUPPLIES		1	81027	S2935055-001 3/22/2018	420.665.421.600.000.000	\$240.86
SPRINKLER SUPPLIES		1	81027	S2935198-001 3/22/2018	420.665.421.600.000.000	\$7.27
SPRINKLER SUPPLIES		1	81027	S2936169-001 3/23/2018	420.665.421.600.000.000	\$132.66
				Check #: 68304		
					PO/InvoiceTotal:	\$429.83
					Vendor Total:	\$629.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES	006066					
P.O. BOX 371887						
PITTSBURGH	PA 15250-7887					
Check Group:						
postage machine rental charge for 17/18 year not to exceed 700.00		1	74917	3305926766 4/5/2018	100.621.300.301.699.000	\$172.41
					Check #: 68305	
						PO/InvoiceTotal: <u>\$172.41</u>
						Vendor Total: <u>\$172.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-INC. P.O. BOX 371896 PITTSBURGH PA 15250-7896	006066					
Check Group:						
Rental Charges for the 17-18 school year for support services office		1	76634	1006757783 3/22/2018	100.632.300.500.000.000	\$91.98
Rental Charges for the 17-18 school year for support services office		1	76634	1006873054 3/27/2018	100.632.300.500.000.000	\$180.00
				Check #: 68306		
					PO/InvoiceTotal:	\$271.98
Check Group:						
DM300C/400C red Ink Cartridges		10	81377	1006906834 4/2/2018	100.632.400.001.440.000	\$1,189.90
				Check #: 68306		
					PO/InvoiceTotal:	\$1,189.90
					Vendor Total:	\$1,461.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-RESERVE ACCOUNT P.O. BOX 223648 PITTSBURGH PA 15250-2648	006066					
Check Group: Postage for Support Services		1	81376	46701678/04-2018 3/27/2018	100.632.395.500.000.000	\$2,500.00
					Check #: 68307	
						PO/InvoiceTotal: \$2,500.00
Check Group: RESERVE ACCOUNT DEPOSIT FOR POSTAGE		1	81535	20229449 04-10-18 3/28/2018	100.621.300.301.699.000	\$1,500.00
					Check #: 68307	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$4,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITSCO, INC. P.O. BOX 804908 KANSAS CITY MO 64180-4908	004209					
Check Group:						
Balloon Car Explore-A-Pak		4	81336	705260-1 3/28/2018	100.621.400.111.699.000	\$343.20
					Check #: 68308	
					PO/InvoiceTotal:	<u>\$343.20</u>
					Vendor Total:	<u>\$343.20</u>

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PLANK ROAD PUBLISHING	006015					
P.O. BOX 26627						
WAUWATOSA	WI 53226-0627					
Check Group:						
Keep Holdin On - SSA Choral		5	79544	18-029871 4/2/2018	100.512.400.112.120.000	\$10.93
Keep Holdin' On - ShowTrax CD		1	79544	18-029871 4/2/2018	100.512.400.112.120.000	\$30.20
Over the Rainbow - Glee/Hawaiian 2 part		2	79544	18-029871 4/2/2018	100.512.400.112.120.000	\$4.37
Dig It! Performance CD		1	79544	18-029871 4/2/2018	100.512.400.112.120.000	\$67.19
Dig It! Teacher's Edition		1	79544	18-029871 4/2/2018	100.512.400.112.120.000	\$22.36
					Check #: 68309	
						PO/InvoiceTotal: <u>\$135.05</u>
Check Group:						
LET'S ALL SING		1	79850	18-030935 4/2/2018	100.512.400.102.120.000	\$16.95
PERFORMANCE CD		1	79850	18-030935 4/2/2018	100.512.400.102.120.000	\$49.95
POP HITS		1	79850	18-030935 4/2/2018	100.512.400.102.120.000	\$14.95
PERFORMANCE CD		1	79850	18-030935 4/2/2018	100.512.400.102.120.000	\$49.95
UKULELE JUKEBOX		1	79850	18-030935 4/2/2018	100.512.400.102.120.000	\$29.95
SHIPPING		1	79850	18-030935 4/2/2018	100.512.400.102.120.000	\$2.50
SHIPPING		1	79850	18-030935 4/2/2018	100.512.400.102.120.000	\$16.18

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Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68309						
						PO/InvoiceTotal: \$180.43
Check Group:						
RED RECORDER NECKSTRAP		40	81397	18-035482 4/5/2018	234.621.400.102.550.563	\$48.45
Check #: 68309						
						PO/InvoiceTotal: \$48.45
						Vendor Total: \$363.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING SUPPLIES		1	77447	P903404 3/22/2018	245.663.400.001.000.000	\$61.77
DATA CABLING SUPPLIES		1	77447	P992570 4/2/2018	245.663.400.001.000.000	\$48.54
DATA CABLING SUPPLIES		1	77447	R035929 4/2/2018	245.663.400.001.000.000	\$10.06
DATA CABLING SUPPLIES		1	77447	R042889 4/2/2018	245.663.400.001.000.000	\$16.03
					Check #: 68310	
					PO/InvoiceTotal:	\$136.40
Check Group:						
MISC SUPPLIES		1	80346	P478590 3/22/2018	420.664.416.600.000.000	\$216.24
MISC SUPPLIES		1	80346	P833013 3/22/2018	420.664.416.600.000.000	\$93.31
MISC SUPPLIES		1	80346	P863923 3/22/2018	420.664.416.600.000.000	\$129.00
MISC SUPPLIES		1	80346	P895571 3/22/2018	420.664.416.600.000.000	\$57.84
MISC SUPPLIES		1	80346	P953022 3/22/2018	420.664.416.600.000.000	\$199.00
MISC SUPPLIES		1	80346	P963497 3/22/2018	420.664.416.600.000.000	\$89.03
MISC SUPPLIES		1	80346	P967985 3/22/2018	420.664.416.600.000.000	\$27.60
MISC SUPPLIES		1	80346	Q002247 3/28/2018	420.664.416.600.000.000	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	80346	R003110 3/28/2018	420.664.416.600.000.000	\$796.00
MISC SUPPLIES		1	80346	R003190 3/28/2018	420.664.416.600.000.000	\$15.67
MISC SUPPLIES		1	80346	R008643 3/28/2018	420.664.416.600.000.000	\$88.04
MISC SUPPLIES		1	80346	R012533 3/28/2018	420.664.416.600.000.000	\$18.49
MISC SUPPLIES		1	80346	R022785 3/28/2018	420.664.416.600.000.000	\$95.84
Check #: 68310						
						PO/InvoiceTotal: <u>\$1,991.06</u>
Check Group:						
DRIVER FOR LED LIGHT AT ROCK CREEK		1	80902	P477827 3/27/2018	420.664.416.600.000.000	\$1,021.74
Check #: 68310						
						PO/InvoiceTotal: <u>\$1,021.74</u>
						Vendor Total: <u>\$3,149.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PNTA 2414 SW ANDOVER STREET C100 SEATTLE WA 98106	002566					
Check Group:						
FLOURESCENT SPIKE TAPE, 1/2" X 45 YARD ROLL (1 OF EACH OF THE FOLLOWING COLORS: YELLOW, PINK, GREEN, ORANGE & BLUE)5.99		5	81244	6089178 3/28/2018	100.663.400.401.120.123	\$40.45
LEE FILTERS 200 DOUBLE C.T. BLUE, 21" X 24" SHEET		3	81244	6089178 3/28/2018	100.663.400.401.120.123	\$32.41
				Check #: 68311		
					PO/InvoiceTotal:	\$72.86
					Vendor Total:	\$72.86

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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: WIGS, MAKEUP, AND COSTUMES		1	81189	107756 3/27/2018	123.621.400.203.680.051	\$74.57
					Check #: 68312	
					PO/InvoiceTotal:	<u>\$74.57</u>
					Vendor Total:	<u>\$74.57</u>

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Voucher Batch Number: 1085 04/09/2018

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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		18-00056TFS 4/4/2018	248.616.300.500.000.000	\$47,880.00

Check #: 68313

PO/InvoiceTotal:	\$47,880.00
Vendor Total:	\$47,880.00

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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:						
GN18: BL 2 Sect food container		100	81219	05970062 4/5/2018	100.621.400.111.699.000	\$239.00
set up charge		1	81219	05970062 4/5/2018	100.621.400.111.699.000	\$75.95
				Check #: 68314		
					PO/InvoiceTotal:	\$314.95
					Vendor Total:	\$314.95

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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:						
WIRE FC 71T1 045 71LF 33# SP		66	81193	81929836 3/28/2018	243.519.400.301.100.106	\$120.78
WIRE MS 70S6 035 44# SP PRS		88	81193	81929836 3/28/2018	243.519.400.301.100.106	\$110.00
ELECTR LH 7018 1/8 EX 50# HSC		50	81193	81929836 3/28/2018	243.519.400.301.100.106	\$106.00
ELECTR MS 6011 1/8 FW35 50#		50	81193	81929836 3/28/2018	243.519.400.301.100.106	\$126.50
					Check #: 68315	
						PO/InvoiceTotal: \$463.28
Check Group:						
ELECTR MS 6010 1/8 FW5P+ 50#		100	81409	82097670 4/2/2018	243.519.400.301.100.106	\$260.00
					Check #: 68315	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$723.28

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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		7957 3/27/2018	248.616.300.500.000.000	\$17,462.00
PURCHASED SERVICES		1 0		7962 3/27/2018	248.616.300.500.000.000	\$16,065.00
PURCHASED SERVICES		1 0		7968 3/27/2018	248.616.300.500.000.000	\$15,824.00
PURCHASED SERVICES		1 0		7974 4/3/2018	248.616.300.500.000.000	\$10,341.00
					Check #: 68316	
						PO/InvoiceTotal: <u>\$59,692.00</u>
						Vendor Total: <u>\$59,692.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610-1908	004267					
Check Group:						
FLAGZONE IDAHO OUTDOOR FLAGS, NYLON, 4' X 6', NO FRINGE, EMBROIDERED, MANUFACTURED IN USA		36	81263	S1363948-001 4/5/2018	100.621.410.000.695.000	\$754.20

Check #: 68317

PO/InvoiceTotal:	<u>\$754.20</u>
Vendor Total:	<u>\$754.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART 200 EAST 52ND ST BOISE ID 83714	004156					
Check Group:						
MISCELLANEOUS ART SUPPLIES (SEE ATTACHED LIST)		1	79356	000078119 3/27/2018	100.515.400.201.020.000	\$10.08
					Check #: 68318	
						PO/InvoiceTotal: \$10.08
Check Group:						
2 HOLE METAL SHARPENER		6	80201	000078176 3/23/2018	100.515.400.203.020.000	\$9.54
					Check #: 68318	
						PO/InvoiceTotal: \$9.54
Check Group:						
ELMER'S CRAFT BOND TACKY GLUE		14	81126	000078151 3/27/2018	100.515.400.201.020.000	\$36.55
					Check #: 68318	
						PO/InvoiceTotal: \$36.55
Check Group:						
X-ACTO TEACHER PRO ELECTRIC PENCIL SHARPENER		1	81289	000078235 3/27/2018	236.515.400.202.020.020	\$47.26
THE VALUE WOODBURNER		12	81289	000078235 3/27/2018	236.515.400.202.020.020	\$151.80
8 COLOR SET CHISEL TIP DRY EXPO		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$17.66
EXPO ERASER		1	81289	000078235 3/27/2018	236.515.400.202.020.020	\$2.35
ORANGE LIQUID ACCENT HIGHLIGHTER		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$2.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LIQUID ACCENT HIGHLIGHTER		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$2.20
GREEN LIQUID ACCENT HIGHLIGHTER		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$2.20
20 PACK 1" FOAM BRUSHES		1	81289	000078235 3/27/2018	236.515.400.202.020.020	\$3.30
DUAL TEMP FLUE FUN 10/WTS. MINI		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$14.76
PAPER CLIPS #1 100/BX		1	81289	000078235 3/27/2018	236.515.400.202.020.020	\$0.19
JUMBO PAPER CLIPS 1" 100/BX		1	81289	000078235 3/27/2018	236.515.400.202.020.020	\$0.55
BUTTERFLY CLAMPS #1 IDEAL CLAMP 12/		1	81289	000078235 3/27/2018	236.515.400.202.020.020	\$0.73
BUTTERFLY CLAMPS #2 IDEAL CLAMP 50/		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$2.42
STANDARD CHISEL STAPLES		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$1.40
FPC MINI ALL TEMP 4" 100/STICKS		10	81289	000078235 3/27/2018	236.515.400.202.020.020	\$72.90
8OZ. ELMERS SCHOOL GLUE		8	81289	000078235 3/27/2018	236.515.400.202.020.020	\$10.96
3/4" MASKING TAPE		8	81289	000078235 3/27/2018	236.515.400.202.020.020	\$8.72
SCOTCH TAPE 3/4" X 36 YD REFILL		5	81289	000078235 3/27/2018	236.515.400.202.020.020	\$15.25
1.88" WIDE X 10 YRD STANDARD PRO D		3	81289	000078235 3/27/2018	236.515.400.202.020.020	\$7.62
ALL TEMP 4" CLUE STICK FOR REG. GUN		10	81289	000078235 3/27/2018	236.515.400.202.020.020	\$12.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 1/2 X 11 BLACK SCRATCH BOARD 5/P		10	81289	000078235 3/27/2018	236.515.400.202.020.020	\$61.40
11 X 13 BLACK SCRATCH BOARD 10/PKG		7	81289	000078235 3/27/2018	236.515.400.202.020.020	\$48.02
9 X 12 WHITE TAG SHEET 150#		6	81289	000078235 3/27/2018	236.515.400.202.020.020	\$25.20
80# 12 X 18 WHITE SULPHITE/REAM		6	81289	000078235 3/27/2018	236.515.400.202.020.020	\$118.98
80# 9 X 12 WHITE SULPHITE/REAM		10	81289	000078235 3/27/2018	236.515.400.202.020.020	\$100.60
3 X 3 75 SHEETS/PAD, 8 PAD/PACK		2	81289	000078235 3/27/2018	236.515.400.202.020.020	\$13.58
ASSORTED 12" CHENILLE STEMS 100/PK		10	81289	000078235 3/27/2018	236.515.400.202.020.020	\$18.00
MULTI-PACK CHENILLE BUMPS 12"		10	81289	000078235 3/27/2018	236.515.400.202.020.020	\$37.00
1LB 9 X 12 ASSORTED COLORED FELT		10	81289	000078235 3/27/2018	236.515.400.202.020.020	\$70.70
Check #: 68318						
						PO/InvoiceTotal: <u>\$870.65</u>
Check Group:						
fine point black sharpie		24	81500	000078292 4/5/2018	100.515.400.401.020.000	\$20.16
scratchart penholder		3	81500	000078292 4/5/2018	100.515.400.401.020.000	\$13.92
glue stick		30	81500	000078292 4/5/2018	100.515.400.401.020.000	\$10.20
jumbo circles		2	81500	000078292 4/5/2018	100.515.400.401.020.000	\$8.40
magic eraser		2	81500	000078292 4/5/2018	100.515.400.401.020.000	\$16.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#3 blending stumps		10	81500	000078292 4/5/2018	100.515.400.401.020.000	\$49.30
20 ydsx18 tracing paper		2	81500	000078292 4/5/2018	100.515.400.401.020.000	\$12.68
black uniball micro vision pens		4	81500	000078292 4/5/2018	100.515.400.401.020.000	\$83.04
repositional spray glue		2	81500	000078292 4/5/2018	100.515.400.401.020.000	\$20.98
reeves 18 count gouache set		13	81500	000078292 4/5/2018	100.515.400.401.020.000	\$100.75
lamp black gouache 37ml.		7	81500	000078292 4/5/2018	100.515.400.401.020.000	\$83.30
prismacolor 24 set		10	81500	000078292 4/5/2018	100.515.400.401.020.000	\$301.40
#2 cedaes pencils		10	81500	000078292 4/5/2018	100.515.400.401.020.000	\$49.40
pink pearl eraser		3	81500	000078292 4/5/2018	100.515.400.401.020.000	\$34.98

Check #: 68318

PO/InvoiceTotal:	\$805.35
Vendor Total:	\$1,732.17

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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:						
BLACK SHIRTS WITH LOGO FOR CHANTAIRE		1	81758	42402 4/5/2018	236.515.400.202.120.120	\$420.00
SHIRTS WITH LOGO FOR CONCERT CHOIR		1	81758	42402 4/5/2018	236.515.400.202.120.120	\$10.00
SHIRT WITH LOGO FOR CONCERT CHOIR		1	81758	42402 4/5/2018	236.515.400.202.120.120	\$11.00
SHIRTS WITH LOGO FOR CONCERT CHOIR		35	81758	42403 4/5/2018	236.515.400.202.120.120	\$420.00

Check #: 68319

PO/Invoice Total:	\$861.00
Vendor Total:	\$861.00

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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:						
CANON PG-245XL BLACK TONER		1	80609	5167325 3/22/2018	100.621.400.102.699.000	\$27.69
CHARCOAL/NICKEL TONE FRAME		1	80609	5167325 3/22/2018	100.621.400.102.699.000	\$21.99
STARS BORDER CERTIFICATE		6	80609	5215319 3/22/2018	100.621.400.102.699.000	\$38.94
					Check #: 68320	
						PO/InvoiceTotal: \$88.62
Check Group:						
ASSORTED HIGHLIGHTERS		2	80702	5312968 3/22/2018	100.621.400.103.699.000	\$29.98
INVISIBLE TAPE		1	80702	5312968 3/22/2018	100.621.400.103.699.000	\$69.96
KLEENEX / 6 OX PACK		2	80702	5312968 3/22/2018	100.621.400.103.699.000	\$21.98
LIFESAVERS PERRERMINT		2	80702	5312968 3/22/2018	100.621.400.103.699.000	\$18.98
CLOROZ WIPES		3	80702	5312968 3/22/2018	100.621.400.103.699.000	\$23.97
OPEN TOP BIN BOXES		1	80702	5323889 3/22/2018	100.621.400.103.699.000	\$40.19
EMPLOYEES ONLY SIGN		5	80702	5324003 3/22/2018	100.621.400.103.699.000	\$61.45
					Check #: 68320	
						PO/InvoiceTotal: \$266.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Salt and Pepper shakers		5	80829	5352049 3/22/2018	100.621.400.103.699.000	\$30.95
XEROX CYAN TONER		1	80829	5352049 3/22/2018	100.621.400.103.699.000	\$113.59
XEROX BLACK TONER		1	80829	5352867 3/22/2018	100.621.400.103.699.000	\$102.99
XEROX MAGENTA TONER		1	80829	5352867 3/22/2018	100.621.400.103.699.000	\$113.59
XEROX YELLOW TONER		1	80829	5352867 3/22/2018	100.621.400.103.699.000	\$113.59
XEROX WASTE CARTRIDGE		1	80829	5352867 3/22/2018	100.621.400.103.699.000	\$28.29
Waterproof Bandages		5	80829	5352867 3/22/2018	100.621.400.103.699.000	\$33.45
Childs Play mix candy		2	80829	5352867 3/22/2018	100.621.400.103.699.000	\$11.98
XEROX TRANSFER UNIT		1	80829	5366241 3/23/2018	100.621.400.103.699.000	\$268.99
XEROX FUSER KIT		1	80829	5366241 3/23/2018	100.621.400.103.699.000	\$214.99
Check #: 68320						
						PO/InvoiceTotal: <u> </u>
						\$1,032.41
Check Group:						
CLARITY D702HS CORDLESS PHONE		1	81150	155207 3/22/2018	100.621.400.102.699.000	(\$30.89)
QUILL BRAND ENVELOPES		3	81150	5574411 3/28/2018	100.621.400.102.699.000	\$101.97
QUILL BRAND MANILA CLASP ENVELOPES		5	81150	5574411 3/28/2018	100.621.400.102.699.000	\$129.95
QUILL 1.9 MIL HOT MELT PACKING TAPE		2	81150	5575203 3/28/2018	100.621.400.102.699.000	\$43.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARITY D702HS CORDLESS PHONE		1	81150	5585942 3/28/2018	100.621.400.102.699.000	\$30.89
REPLACEMENT PHONE		1	81150	5725690 4/2/2018	100.621.400.102.699.000	\$63.79
Check #: 68320						
PO/InvoiceTotal:						\$339.69
Check Group:						
QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/5 CUT, 100 FILE FOLDERS PER BOX		65	81235	5636542 3/28/2018	100.621.410.000.695.000	\$354.90
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 11", 50 SHEETS PER PAD		8	81235	5643008 3/28/2018	100.621.410.000.695.000	\$47.04
PACON CHART TABLETS, 32 X 24, 1 1/2" RULING		25	81235	5644114 3/28/2018	100.621.410.000.695.000	\$102.25
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 14", 50 SHEETS PER PAD		3	81235	5644114 3/28/2018	100.621.410.000.695.000	\$20.55
Check #: 68320						
PO/InvoiceTotal:						\$524.74
Check Group:						
ASTROBRIGHTS CARDSTOCK, 8 1/2" X 11", 65 LB., TERRA GREEN, 250 SHEETS. ,MODEL #22781		10	81534	5859695 4/2/2018	100.621.400.301.699.000	\$189.90
NEENAH BRIGHT WHITE CARDSTOCK, 8.5" X 11", 65 LB., 250 SHEETS/PACK, MODEL #9929084		10	81534	5859695 4/2/2018	100.621.400.301.699.000	\$184.90
Check #: 68320						
PO/InvoiceTotal:						\$374.80
Vendor Total:						\$2,626.77

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Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADISSON HOTEL LOUISVILLE NORTH 505 MARRIOTT DRIVE CLARKSVILLE IN 47129	180508					
Check Group:						
Hotel accommodations for JOE WOODLAND for the Skills USA conference, June 26-29, 2018 (3 nights). Confirmation #32KSW5D2.		1	81724	32KSW7DR 4/4/2018	100.621.380.001.260.263	\$442.89
Hotel accommodations for LT ERICKSON for the Skills USA Conference, June 26-29, 2018 (3 nights). Confirmation #32KSW5CZ.		1	81724	32KSW7DR 4/4/2018	100.632.380.001.440.444	\$442.89
Check #: 68321						
PO/InvoiceTotal:						\$885.78
Vendor Total:						\$885.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, LORRAINE M 716 ASPENWOOD LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO DALLAS, TEXAS TO ATTEND THE NATIONAL BPA CONFERENCE ON MAY 9-13, 2018		1	81521	TX/05-13-18 3/23/2018	243.519.380.301.030.000	\$200.00
				Check #: 68322		
					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
RAYMOND GEDDES & CO., INC. 7110 BELAIR ROAD, SUITE 200 BALTIMORE MD 21206-1147	004910					
Check Group:						
FRUIT SCENTED PENCILS- PACKAGE OF 50		12	81293	669210 4/7/2018	234.621.400.101.500.543	\$108.00
GALAXY GOO SLIME- PACKAGE OF 100		8	81293	669210 4/7/2018	234.621.400.101.500.543	\$96.00
BIRTHDAY BOOKMARKS- PACKAGE OF 100		5	81293	669210 4/7/2018	234.621.400.101.500.543	\$65.00
DR. SEUSS WRITING NOTEBOOKS- PACKAGE OF 48		12	81293	669210 4/7/2018	234.621.400.101.500.543	\$132.48
30% OFF OFFER FROM CATALOG- USE KEY CODE FOUND ON BACK OF CATALOG: SS18MCA89		1	81293	669210 4/7/2018	234.621.400.101.500.543	(\$120.44)

Check #: 68323

PO/InvoiceTotal:	<u>\$281.04</u>
Vendor Total:	\$281.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READ NATURALLY 1284 CORPORATE CENTER DR, SUITE 600 SUITE 600 SAINT PAUL MN 55121	007346					
Check Group: Read Naturally Live Licenses		35	81301	223043 4/2/2018	100.621.400.112.699.000	\$805.00
					Check #: 68324	
						PO/InvoiceTotal: <u>\$805.00</u>
						Vendor Total: <u>\$805.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALITYWORKS, INC. 2709 MONDOVI ROAD EAU CLAIRE WI 54701	005238					
Check Group:						
1000 LBS B-MIX 5		1	81032	5854 4/3/2018	181.515.400.851.100.107	\$1,499.00
KEMPER S-4 3 7/8		1	81032	5854 4/3/2018	141.621.400.401.680.109	\$3,000.00
KEMPER 8R2 RIBBON TOOL		1	81032	5854 4/3/2018	181.515.400.851.100.107	\$501.02

Check #: 68325

PO/InvoiceTotal:	<u>\$5,000.02</u>
Vendor Total:	\$5,000.02

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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:						
Colorations 800 Crayons		1	80918	6354118 3/27/2018	100.621.400.111.699.000	\$39.99
Durable book and Binder Holders 12pack, Color Royal Red		1	80918	6354118 3/27/2018	100.621.400.111.699.000	\$58.94
					Check #: 68326	
						PO/InvoiceTotal: <u> </u> \$98.93
Check Group:						
Group Color Plastic Clipboards		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$29.97
Expo low odor Chisel Markers		4	81156	6358683 3/27/2018	100.621.400.111.699.000	\$46.36
Store More Wire Works		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$24.47
Expo Low odor Chisel 12ct Assorted		2	81156	6358683 3/27/2018	100.621.400.111.699.000	\$61.28
Wikki Stix-Big Box		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$35.55
Magnetic read, build, and write boards with magnetic sight words and letter kit		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$36.70
Crossover grips		2	81156	6358683 3/27/2018	100.621.400.111.699.000	\$24.57
Poppin Patterns bright star stickers		2	81156	6358683 3/27/2018	100.621.400.111.699.000	\$6.65
Colorations simply washable tempera paint set		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$134.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Easy Shake Glitter		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$50.06
Easel paint brush assortment		2	81156	6358683 3/27/2018	100.621.400.111.699.000	\$35.58
Kindergarten Diplomas		4	81156	6358683 3/27/2018	100.621.400.111.699.000	\$35.56
Write again Place Value Mats		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$22.24
Happy Birthday Pencils		10	81156	6358683 3/27/2018	100.621.400.111.699.000	\$33.27
Small Group Management Chart		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$38.93
Stikki Clips		2	81156	6358683 3/27/2018	100.621.400.111.699.000	\$14.22
Multiples Posters set		1	81156	6358683 3/27/2018	100.621.400.111.699.000	\$13.22
COUPON		1	81156	6358683 3/27/2018	100.621.400.111.699.000	(\$68.87)
					Check #: 68326	
						PO/InvoiceTotal: <u>\$573.89</u>
Check Group:						
Privacy Shields-Turquoise		2	81398	6364423 4/5/2018	100.621.400.111.699.000	\$87.13
					Check #: 68326	
						PO/InvoiceTotal: <u>\$87.13</u>
						Vendor Total: <u>\$759.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION HOTEL 1555 POCATELLO CREEK RD. POCATELLO ID 83201	002694					
Check Group:						
Lodging for Tyler Matlock - Danielson Framework Class - 3/5/18 - 3/7/18		1	79925	43096 4/2/2018	100.641.380.106.440.448	\$99.00
					Check #: 68327	
						PO/InvoiceTotal: \$99.00
Check Group:						
Hotel Accommodations with breakfast voucher for Ryan Nesmith and Shaun Walker to attend Days 1-2 of the Danielson Training in Pocatello, Idaho, March 6-7, 2018. Conf. #32412768		1	80264	43132 4/2/2018	100.621.380.001.260.263	\$99.00
					Check #: 68327	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION INN AND SUITES BOISE AIRPORT						
4111 S. BROADWAY						
BOISE	ID	83705				
Check Group:						
STATE CHEER 1 NIGHT MARCH 15, 2018...COACHES		3	79733	178 4/2/2018	100.531.380.401.200.000	\$246.00
STATE CHEER 1 NIGHT MARCH 15, 2018...ATHLETES		6	79733	178 4/2/2018	100.682.300.401.200.000	\$492.00
					Check #: 68328	
						PO/InvoiceTotal: <u>\$738.00</u>
Check Group:						
STATE DEBATE @ BOISE HS MARCH 9 -10, 2018 1 NIGHT ONLY...STUDENTS		1	80939	5877 4/3/2018	238.682.300.401.050.056	\$82.00
STATE DEBATE @ BOISE HS MARCH 9 -10, 2018 1 NIGHT ONLY...STUDENTS		1	80939	5878 4/3/2018	100.682.300.401.050.056	\$82.00
STATE DEBATE @ BOISE HS MARCH 9-10, 2018 1 NIGHT ONLY...COACHES		1	80939	5879 4/3/2018	238.515.380.401.050.056	\$82.00
STATE DEBATE @ BOISE HS MARCH 9 -10, 2018 1 NIGHT ONLY...STUDENTS		1	80939	5880 4/3/2018	100.682.300.401.050.056	(\$12.37)
STATE DEBATE @ BOISE HS MARCH 9 -10, 2018 1 NIGHT ONLY...STUDENTS		1	80939	5880 4/3/2018	238.682.300.401.050.056	\$28.37
STATE DEBATE @ BOISE HS MARCH 9-10, 2018 1 NIGHT ONLY...COACHES		1	80939	5880 4/3/2018	238.515.380.401.050.056	\$66.00
STATE DEBATE @ BOISE HS MARCH 9-10, 2018 1 NIGHT ONLY...COACHES		1	80939	5884 4/3/2018	238.515.380.401.050.056	\$82.00
					Check #: 68328	
						PO/InvoiceTotal: <u>\$410.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT ROOM/DOUBLE QUEEN FOR NIGHT OF 3.9.2018		1	80968	5881 4/3/2018	237.682.300.301.050.056	\$82.00
COACH/JUDGE ROOM DOUBLE QUEEN FOR NIGHT OF 3.9.2018 ROOMS FOR STATE DEBATE AT BOISE HIGH SCHOOL ON MARCH 9-10		1	80968	5883 4/3/2018	237.515.380.301.050.056	\$82.00
					Check #: 68328	
PO/InvoiceTotal:						\$164.00
Vendor Total:						\$1,312.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATION SUPPLIES DISTRIBUTOR 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630	150109					
Check Group: STEAM VALVES		1	80662	24122943-00 3/27/2018	420.664.416.600.000.000	\$1,151.48
Check #: 68329						
PO/InvoiceTotal:						\$1,151.48
Vendor Total:						\$1,151.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REICHEL, CHELSEA A						
3914B E 3200 N						
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.250.251	\$48.04
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.251	\$42.43
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.250.251	\$26.38

Check #: 68330

PO/InvoiceTotal:	\$116.85
Vendor Total:	\$116.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMALEY, ASHLEY A 1520 MAPLE AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1	79814	BOISE/02-06-18 4/4/2018	277.621.380.001.877.000	\$42.00
					Check #: 68331	
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER 851 MAIN AVE. EAST TWIN FALLS	000599					
	ID 83301					
Check Group: SAW RENTAL		1	80988	01-205810-02 3/27/2018	420.664.321.600.000.000	\$75.00
				Check #: 68332		
					PO/InvoiceTotal:	\$75.00
Check Group: Scissor lift rental 1 day		1	81281	01-206114-02 4/2/2018	100.621.300.111.699.000	\$70.00
				Check #: 68332		
					PO/InvoiceTotal:	\$70.00
Check Group: PUMP RENTAL		1	81577	01-206195-01 4/5/2018	420.664.321.600.000.000	\$43.00
				Check #: 68332		
					PO/InvoiceTotal:	\$43.00
					Vendor Total:	\$188.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESOURCES FOR EDUCATORS	005298					
P.O. BOX 97293						
WASHINGTON	DC 20077-9911					
Check Group:						
Reading Connection (Beginning Edition) Renewal - DISCOUNT CODE: 2510427-R04 RC		1	80912	2608421 4/2/2018	251.720.400.106.820.000	\$249.00
Add Spanish Version		1	80912	2608421 4/2/2018	251.720.400.106.820.000	\$125.00
				Check #: 68333		
					PO/InvoiceTotal:	\$374.00
					Vendor Total:	\$374.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGHT! SYSTEMS, INC. P.O. BOX 11626 TACOMA WA 98411	008230					
Check Group: MCAFEE SUPPORT ENDPOINT SUPPORT 1 YR		110	80785	SI-156088 3/23/2018	245.663.300.001.000.000	\$2,459.60
					Check #: 68334	
					PO/InvoiceTotal:	<u>\$2,459.60</u>
					Vendor Total:	<u>\$2,459.60</u>

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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		FEB 2018 3/27/2018	100.616.380.500.250.251	\$22.15
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.251	\$16.75
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.250.251	\$11.50

Check #: 68335

PO/InvoiceTotal:	<u> </u>	\$50.40
Vendor Total:	<u> </u>	\$50.40

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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	80549	38032 3/27/2018	420.664.416.600.000.000	\$78.75
MISC SUPPLIES		1	80549	38045 3/22/2018	420.664.416.600.000.000	\$31.50
					Check #: 68336	
						PO/InvoiceTotal: \$110.25
Check Group:						
SIGN FOR CANYON RIDGE		1	81400	38102 3/28/2018	420.664.416.600.000.000	\$24.50
					Check #: 68336	
						PO/InvoiceTotal: \$24.50
						Vendor Total: \$134.75

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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:						
AMY MCBRIDE - REIMBURSEMENT FOR DRAMA MATERIAL		1	81512	199.15 3/27/2018	235.515.400.201.050.051	\$179.58
JOANN'S FABRIC - DRAMA SUPPLIES		1	81512	19916 3/27/2018	235.515.400.201.050.051	\$42.86
TWIN FALLS SCHOOL DISTRICT - PAYROLL RELATED COST FOR FEBRUARY 2018 PAYROLL		1	81512	19917 3/27/2018	235.531.300.201.200.200	\$132.52
TWIN FALLS SCHOOL DISTRICT - PAYROLL RELATED COST FOR FEBRUARY 2018 PAYROLL		1	81512	19917 3/27/2018	235.641.300.201.440.448	\$321.08
COSTCO - DRAMA SUPPLIES		1	81512	19919 3/27/2018	235.515.400.201.050.051	\$196.76
DISTRICT IV MUSIC EDUCATORS - D4 MIDDLE SCHOOL FESTIVAL PARTICIPATION FEE FOR CHOIR		1	81512	19920 3/27/2018	235.682.300.201.120.120	\$120.00
STATE TAX COMMISSION - SALES TAX FOR FEBRUARY		1	81512	19921 3/27/2018	235.621.300.201.996.996	\$224.85
KRISTEN PRYDE - REIMBURSEMENT FOR DRAMA MATERIAL		1	81512	19922 3/27/2018	235.515.400.201.050.051	\$36.65
NASSP - NATIONAL ASSOCIATION OF STUDENT COUNCIL MEMBERSHIP		1	81512	19923 3/27/2018	235.621.300.201.550.562	\$95.00
DISTRICT IV MUSIC EDUCATORS - D4 MIDDLE SCHOOL SOLO & ENSEMBLE PARTICIPATION FEE FOR CHOIR		1	81512	19924 3/27/2018	235.682.300.201.120.120	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO LIBRARY ASSOCIATION - ILA MEMBERSHIP DUES		1	81512	19925 3/27/2018	235.622.300.201.230.230	\$40.00
COSTCO - OFFICE SUPPLIES & PIZZA FOR ARACELI HUICOCHEA'S SSC		1	81512	19926 3/27/2018	235.621.400.201.170.173	\$128.93
SOCCERTIME - SOCCER FIELD INDOOR USAGE		1	81512	19927 3/27/2018	235.531.300.201.200.212	\$700.00
DISTRICT IV MUSIC EDUCATORS - FESTIVAL REGISTRATION FEES - BAND		1	81512	19928 3/27/2018	235.682.300.201.120.121	\$120.00
COSTCO - PIZZAS FOR ELA MEETING		1	81512	19929 3/27/2018	235.621.400.201.170.173	\$19.90
DISTRICT IV MUSIC EDUCATORS - FESTIVAL REGISTRATION FEES - ORCHESTRA		1	81512	19930 3/27/2018	235.682.300.201.120.122	\$60.00

Check #: 68337

PO/InvoiceTotal:	\$2,483.13
Vendor Total:	\$2,483.13

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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:						
REPLACE COMPRESSOR IN RTU (AS PER ESTIMATE)		1	80976	7600 3/27/2018	420.664.300.600.000.000	\$1,468.99
					Check #: 68338	
						PO/InvoiceTotal: \$1,468.99
Check Group:						
SERVICE CALL CANYON RIDGE BLOWER MOTOR		1	81195	7602 3/27/2018	420.664.300.600.000.000	\$165.00
					Check #: 68338	
						PO/InvoiceTotal: \$165.00
Check Group:						
SERVICE CALL SUPPORT SERVICES		1	81196	7596 3/27/2018	420.664.300.600.000.000	\$90.00
					Check #: 68338	
						PO/InvoiceTotal: \$90.00
Check Group:						
SERVICE CALL SAWTOOTH		1	81197	7576 3/27/2018	420.664.300.600.000.000	\$979.71
					Check #: 68338	
						PO/InvoiceTotal: \$979.71
Check Group:						
SERVICE CALL ROCK CREEK KITCHEN FLAME SENSOR		1	81252	7597 3/27/2018	420.664.300.600.000.000	\$415.28
					Check #: 68338	
						PO/InvoiceTotal: \$415.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL OREGON TRAIL REPLACE IGNITER ROOM 203		1	81623	7522 4/5/2018	420.664.300.600.000.000	\$262.06

Check #: 68338

PO/InvoiceTotal:	\$262.06
Vendor Total:	\$3,381.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTHWEILER, AMY MARIE 2438 COLUMBIA DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		IDAHO FALLS/02-23-18 3/27/2018	191.611.380.491.000.000	\$171.20
				Check #: 68339		
					PO/InvoiceTotal:	\$171.20
					Vendor Total:	\$171.20

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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 ID 83301	004558					
Check Group: REPAIR CV AXLE 1997 CHEVY		1	81542	53922 3/28/2018	420.683.300.600.000.000	\$293.16
					Check #: 68340	
					PO/InvoiceTotal:	<u>\$293.16</u>
					Vendor Total:	<u>\$293.16</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMUEL FRENCH, INC. ATTN: ACCOUNTS RECEIVABLE 235 PARK AVENUE SOUTH - FIFTH FLOOR NEW YORK NY 10003	000217					
Check Group:						
ON THE EXHALE BY MARTIN ZIMMERMAN		1	81482	10313959 4/5/2018	238.621.400.401.500.523	\$11.83
LA LARINGA-CARMEN RIVERA		1	81482	10313959 4/5/2018	238.621.400.401.500.523	\$11.82
					Check #: 68341	
						PO/InvoiceTotal: <u>\$23.65</u>
						Vendor Total: <u>\$23.65</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
SAWTOOTH DOOR COMPANY, INC. 2440 ELDRIDGE AVENUE TWIN FALLS ID 83301	000474					
Check Group: FIRE DOOR PARTS		1	80904	133150 3/27/2018	420.664.416.600.000.000	\$240.50
					Check #: 68342	
					PO/InvoiceTotal:	<u>\$240.50</u>
					Vendor Total:	<u>\$240.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS ID 83301	004784					
Check Group: VACUUM PARTS		1	81030	05495 3/27/2018	420.664.416.600.000.000	\$135.96
					Check #: 68343	
						PO/InvoiceTotal: \$135.96
Check Group: VACUUM BELTS		1	81543	4819 3/28/2018	420.664.416.600.000.000	\$51.00
					Check #: 68343	
						PO/InvoiceTotal: \$51.00
						Vendor Total: \$186.96

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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	001573					
Check Group:						
SEE ABOVE		1	81449	23367355 4/3/2018	251.720.400.201.820.000	\$12.00
MISCELLANEOUS BOOKS AS PER ATTACHED LIST (209 ITEMS)		1	81449	23367374 4/3/2018	251.621.400.201.813.000	\$862.00
SEE ABOVE		1	81449	23367376 4/3/2018	251.720.400.201.820.000	\$8.00
SEE ABOVE		1	81449	23367389 4/3/2018	251.720.400.201.820.000	\$50.00
SEE ABOVE		1	81449	23367390 4/3/2018	251.720.400.201.820.000	\$30.00
SEE ABOVE		1	81449	23367396 4/3/2018	251.720.400.201.820.000	\$68.00
SEE ABOVE		1	81449	23367397 4/3/2018	251.720.400.201.820.000	\$140.00
SEE ABOVE		1	81449	23367398 4/3/2018	251.720.400.201.820.000	\$14.00
MISCELLANEOUS BOOKS AS PER ATTACHED LIST (209 ITEMS)		1	81449	23367407 4/3/2018	251.621.400.201.813.000	\$527.00
SEE ABOVE		1	81449	23367407 4/3/2018	251.720.400.201.820.000	\$27.00

Check #: 68344

PO/Invoice Total:	\$1,738.00
Vendor Total:	\$1,738.00

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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:						
MISC. BOOKS (AS PER ATTACHED)		1	80415	16612900 4/2/2018	251.720.400.110.820.000	\$309.10
MISC. BOOKS (AS PER ATTACHED)		1	80415	16612900 4/2/2018	100.621.400.110.699.000	\$190.90
SHIPPING		1	80415	16612900 4/2/2018	251.720.400.110.820.000	\$45.00

Check #: 68345

PO/InvoiceTotal:	\$545.00
Vendor Total:	\$545.00

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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:						
Mouse and the Motorcylcle		30	81154	23264896 4/2/2018	100.621.400.111.699.000	\$60.00
Stone Fox		30	81154	23264897 4/2/2018	100.621.400.111.699.000	\$30.00
				Check #: 68346		
					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
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
3000 SERIES SOLID PLASTIC SCHOOL CHAIR- NAVY COLOR- 16" SEAT HEIGHT		32	81306	12522789 4/2/2018	100.621.400.101.699.000	\$2,469.05
3000 SERIES SOLID PLASTIC SCHOOL CHAIR- WINE COLOR- 16" SEAT HEIGHT		28	81306	12522789 4/2/2018	100.621.400.101.699.000	\$2,163.78
HEAVY DUTY PORCELAIN STEEL MAGNETIC DRY ERASE BOARD, WITH ALUMINUM FRAME AND MAP RAIL (6' W x 4' H)		1	81306	12541386 4/7/2018	100.621.400.101.699.000	\$182.99
HEAVY DUTY PORCELAIN STEEL MAGNETIC DRY ERASE BOARD, WITH ALUMINUM FRAME AND MAP RAIL (5' W x 4' H)		1	81306	12541386 4/7/2018	100.621.400.101.699.000	\$141.99
SHIPPING: VIRCO= \$521.25 & NORWOOD COMMERCIAL FURNITURE= \$214.93		1	81306	12541386 4/7/2018	100.621.400.101.699.000	\$206.18
					Check #: 68347	
					PO/InvoiceTotal:	\$5,163.99
Check Group:						
EGGHEAD PACK OF 10 KIDS' HEADPHONES - BLUE		1	81408	12519661 3/28/2018	100.521.400.201.000.000	\$82.00
ESTIMATED SHIPPING		1	81408	12519661 3/28/2018	100.521.400.201.000.000	\$9.84
					Check #: 68347	
					PO/InvoiceTotal:	\$91.84
					Vendor Total:	\$5,255.83

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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:						
Survival Sign Bingo		1	80703	208120049153 3/27/2018	100.521.400.500.000.000	\$42.68
					Check #: 68348	
						PO/InvoiceTotal: \$42.68
Check Group:						
BOSTITCH ASCEND STAPLER - BLACK		2	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$12.78
BOSTITCH ASCEND STAPLER - BLUE		2	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$12.78
BOSTITCH ASCEND STAPLER - RED		2	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$12.78
SMOOTH PAPER CLIPS STANDARD SIZE		24	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$3.84
HARDWOOD CLIPBOARD, LETTER SIZE		2	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$1.62
SCOTCH TAPE DISPENSER, BLACK		4	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$15.32
SCOTCH 810 MAGIC TAPE LARGE PACK OF 24		1	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$45.75
EXPO DRY ERASE LOW ODOR ORGANIZER KIT WITH ERASER		8	81066	208120099537 3/23/2018	191.621.400.491.699.000	\$84.40
					Check #: 68348	
						PO/InvoiceTotal: \$189.27
Check Group:						
Elmers CrayonPro Electric Sharpener with cleaning brush		3	81163	308102965145 4/5/2018	100.621.400.104.699.000	\$127.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Thermal Laminating Pouches		3	81163	308102965145 4/5/2018	100.621.400.104.699.000	\$90.42
					Check #: 68348	
						PO/InvoiceTotal: \$218.01
Check Group:						
Califone Listening First Headphones blue		60	81273	208120130991 4/4/2018	100.621.400.111.699.000	\$410.40
					Check #: 68348	
						PO/InvoiceTotal: \$410.40
Check Group:						
SCHOOL SMART SMALL PINK BLOCK ERASER, PACK OF 80		1	81369	208120137724 4/5/2018	100.521.400.201.000.000	\$3.12
SCHOOL SMART LARGE PINK BLOCK ERASER, PACK OF 40		1	81369	208120137724 4/5/2018	100.521.400.201.000.000	\$2.56
CRAYOLA ORIGINAL BROAD LINE MARKERS, ASSORTED CLASSICS		4	81369	208120137724 4/5/2018	100.521.400.201.000.000	\$7.36
INTEGRA 1-HOLE POCKET PENCIL SHARPENER WITH TEMPER		10	81369	208120137724 4/5/2018	100.521.400.201.000.000	\$7.60
SCHOOL SMART CHISEL SHAPED LATEX-FREE PENCIL CAP ERASER		3	81369	208120137724 4/5/2018	100.521.400.201.000.000	\$4.92
SCHOOL SMART 1-HOLE HAND HELD PENCIL SHARPENER		1	81369	208120137724 4/5/2018	100.521.400.201.000.000	\$1.34
DOWLING MINER MAGNETICS COLORED MAGNET HOLD IT		1	81369	208120137724 4/5/2018	100.521.400.201.000.000	\$4.54
					Check #: 68348	
						PO/InvoiceTotal: \$31.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chisel BIC Magic Marker Dry Erase		1	81371	208120137721 4/5/2018	100.521.400.106.000.000	\$16.89
Glue Stick (12 pack)		1	81371	208120137721 4/5/2018	100.521.400.106.000.000	\$1.90
Paper Clips Jumbo		1	81371	208120137721 4/5/2018	100.521.400.106.000.000	\$0.48
Paper Clips Standard		1	81371	208120137721 4/5/2018	100.521.400.106.000.000	\$0.16
Avery Labels (150)		1	81371	208120137721 4/5/2018	100.521.400.106.000.000	\$3.00
Circle Frenzy Magnetic Boarder		2	81371	208120137721 4/5/2018	100.521.400.106.000.000	\$15.34
Write a Super Sentence		1	81371	208120137721 4/5/2018	100.521.400.106.000.000	\$14.46

Check #: 68348

PO/InvoiceTotal:	\$52.23
Vendor Total:	\$944.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY..	005199					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0326						
Check Group:						
Washable Tempura Paint		1	81544	208120153340 4/5/2018	100.611.400.111.000.000	\$17.99
Children's 50 Piece Brush Assort.		1	81544	208120153340 4/5/2018	100.611.400.111.000.000	\$16.38
Theraputty		1	81544	208120153340 4/5/2018	100.611.400.111.000.000	\$17.08
Finger Squash-it		1	81544	208120153340 4/5/2018	100.611.400.111.000.000	\$11.96

Check #: 68349

PO/Invoice Total:	\$63.41
Vendor Total:	\$63.41

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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:						
SHARPIE FIN BLK CANISTER 36/PK		1	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$28.99
MARKER METALLIC ASSORTED SAN1823815 SET OF 3		2	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$8.98
TAPE MAVALUS REMOVABLE BLUE		6	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$29.94
CHART PAPER 24X32 HORIZONTAL- SCHOOL SMART		6	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$71.94
RULER YARDSTICK WOOD		12	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$14.52
SHEET PROTECTOR HD TOP LOAD NON-GLARE PACK OF 50-SCHOOL SMART		2	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$4.56
PAPER ROLL 2.25X150FT PACK OF 12- BSN28650		1	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$11.71
METERSTICK WOOD PLAIN END - SCHOOL SMART		6	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$13.74
HAND PUNCH PAPER 1-HOLE NICKEL PLATED-SCHOOL SMART		6	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$4.62
REMOVER STAPLET PEN SPR41883		12	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$14.52
PRIVACY BOARDS WHITE PK OF 4		10	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$99.10
RUBBER BAND ASSORTED 1 BL #54 BOX		4	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$12.20
HOOK SUSPENDED CEILING CLEAR PACK OF 10		2	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$10.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAPTOR BADGE HOLDER CLIP 25/PK		4	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$16.36
HOLDER BADGE HEAVY DUTY VINYL VRT 100-PK		1	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$20.41
PEN BLACK FELT TIP FINE PK12 SCHOOL SMART		1	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$6.99
CHALK CRAYOLA SOFT WHITE PACK OF 12		6	80687	308102954521 3/27/2018	100.621.400.110.699.000	\$6.12
Check #: 68350						
						PO/InvoiceTotal: <u>\$374.80</u>
Check Group:						
Expo Chisel Black		2	81157	208120099296 3/23/2018	100.621.400.111.699.000	\$29.14
3x3 Post Its		1	81157	208120099296 3/23/2018	100.621.400.111.699.000	\$29.99
3 X 5 Index Cards		3	81157	208120099296 3/23/2018	100.621.400.111.699.000	\$2.97
Assorted Sharpies		1	81157	208120099296 3/23/2018	100.621.400.111.699.000	\$10.19
Check #: 68350						
						PO/InvoiceTotal: <u>\$72.29</u>
						Vendor Total: <u>\$447.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEATTLE FABRICS	090514					
8702 AURORA AVENUE NORTH						
SEATTLE WA 98103						
Check Group:						
Velcro Hook		5	81227	164052 3/27/2018	170.521.400.500.676.676	\$12.50
Velcro Loop		5	81227	164052 3/27/2018	170.521.400.500.676.676	\$12.50
Shipping & Handling		1	81227	164052 3/27/2018	170.521.400.500.676.676	\$7.50

Check #: 68351

PO/InvoiceTotal:	\$32.50
Vendor Total:	\$32.50

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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 ID 83301	000494					
Check Group:						
PAINT NOT TO EXCEED 400.00		1	80854	3024-4 3/22/2018	237.515.400.301.050.051	\$214.59
PAINT NOT TO EXCEED 400.00		1	80854	3111-9 3/28/2018	237.515.400.301.050.051	\$120.34
					Check #: 68352	
						PO/InvoiceTotal: \$334.93
Check Group:						
PAINT FOR VANDALISM IN THE SOFTBALL DUG OUT		5	81026	4883-4 3/22/2018	238.621.400.401.500.523	\$110.40
					Check #: 68352	
						PO/InvoiceTotal: \$110.40
Check Group:						
PAINT SUPPLIES		1	81164	1388-4 3/22/2018	420.664.416.600.000.000	\$20.59
PAINT SUPPLIES		1	81164	4908-9 3/22/2018	420.664.416.600.000.000	\$78.31
PAINT SUPPLIES		1	81164	5004-6 3/27/2018	420.664.416.600.000.000	\$38.59
					Check #: 68352	
						PO/InvoiceTotal: \$137.49
						Vendor Total: \$582.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHILO INN SUITES HOTEL SEASIDE OCEANFRON						
30 N. PROM						
SEASIDE	OR	97138				
Check Group:						
HOTEL RESERVATION FOR KEVIN NEWBRY AND DAEQUON MONTREAL. CHECK-IN APRIL 29 - CHECK-OUT MAY 1, 2018 FOR THE ACSI CONFERENCE. ACCOUNT NUMBER 8212615 AND CRS NUMBER 34243SB052133.		2	81636	34243SB052133	271.621.300.707.880.000	\$268.00
				4/3/2018		
HOTEL RESERVATION FOR ALLISON HAMILTON AND TOBIE HELMAN. CHECK-IN APRIL 29 - CHECK-OUT MAY 1, 2018 FOR THE ACSI CONFERENCE. ACCOUNT NUMBER 8212670 AND CRS NUMBER 34243SB052134		2	81636	34243SB052134	271.621.300.707.880.000	\$268.00
				4/3/2018		
					Check #: 68353	
						PO/InvoiceTotal: <u>\$536.00</u>
						Vendor Total: <u>\$536.00</u>

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SHIRLEY, MARTIN E						
269 E AVE A						
WENDELL	ID 83355					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/01-12-18 3/27/2018	245.663.380.001.000.000	\$273.53
TRAVEL EXPENSE		1 0		FEB - MAR 2018 4/3/2018	245.663.380.001.000.000	\$63.56
TRAVEL EXPENSE		1 0		JAN 2018 4/3/2018	245.663.380.001.000.000	\$78.14
TRAVEL EXPENSE		1 0		JAN- FEB 2018 4/3/2018	245.663.380.001.000.000	\$76.90
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	245.663.380.001.000.000	\$19.55

Check #: 68354

PO/InvoiceTotal:	<u> </u>	\$511.68
Vendor Total:	<u> </u>	\$511.68

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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:						
56 OZ PLASTIC WATERING CAN, ASSORTMENT		1	81169	2389 3/27/2018	100.621.400.102.699.000	\$57.99
					Check #: 68355	
						PO/InvoiceTotal: \$57.99
Check Group:						
Miscellaneous Items for School Social Workers		1	81382	1097 4/2/2018	100.521.400.500.360.000	\$224.73
					Check #: 68355	
						PO/InvoiceTotal: \$224.73
						Vendor Total: \$282.72

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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		1	75603	CRHS003-2018	141.531.300.401.200.221	\$2,000.00
-\$2,000.00 PER MONTH				4/4/2018		
					Check #: 68356	
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/03-2018 3/28/2018	100.632.352.001.440.000	\$665.00
				Check #: 68357		
					PO/InvoiceTotal:	<u>\$665.00</u>
					Vendor Total:	<u>\$665.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMILE MAKERS	002189					
P.O. BOX 2543						
SPARTANBURG	SC 29304-2543					
Check Group:						
Happy Tooth Necklaces		2	80682	8258388 3/27/2018	100.621.400.111.699.000	\$45.97
					Check #: 68358	
						PO/InvoiceTotal: <u>\$45.97</u>
						Vendor Total: <u>\$45.97</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:						
Items for Family Night 4/5/2018		1	76348	1837026 4/5/2018	191.621.400.492.699.000	\$99.51
					Check #: 68359	
						PO/InvoiceTotal: \$99.51
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400.00		1	78772	1837007 3/22/2018	100.515.400.203.090.000	\$56.18
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400.00		1	78772	1851707 3/22/2018	100.515.400.203.090.000	\$154.40
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400.00		1	78772	1851722 3/22/2018	100.515.400.203.090.000	\$69.80
					Check #: 68359	
						PO/InvoiceTotal: \$280.38
Check Group:						
Supplies		1	80092	1836940 3/27/2018	243.519.400.401.090.091	\$118.96
Supplies		1	80092	1837010 3/22/2018	243.519.400.401.090.091	\$101.94
					Check #: 68359	
						PO/InvoiceTotal: \$220.90
Check Group:						
UNIT 10 LABS CONSUMABLES FOR FERMENTATION./ MUSHROOM OBSERVATION LABS		1	80305	1836975 4/2/2018	100.515.400.202.130.000	\$81.78
					Check #: 68359	

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						PO/InvoiceTotal: \$81.78
Check Group:						
SUPPLIES FOR THE NEST		1	80444	1836935 3/22/2018	238.521.400.401.640.679	\$422.23
SUPPLIES FOR THE NEST		1	80444	1836939 3/22/2018	238.521.400.401.640.679	\$143.52
SUPPLIES FOR THE NEST		1	80444	1836945 4/7/2018	238.521.400.401.640.679	\$299.03
						Check #: 68359
						PO/InvoiceTotal: \$864.78
Check Group:						
OFFICE SUPPLIES, TISSUE, MEDICAL SUPPLIES, ETC.		1	80507	1837011 3/27/2018	191.621.400.491.699.000	\$41.75
						Check #: 68359
						PO/InvoiceTotal: \$41.75
Check Group:						
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$500.00		1	80830	1837047 4/5/2018	100.515.400.201.090.000	\$131.41
						Check #: 68359
						PO/InvoiceTotal: \$131.41
Check Group:						
Supplies and materials for Magic Valley High School's FAFSA Application Night on 3/21/2018.		1	80953	1837068 3/23/2018	155.611.400.491.240.246	\$27.63
						Check #: 68359
						PO/InvoiceTotal: \$27.63
Check Group:						
SUPPLIES NOT TO EXCEED 300.00		1	81068	1836936 3/27/2018	243.519.400.301.090.092	\$185.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES NOT TO EXCEED 300.00		1	81068	1836938 3/22/2018	243.519.400.301.090.092	\$71.21
SUPPLIES NOT TO EXCEED 300.00		1	81068	1836941 4/3/2018	243.519.400.301.090.092	\$48.04
Check #: 68359						
PO/InvoiceTotal:						\$304.76
Check Group:						
SNACK FOR UNIFIED TEAM		1	81069	1851711 3/27/2018	238.521.400.401.200.225	\$91.02
Check #: 68359						
PO/InvoiceTotal:						\$91.02
Check Group:						
Groceries & supplies for Culinary Program		1	81275	1836920 4/5/2018	191.517.400.491.090.000	\$88.64
Check #: 68359						
PO/InvoiceTotal:						\$88.64
Check Group:						
SUPPLIES FOR TEACHER /PARENT CONFERENCE NOT TO EXCEED \$50.00		1	81374	1851712 4/2/2018	237.621.400.301.500.526	\$22.42
Check #: 68359						
PO/InvoiceTotal:						\$22.42
Check Group:						
Eating utensils/tableware and drinks for MVHS student event at KMVT on April 5, 2018.		1	81574	1837014 4/7/2018	155.611.400.491.240.246	\$19.18
Check #: 68359						
PO/InvoiceTotal:						\$19.18
Check Group:						
MISC. OFFICE SUPPLIES		1	81661	1837069 4/5/2018	191.621.400.491.699.000	\$61.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68359						
						PO/InvoiceTotal: <u> </u> \$61.22
Check Group:						
Supplies for FCS Classroom		1	81721	1836977 4/5/2018	243.519.400.401.090.091	\$102.80
Supplies for FCS Classroom		1	81721	1837015 4/5/2018	243.519.400.401.090.091	\$44.76
Check #: 68359						
						PO/InvoiceTotal: <u> </u> \$147.56
						Vendor Total: <u> </u> \$2,482.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAKE RIVER BOWL, LLC 725 MINIDOKA AVE.	110431					
BURLEY	ID 83318					
Check Group:						
TEAM STATE		2	81311	CRHS/03-21-18 3/27/2018	238.682.300.401.200.217	\$100.00
TEAM INDIVIDUAL		6	81311	CRHS/03-21-18 3/27/2018	238.682.300.401.200.217	\$150.00
				Check #: 68360		
					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
SODEXO, INC. 315 FALLS AVENUE TWIN FALLS	151134					
Check Group:	ID 83301					
Magic Valley High School Student/Staff Lunches on CSI Campus for the ATIC Campus Tour on 3/19/18.		8	80966	187586 4/4/2018	155.611.300.491.240.246	\$60.00
				Check #: 68361		
					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
SOLIANT HEALTH, INC.	110136					
LOCKBOX: DEPT CH 14430						
PALATINE IL	60055-4430					
Check Group:						
PURCHASED SERVICES		1 0		9511458 3/27/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9511479 3/27/2018	248.616.300.500.000.000	\$1,802.00
PURCHASED SERVICES		1 0		9511862 3/27/2018	248.616.300.500.000.000	\$2,967.00
PURCHASED SERVICES		1 0		9511870 3/27/2018	248.616.300.500.000.000	\$1,987.50
PURCHASED SERVICES		1 0		9527979 4/3/2018	248.616.300.500.000.000	\$1,020.00
PURCHASED SERVICES		1 0		9527986 4/3/2018	248.616.300.500.000.000	\$1,179.25
PURCHASED SERVICES		1 0		9528048 4/3/2018	248.616.300.500.000.000	\$2,518.50
PURCHASED SERVICES		1 0		9528347 4/3/2018	248.616.300.500.000.000	\$2,294.25
PURCHASED SERVICES		1 0		9544236 4/5/2018	248.616.300.500.000.000	\$212.00

Check #: 68362

PO/InvoiceTotal:	\$16,740.50
Vendor Total:	\$16,740.50

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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:						
Behave Yourself		2	80922	918623 4/2/2018	100.621.400.112.699.000	\$57.90
					Check #: 68363	
						PO/InvoiceTotal: <u>\$57.90</u>
						Vendor Total: <u>\$57.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SORENSEN, SCOTT 473 SOUTH 600 WEST OREM UT 84058	007254					
Check Group: Mountain Man Presentation		1	81800	PERRINE 4/5/2018	234.621.300.104.500.504	\$250.00
					Check #: 68364	
					PO/InvoiceTotal:	<u>\$250.00</u>
					Vendor Total:	<u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIALTY STORE SERVICES 454 JARVIS AVE. DES PLAINES IL 60018	008572					
Check Group:						
BLACK 5 SHELF COUNTERTOP DISPLAY W/2CLIPPING STRIPS		1	80656	830916 3/27/2018	237.521.400.301.180.188	\$57.48
					Check #: 68365	
						PO/InvoiceTotal: <u>\$57.48</u>
						Vendor Total: <u>\$57.48</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	79193	HCFL81 4/5/2018	420.664.416.600.000.000	\$22.17
Check #: 68366						
PO/Invoice Total:						\$22.17
Vendor Total:						\$22.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS	000536					
Check Group:	ID 83303					
Envelopes		1000	81375	31859 3/27/2018	100.521.400.500.000.000	\$275.00
					Check #: 68367	
					PO/InvoiceTotal:	<u>\$275.00</u>
					Vendor Total:	<u>\$275.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STENHOUSE PUBLISHERS P.O. BOX 11020 PORTLAND ME 04104-7020	007958					
Check Group: becoming the math teacher Book		2	81507	01172925 4/3/2018	191.517.400.491.110.000	\$78.00

Check #: 68368

PO/InvoiceTotal:	<u> </u>	\$78.00
Vendor Total:	<u> </u>	\$78.00

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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		MARCH 2018 4/7/2018	248.616.300.500.000.000	\$12,333.75
				Check #: 68369		
					PO/InvoiceTotal:	\$12,333.75
					Vendor Total:	\$12,333.75

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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:						
MISC SUPPLIES		1	80647	119227 4/5/2018	420.664.416.600.000.000	\$25.13
					Check #: 68370	
						PO/InvoiceTotal: \$25.13
Check Group:						
MISC SUPPLIES		1	81538	118900 3/28/2018	420.664.416.600.000.000	\$22.88
					Check #: 68370	
						PO/InvoiceTotal: \$22.88
						Vendor Total: \$48.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	003376					
Check Group:						
Artic Photos L Fun Deck		1	81386	2333454A 4/5/2018	100.616.400.500.250.251	\$14.99
"WH" Chipper Chat		1	81386	2333454A 4/5/2018	100.616.400.500.250.251	\$69.95
Verbs Photo Fish		1	81386	2333454A 4/5/2018	100.616.400.500.250.251	\$49.95

Check #: 68371

PO/InvoiceTotal:	<u>\$134.89</u>
Vendor Total:	\$134.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERIOR DOOR CO. 151 TRADE	005200					
TWIN FALLS	ID 83301					
Check Group:						
REPAIR HINGES ON RECEIVING WAREHOUSE DOOR		1	81182	2612 3/27/2018	420.664.300.600.000.000	\$130.98
					Check #: 68372	
					PO/InvoiceTotal:	<u>\$130.98</u>
					Vendor Total:	<u>\$130.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L 816 MOUNTAIN VIEW DR E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		JAN - MARCH 2018 3/27/2018	100.632.380.001.440.443	\$55.59
					Check #: 68373	
						PO/InvoiceTotal: <u>\$55.59</u>
						Vendor Total: <u>\$55.59</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group:						
Groceries & supplies for Culinary Program		1	81279	01-677848 4/7/2018	191.517.400.491.090.000	\$53.04
					Check #: 68374	
						PO/InvoiceTotal: <u> </u> \$53.04
						Vendor Total: <u> </u> \$53.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
MISC SUPPLIES		1	80478	23192198 4/5/2018	420.664.416.600.000.000	\$3.05
					Check #: 68375	
PO/InvoiceTotal:						\$3.05
Vendor Total:						\$3.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANICALA, SHANELL A 330 8TH AVE E TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.251	\$14.07
					Check #: 68376	
					PO/InvoiceTotal:	<u>\$14.07</u>
					Vendor Total:	<u>\$14.07</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER DIRECT	008651					
P.O. BOX 12063						
BIRMINGHAM	AL 35202					
Check Group:						
NONFICTION READING COMPREHENSION- GRADE 4		1	81463	P468234900010 4/7/2018	100.621.400.101.699.000	\$14.88
100 COUNT THIRD CUT ASST COLORS FILE FOLDERS		2	81463	P468234900010 4/7/2018	100.621.400.101.699.000	\$32.96
WHITE WASHABLE PAINT		1	81463	P468234900010 4/7/2018	100.621.400.101.699.000	\$1.98

Check #: 68377

PO/InvoiceTotal:	<u> </u>	\$49.82
Vendor Total:	<u> </u>	\$49.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
255 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASE SERVICES		1 0		247663 3/28/2018	420.663.300.600.000.000	\$18.80
PURCHASED SERVICES		1 0		247678 3/28/2018	420.663.300.600.000.000	\$23.45
				Check #: 68378		
					PO/InvoiceTotal:	\$42.25
					Vendor Total:	\$42.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER P.O. BOX 12929 SALEM OR 97309-0929	001662					
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		10	80706	BA31860 3/27/2018	100.621.441.001.260.262	\$192.60
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		10	80706	BA31860 3/27/2018	100.621.441.001.260.262	\$385.20
				Check #: 68379		
					PO/InvoiceTotal:	\$577.80
Check Group:						
NUMBER CORNER 2ED GR 4 STUDENT BOOK 5/PKG		10	80707	BA31863 3/27/2018	100.621.441.001.260.262	\$192.60
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		10	80707	BA31863 3/27/2018	100.621.441.001.260.262	\$385.20
				Check #: 68379		
					PO/InvoiceTotal:	\$577.80
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		10	80708	BA31944 4/2/2018	100.621.441.001.260.262	\$192.60
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		10	80708	BA31944 4/2/2018	100.621.441.001.260.262	\$385.20
				Check #: 68379		
					PO/InvoiceTotal:	\$577.80
Check Group:						
BRIDGES INTERVENTION KIT 1		1	80709	BA31883 3/27/2018	100.621.441.001.260.262	\$1,043.25
10% Discount		1	80709	BA31883 3/27/2018	100.621.441.001.260.262	(\$104.33)

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DRY MARKER BOARDS COMBO PACK 10/PKG		1	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$48.15
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		1	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$14.98
PLASTIC PATTERN BLOCKS 250/SET		1	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$14.98
RUBBER BANDS 1/4 LB/PKG (Latex Free)		1	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$10.70
UNIFIX CUBES 1000/PKG		1	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$123.05
BRIDGES INTERVENTION KIT 2		1	80709	BA31883 3/27/2018	100.621.441.001.260.262	\$1,043.25
10% Discount		1	80709	BA31883 3/27/2018	100.621.441.001.260.262	(\$104.33)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		2	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$2.68
DRY MARKER BOARDS COMBO PACK 10/PKG		1	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$48.15
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		2	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$29.96
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		2	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$10.70
TI-108 CALCULATOR		6	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$49.76
UNIFIX CUBES 500/PKG		1	80709	BA31883 3/27/2018	100.621.400.001.260.262	\$64.20

Check #: 68379

PO/InvoiceTotal: \$2,295.15

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY MARKER BOARDS COMBO PACK 10/PKG		3	80710	BA31867 3/27/2018	100.621.400.001.260.262	\$144.45
Check #: 68379						
PO/InvoiceTotal:						\$144.45
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		18	80712	BA31945 4/2/2018	100.621.441.001.260.262	\$693.36
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		18	80712	BA31945 4/2/2018	100.621.441.001.260.262	\$346.68
Check #: 68379						
PO/InvoiceTotal:						\$1,040.04
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		15	80713	BA31886 4/2/2018	100.621.441.001.260.262	\$288.90
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		15	80713	BA31886 4/2/2018	100.621.441.001.260.262	\$577.80
Modeling Clay (QTY 1 Pound)		6	80713	BA31886 4/2/2018	100.621.400.001.260.262	\$22.47
Check #: 68379						
PO/InvoiceTotal:						\$889.17
Check Group:						
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG--(Includes Vol 1 and Vol 2 books).		16	80714	BA31903 4/2/2018	100.621.441.001.260.262	\$308.16
Number Corner Grade 2 Student Book, 2nd Edition, 5 copies		16	80714	BA31903 4/2/2018	100.621.441.001.260.262	\$308.16
Student Bead String Kit (10/pk)		8	80714	BA31903 4/2/2018	100.621.400.001.260.262	\$42.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Number Rack Kit (10/pkg)		8	80714	BA31903 4/2/2018	100.621.400.001.260.262	\$85.60
Base Ten Bank Pocket Chart		1	80714	BA31903 4/2/2018	100.621.400.001.260.262	\$21.40
Check #: 68379						
PO/InvoiceTotal:						\$766.12
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		20	80715	BA31896 3/27/2018	100.621.441.001.260.262	\$385.20
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		20	80715	BA31896 3/27/2018	100.621.441.001.260.262	\$385.20
Student Number Rack Kit (10/pkg)		10	80715	BA31896 3/27/2018	100.621.400.001.260.262	\$107.00
Pattern Blocks, Plastic		1	80715	BA31896 3/27/2018	100.621.400.001.260.262	\$14.98
Check #: 68379						
PO/InvoiceTotal:						\$892.38
Check Group:						
Bridges Kindergarten Student Book, 2nd Edition, 5 copies		15	80716	BA31894 4/2/2018	100.621.441.001.260.262	\$288.90
Number Corner Kindergarten Student Book, 2nd Edition, 5 copies		15	80716	BA31894 4/2/2018	100.621.441.001.260.262	\$288.90
Student Number Rack Kit (10/pkg)		8	80716	BA31894 4/2/2018	100.621.400.001.260.262	\$85.60
Modeling Clay (Quantity 1 lb)		8	80716	BA31894 4/2/2018	100.621.400.001.260.262	\$29.96
Check #: 68379						
PO/InvoiceTotal:						\$693.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bridges Kindergarten Student Book, 2nd Edition, 5 copies		20	80717	BA31887 4/2/2018	100.621.441.001.260.262	\$385.20
Number Corner Kindergarten Student Book, 2nd Edition, 5 copies		20	80717	BA31887 4/2/2018	100.621.441.001.260.262	\$385.20
Check #: 68379						
PO/InvoiceTotal:						\$770.40
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		15	80718	BA31897 4/2/2018	100.621.441.001.260.262	\$288.90
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		15	80718	BA31897 4/2/2018	100.621.441.001.260.262	\$288.90
Student Number Rack Kit (10/pkg)		8	80718	BA31897 4/2/2018	100.621.400.001.260.262	\$85.60
Check #: 68379						
PO/InvoiceTotal:						\$663.40
Check Group:						
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG--(Includes Vol 1 and Vol 2 books).		19	80719	BA31899 4/2/2018	100.621.441.001.260.262	\$365.94
Number Corner Grade 2 Student Book, 2nd Edition, 5 copies		19	80719	BA31899 4/2/2018	100.621.441.001.260.262	\$365.94
Student Number Rack Kit (10/pkg)		10	80719	BA31899 4/2/2018	100.621.400.001.260.262	\$107.00
Check #: 68379						
PO/InvoiceTotal:						\$838.88
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		19	80720	BA31952 4/2/2018	100.621.441.001.260.262	\$365.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		19	80720	BA31952 4/2/2018	100.621.441.001.260.262	\$731.88
Check #: 68379						
PO/InvoiceTotal:						\$1,097.82
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		17	80721	BA31951 3/27/2018	100.621.441.001.260.262	\$327.42
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		17	80721	BA31951 3/27/2018	100.621.441.001.260.262	\$654.84
Check #: 68379						
PO/InvoiceTotal:						\$982.26
Check Group:						
Bridges Kindergarten Student Book, 2nd Edition, 5 copies		15	80722	BA31890 4/2/2018	100.621.441.001.260.262	\$288.90
Number Corner Kindergarten Student Book, 2nd Edition, 5 copies		15	80722	BA31890 4/2/2018	100.621.441.001.260.262	\$288.90
Student Number Rack Kit (10/pkg)		8	80722	BA31890 4/2/2018	100.621.400.001.260.262	\$85.60
Check #: 68379						
PO/InvoiceTotal:						\$663.40
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		22	80723	BA31949 4/2/2018	100.621.441.001.260.262	\$423.72
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		22	80723	BA31949 4/2/2018	100.621.441.001.260.262	\$423.72
Student Number Rack Kit (10/pkg)		11	80723	BA31949 4/2/2018	100.621.400.001.260.262	\$117.70
Check #: 68379						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$965.14
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG--(Includes Vol 1 and Vol 2 books).		18	80724	BA31901 3/27/2018	100.621.441.001.260.262	\$346.68
Number Corner Grade 2 Student Book, 2nd Edition, 5 copies		18	80724	BA31901 3/27/2018	100.621.441.001.260.262	\$346.68
Student Number Rack Kit (10/pkg)		9	80724	BA31901 3/27/2018	100.621.400.001.260.262	\$96.30
Check #: 68379						PO/InvoiceTotal: <u> </u>
						\$789.66
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		18	80725	BA31950 4/2/2018	100.621.441.001.260.262	\$346.68
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		18	80725	BA31950 4/2/2018	100.621.441.001.260.262	\$693.36
Check #: 68379						PO/InvoiceTotal: <u> </u>
						\$1,040.04
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		18	80726	BA31948 3/27/2018	100.621.441.001.260.262	\$693.36
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		18	80726	BA31948 3/27/2018	100.621.441.001.260.262	\$346.68
Check #: 68379						PO/InvoiceTotal: <u> </u>
						\$1,040.04
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		18	80727	BA31947 4/2/2018	100.621.441.001.260.262	\$346.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		18	80727	BA31947 4/2/2018	100.621.441.001.260.262	\$693.36
Check #: 68379						
PO/InvoiceTotal:						\$1,040.04
Check Group:						
Student Bead and String Kit (10/pkg)		5	80728	BA31858 3/27/2018	100.621.400.001.260.262	\$26.75
Unifix Cubes (qty 1,000)		1	80728	BA31858 3/27/2018	100.621.400.001.260.262	\$123.05
Check #: 68379						
PO/InvoiceTotal:						\$149.80
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		22	80729	BA31954 3/27/2018	100.621.441.001.260.262	\$423.72
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		22	80729	BA31954 3/27/2018	100.621.441.001.260.262	\$423.72
Student Number Rack Kit (10/pkg)		11	80729	BA31954 3/27/2018	100.621.400.001.260.262	\$117.70
Check #: 68379						
PO/InvoiceTotal:						\$965.14
Check Group:						
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG--(Includes Vol 1 and Vol 2 books).		24	80730	BA31900 3/27/2018	100.621.441.001.260.262	\$462.24
Number Corner Grade 2 Student Book, 2nd Edition, 5 copies		24	80730	BA31900 3/27/2018	100.621.441.001.260.262	\$462.24
Foam Magnetic Tile, 1 inch (qty 40)		2	80730	BA31900 3/27/2018	100.621.400.001.260.262	\$8.56
Check #: 68379						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$933.04
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		6	80731	BA31876 3/27/2018	100.621.441.001.260.262	\$115.56
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		22	80731	BA31876 3/27/2018	100.621.441.001.260.262	\$847.44
						Check #: 68379
						PO/InvoiceTotal: \$963.00
Check Group:						
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		22	80732	BA31953 4/2/2018	100.621.441.001.260.262	\$423.72
						Check #: 68379
						PO/InvoiceTotal: \$423.72
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		22	80733	BA31955 4/2/2018	100.621.441.001.260.262	\$423.72
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		22	80733	BA31955 4/2/2018	100.621.441.001.260.262	\$847.44
						Check #: 68379
						PO/InvoiceTotal: \$1,271.16
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		18	80734	BA31877 3/27/2018	100.621.441.001.260.262	\$346.68
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		18	80734	BA31877 3/27/2018	100.621.441.001.260.262	\$346.68
Student Number Rack Kit (10/pkg)		9	80734	BA31877 3/27/2018	100.621.400.001.260.262	\$96.30
						Check #: 68379

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$789.66
Check Group:						
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG--(Includes Vol 1 and Vol 2 books).		20	80735	BA31874 3/27/2018	100.621.441.001.260.262	\$385.20
Number Corner Grade 2 Student Book, 2nd Edition, 5 copies		20	80735	BA31874 3/27/2018	100.621.441.001.260.262	\$385.20
						Check #: 68379
						PO/InvoiceTotal: \$770.40
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		20	80736	BA32004 4/4/2018	100.621.441.001.260.262	\$385.20
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		20	80736	BA32004 4/4/2018	100.621.441.001.260.262	\$770.40
						Check #: 68379
						PO/InvoiceTotal: \$1,155.60
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		16	80737	BA32003 4/4/2018	100.621.441.001.260.262	\$616.32
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		16	80737	BA32003 4/4/2018	100.621.441.001.260.262	\$308.16
						Check #: 68379
						PO/InvoiceTotal: \$924.48
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		18	80738	BA32008 4/4/2018	100.621.441.001.260.262	\$346.68
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		18	80738	BA32008 4/4/2018	100.621.441.001.260.262	\$693.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68379						
PO/InvoiceTotal:						\$1,040.04
Check Group:						
Bridges Kindergarten Student Book, 2nd Edition, 5 copies		17	80739	BA31888 4/3/2018	100.621.441.001.260.262	\$327.42
Number Corner Kindergarten Student Book, 2nd Edition, 5 copies		17	80739	BA31888 4/3/2018	100.621.441.001.260.262	\$327.42
Student Number Rack Kit (10/pkg)		9	80739	BA31888 4/3/2018	100.621.400.001.260.262	\$96.30
Check #: 68379						
PO/InvoiceTotal:						\$751.14
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		17	80740	BA31957 3/27/2018	100.621.441.001.260.262	\$327.42
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		17	80740	BA31957 3/27/2018	100.621.441.001.260.262	\$327.42
Student Number Rack Kit (10/pkg)		9	80740	BA31957 3/27/2018	100.621.400.001.260.262	\$96.30
Check #: 68379						
PO/InvoiceTotal:						\$751.14
Check Group:						
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG--(Includes Vol 1 and Vol 2 books).		19	80741	BA31898 4/3/2018	100.621.441.001.260.262	\$365.94
Number Corner Grade 2 Student Book, 2nd Edition, 5 copies		19	80741	BA31898 4/3/2018	100.621.441.001.260.262	\$365.94
Check #: 68379						
PO/InvoiceTotal:						\$731.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		21	80742	BA32006 4/4/2018	100.621.441.001.260.262	\$404.46
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		21	80742	BA32006 4/4/2018	100.621.441.001.260.262	\$808.92
Check #: 68379						
PO/InvoiceTotal:						\$1,213.38
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		24	80743	BA32007 4/4/2018	100.621.441.001.260.262	\$924.48
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		24	80743	BA32007 4/4/2018	100.621.441.001.260.262	\$462.24
Check #: 68379						
PO/InvoiceTotal:						\$1,386.72
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		25	80744	BA31956 4/2/2018	100.621.441.001.260.262	\$481.50
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		25	80744	BA31956 4/2/2018	100.621.441.001.260.262	\$963.00
Check #: 68379						
PO/InvoiceTotal:						\$1,444.50
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		20	80745	BA31878 3/27/2018	100.621.441.001.260.262	\$385.20
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		20	80745	BA31878 3/27/2018	100.621.441.001.260.262	\$385.20
Student Number Rack Kit (10/pkg)		10	80745	BA31878 3/27/2018	100.621.400.001.260.262	\$107.00
Check #: 68379						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$877.40
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		21	80746	BA32005 4/4/2018	100.621.441.001.260.262	\$404.46
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		21	80746	BA32005 4/4/2018	100.621.441.001.260.262	\$808.92
						Check #: 68379
						PO/InvoiceTotal: \$1,213.38
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		23	80747	BA32010 4/4/2018	100.621.441.001.260.262	\$885.96
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		23	80747	BA32010 4/4/2018	100.621.441.001.260.262	\$442.98
						Check #: 68379
						PO/InvoiceTotal: \$1,328.94
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		22	80748	BA32009 4/4/2018	100.621.441.001.260.262	\$423.72
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		22	80748	BA32009 4/4/2018	100.621.441.001.260.262	\$847.44
Base Ten Linear Pieces (30 sets)		4	80748	BA32009 4/4/2018	100.621.400.001.260.262	\$64.20
Spinner Overlay		20	80748	BA32009 4/4/2018	100.621.400.001.260.262	\$42.80
Base Ten Area Pieces Set (10 pack)		4	80748	BA32009 4/4/2018	100.621.400.001.260.262	\$136.96
						Check #: 68379
						PO/InvoiceTotal: \$1,515.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bridges Kindergarten Student Book, 2nd Edition, 5 copies		17	80749	BA31895 3/27/2018	100.621.441.001.260.262	\$327.42
Calendar Collector Pocket Chart		2	80749	BA31895 3/27/2018	100.621.400.001.260.262	\$25.68
Bridges 2ED Grade K Work Mats		2	80749	BA31895 3/27/2018	100.621.400.001.260.262	\$8.56
					Check #: 68379	
						PO/InvoiceTotal: <u> </u> \$361.66
Check Group:						
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG--(Includes Vol 1 and Vol 2 books).		18	80750	BA31902 3/27/2018	100.621.441.001.260.262	\$346.68
Number Corner Grade 2 Student Book, 2nd Edition, 5 copies		18	80750	BA31902 3/27/2018	100.621.441.001.260.262	\$346.68
Student Number Rack Kit (10/pkg)		10	80750	BA31902 3/27/2018	100.621.400.001.260.262	\$107.00
Foam Magnetic Tile, 1 inch (qty 40)		4	80750	BA31902 3/27/2018	100.621.400.001.260.262	\$17.12
Base Ten Bank Pocket Chart		3	80750	BA31902 3/27/2018	100.621.400.001.260.262	\$64.20
					Check #: 68379	
						PO/InvoiceTotal: <u> </u> \$881.68
Check Group:						
Bridges Grade 1 Student Book, 2nd Edition, 5 copies		17	80751	BA31959 4/2/2018	100.621.441.001.260.262	\$327.42
Number Corner Grade 1 Student Book, 2nd Edition, 5 copies		17	80751	BA31959 4/2/2018	100.621.441.001.260.262	\$327.42
Student Number Rack Kit (10/pkg)		10	80751	BA31959 4/2/2018	100.621.400.001.260.262	\$107.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68379						
						PO/InvoiceTotal: <u> </u>
						\$761.84
Check Group:						
NUMBER CORNER 2ED GR 3 STUDENT BOOK 5/PKG		18	80752	BA31884 3/27/2018	100.621.441.001.260.262	\$346.68
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		18	80752	BA31884 3/27/2018	100.621.441.001.260.262	\$693.36
Pan Balance Scale		8	80752	BA31884 3/27/2018	100.621.400.001.260.262	\$145.52
Student Number Rack Kit		10	80752	BA31884 3/27/2018	100.621.441.001.260.262	\$107.00
Check #: 68379						
						PO/InvoiceTotal: <u> </u>
						\$1,292.56
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		16	80753	BA32012 4/4/2018	100.621.441.001.260.262	\$616.32
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		16	80753	BA32012 4/4/2018	100.621.441.001.260.262	\$308.16
Check #: 68379						
						PO/InvoiceTotal: <u> </u>
						\$924.48
Check Group:						
NUMBER CORNER 2ED GR 5 STUDENT BOOK 5/PKG		22	80754	BA31958 4/2/2018	100.621.441.001.260.262	\$423.72
BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG (Includes Vol.1 and Vol. 2 Books)		22	80754	BA31958 4/2/2018	100.621.441.001.260.262	\$847.44
Check #: 68379						
						PO/InvoiceTotal: <u> </u>
						\$1,271.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGES INTERVENTION KIT 1		6	80755	BA31879 3/27/2018	100.621.441.001.260.262	\$6,259.50
10% Discount		6	80755	BA31879 3/27/2018	100.621.441.001.260.262	(\$625.95)
DRY MARKER BOARDS COMBO PACK 10/PKG		6	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$288.90
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		6	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$89.88
PLASTIC PATTERN BLOCKS 250/SET		6	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$89.88
RUBBER BANDS 1/4 LB/PKG (Latex Free)		6	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$64.20
UNIFIX CUBES 1000/PKG		6	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$738.30
BRIDGES INTERVENTION KIT 2		6	80755	BA31879 3/27/2018	100.621.441.001.260.262	\$6,259.50
10% Discount		6	80755	BA31879 3/27/2018	100.621.441.001.260.262	(\$625.95)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		12	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$16.05
DRY MARKER BOARDS COMBO PACK 10/PKG		6	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$288.90
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		12	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$179.76
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		12	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$64.20
TI-108 CALCULATOR		36	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$298.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIX CUBES 500/PKG		6	80755	BA31879 3/27/2018	100.621.400.001.260.262	\$385.20
Check #: 68379						
PO/InvoiceTotal:						\$13,770.90
Check Group:						
BRIDGES INTERVENTION KIT 1		4	80756	BA31880 3/27/2018	100.621.441.001.260.262	\$4,173.00
10% Discount		4	80756	BA31880 3/27/2018	100.621.441.001.260.262	(\$417.30)
DRY MARKER BOARDS COMBO PACK 10/PKG		4	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$192.60
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		4	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$59.92
PLASTIC PATTERN BLOCKS 250/SET		4	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$59.92
RUBBER BANDS 1/4 LB/PKG (Latex Free)		4	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$42.80
UNIFIX CUBES 1000/PKG		4	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$492.20
BRIDGES INTERVENTION KIT 2		4	80756	BA31880 3/27/2018	100.621.441.001.260.262	\$4,173.00
10% Discount		4	80756	BA31880 3/27/2018	100.621.441.001.260.262	(\$417.30)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		8	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$10.70
DRY MARKER BOARDS COMBO PACK 10/PKG		4	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$192.60
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		8	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$119.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		8	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$42.80
TI-108 CALCULATOR		24	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$199.02
UNIFIX CUBES 500/PKG		4	80756	BA31880 3/27/2018	100.621.400.001.260.262	\$256.80
Check #: 68379						
PO/InvoiceTotal:						\$9,180.60
Check Group:						
BRIDGES 2ED GR 4 STUDENT BOOK 5/PKG (includes Vol. 1 and Vol. 2 Books).		5	80757	BA32011 4/4/2018	100.621.441.001.260.262	\$192.60
Number Corner Grade 4 Student Book, 2nd Edition, 5 copies		5	80757	BA32011 4/4/2018	100.621.441.001.260.262	\$96.30
Check #: 68379						
PO/InvoiceTotal:						\$288.90
Check Group:						
BRIDGES INTERVENTION KIT 1		1	80758	BA31881 3/27/2018	100.621.441.001.260.262	\$1,043.25
10% Discount		1	80758	BA31881 3/27/2018	100.621.441.001.260.262	(\$104.33)
DRY MARKER BOARDS COMBO PACK 10/PKG		1	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$48.15
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		1	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$14.98
PLASTIC PATTERN BLOCKS 250/SET		1	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$14.98
RUBBER BANDS 1/4 LB/PKG (Latex Free)		1	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$10.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIX CUBES 1000/PKG		1	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$123.05
BRIDGES INTERVENTION KIT 2		1	80758	BA31881 3/27/2018	100.621.441.001.260.262	\$1,043.25
10% Discount		1	80758	BA31881 3/27/2018	100.621.441.001.260.262	(\$104.33)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		2	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$2.68
DRY MARKER BOARDS COMBO PACK 10/PKG		1	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$48.15
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		2	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$29.96
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		2	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$10.70
TI-108 CALCULATOR		6	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$49.76
UNIFIX CUBES 500/PKG		1	80758	BA31881 3/27/2018	100.621.400.001.260.262	\$64.20
Check #: 68379						
						PO/InvoiceTotal: \$2,295.15
Check Group:						
BRIDGES INTERVENTION KIT 1		1	80759	BA31882 3/27/2018	100.621.441.001.260.262	\$1,043.25
10% Discount		1	80759	BA31882 3/27/2018	100.621.441.001.260.262	(\$104.34)
DRY MARKER BOARDS COMBO PACK 10/PKG		1	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$48.15
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		1	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$14.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC PATTERN BLOCKS 250/SET		1	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$14.98
RUBBER BANDS 1/4 LB/PKG (Latex Free)		1	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$10.70
UNIFIX CUBES 1000/PKG		1	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$123.05
BRIDGES INTERVENTION KIT 2		1	80759	BA31882 3/27/2018	100.621.441.001.260.262	\$1,043.25
10% Discount		1	80759	BA31882 3/27/2018	100.621.441.001.260.262	(\$104.32)
ADDING MACHINE TAPE 2.25 INCH WIDE ROLL 150 FEET LONG (1 ply b		2	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$2.68
DRY MARKER BOARDS COMBO PACK 10/PKG		1	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$48.15
OVERHEAD TRANSPARENCY MARKERS 8 COLORS/SET (Wet-Erase)		2	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$29.96
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		2	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$10.70
TI-108 CALCULATOR		6	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$49.76
UNIFIX CUBES 500/PKG		1	80759	BA31882 3/27/2018	100.621.400.001.260.262	\$64.20

Check #: 68379

PO/InvoiceTotal:	\$2,295.15
Vendor Total:	\$72,268.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER 110 ELLEN STREET BOISE	000573					
	ID 83714					
Check Group:						
Lavendar Glaze Dry 25 lbs		1	81378	17382 4/5/2018	100.515.400.301.100.101	\$108.70
Blue Frost Matte Dry 25 lbs		1	81378	17382 4/5/2018	100.515.400.301.100.101	\$58.49
Lemon Yellow Glaze Dry 5 lbs		1	81378	17382 4/5/2018	100.515.400.301.100.101	\$24.50
Shore Break Dry Glaze 25 lbs		1	81378	17382 4/5/2018	100.515.400.301.100.101	\$78.17
Raven Glaze Dry 10 lbs		1	81378	17382 4/5/2018	100.515.400.301.100.101	\$65.79
					Check #: 68380	
						PO/InvoiceTotal: \$335.65
Check Group:						
1400 lbs B-Mix 5 Clay		1	81379	17386 4/5/2018	100.515.400.301.020.000	\$598.00
Shipping		1	81379	17386 4/5/2018	100.515.400.301.020.000	\$100.00
					Check #: 68380	
						PO/InvoiceTotal: \$698.00
						Vendor Total: \$1,033.65

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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:						
Training (Instructional training for up to 40 teachers. There is a \$25.00 per teacher, per day charge over 40) for April 3-4, 2018		4	81412	5149 4/2/2018	100.621.300.001.260.263	\$11,200.00
Travel Expenses for Trainers (Air, Hotel, Car, Meals, and Parking)		2	81412	5149 4/2/2018	100.621.300.001.260.263	\$2,300.00
					Check #: 68381	
						PO/InvoiceTotal: <u>\$13,500.00</u>
						Vendor Total: <u>\$13,500.00</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: BLOWER MOTOR		1	80911	6514662 3/23/2018	420.664.416.600.000.000	\$151.80
Check #: 68382						
PO/InvoiceTotal:						<u>\$151.80</u>
Vendor Total:						<u>\$151.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
VINYL ON LEGGINGS SALES ORDER 5576		5	81618	5576 4/3/2018	131.531.400.301.680.583	\$40.00
					Check #: 68383	
						PO/InvoiceTotal: \$40.00
Check Group:						
CAMP T-SHIRTS		67	81686	24027 4/4/2018	237.531.400.301.620.627	\$402.00
					Check #: 68383	
						PO/InvoiceTotal: \$402.00
						Vendor Total: \$442.00

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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	000671					
	ID 83303-0548					
Check Group:						
BRUINS NEWS ISSUES 4,5,6,7 & 1 ISSUE FROM MAY 2017		1	80643	164-60000637/03-18 4/2/2018	237.515.400.301.050.058	\$501.67
					Check #: 68384	
						PO/InvoiceTotal: \$501.67
Check Group:						
THANK YOU AD-UTILITY VEHICLE CONVERSION		1	81737	64067-1 4/5/2018	238.621.300.401.500.523	\$155.00
					Check #: 68384	
						PO/InvoiceTotal: \$155.00
						Vendor Total: \$656.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOLEDO, SARA C 1710 JULIE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 25-26, 2018		1	79673	BOISE/01-26-18 4/4/2018	277.621.380.001.877.000	\$15.00
					Check #: 68385	
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00

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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:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	274184 4/3/2018	191.621.300.491.699.000	\$35.00
					Check #: 68386	
						PO/InvoiceTotal: \$35.00
Check Group:						
MOnthly fees		1	76157	273911 3/22/2018	100.621.300.112.699.000	\$40.00
					Check #: 68386	
						PO/InvoiceTotal: \$40.00
Check Group:						
Shredder Service		1	76856	274172 4/3/2018	100.621.300.104.699.000	\$35.00
					Check #: 68386	
						PO/InvoiceTotal: \$35.00
Check Group:						
Service (1) 64 Gal Bin		1	80357	273569 3/27/2018	100.521.300.500.000.000	\$30.00
					Check #: 68386	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$140.00

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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	68199732 4/2/2018	100.632.385.500.000.000	\$169.99
					Check #: 68387	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	68206133 4/2/2018	100.621.480.201.699.000	\$99.95
					Check #: 68387	
						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
TOY TOWN 1236 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	120414					
Check Group: Boogie Board Jot 8.5		1	80112	220000178502 3/23/2018	100.621.400.111.699.000	\$161.94
					Check #: 68388	
					PO/InvoiceTotal:	<u>\$161.94</u>
					Vendor Total:	<u>\$161.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		05464673 3/27/2018	100.632.400.001.440.000	\$73.95
SUPPLIES & MATERIALS		1 0		05515265 4/3/2018	100.632.400.001.440.000	\$27.00
				Check #: 68389		
					PO/InvoiceTotal:	\$100.95
Check Group:						
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		6 74600		05491931 3/22/2018	100.632.300.001.440.000	\$27.00
				Check #: 68389		
					PO/InvoiceTotal:	\$27.00
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05464740 3/22/2018	100.632.400.500.000.000	\$5.95
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05483562 3/22/2018	100.632.400.500.000.000	\$18.00
				Check #: 68389		
					PO/InvoiceTotal:	\$23.95
Check Group:						
WATER FOR COOLER		1 75089		05500480 3/22/2018	238.621.400.401.500.528	\$18.00
WATER FOR COOLER		1 75089		05521099 4/5/2018	238.621.400.401.500.528	\$26.00
				Check #: 68389		
					PO/InvoiceTotal:	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COFFEE FOR THE YEAR		1	75494	05462368 3/22/2018	100.621.400.202.699.000	\$39.30
COFFEE FOR THE YEAR		1	75494	05486276 3/22/2018	100.621.400.202.699.000	\$18.00
					Check #: 68389	
					PO/InvoiceTotal:	\$57.30
Check Group:						
COFFEE FOR WATER AND STAFF		1	75575	05472836 4/2/2018	234.641.400.103.440.448	\$60.60
COFFEE FOR WATER AND STAFF		1	75575	05478856 3/22/2018	234.641.400.103.440.448	\$44.00
COFFEE FOR WATER AND STAFF		1	75575	05500452 4/2/2018	234.641.400.103.440.448	\$40.00
					Check #: 68389	
					PO/InvoiceTotal:	\$144.60
Check Group:						
Hot/Cold Cooler Rental		1	76142	05486304 3/22/2018	100.621.400.110.699.000	\$34.00
					Check #: 68389	
					PO/InvoiceTotal:	\$34.00
Check Group:						
Water and H/C cooler rental (ESTIMATE FOR YEAR)		1	79036	05486306 3/22/2018	100.621.400.111.699.000	\$46.00
					Check #: 68389	
					PO/InvoiceTotal:	\$46.00
Check Group:						
COFFEE SUPPLIES FOR THE NEST		1	79500	05420501 3/22/2018	238.521.400.401.640.679	\$439.80
					Check #: 68389	

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						PO/InvoiceTotal: \$439.80
						Vendor Total: \$917.60

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TROTTER, CATHY 1355 TARGHEE DRIVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 3/27/2018	263.621.380.301.090.094	\$77.98
TRAVEL EXPENSE		1 0		AUG 2017 3/27/2018	263.621.380.401.090.094	\$77.97
TRAVEL EXPENSE		1 0		DEC 2017 3/27/2018	263.621.380.301.090.094	\$116.10
TRAVEL EXPENSE		1 0		DEC 2017 3/27/2018	263.621.380.401.090.094	\$116.09
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	263.621.380.301.090.094	\$155.29
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	263.621.380.401.090.094	\$155.28
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	263.621.380.301.090.094	\$159.96
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	263.621.380.401.090.094	\$159.97
TRAVEL EXPENSE		1 0		NOV 2017 3/27/2018	263.621.380.301.090.094	\$147.66
TRAVEL EXPENSE		1 0		NOV 2017 3/27/2018	263.621.380.401.090.094	\$147.66
TRAVEL EXPENSE		1 0		OCT 2017 3/27/2018	263.621.380.301.090.094	\$131.87
TRAVEL EXPENSE		1 0		OCT 2017 3/27/2018	263.621.380.401.090.094	\$131.88
TRAVEL EXPENSE		1 0		SEPT 2017 3/27/2018	263.621.380.301.090.094	\$106.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SEPT 2017 3/27/2018	263.621.380.401.090.094	\$106.86

Check #: 68390

PO/InvoiceTotal:	\$1,791.44
Vendor Total:	\$1,791.44

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TUGG, INC.						
4210 SPICEWOOD SPRINGS RD.						
SUITE 200						
AUSTIN	TX		78759			
Check Group:						
"Resilience" Film Dvd & License: Educational (K-12 Public School)		1	80531	3001 4/2/2018	273.621.400.101.000.000	\$175.00
Expedited shipping costs		1	80531	3001 4/2/2018	273.621.400.101.000.000	\$40.00
					Check #: 68391	
PO/InvoiceTotal:						<u>\$215.00</u>
Vendor Total:						<u>\$215.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUXEDOS NOW, INC. 1159 ADDISON AVENUE EAST TWIN FALLS ID 83301	008567					
Check Group:						
A-LA-CART VEST BLACK QTY 12		1	81509	178 4/2/2018	238.515.300.401.120.128	\$60.00
A-LA-CART COAT RED/BLACK QTY-1		1	81509	178 4/2/2018	238.515.300.401.120.128	\$13.00
A-LA-CART COAT BLACK QTY 12		1	81509	178 4/2/2018	238.515.300.401.120.128	\$156.00

Check #: 68392

PO/InvoiceTotal:	\$229.00
Vendor Total:	\$229.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CHAMBER OF COMMERCE 2015 NEILSEN POINT PLACE, SUITE 100 TWIN FALLS ID 83301	000678					
Check Group: PARTNER ANNUAL MEMBERSHIP DUES		1	81722	111228 4/4/2018	100.632.391.001.440.000	\$1,020.00
					Check #: 68393	
					PO/InvoiceTotal:	<u>\$1,020.00</u>
					Vendor Total:	<u>\$1,020.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1 P.O. BOX 159 BURLEY	004782					
	ID 83318					
Check Group:						
GARBAGE		1 0		683884 3/27/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		683948 3/27/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		68650 3/28/2018	100.661.336.001.390.000	\$26.25

Check #: 68394

PO/InvoiceTotal:	<u> </u>	\$36.25
Vendor Total:	<u> </u>	\$36.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS ID 83301	000679					
Check Group: install door hardware		1	81582	14423 4/5/2018	420.664.300.600.000.000	\$1,125.00
					Check #: 68395	
						PO/InvoiceTotal: \$1,125.00
Check Group: 30 X 40 PIECE OF GLASS AT 1/8" THICK FOR A PICTURE FRAME		1	81738	14422 4/7/2018	100.621.400.203.699.000	\$84.00
					Check #: 68395	
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$1,209.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GOLF CLUB 545 GRANDVIEW DRIVE TWIN FALLS ID 83303	090718					
Check Group:						
BOYS BASKET BALL BANQUET INVJOICE 1210		100	81620	1210 4/3/2018	237.531.400.301.620.621	\$1,000.00
					Check #: 68396	
						PO/InvoiceTotal: \$1,000.00
Check Group:						
TFHS INVITE RANGE FEE INVOICE 1211		101	81690	1211 4/4/2018	100.531.300.301.200.000	\$404.00
TFHS INVITE LUNCH		101	81690	1211 4/4/2018	100.531.400.301.200.000	\$505.00
					Check #: 68396	
						PO/InvoiceTotal: \$909.00
						Vendor Total: \$1,909.00

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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:						
POSTMASTER- SENIOR CLASS		1	81740	21380 THRU 21382 4/5/2018	237.621.300.301.640.669	\$45.24
MATT HARR- REIMBURSEMENT FOR COACHES DINNER AT STATE		1	81740	21380 THRU 21382 4/5/2018	237.531.380.301.620.621	\$64.47
TWIN FALLS SCHOOL DISTRICT- PAYROLL RELATED COST FOR MARCH ATHLETICS 2018 PAY		1	81740	21380 THRU 21382 4/5/2018	237.531.300.301.200.200	\$1,737.73

Check #: 68397

PO/InvoiceTotal:	\$1,847.44
Vendor Total:	\$1,847.44

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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.	120816					
TWIN FALLS	ID 83301					
Check Group:						
Lunch order for LT and Middle School Administrators for Mtg regarding staffing for 2018-19 on 3/22/18.		1	81514	72197 3/23/2018	100.621.300.001.260.263	\$37.00
					Check #: 68398	
						PO/InvoiceTotal: <u>\$37.00</u>
						Vendor Total: <u>\$37.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
LUNCHES		1 0		AD BKFT PER 03-18 4/4/2018	100.512.377.104.000.000	\$19.20
LUNCHES		1 0		AD BKFT TFHS 03-18 4/4/2018	100.515.377.301.000.000	\$92.80
LUNCHES		1 0		ADT LUN BIC 03-18 4/4/2018	100.512.377.109.000.000	\$53.40
LUNCHES		1 0		ADT LUN CRHS 03-18 4/4/2018	100.515.377.401.000.000	\$267.00
LUNCHES		1 0		ADT LUN HAR 03-18 4/4/2018	100.512.377.101.000.000	\$62.30
LUNCHES		1 0		ADT LUN MS 03-18 4/4/2018	100.512.377.103.000.000	\$146.85
LUNCHES		1 0		ADT LUN OLMS 03-18 4/4/2018	100.515.377.202.000.000	\$53.40
LUNCHES		1 0		ADT LUN RSMS 03-18 4/4/2018	100.515.377.201.000.000	\$124.60
LUNCHES		1 0		ADT LUN SAW 03-18 4/4/2018	100.512.377.110.000.000	\$66.75
LUNCHES		1 0		ADT LUN TFHS 03-18 4/4/2018	100.515.377.301.000.000	\$120.15
LUNCHES		1 0		GDPT LUN 03-18 4/4/2018	100.512.377.109.000.000	\$4.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	GDPT LUN 03-18 4/4/2018	100.512.377.101.000.000	\$44.50
LUNCHES		1	0	GDPT LUN 03-18 4/4/2018	100.512.377.106.000.000	\$13.35
LUNCHES		1	0	GDPT LUN 03-18 4/4/2018	100.512.377.104.000.000	\$53.40
LUNCHES		1	0	WAGON HO BIC 03-18 4/4/2018	100.512.377.109.000.000	\$17.80
Check #: 68399						
PO/InvoiceTotal:						\$1,139.95
Check Group: APPLES		1	81739	HARRISON 4/5/2018	234.621.400.101.500.543	\$20.76
Check #: 68399						
PO/InvoiceTotal:						\$20.76
Vendor Total:						\$1,160.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
	ID 83301					
Check Group:						
REIMBURSEMENT FOR IDLA STUDENT: BLAKE SMITH		1	81818	BLAKE SMITH-IDLA 4/5/2018	236.515.300.202.170.170	\$75.00

Check #: 68400

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

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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		1815 4/4/2018	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1816 4/4/2018	100.631.400.000.000.000	\$20.00
					Check #: 68401	
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U S SCHOOL SUPPLY 3361 W. HOSPITAL AVENUE CHAMBLEE GA 30341-3419	002747					
Check Group:						
MARBLE COMPOSITION BOOK		8	80761	346622A 4/2/2018	100.621.400.001.260.262	\$207.60
					Check #: 68402	
						PO/InvoiceTotal: \$207.60
Check Group:						
MARBLE COMPOSITION BOOK		7	80762	346625A 4/2/2018	100.621.400.001.260.262	\$181.65
					Check #: 68402	
						PO/InvoiceTotal: \$181.65
Check Group:						
MARBLE COMPOSITION BOOK		7	80763	346624A 4/2/2018	100.621.400.001.260.262	\$181.65
					Check #: 68402	
						PO/InvoiceTotal: \$181.65
Check Group:						
MARBLE COMPOSITION BOOK (for 3rd, 4th &5th Grade)		24	80764	346623A 4/2/2018	100.621.400.001.260.262	\$622.80
					Check #: 68402	
						PO/InvoiceTotal: \$622.80
Check Group:						
MARBLE COMPOSITION BOOK (for 4th &5th Grade)		22	80765	346621A 4/2/2018	100.621.400.001.260.262	\$570.90
					Check #: 68402	
						PO/InvoiceTotal: \$570.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARBLE COMPOSITION BOOK (for 2nd, 3rd, 4th & 5th Grade)		38	80766	346620A 4/2/2018	100.621.400.001.260.262	\$986.10
Check #: 68402						
						PO/InvoiceTotal: <u>\$986.10</u>
Check Group:						
PAW WATER BOTTLE - BLACK		2	81172	347129A 3/28/2018	100.515.400.201.080.000	\$41.90
PAW WATER BOTTLE - GREEN		2	81172	347129A 3/28/2018	100.515.400.201.080.000	\$41.90
PAW CINCH SPORTS SACKS - GREEN		2	81172	347129A 3/28/2018	100.515.400.201.080.000	\$71.00
PAW CINCH SPORTS SACKS - BLACK		2	81172	347129A 3/28/2018	100.515.400.201.080.000	\$71.00
Check #: 68402						
						PO/InvoiceTotal: <u>\$225.80</u>
						Vendor Total: <u>\$2,976.50</u>

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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		MAR 2018 4/3/2018	100.631.380.000.000.000	\$202.52
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.632.380.001.440.000	\$38.00
				Check #: 68403		
					PO/InvoiceTotal:	\$240.52
					Vendor Total:	\$240.52

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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		MAR 2018 4/3/2018	100.621.300.301.699.000	\$18.06
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	191.621.300.491.699.000	\$134.85
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.202.699.000	\$73.95
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.201.699.000	\$53.13
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	191.621.300.492.699.000	\$16.35
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.109.699.000	\$21.17
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.101.699.000	\$105.71
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.102.699.000	\$34.72
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.103.699.000	\$11.49
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.106.699.000	\$117.74
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.104.699.000	\$48.85
PURCHASED SERVICES		1 0		MAR 2018 4/3/2018	100.621.300.110.699.000	\$15.89
POSTAGE		1 0		MAR 2018 4/3/2018	100.632.395.500.000.000	\$45.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MAR 2018 4/3/2018	100.621.300.401.699.000	\$323.13
PURCHASED SERVICES		1	0	MAR 2018 4/3/2018	100.621.300.112.699.000	\$34.93
PURCHASED SERVICES		1	0	MAR 2018 4/3/2018	100.621.300.111.699.000	\$52.18
PURCHASED SERVICES		1	0	MAR 2018 4/3/2018	100.621.300.203.699.000	\$61.16
POSTAGE		1	0	MAR 2018 4/3/2018	100.632.395.001.440.000	\$1,331.47

Check #: 68404

PO/InvoiceTotal:	\$2,500.00
Vendor Total:	\$2,500.00

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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:						
BIN STORAGE CABINET 48X24X78", 168 BINS-GREEN		1	81190	95760399 4/3/2018	263.515.400.401.160.000	\$1,436.67
BIN STORAGE CABINET 48X24X78", 168 BINS-BLUE		1	81190	95760399 4/3/2018	263.515.400.401.160.000	\$1,436.67
SECURITY CART 48 X 24 X69		1	81190	95760399 4/3/2018	243.519.400.401.100.108	\$495.13
SECURITY CART 48 X 24 X69		1	81190	95760399 4/3/2018	181.515.400.851.100.107	\$196.61
Check #: 68405						
						PO/InvoiceTotal: <u>\$3,565.08</u>
Check Group:						
LOCKABLE KEY CABINET		1	81401	95932868 4/2/2018	101.621.400.101.390.391	\$84.00
SHIPPING		1	81401	95932868 4/2/2018	101.621.400.101.390.391	\$14.52
Check #: 68405						
						PO/InvoiceTotal: <u>\$98.52</u>
						Vendor Total: <u>\$3,663.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE 2525 E. 3700 N.	009076					
TWIN FALLS	ID 83301					
Check Group:						
Lift Monitor Riser		1	81057	250578 3/22/2018	100.521.400.500.000.000	\$184.78
					Check #: 68406	
						PO/InvoiceTotal: \$184.78
Check Group:						
Toner Cartridge		2	81058	250548 3/22/2018	100.632.400.500.000.000	\$220.90
Legal Pads		1	81058	250548 3/22/2018	100.632.400.500.000.000	\$8.73
					Check #: 68406	
						PO/InvoiceTotal: \$229.63
Check Group:						
Avery Labels		1	81225	250774 3/27/2018	100.521.400.500.000.000	\$10.78
Roll Film		1	81225	250774 3/27/2018	100.521.400.500.000.000	\$168.95
Expo Markers		1	81225	250774 3/27/2018	100.521.400.500.000.000	\$12.09
2-Hole Punch		1	81225	250774 3/27/2018	100.521.400.500.000.000	\$15.89
Sharpie Markers		5	81225	250774 3/27/2018	100.521.400.500.000.000	\$11.00
Changing Table Liner		1	81225	250774 3/27/2018	100.521.400.500.000.000	\$57.33
Construction Paper		3	81225	250774 3/27/2018	100.521.400.500.000.000	\$3.03

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Construction Paper		3	81225	250774 3/27/2018	100.521.400.500.000.000	\$5.07
Construction Paper		3	81225	250774 3/27/2018	100.521.400.500.000.000	\$8.04
Construction Paper		3	81225	250774 3/27/2018	100.521.400.500.000.000	\$7.95
Construction Paper		3	81225	250774 3/27/2018	100.521.400.500.000.000	\$7.95
Construction Paper		19	81225	250774 3/27/2018	100.521.400.500.000.000	\$48.64
Packaging Tape		1	81225	250774 3/27/2018	100.521.400.500.000.000	\$6.35
Check #: 68406						
						PO/InvoiceTotal: <u> </u> \$363.07
Check Group:						
Toner Cartridge		1	81230	250738 3/27/2018	100.521.400.500.000.000	\$100.49
Candies		1	81230	250738 3/27/2018	100.521.400.500.000.000	\$18.08
Nutri-Grain		1	81230	250738 3/27/2018	100.521.400.500.000.000	\$28.83
Pretzels		1	81230	250738 3/27/2018	100.521.400.500.000.000	\$17.33
Pen		1	81230	250738 3/27/2018	100.521.400.500.000.000	\$43.23
Check #: 68406						
						PO/InvoiceTotal: <u> </u> \$207.96
Check Group:						
White 1" binder - 12 Pk		1	81549	251349 4/4/2018	100.521.400.112.000.000	\$23.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staple Remover with Built in Magnet		3	81549	251349 4/4/2018	100.521.400.112.000.000	\$3.24
Hanging Folders - 25 PK - Letter		3	81549	251349 4/4/2018	100.521.400.112.000.000	\$22.17
File Folders 1/3 cut		3	81549	251349 4/4/2018	100.521.400.112.000.000	\$23.25
Adhesive Notes 4x6 yellow 12 pk		1	81549	251349 4/4/2018	100.521.400.112.000.000	\$7.60
Adhesive notes 1.5 x 2 pastel		1	81549	251349 4/4/2018	100.521.400.112.000.000	\$1.88
adhesvie notes 3 x 3		1	81549	251349 4/4/2018	100.521.400.112.000.000	\$3.24
Steno Notebook		3	81549	251349 4/4/2018	100.521.400.112.000.000	\$4.08
Wrote on tab indexes - 5 tab		5	81549	251349 4/4/2018	100.521.400.112.000.000	\$3.05
Write on Tab indexes - 8 tab		5	81549	251349 4/4/2018	100.521.400.112.000.000	\$4.30
Check #: 68406						
PO/InvoiceTotal:						\$95.92
Check Group:						
Copy Paper		10	81550	251214 3/28/2018	100.632.400.500.000.000	\$52.30
Copy Paper		10	81550	251214 3/28/2018	100.632.400.500.000.000	\$58.30
Copy Paper		10	81550	251214 3/28/2018	100.632.400.500.000.000	\$57.60
Sahale Snack		2	81550	251214 3/28/2018	100.521.400.500.000.000	\$50.18
Check #: 68406						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$218.38</u>
Check Group:						
Ticket Punch		2	81551	251072 3/28/2018	100.521.400.500.000.000	\$3.58
Stackable Letter Trays		5	81551	251072 3/28/2018	100.521.400.500.000.000	\$15.30
Check #: 68406						PO/InvoiceTotal: <u>\$18.88</u>
Check Group:						
File Cabinets		3	81762	251308 4/5/2018	257.521.400.001.000.000	\$1,078.50
Check #: 68406						PO/InvoiceTotal: <u>\$1,078.50</u>
Check Group:						
Exam Gloves		5	81763	251717 4/5/2018	257.521.400.001.000.000	\$69.75
Exam Gloves		2	81763	251717 4/5/2018	257.521.400.001.000.000	\$27.90
Clorox Wipes		2	81763	251717 4/5/2018	257.521.400.001.000.000	\$30.78
Laminating Pouches		1	81763	251717 4/5/2018	100.521.400.500.000.000	\$32.58
Velcro		1	81763	251717 4/5/2018	170.521.400.500.676.676	\$19.50
Check #: 68406						PO/InvoiceTotal: <u>\$180.51</u>
						Vendor Total: <u>\$2,577.63</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
FUEL FOR MAINTENANCE VECHILES		1	79197	877599 3/22/2018	420.683.420.600.000.000	\$436.29
FUEL FOR MAINTENANCE VECHILES		1	79197	878654 3/22/2018	420.683.420.600.000.000	\$334.81
FUEL FOR MAINTENANCE VECHILES		1	79197	878682 3/28/2018	420.683.420.600.000.000	\$355.82
FUEL FOR MAINTENANCE VECHILES		1	79197	879116 4/5/2018	420.683.420.600.000.000	\$126.37
				Check #: 68407		
					PO/InvoiceTotal:	\$1,253.29
					Vendor Total:	\$1,253.29

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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					
Check Group:	ID 83303-5159					
PURCHASED SERVICES		1 0		176593 3/27/2018	241.515.300.301.000.000	\$16.68
PURCHASED SERVICES		1 0		176711 4/5/2018	241.515.300.301.000.000	\$20.05
PURCHASED SERVICES		1 0		176812 4/5/2018	241.515.300.301.000.000	\$27.01
PURCHASED SERVICES		1 0		1769464 4/5/2018	241.515.300.301.000.000	\$27.21
PURCHASED SERVICES		1 0		177035 4/5/2018	241.515.300.301.000.000	\$33.00
PURCHASED SERVICES		1 0		177105 4/5/2018	241.515.300.301.000.000	\$31.01

Check #: 68408

PO/InvoiceTotal: \$154.96

Vendor Total: \$154.96

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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	683876 4/2/2018	245.663.300.001.000.000	\$55.79
					Check #: 68409	
					PO/InvoiceTotal:	\$55.79
Check Group:						
REGISTRATIONS TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018 (PAID TO IDAHO DEPT. OF EDUCAITON USING DISTRICT CREDIT CARD)		3	80637	2912070 4/2/2018	100.621.380.001.260.263	\$540.00
REGISTRATIONS TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018 (PAID TO IDAHO DEPT. OF EDUCAITON USING DISTRICT CREDIT CARD)		6	80637	2912070 4/2/2018	246.621.380.001.260.262	\$1,080.00
					Check #: 68409	
					PO/InvoiceTotal:	\$1,620.00
Check Group:						
REGISTRATION FOR SEAN SPAGNOLO TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018 (PAID TO IDAHO DEPT. OF EDUCATION USING DISTRICT CREDIT CARD)		1	80950	147952 4/2/2018	251.621.380.491.813.000	\$180.00
					Check #: 68409	
					PO/InvoiceTotal:	\$180.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMAIN NAME: TFSDWIFI.COM FOR 20 YEARS (PURCHASED FROM NETWORK SOLUTIONS USING DISTRICT CREDIT CARD)		1	81326	866617 4/2/2018	245.663.300.001.000.000	\$279.80
DOMAIN NAME: TFSDWIFI.ORG FOR 20 YEARS (PURCHASED FROM NETWORK SOLUTIONS USING DISTRICT CREDIT CARD)		1	81326	866617 4/2/2018	245.663.300.001.000.000	\$279.80
DOMAIN NAME RENEWAL: TWINFALLSSCHOOLS.ORG FOR 20 YEARS (PURCHASED FROM NETWORK SOLUTIONS USING DISTRICT CREDIT CARD)		1	81326	866617 4/2/2018	245.663.300.001.000.000	\$659.80
DOMAIN NAME RENEWAL: TFHSBRUINS.COM FOR 20 YEARS (PURCHASED FROM NETWORK SOLUTIONS USING DISTRICT CREDIT CARD)		1	81326	866617 4/2/2018	245.663.300.001.000.000	\$659.80

Check #: 68409

PO/InvoiceTotal:	\$1,879.20
Vendor Total:	\$3,734.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USA COIL & AIR, INC. P.O. BOX 578 DEVAULT	170218					
Check Group: HEATER COILS	PA 19432	2	80937	85034 3/28/2018	420.664.416.600.000.000	\$2,365.00
Check #: 68410						
PO/InvoiceTotal:						\$2,365.00
Vendor Total:						\$2,365.00

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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:						
HP EliteDisplay E273 LED monitor - 27" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - Smart Buy		1	78814	569701 3/23/2018	100.621.400.103.699.000	\$240.44
						Check #: 68411
						PO/InvoiceTotal: <u>\$240.44</u>
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		16	79534	569743 3/27/2018	100.621.400.001.260.263	\$4,288.00
HP CHROMEBOOK 14 G4 CELERON N2840/2.16 GHZ-CHROME OS-4 GB RAM-32 GB EMMC-14" 1366 X 768 (HD)-HD GRAPHICS-WIFI		16	79534	569743 3/27/2018	100.521.400.500.000.000	\$4,288.00
						Check #: 68411
						PO/InvoiceTotal: <u>\$8,576.00</u>
Check Group:						
HP TS CHROMEBOOK 11 G6		1	80309	570159 4/2/2018	245.663.400.001.000.000	\$282.00
						Check #: 68411
						PO/InvoiceTotal: <u>\$282.00</u>
Check Group:						
HP CHROMEBOOK 14 G5		1	80511	570006 3/22/2018	100.515.400.301.110.000	\$268.00
HP CHROMEBOOK 14 G5		5	80511	570776 3/27/2018	100.515.400.301.110.000	\$1,340.00
						Check #: 68411
						PO/InvoiceTotal: <u>\$1,608.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Audio cable - RCA (M) to mini-phone stereo 3.5 mm		1	80593	571187 3/22/2018	181.515.400.851.080.086	\$16.00
Check #: 68411						
PO/InvoiceTotal:						\$16.00
Check Group:						
BLACK PRINTHEAD INKJET		1	80594	571256 3/27/2018	238.621.400.401.500.523	\$48.00
CYAN PRINTHEAD INJET		1	80594	571256 3/27/2018	238.621.400.401.500.523	\$48.00
MAGENTA PRINTHEAD INKJET		1	80594	571256 3/27/2018	238.621.400.401.500.523	\$48.00
YELLOW PRINTHEAD INKJET		1	80594	571256 3/27/2018	238.621.400.401.500.523	\$48.00
Check #: 68411						
PO/InvoiceTotal:						\$192.00
Check Group:						
TRIPP LITE 20M USB 2.0 HI-SPEED ACTIVE EXTENSION REPEATER CABLE USB-A M/F 65' 65 FT 20 METER USB EXTENSION CALBE- USB (M) TO USB (F) - USB 2.0 - 66 FT - GRAY		1	80683	569526 4/5/2018	100.621.400.110.699.000	\$31.00
TRIPP LITE 20M USB 2.0 HI-SPEED ACTIVE EXTENSION REPEATER CABLE USB-A M/F 65' 65 FT 20 METER USB EXTENSION CALBE- USB (M) TO USB (F) - USB 2.0 - 66 FT - GRAY		6	80683	571275 3/22/2018	100.621.400.110.699.000	\$186.00
Check #: 68411						
PO/InvoiceTotal:						\$217.00
Check Group:						
STARTECH.COM DISPLAY PORT TO HDMI VIDEO ADAPTER CONVERTER		2	80767	569683 3/27/2018	100.621.400.203.699.000	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68411						
PO/InvoiceTotal:						\$22.00
Check Group:						
Epson PowerLite 109W 3LCD projector - portable		1	81071	571146 3/27/2018	100.512.400.112.080.000	\$594.00
Check #: 68411						
PO/InvoiceTotal:						\$594.00
Check Group:						
972A BLACK ORIG PAGEWICK 64ML		1	81105	571245 3/27/2018	243.519.400.401.030.000	\$84.50
Check #: 68411						
PO/InvoiceTotal:						\$84.50
Check Group:						
HP Inc. Chromebook 14 GS CEL/1.1 8GB 32 GB Chrome		7	81123	571170 3/27/2018	100.515.400.301.130.000	\$1,876.00
Google Chrome OS Management Console License - Academic		7	81123	571267 3/22/2018	100.515.400.301.130.000	\$175.00
Check #: 68411						
PO/InvoiceTotal:						\$2,051.00
Check Group:						
Ergotron-Anthro YES CHARGING CART		1	81153	572729 4/4/2018	100.621.400.111.699.000	\$1,206.00
INSIDE DELIVERY CHARGE		1	81153	572729 4/4/2018	100.621.400.111.699.000	\$55.00
Check #: 68411						
PO/InvoiceTotal:						\$1,261.00
Check Group:						
HP CHROMEBOOK 14 G5 7GB 32GB		2	81249	571566 4/3/2018	100.515.400.301.080.081	\$536.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE--ACADEMIC		2	81249	572370 3/28/2018	100.515.400.301.080.081	\$50.00
Check #: 68411						
PO/InvoiceTotal:						\$586.00
Check Group: Google Chrome License		3	81333	571724 3/27/2018	100.515.400.301.140.000	\$78.00
Check #: 68411						
PO/InvoiceTotal:						\$78.00
Check Group: HP Chromebook 14 G5		3	81334	572685 4/2/2018	100.515.400.301.140.000	\$804.00
Check #: 68411						
PO/InvoiceTotal:						\$804.00
Check Group: SOPHOS CENTRAL INTERCEPT X		4000	81453	572126 3/28/2018	245.663.300.001.000.000	\$39,960.00
Check #: 68411						
PO/InvoiceTotal:						\$39,960.00
Check Group: HP Inc.-CTO ELITEDESK 800 G3 SFF PC		10	81497	573024 4/7/2018	191.621.400.491.699.000	\$6,160.00
Check #: 68411						
PO/InvoiceTotal:						\$6,160.00
Check Group: Google Chrome OS Management Console		6	81498	573095 4/5/2018	155.611.400.301.240.246	\$150.00
Check #: 68411						
PO/InvoiceTotal:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP Chromebook 14 G5 CEL/1.1 8GB 32GB CHROME		32	81499	573010 4/5/2018	100.621.400.001.260.263	\$8,576.00
Google Chrome OS Management Console		32	81499	573485 4/7/2018	100.621.400.001.260.263	\$800.00
					Check #: 68411	
						PO/InvoiceTotal: <u>\$9,376.00</u>
Check Group:						
XEROX PHASER 6600 HIGH CAPACITY - MAGENTA - ORIGINAL - TONER CARTRIDGE - FOR PHASER 6600; WORKCENTRE 6605		1	81541	572348 4/3/2018	100.621.400.301.699.000	\$227.00
XEROX PHASER 6600 HIGH CAPACITY - YELLOW - ORIGINAL - TONER CARTRIDGE - FOR PHASER 6600; WORKCENTRE 6605		1	81541	572348 4/3/2018	100.621.400.301.699.000	\$227.00
					Check #: 68411	
						PO/InvoiceTotal: <u>\$454.00</u>
						Vendor Total: <u>\$72,711.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 3-18 4/3/2018	191.661.337.916.390.000	\$30.84
TELEPHONE SERVICE		1 0		57246876000001/ 03-18 4/3/2018	100.661.337.001.390.000	\$53.16
PURCHASED SERVICES		1 0		74205383800001/ 03-18 4/5/2018	100.632.300.001.440.451	\$742.76
TELEPHONE SERVICE		1 0		77054940400005/ 3-18 4/3/2018	100.661.337.110.390.000	\$53.16
				Check #: 68412		
					PO/InvoiceTotal:	\$879.92
Check Group:						
MONTHLY DATA CHARGE		1 74595		67070705700003/ 03-18 4/2/2018	100.651.300.001.000.000	\$40.01
				Check #: 68412		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly cell phone service fee		1 75004		84207665400001/ 03-18 4/2/2018	100.632.300.001.440.444	\$40.01
				Check #: 68412		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly service fee for cell phone.		1 75014		94207323500001/ 03-18 4/2/2018	100.632.300.001.440.445	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68412						
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	75015	74205383800002/ 03-18 4/2/2018	100.521.385.500.000.000	\$40.01
Check #: 68412						
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 03-18 4/2/2018	100.632.300.001.440.441	\$40.01
Check #: 68412						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Access Fee		1	75386	84207665400002/ 03-18 4/2/2018	100.632.300.001.440.451	\$45.01
Check #: 68412						
						PO/InvoiceTotal: \$45.01
						Vendor Total: \$1,124.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE, SUSAN B 1310 RIVERSIDE DR BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/03- 15-18 4/4/2018	191.621.380.491.699.000	\$128.84
				Check #: 68413		
					PO/InvoiceTotal:	\$128.84
					Vendor Total:	\$128.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALLIS, TERESE A 844 ALTURAS DR N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$15.35
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$15.09
TRAVEL EXPENSE		1 0		MARCH 2018 3/27/2018	100.616.380.500.000.000	\$7.49

Check #: 68414

PO/InvoiceTotal:	<u> </u>	\$37.93
Vendor Total:		\$37.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, JAMES 1515 N. EVERGREEN ST.	171039					
JEROME	ID 83338					
Check Group: PURCHASED SERVICES		1 0		MARCH 2018 4/3/2018	248.616.300.500.000.000	\$3,071.25
				Check #: 68415		
					PO/InvoiceTotal:	<u>\$3,071.25</u>
					Vendor Total:	<u>\$3,071.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARTGOW, ROBERT D						
PO BOX 71						
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		JAN-FEB 2018 3/27/2018	100.611.380.001.240.241	\$31.24
					Check #: 68416	
PO/InvoiceTotal:						\$31.24
Vendor Total:						\$31.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAXIE SANITARY SUPPLY	008128					
P.O. BOX 60227						
LOS ANGELES	CA 90060-0227					
Check Group:						
HOSPECO WAXED PAPER LINERS FOR RESTROOM DISPOSALS, 18", 250 PER CASE		7	81237	77338143 3/28/2018	420.661.417.600.000.000	\$73.92
PADCO 18" BLUE CORE FLOOR COATER, 6 PER CASE		6	81237	77338143 3/28/2018	420.661.417.600.000.000	\$253.68
					Check #: 68417	
PO/InvoiceTotal:						\$327.60
Vendor Total:						\$327.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEBB LANDSCAPE, INC. 162 GLENDALE ROAD BELLEVUE	130417					
	ID 83313					
Check Group:						
HONEYLOCUST SKYLINE #10/15		11	81199	T-IN-120747 4/2/2018	103.811.520.103.000.000	\$1,319.89
HONEYLOCUST SUNBURST#220		2	81199	T-IN-120747 4/2/2018	103.811.520.103.000.000	\$239.98
HONEYLOCUST SKYLINE #20		3	81199	T-IN-120747 4/2/2018	103.811.520.103.000.000	\$359.97
hONEYLOCUST SKYLINE #20		4	81199	T-IN-120747 4/2/2018	100.621.400.103.699.000	\$479.96
BULK TF COMPOST PRO BLEND		2	81199	T-IN-120747 4/2/2018	100.621.400.103.699.000	\$99.98

Check #: 68418

PO/InvoiceTotal:	<u>\$2,499.78</u>
Vendor Total:	<u>\$2,499.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEISSMANS/DANCEWEAR SOLUTIONS 6750 MANCHESTER AVE ST. LOUIS MO 63139	131114					
Check Group:						
BLACK JAZZ SHOE SIZE 6		1	80225	184185410 3/28/2018	232.531.400.203.200.583	\$17.47
BLACK JAZZ SHOE SIZE 9		1	80225	184185410 3/28/2018	232.531.400.203.200.583	\$17.47
CUTOUT BACK BIKETARD LARGE CHILD		1	80225	184185410 3/28/2018	232.531.400.203.200.583	\$20.56
CUTOUT BACK BIKETARD SMALL ADULT		4	80225	184185410 3/28/2018	232.531.400.203.200.583	\$94.60
CUTOUT BACK BIKETARD MED ADULT		2	80225	184185410 3/28/2018	232.531.400.203.200.583	\$47.30
SUNTAN STIRRUP TIGHTS SMALL ADULT		5	80225	184185410 3/28/2018	232.531.400.203.200.583	\$25.50
SUNTAN STIRRUP TIGHTS MEDIUM ADULT		2	80225	184185410 3/28/2018	232.531.400.203.200.583	\$10.20

Check #: 68419

PO/InvoiceTotal:	\$233.10
Vendor Total:	\$233.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group:						
JONES 101MS MEDIUM SOFT OBOE REED		2	81578	130809 4/3/2018	232.515.400.203.120.121	\$25.90
					Check #: 68420	
						PO/InvoiceTotal: \$25.90
Check Group:						
SNARE THROW OFF		1	81579	130454 4/3/2018	232.515.400.203.120.121	\$25.49
					Check #: 68420	
						PO/InvoiceTotal: \$25.49
						Vendor Total: \$51.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST & WEST CERAMIC WORKS 353 WEST RD.	004208					
JEROME	ID 83338					
Check Group:						
CONE 5-12 CLAY KNOWN AS "TOAST" 100LBS		5	81178	OLMS/03-22-18 4/2/2018	100.515.400.202.020.000	\$250.00

Check #: 68421

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC COMPANY 1212 5TH STREET P.O. BOX 5521 CORALVILLE IA 52241-0521	003232					
Check Group:						
PYRAMID STAND		1	81122	SI1583470 4/5/2018	100.512.400.110.120.000	\$92.80
MARACAS		1	81122	SI1583470 4/5/2018	100.512.400.110.120.000	\$35.10
SLEIGH BELLS		1	81122	SI1583470 4/5/2018	100.512.400.110.120.000	\$21.99
				Check #: 68422		
					PO/InvoiceTotal:	\$149.89
					Vendor Total:	\$149.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

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		0000749446 4/3/2018	100.661.336.001.390.000	\$886.76
GARBAGE		1 0		0000750108 4/3/2018	100.661.336.001.390.000	\$311.00
PURCHASED SERVICES		1 0		0000750603A 4/3/2018	238.531.300.401.200.200	\$149.10
GARBAGE		1 0		0000750603A 4/3/2018	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000750603A 4/3/2018	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		0000750603A 4/3/2018	100.661.336.001.390.000	\$4,389.80
GARBAGE		1 0		0000751211 4/3/2018	100.661.336.001.390.000	\$267.26
				Check #: 68423		
					PO/InvoiceTotal:	\$6,195.71
Check Group:						
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (ESTIMATED LENGTH OF TIME MAYBE TO THE END OF JUNE 2018)--\$100 EACH PER MONTH		1 77637		0000750603B 4/3/2018	420.661.320.203.000.000	\$200.00
				Check #: 68423		
					PO/InvoiceTotal:	\$200.00
Check Group:						
PORT-A-POTTIE FOR 3 MONTHS @SOFTBALL FIELD 89.10 A MONTH		1 80921		0000749773 4/4/2018	237.531.300.301.620.627	\$89.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 68423

PO/Invoice Total:	\$89.10
Vendor Total:	\$6,484.81

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

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		90807 4/5/2018	420.667.325.001.000.000	\$2,610.00
Check #: 68424						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE, JUSTIN L 390 MEADOWLARK TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1	79780	BOISE/02-06-18 3/27/2018	277.621.380.001.877.000	\$185.38

Check #: 68425

PO/InvoiceTotal:	<u>\$185.38</u>
Vendor Total:	<u>\$185.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS, JESSIE J						
902W. 390S.						
HEYBURN	ID 83336					
Check Group:						
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.250.251	\$23.38
TRAVEL EXPENSE		1 0		MAR 2018 4/3/2018	100.616.380.500.250.251	\$12.84
					Check #: 68426	
						PO/InvoiceTotal: <u>\$36.22</u>
						Vendor Total: <u>\$36.22</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS, LINDA S 2671 E 4256 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		FEB-MAR 2018 3/27/2018	100.616.380.500.250.251	\$8.13
				Check #: 68427		
					PO/InvoiceTotal:	<u>\$8.13</u>
					Vendor Total:	<u>\$8.13</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD HAILEY ID 83333	001958					
Check Group: PROFIT SHARING FROM GBS VARSITY BOYS BASKETBALL TOURNAMENT FEB 15,17 AND 20.		1	81668	GBS-BBB/02-201 8 4/4/2018	237.531.300.301.200.200	\$1,009.17

Check #: 68428

PO/InvoiceTotal:	<u>\$1,009.17</u>
Vendor Total:	<u>\$1,009.17</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, NEVADA M 1450 VALLEY STEPPE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2018 3/27/2018	100.616.380.500.000.000	\$41.94
TRAVEL EXPENSE		1 0		JAN 2018 3/27/2018	100.616.380.500.000.000	\$32.31
TRAVEL EXPENSE		1 0		MARCH 2018 3/27/2018	100.616.380.500.000.000	\$31.73

Check #: 68429

PO/InvoiceTotal:	<u>\$105.98</u>
Vendor Total:	\$105.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
MISCELLANEOUS GREEN, BEADED NECKLACES, ABOUT 300		1	81079	113-03269 3/27/2018	235.621.400.201.170.173	\$99.65
					Check #: 68430	
						PO/InvoiceTotal: \$99.65
						Vendor Total: \$99.65

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1085 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$819,989.79

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1086 04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADILLA, LUCINDA 254 CLINTON DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NOV 2017/FEB 2018 4/10/2018	253.621.380.001.825.000	\$107.91
				Check #: 68431		
					PO/InvoiceTotal:	\$107.91
					Vendor Total:	\$107.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1086

04/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$107.91

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN HEART ASSOCIATION AIRPORT PLAZA BLDG. 3295 ELDER ST. SUITE 140 BOISE ID 83705	000948					
Check Group: CASH FROM JUMPROPE FOR HEART		1	81912	LINCOLN 2018 4/14/2018	234.641.300.102.440.448	\$1,128.50
				Check #: 68432		
					PO/InvoiceTotal:	\$1,128.50
					Vendor Total:	\$1,128.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

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:						
BPA NLC ACTIVITY TICKETS: SIX FLAGS...MICHAEL ASHBY, LAUREN WILXOX, MONIQUE PULIDO, NICOLE JONES, HISHAM SALHI, RACHEL CAWLEY, MAIA THOMAS, CRAIG LAVIN, GAYLE BEAN, RICHARD BEAN		7	82034	C184708 4/14/2018	238.682.300.401.030.031	\$554.40
BPA NLC ACTIVITY TICKETS: SIX FLAGS...MICHAEL ASHBY, LAUREN WILXOX, MONIQUE PULIDO, NICOLE JONES, HISHAM SALHI, RACHEL CAWLEY, MAIA THOMAS, CRAIG LAVIN, GAYLE BEAN, RICHARD BEAN		3	82034	C184708 4/14/2018	238.515.380.401.030.031	\$237.60

Check #: 68433

PO/InvoiceTotal: \$792.00

Vendor Total: \$792.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 1063 BLUE LAKES BLVD. TWIN FALLS ID 83301	001422					
Check Group:						
AIRLINE TICKETS FOR 2 STUDENTS TO FT. LAUDERDALE, FLORIDA ON JUNE 16, 2018 RETURNING JUNE 23,2018, FLYING OUT OF TWIN FALLS		2	82008	0000071666 4/14/2018	237.682.300.301.050.056	\$1,354.80
AIRLINE TICKETS FOR 2 ADULTS TO FT. LAUDERDALE, FLORIDA ON JUNE16, 2018 WITH RETURN TICKETS		1	82008	0000071666 4/14/2018	237.515.380.301.050.056	\$677.40
AIRLINE TICKETS FOR 2 ADULTS TO FT. LAUDERDALE, FLORIDA ON JUNE16, 2018 WITH RETURN TICKETS		1	82008	0000071666 4/14/2018	237.682.300.301.050.056	\$677.40
BOOKING FEES		2	82008	0000071666 4/14/2018	237.682.300.301.010.010	\$70.00
BOOKING FEES		1	82008	0000071666 4/14/2018	237.515.380.301.050.056	\$35.00
BOOKING FEES		1	82008	0000071666 4/14/2018	237.682.300.301.050.056	\$35.00
Check #: 68434						PO/InvoiceTotal: \$2,849.60
Check Group:						
Air Fare for Jenifer Henderson, Dionne Davidson, Erin Kulhanek, Sean Spagnolo and Larry Morris to attend a professional development conference.		1	82171	0000071669 4/14/2018	251.621.380.491.813.000	\$3,340.50
Check #: 68434						PO/InvoiceTotal: \$3,340.50
						Vendor Total: \$6,190.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRIENDS OF STRICKER	008949					
JUDY ROBINSON						
P.O. BOX 2218						
TWIN FALLS	ID 83303					
Check Group:						
4th Grade to Stricker Ranch- need check		1	82207	ROCK CREEK-218 4/14/2018	234.682.300.112.500.504	\$100.00
					Check #: 68435	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IAEOP	005437					
KIM RHOADES						
261 WINDING TRAIL AVENUE						
KUNA	ID 83634					
Check Group:						
Idaho Association of Educational Office Professionals Membership Fees		1	81939	M.DOERR -MEMBERSHIP 4/14/2018	100.641.300.106.440.448	\$25.00
					Check #: 68436	
						PO/InvoiceTotal: \$25.00
Check Group:						
IAEOP 45th Annual Conference Registration		1	81940	M.DOERR CONF-2018 4/14/2018	100.641.380.106.440.448	\$260.00
					Check #: 68436	
						PO/InvoiceTotal: \$260.00
Check Group:						
REGISTRATION FEE FOR IAEOP CONFERENCE, APRIL 13 & 14, 2018, IN BURLEY, IDAHO, FOR ABRIL GUZMAN		1	82111	20182 4/14/2018	235.621.380.201.170.173	\$200.00
REGISTRATION FEE FOR IAEOP CONFERENCE, APRIL 13 & 14, 2018, IN BURLEY, IDAHO, FOR CHRISTINA MATTHEWS		1	82111	20182 4/14/2018	235.621.380.201.170.173	\$200.00
					Check #: 68436	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$685.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION..	000222					
P.O. BOX 36						
BOISE	ID 83722-0410					
Check Group:						
PURCHASED SERVICES		1 0		000025480-09 4/14/2018	100.651.300.001.000.000	\$2,000.00

Check #: 68437

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARRIOTT MARQUIS WASHINGTON DC 901 MASSACHUSETTS AVE. NORTHWEST WASHINGTON DC 20001	180505					
Check Group:						
Lodging for Hattie Mackowski to attend The National Math Teachers Conference		4	82061	TRB3SZ3L 4/14/2018	251.621.380.491.813.000	\$1,510.76
					Check #: 68438	
						PO/InvoiceTotal: <u>\$1,510.76</u>
						Vendor Total: <u>\$1,510.76</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL ELEMENTARY SCHOOL/PTA 660 PARK STREET TWIN FALLS	006727					
Check Group:	ID 83301					
Till Reimbursement		1	82225	TILL REIMBURSEMEN T 4/14/2018	234.621.300.106.500.504	\$100.00
				Check #: 68439		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS ID 83301 Check Group:	000864					
PURCHASED SERVICES		1 0		ECO.TRUST 2018 4/14/2018	710.621.300.001.000.000	\$12,890.00
					Check #: 68440	
						PO/InvoiceTotal: <u>\$12,890.00</u>
						Vendor Total: <u>\$12,890.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1087 04/14/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,396.36

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1088

04/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING 238 BUHL STREET NORTH TWIN FALLS ID 83301	004514					
Check Group:						
KINDERGARTEN BUTTERFLIES		1	82400	1929 4/17/2018	234.621.400.102.500.500	\$61.92
WALMART FOR OTTER POPS		1	82400	1930 4/17/2018	234.621.400.102.500.502	\$29.53
2T KUSTOMIZED KREATIONZ		1	82400	1931 4/17/2018	234.641.400.102.440.448	\$270.30
MAXIES PIZZA		1	82400	1932 4/17/2018	234.641.400.102.440.448	\$36.02
SCOTT SORENSON		1	82400	1933 4/17/2018	234.621.300.102.500.504	\$250.00
ZOO BOISE		1	82400	1934 4/17/2018	234.682.300.102.500.504	\$225.00
DISCOVERY CENTER		1	82400	1935 4/17/2018	234.682.300.102.500.504	\$85.00
BETH OLMSTEAD		1	82400	1936 4/17/2018	234.641.400.102.440.448	\$26.58
FIDEL NSHOMBO		1	82400	1937 4/17/2018	234.621.300.102.500.504	\$200.00

Check #: 68441

PO/InvoiceTotal: \$1,184.35

Vendor Total: \$1,184.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1088 04/17/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,184.35

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL NUTRITION ASSOCIATION P.O. BOX 340 MARSING ID 83639	005894					
Check Group:						
REGISTRATION STATE JESSICA GOLLER		1	82118	JESSICACN 4/20/2018	290.710.393.001.000.000	\$130.00
REGISTRATION STATE LORI RIETH		1	82118	LORICN 4/20/2018	290.710.393.001.000.000	\$130.00
REGISTRATION STATE LYLLIA MCGLOCHLIN		1	82118	LYLLIACN 4/20/2018	290.710.393.001.000.000	\$130.00

Check #: 68488

PO/InvoiceTotal:	<u>\$390.00</u>
Vendor Total:	\$390.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$390.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEXANDER, MATTHEW J 241 MOUNTAIN VIEW E JEROME	009435					
Check Group:	ID 83338					
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80562	SV/04-13-18 4/18/2018	100.621.380.001.260.263	\$128.67

Check #: 68489

PO/Invoice Total:	<u>\$128.67</u>
Vendor Total:	<u>\$128.67</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2018

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/03/06/18 4/20/2018	100.632.308.001.000.000	\$29.76
					Check #: 68490	
						PO/InvoiceTotal: \$29.76
Check Group:						
BEAUREGARD, BOB-BASKETBALL 4 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$160.00
BEDKE, BLAKE-BASKETBALL 2 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$80.00
BOWCUT, DAWSON-BASKETBALL 8 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$320.00
BOYER, JON-BASKETBALL 4 GAMES PLUS TRAVEL		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$172.60
BROWN, JASON-BASKETBALL 2 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$80.00
DUGGAN, JEFF-BASKETBALL 2 GAMES PLUS TRAVEL		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$85.40
HESS, ROB-BASKETBALL 2 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$80.00
KELLY, ROBERT-BASKETBALL 2 GAMES PLUS TRAVEL		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$86.30
MACK, COLLIE-BASKETBALL 2 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$80.00
STRUCHEN, JON-BASKETBALL 2 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$80.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YANCEY, JEFF-BASKETBALL 2 GAMES		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$80.00
DIFFERENCE TO MAKE ACCOUNT EVEN		1	82537	SHMS/042518A 4/20/2018	232.531.300.203.200.200	\$128.14

Check #: 68490

PO/InvoiceTotal:	\$1,432.44
Vendor Total:	\$1,462.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2018

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:						
REF PAY FOR BASEBALL & SOFTBALL 4/13/2018...BARCKHOLTZ 64.90, BOWCUT \$50.50, DUGGAN \$64.40, GREENE \$56.40, MORTON \$51.00, STRUCHEN \$59.00		1	82375	CRHS/042518A 4/18/2018	238.531.300.401.200.200	\$346.20
				Check #: 68491		
					PO/InvoiceTotal:	\$346.20
Check Group:						
REF PAY FOR BASEBALL & SOFTBALL 4/18/2018...BORRAYO \$50.50, BOWCUT \$50.50, CLARK \$59.00, FRAIJO \$64.50, MORTON \$59.00, PARKER \$51.00		1	82491	CRHS/042518B 4/20/2018	238.531.300.401.200.200	\$334.50
				Check #: 68491		
					PO/InvoiceTotal:	\$334.50
					Vendor Total:	\$680.70

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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:						
THOMAS BARKER, SOFTBALL, 04.13.2018		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$42.50
MORGAN BUTLER, SOFTBALL, 04.13.2018		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$42.50
BILL SHOHONEY, SOFTBALL, 04.13.2018		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$76.20
PATRICK PARKER		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$51.00
BROC WINN, BASEBALL, 04.13.2018		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$86.50
TRAYVIN HOWELL, BASEBALL, 04.13.2018		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$50.50
COLLIE MACK, BASEBALL, 04.13.2018		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$59.00
SCOTT ROBINSON, BASEBALL, 04.13.2018		1	82376	TFHS/042518A 4/18/2018	237.531.300.301.200.200	\$95.00
Check #: 68492						
						PO/InvoiceTotal: <u> </u> \$503.20
Check Group:						
JEFF HUMBD, BASEBALL 04.18.2018		1	82535	TFHS/042518B 4/20/2018	237.531.300.301.200.200	\$50.50
STEVE BARCKHOLTZ, BASEBALL 0.18.2018		1	82535	TFHS/042518B 4/20/2018	237.531.300.301.200.200	\$64.90
CRAIG MILLS, BASEBALL 04.18.2018		1	82535	TFHS/042518B 4/20/2018	237.531.300.301.200.200	\$95.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK GREENE, BASEBALL	04.18.2018	1	82535	TFHS/042518B 4/20/2018	237.531.300.301.200.200	\$59.00

Check #: 68492

PO/InvoiceTotal:	\$269.40
Vendor Total:	\$772.60

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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 GO TO BOISE FOR JV & VARSITY SOFTBALL GAMES ON MARCH 29, 2018 & RETURN ON MARCH 31, 2018		1	80252	U738488634 4/18/2018	100.682.341.401.200.000	\$251.10
SUBURBAN RENTALS TO GO TO BOISE FOR JV & VARSITY SOFTBALL GAMES ON MARCH 29, 2018 & RETURN ON MARCH 31, 2018		1	80252	U738488645 4/18/2018	100.682.341.401.200.000	\$251.10
Check #: 68493						
						PO/InvoiceTotal: \$502.20
Check Group:						
SUBURBAN RENTALS TO GO TO BOISE STATE UNIVERSITY FOR THE SCIENCE OLYMPIAD COMPETITION ON APRIL 6, 2018 & RETURN ON APRIL 7, 2018		1	81782	U738489102 4/18/2018	237.682.341.301.640.651	\$83.70
SUBURBAN RENTALS TO GO TO BOISE STATE UNIVERSITY FOR THE SCIENCE OLYMPIAD COMPETITION ON APRIL 6, 2018 & RETURN ON APRIL 7, 2018		1	81782	U738489113 4/18/2018	237.682.341.301.640.651	\$83.70
Check #: 68493						
						PO/InvoiceTotal: \$167.40
Check Group:						
SUBURBAN RENTAL TO GO TO BOISE FOR THE SKILLS USA CONFERENCE ON APRIL 6, 2018		1	81871	U738489043 4/18/2018	238.682.341.401.160.165	\$83.70
Check #: 68493						
						PO/InvoiceTotal: \$83.70
						Vendor Total: \$753.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEACON ATHLETICS 8233 FORSYTHIA STREET, #120 MIDDLETON WI 53562	150203					
Check Group:						
HEAVY DUTY AREA TARP- 18' DIAMETER 18 OZ/SQ YD. SOLID VINYL, GROMMETS SPACED EVERY 3-4 FEET AROUND PERIMETER		0	80384	0485034 4/19/2018	237.531.400.301.620.620	\$132.00
NETTING REPAIR KIT, CONTAINS 5'X5' NET PANEL W/1-7/8 MESH, THREADING NEEDLE AND INSTRUCTIONS		1	80384	0485034 4/19/2018	237.531.400.301.620.620	\$39.00
HEAVY DUTY AREA TARP- 18' DIAMETER 18 OZ/SQ YD. SOLID VINYL, GROMMETS SPACED EVERY 3-4 FEET AROUND PERIMETER		1	80384	0486418 4/19/2018	237.531.400.301.620.620	\$249.00
HEAVY DURY AREA TARP- 30' DIAMETER, 18 OZ/SQ YD SOLID VINYL, GROMMETS SPACED EVERY 3-4 FEET AROUND PERIMETER		1	80384	0486418 4/19/2018	237.531.400.301.620.620	\$629.00
Check #: 68494						
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
BEAN, GAYLE MICHELE 2333 HILLCREST DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE STATE UNIVERSITY TO ATTEND THE BPA STATE LEADERSHIP CONFERENCE ON MARCH 8-10, 2018		1	80944	BOISE/03-10-18 4/14/2018	243.519.380.401.030.000	\$75.00
					Check #: 68495	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENSON, CHRISTI L						
1330 CAYUSE CREEK DR						
KIMBERLY	ID	83341				
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80667	SV/04-13-18 4/18/2018	246.621.380.001.260.262	\$133.99
					Check #: 68496	
PO/InvoiceTotal:						\$133.99
Vendor Total:						\$133.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PLUS BURLEY INN & CONVENTION CENTER 800 NORTH OVERLAND AVENUE BURLEY ID 83318	006100					
Check Group:						
HOTEL ROOM FOR CHRISTINA MATTHEWS & ABRIL GUZMAN FOR IAEOP CONFERENCE, DATE 4/13/18 - 4/14/2018, ONE NIGHT, 2 QUEEN BEDS, ROOM #106		1	82416	605135 4/18/2018	235.621.380.201.170.173	\$93.99
					Check #: 68497	
						PO/InvoiceTotal: <u>\$93.99</u>
						Vendor Total: <u>\$93.99</u>

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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:						
FRED MEYER -- GIFTS FOR STAFF (COURTESY)		1	82317	2026 4/18/2018	234.621.400.109.500.538	\$37.44
					Check #: 68498	
					PO/InvoiceTotal:	<u>\$37.44</u>
					Vendor Total:	<u>\$37.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
6910 EAGLE WAY						
CHICAGO	IL 60678-1069					
Check Group:						
Blick Artists Acrylic Ultramarine Blue 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
blick Artist Acrylic Raw Sienna 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artist Acrylic Quinacridone Red 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$21.49
Blick Artists Acrylic Phthalocyanine Green 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Phthalocyanine Blue 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$7.65
Blick Artists Acrylic Payne's Gray 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Mars Black 16oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Cobalt Blue 16oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$26.99
Blick Artists Acrylic Permanent Hooker's Green Hue 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$7.65
blick Artists Acrylic Titanium White 16 oz		2	81269	9172455 4/14/2018	100.515.400.301.020.000	\$24.98
Blick Canvas Panel 11x14 pkg of 5		10	81269	9172455 4/14/2018	100.515.400.301.020.000	\$129.20
Blick Artists Acrylic Raw Umber 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Cadmium Yellow Medium 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$21.49

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Blick Artists Acrylic Cadmium Red Medium 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$26.99
Blick Artists Acrylic Cadmium Orange 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$21.49
Blick Artists Acrylic Burnt Umber 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Burnt Sienna 16oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Brilliant blue 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Illustration Board 15x20, 14 ply, white		40	81269	9172455 4/14/2018	100.515.400.301.020.000	\$86.00
Windsor and Newton Spray Varnish, Matt		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$6.44
Windsor & Newton Spray Varnish, High Gloss		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$6.44
Stanislaus Golden Taklon Brush Set-Mixed Taklon, short handle, set of 12		10	81269	9172455 4/14/2018	100.515.400.301.020.000	\$46.80
Amaco C-27 Storm Liquid Gallon		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$53.99
Blick Artists Acrylic Yellow Medium Azo 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Ivory black 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Hooker's Green 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Blick Artists Acrylic Emerald Green 16 oz		2	81269	9172455 4/14/2018	100.515.400.301.020.000	\$24.98
Faber Castell Goldfaber Sketching Pencil Set		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$122.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Artists Acrylic Yellow Oxide 16 oz		1	81269	9172455 4/14/2018	100.515.400.301.020.000	\$12.49
Faber Castell Goldfaber Sketching Pencil Set		1	81269	9234711 4/14/2018	100.515.400.301.020.000	(\$122.95)
Blick Artists Acrylic Payne's Gray 16 oz		1	81269	9234711 4/14/2018	100.515.400.301.020.000	(\$12.49)
Blick Artists Acrylic Burnt Sienna 16oz		1	81269	9234711 4/14/2018	100.515.400.301.020.000	(\$12.49)

Check #: 68499

PO/InvoiceTotal:	<u>\$649.97</u>
Vendor Total:	<u>\$649.97</u>

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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: District Focus Mailing and Printing		1	81070	150749 ADJ 4/14/2018	100.631.300.000.440.449	\$38.70
				Check #: 68500		
					PO/InvoiceTotal:	<u>\$38.70</u>
					Vendor Total:	<u>\$38.70</u>

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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 ID 83646	000723					
Check Group:						
CONCERT DRUM W/STAND, PEARL (PART NUMBER PBE3616F)-TIMPANI, ADAMS FIBERGLASS 32"(PART NUMBER P2F132)		0.5	81583	6937 4/14/2018	123.621.400.203.680.120	\$1,900.00
CONCERT DRUM W/STAND, PEARL (PART NUMBER PBE3616F)-TIMPANI, ADAMS FIBERGLASS 32"(PART NUMBER P2F132)		0.5	81583	6937 4/14/2018	123.621.400.203.680.121	\$1,900.00

Check #: 68501

PO/InvoiceTotal:	\$3,800.00
Vendor Total:	\$3,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN 1520 E 4242 N						
BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/04- 12-18 4/18/2018	100.632.380.001.440.451	\$139.98
				Check #: 68502		
					PO/InvoiceTotal:	\$139.98
					Vendor Total:	\$139.98

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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		MARCH 2018 4/14/2018	248.616.300.500.000.000	\$4,460.00
					Check #: 68503	
						PO/InvoiceTotal: <u>\$4,460.00</u>
						Vendor Total: <u>\$4,460.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID	83301				
Check Group:						
Purchased ice & beans from Smith's for the OPEN HOUSE using check number 1277.		1	82045	1277 4/14/2018	231.641.400.492.440.448	\$26.89
					Check #: 68504	
					PO/InvoiceTotal:	\$26.89
Check Group:						
Items purchased from Lowe's for building dividers to use during ISATs using check number 1278.		1	82046	1278 4/14/2018	231.641.400.492.440.448	\$61.48
					Check #: 68504	
					PO/InvoiceTotal:	\$61.48
Check Group:						
Reimbursement to Russ Burnum -Items purchased from Dollar Store for Open House. (Check number 1279)		1	82371	1279 4/18/2018	231.641.400.492.440.448	\$5.30
					Check #: 68504	
					PO/InvoiceTotal:	\$5.30
					Vendor Total:	\$93.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN, JIM						
58 D BELL RAPIDS RD						
HAGERMAN ID 83332						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80982	SV/04-12-18 4/19/2018	246.621.380.001.260.262	\$152.00
					Check #: 68505	
PO/InvoiceTotal:						\$152.00
Vendor Total:						\$152.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group: TELEPHONE SERVICE		1 0		PHONE/03-2018 4/14/2018	100.661.337.001.390.000	\$50.00

Check #: 68506

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
BURNT LEMON GRILL 1879 ADDISON AVE. E. TWIN FALLS	ID 83301					
Check Group: LUNCH		1	81693	613C 4/14/2018	100.621.400.109.699.000	\$87.49
Check #: 68507						
PO/InvoiceTotal:						\$87.49
Vendor Total:						\$87.49

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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		120574397/04-18 4/20/2018	245.663.300.001.000.000	\$308.00
				Check #: 68508		
					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	106007305/04-18 4/14/2018	100.622.400.301.000.000	\$10.50
				Check #: 68508		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$318.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON FLORAL 1563 FILLMORE ST. NORTH BRIDGE PLAZA, UNIT 1-C TWIN FALLS ID 83301	090304					
Check Group: FRESH FLOWER ARRANGEMENT-JUSTIN PEHRSON		1	82044	021410 4/14/2018	238.621.400.401.500.528	\$33.50
					Check #: 68509	
						PO/InvoiceTotal: <u>\$33.50</u>
						Vendor Total: <u>\$33.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
COACHES IN SERVICE DOOR PRIZES		1	81960	SHMS-CR-0001 4/14/2018	232.531.400.203.200.200	\$50.00
				Check #: 68510		
					PO/InvoiceTotal:	\$50.00
Check Group:						
COACHES INSERVICE DOOR PRIZES		1	81961	TFHS-CR-0001 4/14/2018	100.531.400.301.200.000	\$50.00
				Check #: 68510		
					PO/InvoiceTotal:	\$50.00
Check Group:						
COACHES DOOR PRIZES		1	81962	OLMS-CR-0001 4/14/2018	236.531.400.202.200.200	\$50.00
				Check #: 68510		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST SEPT-MAR 4/20/2018	238.415.100.401.000.000	(\$0.21)
Check #: 68511						
						PO/InvoiceTotal: (\$0.21)
Check Group:						
COSTCO-LAURIE HALL-SUPPLIES FOR THE NEST		1	82490	5894 THRU 5946 4/20/2018	238.521.400.401.640.679	\$789.75
GAYLE BEAN-DUE TO ERROR ON BPA AIRLINE TICKETS TO STUDENTS		1	82490	5894 THRU 5946 4/20/2018	238.682.300.401.030.031	\$775.04
COSTCO-LONNIE AHLQUIST SUPPLIES FOR IAAA CONFERENCE/DOOR PRIZE		1	82490	5894 THRU 5946 4/20/2018	238.531.400.401.200.200	\$242.90
COSTCO-JUSTIN PEHRSON-LAUNDRY SUPPLIES FOR WRESTLING		1	82490	5894 THRU 5946 4/20/2018	238.531.400.401.200.208	\$63.66
COSTCO-CLIFF HALL SUPPLIES FOR DEBATE TOURN @CRHS		1	82490	5894 THRU 5946 4/20/2018	238.515.400.401.050.056	\$218.05
IDAHO LIBRARY ASSOCIATION-MRS. JOHNTON-SPRING CONFERENCE		1	82490	5894 THRU 5946 4/20/2018	238.622.380.401.230.230	\$60.00
TWIN FALLS CHILD NUTRITION-12 DOZEN COOKIES FOR JUDGING SENIOR/JR BOARDS		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.526	\$54.00
MICHELLE GLASS-LUNCH FOR COACHES @ COACHES CLINIC		1	82490	5894 THRU 5946 4/20/2018	238.531.380.401.200.207	\$45.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMIE FRANKLIN-LOWE'S FLOWER POTS FAMILIES IN CRISIS & RECOVERY		1	82490	5894 THRU 5946 4/20/2018	238.515.400.401.640.641	\$11.70
SHAMBRA UTLEY-STAMPS FOR TICKET TAKERS/MICHAEL'S		1	82490	5894 THRU 5946 4/20/2018	238.531.400.401.200.200	\$6.00
SHAMBRA UTLEY-LIGHT BULB FOR OFFICE/LOWE'S		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.523	\$10.98
DARREN VANHOFWEGEN-COACHING VIDEO BOYS BASKETBALL		1	82490	5894 THRU 5946 4/20/2018	238.531.400.401.200.205	\$129.98
JEREMY BELLISTION-PIZZA FOR ELECTIONS		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.550.562	\$35.31
JEREMY BELLISTON-PROM TICKETS		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.640.671	\$41.61
JEREMY BELLISTON-SENIOR TRIP BREAKFAST BALANCE		1	82490	5894 THRU 5946 4/20/2018	238.682.300.401.640.669	\$600.00
SHANELL TANICALA-MAINTENANCE ON MOWER		1	82490	5894 THRU 5946 4/20/2018	238.531.300.401.200.200	\$102.35
SHANELL TANICALA-MISC FOR SOFTBALL TOURN		1	82490	5894 THRU 5946 4/20/2018	238.531.400.401.200.210	\$672.26
MULUGATA ANDE-REFUND FOR SENIOR TRIP		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.640.669	\$175.00
TYRA SCHMIDT-REFUND FOR SENIOR TRIP		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.640.669	\$175.00
BOISE RELAYS-TRACK MEET IN BOISE/BEN BENOIT		1	82490	5894 THRU 5946 4/20/2018	238.682.300.401.200.213	\$125.00
COSTCO-LESA LONG SUPPLIES FOR THE OFFICE		1	82490	5894 THRU 5946 4/20/2018	238.641.400.401.440.448	\$41.76
KASEY TESKE-DOMINO'S PIZZA FOR ESPI'S CLASS		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.526	\$51.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-LESA LONG CANDY FOR SAT TESTING		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.526	\$627.06
NATHANY HYER-FUEL & MOVIES FOR SKILLS USA GROUP		1	82490	5894 THRU 5946 4/20/2018	238.515.380.401.160.165	\$96.92
JEREMY BELLISTON-SUPPLIES/TREATS SENIOR TRIP		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.640.669	\$48.12
CRHS PTSA-DONATION FOR LEGACY OF LIBERTY WALL		1	82490	5894 THRU 5946 4/20/2018	238.621.300.401.500.523	\$126.00
TWIN FALLS CHILD NUTRITION-4 DOZEN COOKIES		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.526	\$18.00
LAURIE HALL-UNIFIED TEAM TREAT @SUB ZERO		1	82490	5894 THRU 5946 4/20/2018	238.521.400.401.200.225	\$52.30
LIZ MCBRIDE-TREATS FOR SENIOR TRIP		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.640.669	\$43.82
AMAYA WILSON-REFUND FOR SOFTBALL SPIRIT PACK		1	82490	5894 THRU 5946 4/20/2018	238.531.400.401.200.200	\$80.00
DUTCH MILL BULBS, INC.-DEBATE FUNDRAISER		1	82490	5894 THRU 5946 4/20/2018	238.515.400.401.050.056	\$53.90
COSTCO-JUSTIN PEHRSON-FOOD FOR WRESTLING BANQUET		1	82490	5894 THRU 5946 4/20/2018	238.531.400.401.200.208	\$486.70
DUTCH MILL BULBS, INC.-DEBATE FUNDRAISER		1	82490	5894 THRU 5946 4/20/2018	238.515.400.401.050.056	\$14.70
LESA LONG-JIMMY JOHNS LUNCH FOR SAT PROCTORS		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.526	\$102.22
COSTCO-LESA LONG CANDY FOR SAT TESTING		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.526	\$605.62
STATE TAX COMMISSION-SALES TAX 3/1/2018 - 3/31/2018		1	82490	5894 THRU 5946 4/20/2018	238.621.300.401.996.996	\$524.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONNIE AHLQUIST-FULE FOR IAAA MEETING		1	82490	5894 THRU 5946 4/20/2018	238.531.380.401.200.200	\$101.08
JUSTIN PEHRSON-COACHES MEALS IN JACKPOT		1	82490	5894 THRU 5946 4/20/2018	238.531.380.401.200.208	\$181.74
BARB DENNEY-JIMMY JOHNS LUNCH FOR SAT PROCTORS		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.460	\$144.97
KASEY TESKE-BREAKFAST BARS FOR SAT TESTING		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.526	\$43.64
VIDA JAHILI-REFUND FROM CHOIR FOR LAGOON TRIP		1	82490	5894 THRU 5946 4/20/2018	238.515.400.401.120.120	\$60.00
WENDIE MUNOZ-CLASSROOM EQUIPMENT		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.640.681	\$169.57
JUSTIN PEHRSON- MEALS STIPENED IN VEGAS		1	82490	5894 THRU 5946 4/20/2018	238.682.300.401.200.208	\$400.00
TFSNA-3 DOZEN CINNAMON ROLLS FOR SAT PROCTORS		1	82490	5894 THRU 5946 4/20/2018	238.621.400.401.500.460	\$27.00

Check #: 68511

PO/InvoiceTotal:	\$8,435.06
Vendor Total:	\$8,434.85

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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	0022 4/20/2018	100.632.300.001.440.000	\$70.00
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	74611	0023 4/20/2018	100.632.300.001.440.000	\$70.00
					Check #: 68512	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL HIGH SCHOOL						
8055 GODDARD ROAD						
BOISE	ID 83701					
Check Group:						
CAPITAL INVITATIONAL TEAM TOURNAMENT APRIL 27-28 2018 T-SHIRTS		20	82381	TFHS/T-SHIRTS 4/18/2018	237.682.300.301.620.628	\$240.00

Check #: 68513

PO/Invoice Total:	<u>\$240.00</u>
Vendor Total:	<u>\$240.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-4 P.O. BOX 1907 TWIN FALLS	000122					
Check Group:	ID 83303-1907					
SECURITY FOR SUPERHERO DANCE ON 3/2/18		1	81913	0798094 4/14/2018	232.621.300.203.170.173	\$82.50
					Check #: 68514	
						PO/InvoiceTotal: <u>\$82.50</u>
						Vendor Total: <u>\$82.50</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:						
Lunch order of Pizza and Sandwiches for Canyon Ridge High School - CSI's Pre-Advising/Registration Day for Seniors 4/19/18.		1	82430	821410 4/20/2018	155.611.400.401.240.246	\$78.37
					Check #: 68515	
						PO/InvoiceTotal: <u>\$78.37</u>
						Vendor Total: <u>\$78.37</u>

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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:						
71" X 36" SINGLE SIDED "HOLIDAY INN EXPRESS/HAMPTON" BOARD SIGN		1	81085	N4525 4/19/2018	238.531.400.401.200.200	\$341.50

Check #: 68516

PO/InvoiceTotal:	<u>\$341.50</u>
Vendor Total:	<u>\$341.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO/HASAN ALI P.O. BOX 1238 TWIN FALLS	ID 83303					
Check Group:						
EDUCATIONAL TRUST SCHOLARSHIP FOURTH PLACE COLLEGE OF SOUTHERN IDAHO...STUDENT ID 389659		1	82497	ID 389659 4/20/2018	141.621.300.401.680.780	\$445.00

Check #: 68517

PO/InvoiceTotal:	<u> </u>	\$445.00
Vendor Total:	<u> </u>	\$445.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CSI/MICHAEL CARBERRY						
P.O. BOX 1238						
TWIN FALLS	ID 83303					
Check Group:						
EDUCATIONAL TRUST SCHOLARSHIP THIRD PLACE COLLEGE OF SOUTHERN IDAHO...STUDENT ID 239974		1	82495	ID 239974 4/20/2018	141.621.300.401.680.780	\$1,000.00
					Check #: 68518	
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
DAYLEY, CRYSTAL						
P.O. BOX 313						
TETON	ID 83451					
Check Group:						
SUGAR-SALEM SHOOTOUT JUNE 15-16, 2018 GIRLS VARSITY ENTRY FEE		1	82056	CRHS/06-16-18 4/14/2018	238.682.300.401.200.206	\$250.00

Check #: 68519

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/03-2018 4/18/2018	100.661.337.001.390.000	\$50.00
				Check #: 68520		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 1063 BLUE LAKES BLVD. TWIN FALLS ID 83301	001422					
Check Group:						
Round trip airfare from Twin Falls, ID to Los Angeles, CA for JACOB CARDER to attend the ADOBE MAX conference, Oct. 15-18, 2018		1	82321	0000071681 4/18/2018	243.519.380.301.020.028	\$446.40
Service/booking Fee		1	82321	0000071681 4/18/2018	243.519.380.301.020.028	\$35.00
					Check #: 68521	
					PO/InvoiceTotal:	\$481.40
Check Group:						
Round trip airfare from Twin Falls, ID to Seattle, WA for SUE WADE to attend the International Institute for Restorative Practices Conference in Bellevue, WA, May 15- 18, 2018.		1	82322	0000071680 4/18/2018	100.621.380.001.260.263	\$364.40
Service/Booking Fee		1	82322	0000071680 4/18/2018	100.621.380.001.260.263	\$35.00
					Check #: 68521	
					PO/InvoiceTotal:	\$399.40
Check Group:						
Round trip airfare from Twin Falls, ID to Columbia, South Carolina for SAMANTHA MAUCH to attend the PLTW training at the Univ. of South Carolina. (Return trip from Charlotte, NC), June 2-11, 2018.		1	82323	0000071682 4/18/2018	100.621.380.001.260.263	\$834.60
Service/Booking Fee		1	82323	0000071682 4/18/2018	100.621.380.001.260.263	\$35.00
					Check #: 68521	
					PO/InvoiceTotal:	\$869.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airfare for L.Nelson to and from HOSA ILC on June 26-July 1		1	82554	0000071699 4/23/2018	243.519.380.401.070.073	\$439.74
Airfare for L.Nelson to and from HOSA ILC on June 26-July 1		1	82554	0000071699 4/23/2018	181.515.380.851.080.072	\$84.76
Airfare for students/chaperone to Dallas, TX June 26 Adilene Ambriz 3/25/2000 Rachel Cawley 8/23/2000 Monique Pulido 9/14/2000 Claudia Pulido 7/26/1972 Hailee Carson 11/1/1999 Aurelia Hernandez 3/16/2000 James Brennan 3/28/2001 Ruben Lara 5/31/2000		1	82554	0000071699 4/23/2018	181.682.300.851.080.082	\$1,093.10
Partial Cost: Airfare for students/chaperone to Dallas, TX June 26 Adilene Ambriz 3/25/2000 Rachel Cawley 8/23/2000 Monique Pulido 9/14/2000 Claudia Pulido 7/26/1972 Hailee Carson 11/1/1999 Aurelia Hernandez 3/16/2000 James Brennan 3/28/2001 Ruben Lara 5/31/2000		1	82554	0000071699 4/23/2018	181.682.300.851.080.072	\$365.10
Airfare for students/chaperone to HOSA Dallas, TX from July 1 Adilene Ambriz 3/25/2000 Rachel Cawley 8/23/2000 Monique Pulido 9/14/2000 Claudia Pulido 7/26/1972 Hailee Carson 11/1/1999 Aurelia Hernandez 3/16/2000 James Brennan 3/28/2001 Ruben Lara 5/31/2000		1	82554	0000071700 4/23/2018	181.682.300.851.080.072	\$2,433.60
Airfare for students/chaperone to Dallas, TX June 26 Adilene Ambriz 3/25/2000 Rachel Cawley 8/23/2000 Monique Pulido 9/14/2000 Claudia Pulido 7/26/1972 Hailee Carson 11/1/1999 Aurelia Hernandez 3/16/2000 James Brennan 3/28/2001 Ruben Lara 5/31/2000		1	82554	0000071700 4/23/2018	181.682.300.851.080.082	\$304.20

Check #: 68521

PO/Invoice Total:	\$4,720.50
Vendor Total:	\$6,470.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLETREE SUITES BY HILTON--SALT LAKE						
110 WEST 600 SOUTH						
SALT LAKE CITY UT 84101						
Check Group:						
HOTEL RESERVATION FOR KHRISTA BUSCHHORN CONFIRMATION NUMBER 81515299, JULY 30 THROUGH AUGUST 2, 2018 FOR THE WIDA ACADEMY CONFERENCE.		1	82386	81515299 4/21/2018	277.621.380.001.877.000	\$538.63
PARKING FOR 2 VEHICLES. 6.00 PER NIGHT PER CAR TIMES 3 NIGHTS		1	82386	81515299 4/21/2018	277.621.380.001.877.000	\$36.00
HOTEL RESERVATIONS FOR RUTH HELTON AND ROGENE MEYER CONFIRMATION NUMBER 85179075. JULY 30 THROUGH AUGUST 2, 2018 FOR THE WIDA ACADEMY CONFERENCE.		1	82386	85179075 4/21/2018	277.621.380.001.877.000	\$538.63
HOTEL RESERVATION FOR HANNAH THOMAS AND RENAY SKOV CONFIRMATION NUMBER 86757635 JULY 30 THROUGH AUGUST 2, 2018 FOR THE WIDA ACADEMY CONFERENCE.		1	82386	86757635 4/21/2018	277.621.380.001.877.000	\$538.63

Check #: 68522

PO/InvoiceTotal:	\$1,651.89
Vendor Total:	\$1,651.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION OUTREACH AND PARTNERSHIPS						
225 N. MILLS STREET						
SUITE 264						
MADISON	WI	53706-1691				
Check Group:						
REGISTRATION FOR THE WIDA ACADEMY CONFERENCE IN SALT LAKE CITY, JULY 30 THROUGH AUGUST 2, 2018 FOR KHRISTA BUSCHHORN, ROGENE MEYER, HANNAH THOMAS, RENAY SKOV, RUTH HELTON		5	82384	4297	270.621.380.000.876.000	\$2,875.00
				4/21/2018		
					Check #: 68523	
					PO/InvoiceTotal:	\$2,875.00
					Vendor Total:	\$2,875.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBEDO, GRISELDA S						
2807 ELIZABETH BLVD						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80666	SV/04-13-18 4/18/2018	246.621.380.001.260.262	\$42.00

Check #: 68524

PO/Invoice Total:	<u> </u>	\$42.00
Vendor Total:	<u> </u>	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FARNSWORTH SPRINKLERS/MICHAEL FARNSWORTH 1250 MONACO ST.	180407					
TWIN FALLS	ID 83301					
Check Group:						
INSTALLED MAIN VALVE, DOUBLE CHECK VALVE, VALVE BOXES, TIMER AND FILTER FOR SPRINKLER SYSTEM		1	82079	728749 4/14/2018	101.621.300.101.676.708	\$1,347.00
					Check #: 68525	
					PO/InvoiceTotal:	\$1,347.00
					Vendor Total:	\$1,347.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILER REC.	150117					
ED HINKLE						
1585 FILLMORE STREET						
TWIN FALLS	ID 83301					
Check Group:						
VOLLEYBALL ENTRY FEE 04.28.2018		1	81966	TFHS/04-28-18 4/14/2018	237.682.300.301.620.630	\$30.00

Check #: 68526

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
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Snacks		1	80773	1040680 4/14/2018	100.521.400.500.000.000	\$94.45
					Check #: 68527	
						PO/InvoiceTotal: \$94.45
Check Group:						
Snacks, Cooking Supplies, Paper Products, Art Supplies,		1	80995	1040709 4/18/2018	170.521.400.500.676.676	\$49.49
					Check #: 68527	
						PO/InvoiceTotal: \$49.49
Check Group:						
SKITTLES 2.17 OZ (2/\$1.00)		1	81185	1048799 4/14/2018	236.622.400.202.230.230	\$24.75
					Check #: 68527	
						PO/InvoiceTotal: \$24.75
Check Group:						
Games, Toys, Card Games, Puzzles, Art Supplies, Legos, Stickers		1	81392	0000822 4/14/2018	100.521.400.500.360.000	\$224.73
					Check #: 68527	
						PO/InvoiceTotal: \$224.73
Check Group:						
Snacks, Groceries, Drinks, Craft Supplies, Paper Products, Toys		1	81393	0000812 4/14/2018	100.521.400.500.000.000	\$92.14
					Check #: 68527	
						PO/InvoiceTotal: \$92.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Snacks, Juice, Games, Art Supplies, Paper Products, Cleaning Supplies, school supplies		1	81459	0000823 4/14/2018	100.521.400.500.000.000	\$370.80
					Check #: 68527	
						PO/InvoiceTotal: \$370.80
Check Group: FOOD:PRODUCE, MEAT, DELI, DRY, FROZEN, CANNED, FRESH. DRINKS, CANDY...FOOD FOR JUDGES		1	81504	0000815 4/14/2018	238.515.400.401.050.056	\$132.66
					Check #: 68527	
						PO/InvoiceTotal: \$132.66
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	81680	0000843 4/14/2018	100.621.400.203.699.000	\$116.36
					Check #: 68527	
						PO/InvoiceTotal: \$116.36
Check Group: Groceries, Baby Items, Kitchen Supplies		1	81750	0000828 4/14/2018	100.521.400.500.000.000	\$97.38
					Check #: 68527	
						PO/InvoiceTotal: \$97.38
Check Group: Groceries, Arts & Crafts, Cleaning Supplies		1	81752	0000836 4/14/2018	257.521.400.001.000.000	\$100.00
					Check #: 68527	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$1,302.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRESHWORKS, INC. 1250 BAYHILL DRIVE, SUITE 315 SAN BRUNO CA 94066	150923					
Check Group:						
FRESKWORKS BLOSSOM SUBSCRIPTION 3 YEAR		6	81629	FD590413 4/14/2018	245.663.300.001.000.000	\$2,308.00
					Check #: 68528	
					PO/InvoiceTotal:	<u>\$2,308.00</u>
					Vendor Total:	<u>\$2,308.00</u>

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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:						
RESTOCK SCHOOL STORE, NOT TO EXCEED 1500.00		1	82316	1730319 4/18/2018	237.515.400.301.040.040	\$286.36
RESTOCK SCHOOL STORE, NOT TO EXCEED 1500.00		1	82316	1730665 4/18/2018	237.515.400.301.040.040	(\$10.56)
RESTOCK SCHOOL STORE, NOT TO EXCEED 1500.00		1	82316	1731514 4/18/2018	237.515.400.301.040.040	\$337.56
				Check #: 68529		
					PO/InvoiceTotal:	\$613.36
					Vendor Total:	\$613.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMSTONE CLIMBING CENTER 135 5TH AVE. SO.	180408					
TWIN FALLS	ID 83301					
Check Group:						
VISA PROGRAM CLIMBING GYM - 2 HOURS OF GUIDED CLIMBING.TEAM BUILDING ON APRIL 5, 2018 FROM 10:00 - 12:00.		22	80663	VISA/04-05-18 4/14/2018	156.682.300.001.189.189	\$264.00
				Check #: 68530		
					PO/InvoiceTotal:	\$264.00
					Vendor Total:	\$264.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLASS, MICHELLE S 553 HEYBURN AVE W TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		NV/03-10-18 4/14/2018	238.531.380.401.200.207	\$53.50
				Check #: 68531		
					PO/InvoiceTotal:	<u>\$53.50</u>
					Vendor Total:	<u>\$53.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUTIERREZ, GABRIEL 537 BLUE BELL AVENUE TWIN FALLS ID 83301	2017					
Check Group: Hours work as an EMT Lab Instructor		120	82222	EMT LAB 2018 4/14/2018	181.515.300.851.080.086	\$1,500.00
				Check #: 68532		
					PO/InvoiceTotal:	<u>\$1,500.00</u>
					Vendor Total:	<u>\$1,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUZMAN, ABRIL D 1547 DANA ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BURLEY/04-14-1 8 4/18/2018	235.621.380.201.170.173	\$41.41
				Check #: 68533		
					PO/InvoiceTotal:	\$41.41
					Vendor Total:	\$41.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAFER, PHILLIP R 1609 FALLS AVE E TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80631	SV/04-13-18 4/18/2018	100.621.380.001.260.263	\$115.38

Check #: 68534

PO/InvoiceTotal:	<u>\$115.38</u>
Vendor Total:	<u>\$115.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAILE, YEMANE 475 CASWELL AVENUE WEST #308 TWIN FALLS ID 83301						
Check Group: PURCHASED SERVICES		1 0		TREASURE VALLEY COLL 4/14/2018	150.621.300.401.000.000	\$100.80

Check #: 68535

PO/InvoiceTotal:	<u>\$100.80</u>
Vendor Total:	<u>\$100.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON 147 SHOSHONE STREET N TWIN FALLS ID 83301	008295					
Check Group: EXPLORING CHEMICAL REACTION ACTIVITY; TILES X 100 (\$5.00 EA)		1	82203	00049 4/14/2018	251.621.400.201.813.000	\$500.00
					Check #: 68536	
					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
HARMONY EDUCATIONAL SERVICES, LLC 269 E. 400 S. SPRINGVILLE UT 84663	171013					
Check Group:						
STUDENT RECRUITING AND REGISTRATION--KINDERGARTEN		3	82426	950 4/18/2018	100.512.300.001.260.262	\$99.99
STUDENT RECRUITING AND REGISTRATION--GRADES 1-6		16	82426	950 4/18/2018	100.512.300.001.260.262	\$533.28
STUDENT RECRUITING AND REGISTRATION--GRADES 7-8		7	82426	950 4/18/2018	100.515.300.001.260.263	\$233.31
CURRICULUM--KINDERGARTEN		3	82426	950 4/18/2018	100.512.300.001.260.262	\$529.98
CURRICULUM--GRADES 1-6		16	82426	950 4/18/2018	100.512.300.001.260.262	\$4,248.80
CURRICULUM--GRADES 7-8		68	82426	950 4/18/2018	100.515.300.001.260.263	\$1,700.00
KINDERGARTEN		3	82426	950 4/18/2018	100.512.300.001.260.262	\$133.32
GRADES 1-6		16	82426	950 4/18/2018	100.512.300.001.260.262	\$1,333.28
GRADES 7-9		7	82426	950 4/18/2018	100.515.300.001.260.263	\$583.31

Check #: 68537

PO/InvoiceTotal:	\$9,395.27
Vendor Total:	\$9,395.27

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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		1	82555	3730 4/23/2018	234.641.400.101.440.448	\$200.06
					Check #: 68538	
					PO/InvoiceTotal:	<u>\$200.06</u>
					Vendor Total:	<u>\$200.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, AMBER R						
1864 BOSTON WAY N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	81522	SV/04-13-18 4/20/2018	100.621.380.001.260.263	\$42.00
					Check #: 68539	
PO/Invoice Total:						\$42.00
Vendor Total:						\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, DANIEL B 1864 BOSTON WAY N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80668	SV/04-13-18 4/18/2018	246.621.380.001.260.262	\$42.00

Check #: 68540

PO/InvoiceTotal:	<u> </u>	\$42.00
Vendor Total:	<u> </u>	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWLEY TROXELL ENNIS & HAWLEY P.O. BOX 1617 BOISE	002665					
Check Group: ATTORNEY FEES	ID 83701-1617	1 0		334950 4/21/2018	100.631.311.000.000.000	\$1,626.00
Check #: 68541						
PO/Invoice Total:						\$1,626.00
Vendor Total:						\$1,626.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENSLEY, KATHY A 745 PARKWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		SV/04-13-18 4/19/2018	191.611.380.492.000.000	\$126.30
				Check #: 68542		
					PO/InvoiceTotal:	<u>\$126.30</u>
					Vendor Total:	<u>\$126.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS AND SUITES.						
3050 S. SHOSHONE						
BOISE	ID	83705				
Check Group:						
BPA STATE-2 ROOM & 2 NIGHTS, MARCH 8 -10, 2018...TEACHERS		2	80559	2279 4/18/2018	243.519.380.401.030.000	\$198.00
BPA STATE-2 ROOM & 2 NIGHTS, MARCH 8 -10, 2018...TEACHERS		2	80559	2280 4/18/2018	243.519.380.401.030.000	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2281 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2287 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2290 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2292 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2296 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2297 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2299 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2301 4/18/2018	238.682.300.401.030.031	\$198.00
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2302 4/18/2018	238.682.300.401.030.031	\$198.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BPA STATE-10 ROOMS & 2 NIGHTS MARCH 8-10, 2018...STUDENTS AND BUS DRIVER		2	80559	2304 4/18/2018	238.682.300.401.030.031	\$198.00
Check #: 68543						
PO/InvoiceTotal:						\$2,376.00
Check Group:						
ROOMS FOR TED REYNOLDS, BRITTANY CHANLER, AND BUS DRIVER 03.17.2018		3	82383	444 4/18/2018	237.531.380.301.200.200	\$357.00
STUDENT ROOMS FOR 03.17.2018		4	82383	444 4/18/2018	237.682.300.301.200.200	\$476.00
Check #: 68543						
PO/InvoiceTotal:						\$833.00
Vendor Total:						\$3,209.00

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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:						
Classic Shock Proof Case for iPad Air 1/2 2017 black		30	81254	514969 4/14/2018	100.621.400.111.699.000	\$417.00
					Check #: 68544	
					PO/InvoiceTotal:	<u>\$417.00</u>
					Vendor Total:	<u>\$417.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYER, NATHAN J						
416 TYLER ST						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		GA-04/14/18B 4/18/2018	181.515.380.851.100.107	\$239.30
					Check #: 68545	
						PO/InvoiceTotal: \$239.30
Check Group:						
TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE ITEEA NATIONAL CONFERENCE ON APRIL 11-14, 2018		1	81797	GA-04/14/18A 4/18/2018	243.519.380.401.100.108	\$55.52
					Check #: 68545	
						PO/InvoiceTotal: \$55.52
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SKILLS USA STATE CONFERENCE ON APRIL 5-6, 2018		1	81798	BOISE/04-06-18 4/18/2018	181.515.380.851.100.107	\$136.05
					Check #: 68545	
						PO/InvoiceTotal: \$136.05
						Vendor Total: \$430.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO LIBRARY ASSOCIATION..	003303					
LINDA MECHAM						
100 1ST AVE E						
JEROME	ID 83338					
Check Group:						
FULL DAY ILA REGION 4 SPRING CONFERENCE 2018		1	82180	M.GOSS/ 2018 4/14/2018	237.622.380.301.230.230	\$60.00
				Check #: 68546		
					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
IDAHO PIZZA COMPANY ATTN: MAGGIE, MANAGER 1859 KIMBERLY ROAD TWIN FALLS ID 83301 Check Group:	009116					
IDAHO PIZZA LUNCH FOR THE TWIN FALLS SCHOOL DISTRICT VISA PROGRAM ON APRIL 5, 2018 (12:00 - 1:00). WILL BE USING THE CONFERENCE ROOM AT IDAHO PIZZA FOR LUNCH.		12	81010	1804050019 4/14/2018	156.611.400.001.189.189	\$101.88
					Check #: 68547	
					PO/InvoiceTotal:	\$101.88
					Vendor Total:	\$101.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE UNIVERSITY/TRINITY KIMMETT SCHOLARSHIP OFFICE 921 SOTH 8TH AVENUE, STOP 8391 POCATELLO PO 83209-8391 Check Group:						
EDUCATIONAL TRUST SCHOLARSHIP FIRST PLACE IDAHO STATE UNIVERSITY ...STUDENT ID 001446875		1	82494	ID 001446875 4/20/2018	141.621.300.401.680.780	\$3,000.00
					Check #: 68548	
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMEA DISTRICT IV	009138					
SCOTT FARKAS						
315 FALLS AVENUE						
TWIN FALLS	ID 83303					
Check Group:						
SOLO AND ENSEMBLE FESTIVAL MARCH 6, 2018		7	82210	13164-2018 4/21/2018	238.682.300.401.120.120	\$105.00
					Check #: 68549	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group: NATURAL GAS		1 0		0403130004/03-1 8 AJD 4/18/2018	100.661.331.001.390.000	\$3,019.17
				Check #: 68550		
					PO/InvoiceTotal:	\$3,019.17
					Vendor Total:	\$3,019.17

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ISAACS, JESSICA L 153 LINCOLN ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		SV/04-13-18 4/18/2018	150.621.380.401.000.000	\$133.81
				Check #: 68551		
					PO/InvoiceTotal:	\$133.81
					Vendor Total:	\$133.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
Check Group:	ID 83338					
ENTRY FEE FOR TIM DUNNE INVITATIONAL	04.13.2018	1	81938	TFHS/04-10-18 4/14/2018	237.682.300.301.200.200	\$70.00
Check #: 68552						
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00

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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	75556	091586 4/18/2018	191.621.400.492.699.000	\$14.55
					Check #: 68553	
					PO/InvoiceTotal:	<u>\$14.55</u>
					Vendor Total:	<u>\$14.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/04- 17-18 4/19/2018	100.632.380.001.440.445	\$123.05
				Check #: 68554		
					PO/InvoiceTotal:	\$123.05
					Vendor Total:	\$123.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS, INC..	001988					
21336 NETWORK PLACE						
CHICAGO IL 60673-1213						
Check Group:						
2018 DIPLOMAS		1	82175	21231947 4/14/2018	100.641.413.301.440.448	\$946.86
PACKAGING, HANDLING & DELIVERY		1	82175	21231947 4/14/2018	100.641.413.301.440.448	\$28.67
					Check #: 68555	
						PO/InvoiceTotal: <u>\$975.53</u>
						Vendor Total: <u>\$975.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS- P.O. BOX 5173 TWIN FALLS	001988					
	ID 83303					
Check Group:						
Valedictorian Medals		4	81824	5274-6050 4/18/2018	100.641.413.401.440.448	\$48.00
Salutatorian Medals		4	81824	5274-6050 4/18/2018	100.641.413.401.440.448	\$48.00
Gold Honor Cords		28	81824	5274-6050 4/18/2018	100.641.413.401.440.448	\$238.00
Gold Honor Tassels		28	81824	5274-6050 4/18/2018	100.641.413.401.440.448	\$224.00
Honor Stole/ CRHS Go On		58	81824	5274-6050 4/18/2018	100.641.413.401.440.448	\$870.00
Associate Stoles/ Black w/ Silver writing		3	81824	5274-6050 4/18/2018	100.641.413.401.440.448	\$55.00
					Check #: 68556	
						PO/InvoiceTotal: \$1,483.00
Check Group:						
VALEDICTORIAN MEDALLIONS		8	82176	5274-6032 4/14/2018	100.641.413.301.440.448	\$96.00
SALUTATORIAN MEDALLIONS		2	82176	5274-6032 4/14/2018	100.641.413.301.440.448	\$24.00
					Check #: 68556	
						PO/InvoiceTotal: \$120.00
Check Group:						
CHAMP RING FOR DICKINSON		1	82254	5274-6044 4/18/2018	238.531.400.401.200.207	\$279.35
					Check #: 68556	
						PO/InvoiceTotal: \$279.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,882.35

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Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAVIN, CRAIG L 435 PARTRIDGE LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE STATE UNIVERSITY TO ATTEND THE BPA STATE LEADERSHIP CONFERENCE ON MARCH 8-10, 2018		1	80945	BOISE/03-10-18 4/14/2018	243.519.380.401.030.000	\$211.10
					Check #: 68557	
PO/InvoiceTotal:						\$211.10
Vendor Total:						\$211.10

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Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEMUS, LETICIA G 2140 ELIZABETH #33D TWIN FALLS	ID 83301					
Check Group:						
REGISTRATION TO ATTEND THE I-STEM INSTITUTE AT CSI ON JUNE 25-28, 2018		1	82450	CSI/ISTEM 2018 4/19/2018	100.621.380.001.260.263	\$50.00

Check #: 68558

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
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group:						
77 MISC. PIZZA'S-BUY TEN GET ONE FREE FOR 7 FREE PIZZAS		70	82107	49229 4/19/2018	100.621.400.203.699.000	\$350.00
					Check #: 68559	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOSSER, JAMES NATHAN						
1974 E 3950 N						
FILER	ID	83328				
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-10-18 4/18/2018	235.531.380.201.200.200	\$140.71
TRAVEL EXPENSE		1	0	WOK-N-GRILL 17-18 4/18/2018	235.531.380.201.200.200	\$60.01
					Check #: 68560	
PO/InvoiceTotal:						\$200.72
Vendor Total:						\$200.72

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Voucher Batch Number: 1091 04/25/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY HIGH SCHOOL.						
CULINARY DEPT.						
512 MAIN AVE. N.						
TWIN FALLS	ID 83301					
Check Group:						
MAGIC VALLEY HIGH SCHOOL CULINARY DEPARTMENT PROVIDING BREAKFAST FOR THE MCKINNEY-VENTO VISA PROGRAM ON APRIL 5, 2018.		15	81019	VISA/04-05-118 4/14/2018	156.611.400.001.189.189	\$105.00
					Check #: 68561	
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

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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:						
POSTER FOR KASON HANSEN 36" X 48 "		1	80863	LF18081 4/14/2018	131.621.400.301.680.701	\$54.00
					Check #: 68562	
						PO/InvoiceTotal: \$54.00
Check Group:						
POSTER PRINTED		1	81106	LF18089 4/14/2018	131.621.400.301.680.701	\$56.20
					Check #: 68562	
						PO/InvoiceTotal: \$56.20
						Vendor Total: \$110.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK, JENNY R 633 REESE RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	81421	SV/04-13-18 4/18/2018	100.621.380.001.260.263	\$42.00

Check #: 68563

PO/InvoiceTotal:	<u> </u>	\$42.00
Vendor Total:	<u> </u>	\$42.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
	ID 83303					
Check Group:						
ENGRAVED PLATE-BRAEDEN, MICHAEL, MEHDIN & CHANDLER		11	82255	84710 4/18/2018	238.531.400.401.200.208	\$66.00
LETTERS ENGRAVED		364	82255	84710 4/18/2018	238.531.400.401.200.208	\$54.60
					Check #: 68564	
					PO/InvoiceTotal:	\$120.60
					Vendor Total:	\$120.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATTHEWS, CHRISTINA S 454 FILLMORE ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BURLY/04-14-18 4/18/2018	235.621.380.201.170.173	\$48.15
				Check #: 68565		
					PO/InvoiceTotal:	\$48.15
					Vendor Total:	\$48.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAUCH, SAMANTHA V 1137 10TH AVE E TWIN FALLS	ID 83301					
Check Group:						
REGISTRATION TO ATTEND I-STEM INSTITUTE AT CSI ON JUNE 25-28, 2018		1	82447	CSI/ISTEM 2018 4/19/2018	100.621.380.001.260.263	\$50.00

Check #: 68566

PO/Invoice Total:	<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
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS	001869					
	ID 83301					
Check Group:						
LUNCHES FOR 18 PEOPLE NOT TO EXCEED 200.00		1	81667	4427 4/14/2018	237.621.400.301.500.526	\$146.75
					Check #: 68567	
					PO/InvoiceTotal:	<u>\$146.75</u>
					Vendor Total:	<u>\$146.75</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
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 5, 2018		1	76325	RSMS/26-629 4/14/2018	100.682.341.201.200.000	\$208.95
					Check #: 68568	
						PO/InvoiceTotal: \$208.95
Check Group:						
BUS TO GO TO WEST MINICO MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 7, 2018		1	76326	RSMS/26-633 4/14/2018	100.682.341.201.200.000	\$198.90
					Check #: 68568	
						PO/InvoiceTotal: \$198.90
Check Group:						
BUS TO TAKE ERC STUDENTS TO FRED MEYER ON MARCH 2, 2018		1	76524	RC/26-625 4/14/2018	257.682.341.001.000.000	\$60.29
					Check #: 68568	
						PO/InvoiceTotal: \$60.29
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 7, 2018		1	77621	SHMS/26-634 4/14/2018	100.682.341.203.200.000	\$96.62
					Check #: 68568	
						PO/InvoiceTotal: \$96.62
Check Group:						
BUS TO TAKE DANCE TEAM TO BOISE FOR STATE DANCE COMPETITION ON MARCH 16, 2018 & RETURN ON MARCH 17, 2018		1	78439	TFHS/26-677 4/14/2018	100.682.341.301.200.000	\$707.88

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Voucher Detail Listing

Voucher Batch Number: 1091 04/25/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68568						
						PO/InvoiceTotal: \$707.88
Check Group:						
BUSES TO TAKE K-5TH GRADES TO MOSS GREENHOUSE ON MARCH 15, 2018		1	78505	SAW/26-675 4/14/2018	100.681.340.000.000.000	\$127.77
Check #: 68568						
						PO/InvoiceTotal: \$127.77
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 5, 2018		1	78698	OLMS/26-628 4/14/2018	100.682.341.202.200.000	\$50.21
Check #: 68568						
						PO/InvoiceTotal: \$50.21
Check Group:						
BUS TO GO TO NAMPA FOR STATE CHEER COMPETITION ON MARCH 15, 2018 & RETURN ON MARCH 16, 2018		1	79283	CRHS/26-671 4/14/2018	100.682.341.401.200.000	\$613.25
Check #: 68568						
						PO/InvoiceTotal: \$613.25
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MARCH 1, 2018		1	79422	CRHS/26-621 4/14/2018	257.682.341.001.000.000	\$46.40
Check #: 68568						
						PO/InvoiceTotal: \$46.40
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MARCH 6, 2018		1	79423	CRHS/26-630 4/14/2018	257.682.341.001.000.000	\$48.36
Check #: 68568						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48.36
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MARCH 8, 2018		1	79424	CRHS/26-636 4/14/2018	257.682.341.001.000.000	\$54.75
						Check #: 68568
						PO/InvoiceTotal: \$54.75
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MARCH 13, 2018		1	79609	CRHS/26-654 4/14/2018	257.682.341.001.000.000	\$44.31
						Check #: 68568
						PO/InvoiceTotal: \$44.31
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MARCH 15, 2018		1	79610	CRJHS/26-676 4/14/2018	257.682.341.001.000.000	\$45.91
						Check #: 68568
						PO/InvoiceTotal: \$45.91
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON MARCH 20, 2018		1	79611	CRHS/26-682 4/14/2018	257.682.341.001.000.000	\$50.45
						Check #: 68568
						PO/InvoiceTotal: \$50.45
Check Group:						
BUS TO TAKE CHOIR TO BOISE ON MARCH 9, 2018		1	79684	RC/26-641 4/14/2018	234.682.341.112.120.120	\$436.99
						Check #: 68568
						PO/InvoiceTotal: \$436.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON MARCH 3, 2018		1	79789	CRHS/26-627 4/14/2018	237.682.341.301.500.525	\$38.93
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL STUDENTS TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON MARCH 3, 2018		1	79789	CRHS/26-627 4/14/2018	100.682.341.401.305.660	\$38.93
				Check #: 68568		
					PO/InvoiceTotal:	\$77.86
Check Group:						
BUS TO TAKE BAND STUDENTS TO BOISE TO PERFORM AT THE CAPITOL BUILDING ON MARCH 9, 2018		1	79790	TFHS/26-638 4/14/2018	237.682.341.301.120.121	\$445.99
				Check #: 68568		
					PO/InvoiceTotal:	\$445.99
Check Group:						
BUS TO TAKE DRUM LINE TO SUN VALLEY ON MARCH 23, 2018		1	79791	TFHS/26-688 4/14/2018	100.681.340.000.000.000	\$310.63
				Check #: 68568		
					PO/InvoiceTotal:	\$310.63
Check Group:						
BUS TO TAKE 4TH GRADE TO BICKEL ELEMENTARY ON MARCH 2, 2018		1	79919	HAR/26-624 4/14/2018	101.682.341.101.680.504	\$48.86
				Check #: 68568		
					PO/InvoiceTotal:	\$48.86
Check Group:						
BUSES TO TAKE 6TH-8TH GRADES TO POMERELLE SKI RESORT TO SKI ON MARCH 2, 2018		1	80011	OLMS/26-623 4/14/2018	236.682.341.202.620.636	\$841.39
				Check #: 68568		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$841.39
Check Group:						
BUSES TO TAKE 6TH-8TH GRADES TO POMERELLE SKI RESORT TO SKI ON MARCH 8, 2018		1	80013	OLMS/26-635 4/14/2018	236.682.341.202.620.636	\$841.74
						Check #: 68568
						PO/InvoiceTotal: \$841.74
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO MINICO FOR JV & VARSITY GOLF GAMES ON MARCH 21, 2018 (MEET AT HOME DEPOT)		1	80015	CRHS/26-686 4/14/2018	100.682.341.401.200.000	\$240.21
						Check #: 68568
						PO/InvoiceTotal: \$240.21
Check Group:						
BUS TO TAKE STUDENTS TO CSI CANYON BUILDING ON MARCH 1, 2018		1	80069	MVHS/26-620 4/14/2018	155.682.341.491.240.246	\$42.71
						Check #: 68568
						PO/InvoiceTotal: \$42.71
Check Group:						
BUS TO TAKE STUDENTS TO CSI CANYON BUILDING ON MARCH 7, 2018		1	80070	MVHS/26-632 4/14/2018	155.682.341.491.240.246	\$39.64
						Check #: 68568
						PO/InvoiceTotal: \$39.64
Check Group:						
BUS TO TAKE STUDENTS TO CSI HEALTH & SCIENCE BUILDING ON MARCH 9, 2018		1	80071	MVHS/26-639 4/14/2018	155.682.341.491.240.246	\$39.39
						Check #: 68568
						PO/InvoiceTotal: \$39.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO THE ISU TECH. EXPO IN POCATELLO ON MARCH 15, 2018		1	80072	MVHS/26-674 4/14/2018	155.682.341.491.240.246	\$373.60
					Check #: 68568	
					PO/InvoiceTotal:	\$373.60
Check Group:						
BUS TO GO TO RIDGEVUE HIGH SCHOOL FOR JV BASEBALL GAME ON MARCH 13, 2018		1	80073	CRHS/26-650 4/14/2018	100.682.341.401.200.000	\$518.87
					Check #: 68568	
					PO/InvoiceTotal:	\$518.87
Check Group:						
BUS TO GO TO BUHL FOR JV & VARSITY BASEBALL GAMES ON MARCH 20, 2018		1	80074	CRHS/26-681 4/14/2018	100.682.341.401.200.000	\$106.29
					Check #: 68568	
					PO/InvoiceTotal:	\$106.29
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY BASEBALL GAMES ON MARCH 21, 2018		1	80075	CRHS/26-685 4/14/2018	100.682.341.401.200.000	\$207.84
					Check #: 68568	
					PO/InvoiceTotal:	\$207.84
Check Group:						
BUS TO GO TO BOISE FOR VARSITY BASEBALL GAMES ON MARCH 29, 2018 & RETURN ON MARCH 31, 2018		1	80076	CRHS/26-690 4/14/2018	100.682.341.401.200.000	\$897.99
					Check #: 68568	
					PO/InvoiceTotal:	\$897.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO CAPITAL HIGH SCHOOL IN BOISE FOR JV & VARSITY SOFTBALL GAMES ON MARCH 10, 2018		1	80248	CRHS/26-643 4/14/2018	100.682.341.401.200.000	\$481.97
Check #: 68568						
PO/InvoiceTotal:						\$481.97
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY SOFTBALL GAMES ON MARCH 13, 2018		1	80249	CRHS/26-649 4/14/2018	100.682.341.401.200.000	\$320.16
Check #: 68568						
PO/InvoiceTotal:						\$320.16
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY SOFTBALL GAMES ON MARCH 21, 2018		1	80251	CRHS/26-684 4/14/2018	100.682.341.401.200.000	\$192.83
Check #: 68568						
PO/InvoiceTotal:						\$192.83
Check Group:						
BUSES TO TRANSPORT STUDENTS TO TWIN FALLS HIGH SCHOOL ON MARCH 13, 2018		2	80286	TFHS/26-653 4/14/2018	100.682.341.301.000.000	\$110.98
Check #: 68568						
PO/InvoiceTotal:						\$110.98
Check Group:						
BUS TO TRANSPORT STUDENTS TO TWIN FALLS HIGH SCHOOL ON MARCH 13, 2018		1	80287	BRIDGE/26-652 4/14/2018	100.682.341.301.000.000	\$43.94
Check #: 68568						
PO/InvoiceTotal:						\$43.94
Check Group:						
BUSES TO TRANSPORT STUDENTS TO TWIN FALLS HIGH SCHOOL ON MARCH 13, 2018		1	80288	OLMS/26-651 4/14/2018	100.682.341.301.000.000	\$331.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68568						
						PO/InvoiceTotal: \$331.48
Check Group:						
BUSES TO GO TO JEROME FOR JV & VARSITY TRACK MEET ON MARCH 16, 2018		1	80405	TFHS/26-678 4/14/2018	100.682.341.301.200.000	\$271.39
Check #: 68568						
						PO/InvoiceTotal: \$271.39
Check Group:						
BUS TO TAKE STUDENTS TO IDAHO STATE UNIVERSITY IN POCA TELLO TO ATTEND THE TECH EXPO ON MARCH 15, 2018		1	80432	TFHS/26-669 4/14/2018	155.682.341.301.240.246	\$374.94
Check #: 68568						
						PO/InvoiceTotal: \$374.94
Check Group:						
BUSES TO GO TO KIMBERLY FOR JV TRACK MEET ON MARCH 14, 2018		1	80575	CRHS/26-670 4/14/2018	100.682.341.401.200.000	\$183.09
Check #: 68568						
						PO/InvoiceTotal: \$183.09
Check Group:						
BUSES TO TAKE 5TH GRADE FROM ROCK CREEK TO STUART FOR VISITATION ON MARCH 13, 2018		2	80671	RC/26-656 4/14/2018	100.682.341.201.170.000	\$104.22
Check #: 68568						
						PO/InvoiceTotal: \$104.22
Check Group:						
BUS TO TAKE 5TH GRADE FROM HARRISON TO STUART FOR VISITATION ON MARCH 13, 2018		1	80672	HAR/26-655 4/14/2018	100.682.341.201.170.000	\$50.08
Check #: 68568						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.08
Check Group:						
BUS TO TAKE CHOIR TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV MIDDLE SCHOOL SOLO & ENSEMBLE EVENT ON MARCH 14, 2018		1	80673	RSMS/26-665 4/14/2018	235.682.341.201.120.120	\$273.94
						Check #: 68568
						PO/InvoiceTotal: \$273.94
Check Group:						
BUS TO TAKE 5TH GRADE FROM LINCOLN TO SOUTH HILLS FOR A TOUR OF THE SCHOOL ON MARCH 13, 2018		1	80692	LIN/26-658 4/14/2018	100.682.341.203.000.000	\$56.97
						Check #: 68568
						PO/InvoiceTotal: \$56.97
Check Group:						
BUSES TO TAKE 5TH GRADE FROM OREGON TRAIL TO SOUTH HILLS TO TOUR THE SCHOOL ON MARCH 13, 2018		2	80693	OT/26-657 4/14/2018	100.682.341.203.000.000	\$103.98
						Check #: 68568
						PO/InvoiceTotal: \$103.98
Check Group:						
BUS TO TAKE 5TH GRADE FROM BICKEL TO SOUTH HILLS TO TOUR THE SCHOOL ON MARCH 13, 2018		1	80694	BIC/26-659 4/14/2018	100.682.341.203.000.000	\$48.98
						Check #: 68568
						PO/InvoiceTotal: \$48.98
Check Group:						
BUS TO TAKE 5TH GRADE FROM HARRISON TO SOUTH HILLS TO TOUR THE SCHOOL ON MARCH 13, 2018		1	80695	HAR/26-660 4/14/2018	100.682.341.203.000.000	\$57.58
						Check #: 68568

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$57.58
Check Group:						
BUS TO TAKE DANCE & CHEER TO BOISE FOR THE BOYS STATE BASKETBALL GAME ON MARCH 1, 2018		1	80801	TFHS/26-622 4/14/2018	100.682.341.301.200.000	\$451.62
						Check #: 68568
						PO/InvoiceTotal: \$451.62
Check Group:						
BUS TO TAKE BAND TO CSI ON MARCH 6, 2018		1	80802	TFHS/26-631 4/14/2018	237.682.341.301.120.121	\$44.68
						Check #: 68568
						PO/InvoiceTotal: \$44.68
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE DEBATE STUDENTS TO BOISE FOR STATE DEBATE COMPETITION ON MARCH 09, 2018 & RETURN ON MARCH 10, 2018		1	80803	CRHS/26-640 4/14/2018	238.682.341.401.500.523	\$347.14
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE DEBATE STUDENTS TO BOISE FOR STATE DEBATE COMPETITION ON MARCH 09, 2018 & RETURN ON MARCH 10, 2018		1	80803	TFHS/26-640 4/14/2018	100.682.341.301.050.056	\$347.14
						Check #: 68568
						PO/InvoiceTotal: \$694.28
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO REDEEMED DECOR, GERTIES AND BRIDGEVIEW ON MARCH 13, 2018		1	80804	TFHS/26-648 4/14/2018	131.682.341.301.640.762	\$97.52
						Check #: 68568
						PO/InvoiceTotal: \$97.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CHEER GROUP TO BORAH HIGH SCHOOL IN BOISE FOR BOYS STATE BASKETBALL GAME ON MARCH 2, 1018		1	80896	TFHS/26-626 4/14/2018	100.682.341.301.200.000	\$468.99
Check Group:				Check #: 68568		PO/InvoiceTotal: \$468.99
BUSES TO TAKE BAND TO WOOD RIVER HIGH SCHOOL FOR SOLO/ENSEMBLE FESTIVAL ON MARCH 14, 2018		1	80946	OLMS/26-664 4/14/2018	100.682.341.202.120.121	\$516.49
Check Group:				Check #: 68568		PO/InvoiceTotal: \$516.49
BUSES TO TAKE 7TH & 8TH GRADE STUDENTS TO IDAHO STATE UNIVERSITY IN POCATELLO FOR TECH EXPO ON MARCH 15, 2018		1	80947	RSMS/26-672 4/14/2018	235.682.341.201.640.674	\$1,226.38
Check Group:				Check #: 68568		PO/InvoiceTotal: \$1,226.38
BUSES TO TAKE 3RD GRADE TO BOWLADROME ON MARCH 15, 2018		1	80948	SAW/26-673 4/14/2018	110.682.341.110.680.503	\$108.03
Check Group:				Check #: 68568		PO/InvoiceTotal: \$108.03
BUS TO TAKE RESOURCE STUDENTS TO EAGLE HIGH SCHOOL FOR UNIFIED BASKETBALL TOURNAMENT ON MARCH 23, 2018		1	80972	CRHS/26-689 4/14/2018	257.682.341.001.000.000	\$542.43
Check Group:				Check #: 68568		PO/InvoiceTotal: \$542.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAST MIDDLE SCHOOL FOR MVAC 8TH BOYS BASKETBALL TOURNAMENT ON MARCH 12, 2018		1	81091	RSMS/26-647 4/14/2018	100.682.341.201.200.000	\$191.16
					Check #: 68568	
					PO/InvoiceTotal:	\$191.16
Check Group:						
BUS TO GO TO O'LEARY FOR MVAC 7TH BOYS BASKETBALL TOURNAMENT ON MARCH 12, 2018		1	81092	RSMS/26-646 4/14/2018	100.682.341.201.200.000	\$57.21
					Check #: 68568	
					PO/InvoiceTotal:	\$57.21
Check Group:						
BUS TO TAKE MUSIC STUDENTS TO WOOD RIVER HIGH SCHOOL FOR MIDDLE SCHOOL SOLO/ENSEMBLE FESTIVAL ON MARCH 14, 2018		1	81093	SHMS/26-666 4/14/2018	100.682.341.203.120.120	\$308.15
					Check #: 68568	
					PO/InvoiceTotal:	\$308.15
Check Group:						
BUS TO TAKE STUDENTS TO TOUR THE ATIC CSI BUILDING ON MARCH 19, 2018		1	81094	MVHS/26-680 4/14/2018	155.682.341.491.240.246	\$47.01
					Check #: 68568	
					PO/InvoiceTotal:	\$47.01
Check Group:						
BUS TO TAKE STUDENTS TO SMITH'S ON MARCH 8, 2018		1	81097	MVHS/26-637 4/14/2018	191.681.341.491.000.000	\$48.00
					Check #: 68568	
					PO/InvoiceTotal:	\$48.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO THE ANIMAL SHELTER ON MARCH 9, 2018		1	81098	BRIDGE/26-642 4/14/2018	191.682.341.492.000.000	\$36.07
Check #: 68568						PO/InvoiceTotal: \$36.07
Check Group:						
BUS TO TAKE FFA TO JEROME HIGH SCHOOL ON MARCH 14, 2018		1	81099	TFHS/26-668 4/14/2018	237.682.341.301.010.010	\$139.17
Check #: 68568						PO/InvoiceTotal: \$139.17
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 7TH BOYS BASKETBALL TOURNAMENT ON MARCH 12, 2018		1	81143	SHMS/936 4/14/2018	100.682.341.203.200.000	\$189.51
Check #: 68568						PO/InvoiceTotal: \$189.51
Check Group:						
BUS TO GO TO O'LEARY FOR 8TH BOYS BASKETBALL TOURNAMENT ON MARCH 12, 2018		1	81144	SHMS/26-645 4/14/2018	100.682.341.203.200.000	\$60.29
Check #: 68568						PO/InvoiceTotal: \$60.29
Check Group:						
BUSES TO TAKE 8TH GRADE TO CANYON RIDGE FOR ORIENTATION ON MARCH 13, 2018 (2 BUSES FROM SOUTH HILLS, 1 BUS FROM BRIDGE ACADEMY AND 4 BUSES FROM STUART) AS PER ATTACHED		4	81145	RSMS/26-661 4/14/2018	100.682.341.401.000.000	\$211.28
BUSES TO TAKE 8TH GRADE TO CANYON RIDGE FOR ORIENTATION ON MARCH 13, 2018 (2 BUSES FROM SOUTH HILLS, 1 BUS FROM BRIDGE ACADEMY AND 4 BUSES FROM STUART) AS PER ATTACHED		1	81145	SHMS/26-662 4/14/2018	100.682.341.401.000.000	\$108.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 68568						
						PO/InvoiceTotal: <u> </u>
						\$319.93
Check Group:						
BUS TO GO TO O'LEARY FOR 8TH MVAC BOYS BASKETBALL TOURNAMENT ON MARCH 13, 2018		1	81204	RSMS/26-663 4/14/2018	100.682.341.201.200.000	\$59.92
Check #: 68568						
						PO/InvoiceTotal: <u> </u>
						\$59.92
Check Group:						
BUS TO TAKE SPECIAL EDUCATION STUDENTS TO DOLLAR MOUNTAIN IN SUN VALLEY ON MARCH 20, 2018		1	81205	RSMS/26-683 4/14/2018	257.682.341.001.000.000	\$309.42
Check #: 68568						
						PO/InvoiceTotal: <u> </u>
						\$309.42
Check Group:						
BUS TO TAKE FFA TO CSI FOR HORSE JUDGING ON MARCH 21, 2018		1	81525	TFHS/26-687 4/14/2018	237.682.341.301.010.010	\$41.48
Check #: 68568						
						PO/InvoiceTotal: <u> </u>
						\$41.48
Check Group:						
BUS TO TAKE STUDENTS TO JUMP TIME ON MARCH 16, 2018		1	81784	BRIDGE/26-679 4/14/2018	191.682.341.492.000.000	\$44.92
Check #: 68568						
						PO/InvoiceTotal: <u> </u>
						\$44.92
						Vendor Total: <u> </u>
						\$16,833.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO., INC. P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
RENTAL TRANSPORTATION		1 0		BRIDGE/TUTOR/ 03-18 4/14/2018	251.682.341.492.810.000	\$203.85
RENTAL TRANSPORTATION		1 0		CRHS/TUTOR/03 -18 4/14/2018	100.682.341.401.000.000	\$271.80
RENTAL TRANSPORTATION		1 0		HAR/TUTOR/03-1 8 4/14/2018	273.682.341.101.000.000	\$483.35
CONT TRANS		1 0		MARC 2018 4/14/2018	100.681.340.000.000.000	\$169,169.61
RENTAL TRANSPORTATION		1 0		MS/TUTOR/03-18 4/14/2018	100.682.341.001.260.262	\$338.39

Check #: 68569

PO/InvoiceTotal:	<u>\$170,467.00</u>
Vendor Total:	\$170,467.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSBT LAW 950 W. BANNOCK STREET, SUITE 520 BOISE ID 83702	170621					
Check Group:						
Telephone call w/Shanna Mayer regarding SpEd matter, research regarding copy of evaluation		1	82052	59988 4/14/2018	100.632.300.500.000.000	\$30.00
					Check #: 68570	
						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
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
PROM NIGHT 2018- GREAT GATSBY PACKAGE		1	82438	TFHS6968 4/20/2018	237.621.300.301.020.021	\$2,995.00
					Check #: 68571	
						PO/InvoiceTotal: <u>\$2,995.00</u>
						Vendor Total: <u>\$2,995.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NELSON, CHARLENE FAY						
50 TYLER DR						
BELLEVUE	ID 83313					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	81420	SV/04-13-18 4/18/2018	100.621.380.001.260.263	\$42.00

Check #: 68572

PO/Invoice Total:	<u> </u>	\$42.00
Vendor Total:	<u> </u>	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NESMITH, RYAN 599 BOXWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/04- 12-18 4/18/2018	100.621.380.001.260.263	\$118.77
				Check #: 68573		
					PO/InvoiceTotal:	\$118.77
					Vendor Total:	\$118.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWEGG BUSINESS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
17560 ROWLAND ST.						
CITY OF INDUSTRY	CA	91748				
Check Group:						
VIVO Deluxe Height Adjustable Standing Tabletop Desk Monitor Sit to Stand Black		1	82055	1301205500 4/18/2018	181.515.400.851.100.107	\$199.99
					Check #: 68574	
PO/InvoiceTotal:						\$199.99
Vendor Total:						\$199.99

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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:						
Pizza order to be delivered to KMVT for MVHS Student event on April 5, 2018.		1	81595	002178/04-02-18 4/14/2018	155.611.400.491.240.246	\$26.96

KS 66762

Check #: 68575

PO/InvoiceTotal:	<u> </u>	\$26.96
Vendor Total:	<u> </u>	\$26.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLEARY MIDDLE SCHOOL 2350 ELIZABETH BLVD. TWIN FALLS	000915					
	ID 83301					
Check Group:						
TRACK UNIFORMS FOR TWO STUDENTS AT OLEARY MIDDLE SCHOOL ERIC MORALES AND EZEKIEL MORALES.		1	82477	E.MORALES 4/20/2018	156.611.400.001.189.189	\$25.00
TRACK UNIFORMS FOR TWO STUDENTS AT OLEARY MIDDLE SCHOOL ERIC MORALES AND EZEKIEL MORALES.		1	82477	EZ. MORALES 4/20/2018	156.611.400.001.189.189	\$25.00

Check #: 68576

PO/InvoiceTotal:	\$50.00
Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON SHAKESPEARE FESTIVAL 15 SOUTH PIONEER STREET ASHLAND OR 97520	100211					
Check Group: REMAINING BALANCE ON SHAKESPEARE FESTIVAL		1	82048	2921863 4/14/2018	237.682.300.301.050.051	\$3,080.00
					Check #: 68577	
					PO/InvoiceTotal:	<u>\$3,080.00</u>
					Vendor Total:	<u>\$3,080.00</u>

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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 Jennifer Shipp for Painting Supplies and Lunch		1	81953	1026 4/14/2018	234.641.400.106.440.448	\$211.96
					Check #: 68578	
						PO/InvoiceTotal: \$211.96
Check Group:						
Reimburse Rhonda Breske for Class Project Supplies		1	82528	1027 4/20/2018	234.641.400.106.440.448	\$23.37
					Check #: 68578	
						PO/InvoiceTotal: \$23.37
						Vendor Total: \$235.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETS MART, INC. 1515 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	007356					
Check Group:						
Tetra 20 Gallon tank		1	82033	04112018 4/18/2018	191.517.400.491.130.000	\$28.04
29" Hinged Glass replacement top		1	82033	04112018 4/18/2018	191.517.400.491.130.000	\$18.99
Undergravel Filter Lg		1	82033	04112018 4/18/2018	191.517.400.491.130.000	\$17.49

Check #: 68579

PO/InvoiceTotal:	<u> </u>	\$64.52
Vendor Total:	<u> </u>	\$64.52

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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		3305911881 4/14/2018	100.632.396.001.440.000	\$196.97
				Check #: 68580		
					PO/InvoiceTotal:	<u>\$196.97</u>
					Vendor Total:	<u>\$196.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE. 4141 POLELINE ROAD POCATELLO	170332					
Check Group:	ID 83201					
PIZZA DINNERS FOR QUIZ CLUB NOT TO EXCEED 150.00		1	80891	2212 4/20/2018	131.621.400.301.640.660	\$77.83
					Check #: 68581	
						PO/InvoiceTotal: <u>\$77.83</u>
						Vendor Total: <u>\$77.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLOSS, CARRIE L 83 SOUTH 200 WEST JEROME	002674					
Check Group:	ID 83338					
TRAVEL EXPENSE		1 0		BOISE/08-03-201 7 4/18/2018	243.519.380.301.040.000	\$683.93
				Check #: 68582		
					PO/InvoiceTotal:	\$683.93
					Vendor Total:	\$683.93

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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:						
Do Your Best On The Test 2 Sided Camouflage Silicone Bracelet		33	80994	05963880 4/19/2018	100.621.400.106.699.000	\$253.65
					Check #: 68583	
						PO/InvoiceTotal: <u>\$253.65</u>
						Vendor Total: <u>\$253.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSAT/NMQT 12192 COLLECTION CENTER DR CHICAGO IL 60693						
Check Group:						
PSAT 2018 JUNIORS-78 INVOICE	381891692A	1	82221	381891692A 4/14/2018	237.611.400.301.240.243	\$1,275.00
					Check #: 68584	
					PO/InvoiceTotal:	<u>\$1,275.00</u>
					Vendor Total:	<u>\$1,275.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PSI ENVIRONMENTAL	000540					
P.O. BOX 60248						
LOS ANGELES	CA 90060-0248					
Check Group:						
PT RENTAL INVOICE 24073460		1	82164	24073460 4/14/2018	237.531.300.301.200.200	\$4.00
PT STANDARD UNIT 1X WK		1	82164	24073460 4/14/2018	237.531.300.301.200.200	\$101.00
					Check #: 68585	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADMALL, ALISA 1651 BRIARWOOD LANE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BURLEY/04-14-1 8 4/18/2018	100.641.380.104.440.448	\$9.38
				Check #: 68586		
					PO/InvoiceTotal:	\$9.38
					Vendor Total:	\$9.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION BOISE DOWNTOWNER 1800 FAIRVIEW BOISE	002694					
	ID 83702					
Check Group:						
Two nights lodging for Becky Jaynes April 19 & 20, 2018 Adlerian Psychology Training, Confirmation # 32568996		2	81053	48332 4/23/2018	100.521.380.500.000.000	\$186.00
					Check #: 68587	
						PO/InvoiceTotal: \$186.00
Check Group:						
Accommodations		24	81670	81670 4/23/2018	181.682.300.851.080.086	\$2,448.00
Accommodations		2	81670	81670 4/23/2018	243.519.380.301.070.086	\$204.00
					Check #: 68587	
						PO/InvoiceTotal: \$2,652.00
						Vendor Total: \$2,838.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION INN AND SUITES BOISE AIRPORT						
4111 S. BROADWAY						
BOISE	ID	83705				
Check Group:						
SOFTBALL TOURNAMENT 2 NIGHTS, MARCH 29 & 30, 2018...COACHES		1	79731	188 4/14/2018	100.531.380.401.200.000	\$349.32
SOFTBALL TOURNAMENT 2 NIGHTS, MARCH 29 & 30, 2018...ATHLETES		6	79731	188 4/14/2018	100.682.300.401.200.000	\$492.00
					Check #: 68588	
						PO/InvoiceTotal: <u>\$841.32</u>
Check Group:						
BASEBALL TOURNAMENT 2 NIGHTS MARCH 29 & 30, 2018...COACHES		4	79732	189 4/14/2018	100.531.380.401.200.000	\$328.00
BASEBALL TOURNAMENT 2 NIGHTS MARCH 29 & 30, 2018...ATHLETES & BUS DRIVER		14	79732	189 4/14/2018	100.682.300.401.200.000	\$1,148.00
					Check #: 68588	
						PO/InvoiceTotal: <u>\$1,476.00</u>
						Vendor Total: <u>\$2,317.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDGEVUE HIGH SCHOOL						
18800 MADISON ROAD						
NAMPA	ID	83687				
Check Group:						
ENTRY FEE FOR RIDGEVUE HIGH SCHOOL DOUBLES TOURNAMENT		1	82379	TFHS/04-07-18 TENNIS 4/18/2018	237.682.300.301.620.628	\$40.00

Check #: 68589

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/04 -18 4/18/2018	191.661.337.916.390.000	\$104.79
				Check #: 68590		
					PO/InvoiceTotal:	\$104.79
					Vendor Total:	\$104.79

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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:						
SUPPLIES & MATERIALS		1 0		19842 WRITE OFF 4/20/2018	235.621.400.201.170.173	(\$4.71)
					Check #: 68591	
					PO/InvoiceTotal:	(\$4.71)
Check Group:						
KIM DAHLQUIST - REIMBURSEMENT FOR GIRL'S NIGHT OUT & FOOD FOR P/T CONFERENCES		1	82532	19931 4/20/2018	235.621.400.201.170.173	\$361.59
WINCO - CHOCOLATE GOLD MEDALLIONS - STUDENT COUNCIL		1	82532	19932 4/20/2018	235.621.400.201.550.562	\$90.16
CANDACE BOESIGER - REFUND FOR RETURNED BOOK TO THE LIBRARY		1	82532	19933 4/20/2018	235.622.400.201.230.230	\$11.15
TWIN FALLS SANDWICH COMPANY - LEADER IN ME COACHING LUNCHEON		1	82532	19934 4/20/2018	235.621.400.201.170.173	\$98.25
WINCO - 6TH GRADE GIRL'S NIGHT OUT - FOOD & SUPPLIES		1	82532	19935 4/20/2018	235.621.400.201.170.173	\$103.60
COSTCO - GUM FOR ISAT TESTING & TREATS FOR OFFICE		1	82532	19936 4/20/2018	235.621.400.201.170.173	\$118.39
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR MARCH 2018 PAYROLL (ATHLETIC)		1	82532	19937 4/20/2018	235.531.300.201.200.200	\$596.39
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR MARCH 2018 PAYROLL (LUNCH)		1	82532	19937 4/20/2018	235.621.300.201.170.173	\$304.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION - SALES TAX FOR MARCH		1	82532	19938 4/20/2018	235.621.300.201.996.996	\$205.50
PAT PACHECO - REIMBURSEMENT OF SUPPLIES FOR ERC STUDENTS		1	82532	19939 4/20/2018	235.621.400.201.170.173	\$29.73
COSTCO - PIZZA & SUPPLIES FOR TITLE 1 - STEM+A NIGHT		1	82532	19940 4/20/2018	235.621.400.201.170.173	\$905.80
COSTCO - PBIS ACTIVITY		1	82532	19940 4/20/2018	235.621.400.201.580.582	\$100.00
CANYON RIDGE ATHLETICS - COACHES IN SERVICE DOOR PRIZES		1	82532	19941 4/20/2018	235.531.400.201.200.200	\$50.00
RON ANTHONY - WRESTLING OFFICIALS COMMISSIONER FEE		1	82532	19942 4/20/2018	235.531.300.201.200.200	\$35.00
KENNY LIVELY - ASSIGNING FEE 7TH & 8TH FOOTBALL		1	82532	19943 4/20/2018	235.531.300.201.200.200	\$100.00
CHERI MCKAY - ASSIGNING FEE 7TH & 8TH VOLLEYBALL		1	82532	19944 4/20/2018	235.531.300.201.200.200	\$150.00

Check #: 68591

PO/InvoiceTotal:	\$3,259.78
Vendor Total:	\$3,255.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY						
CHILD NUTRITION						
850 FEDERATION ROAD						
TWIN FALLS	ID 83301					
Check Group:						
chocolate chip cookies for Kinder open house		20	81776	RC/03-18 4/14/2018	100.621.400.112.699.000	\$60.00
					Check #: 68592	
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
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group: PURCHASED SERVICES		1 0		30918 4/14/2018	100.611.300.001.240.241	\$74.00
					Check #: 68593	
					PO/InvoiceTotal:	<u>\$74.00</u>
					Vendor Total:	<u>\$74.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMUEL FRENCH, INC. ATTN: ACCOUNTS RECEIVABLE 235 PARK AVENUE SOUTH - FIFTH FLOOR NEW YORK NY 10003	000217					
Check Group: Licensing Agreement for drama play		1	82155	613647 4/14/2018	191.517.300.491.050.051	\$90.00
					Check #: 68594	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHAEFFER, ANDREA 1350 W 400 N	2017					
PAUL	ID 83324					
Check Group:						
HELD FOR OTHERS		1 0		APRIL 2018 4/14/2018	720.222.200.000.000.000	\$500.00
HELD FOR OTHERS		1 0		JUNE 2017 4/14/2018	720.222.200.000.000.000	\$500.00
HELD FOR OTHERS		1 0		JUNE 2018 4/14/2018	720.222.200.000.000.000	\$500.00

Check #: 68595

PO/InvoiceTotal:	\$1,500.00
Vendor Total:	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group: TELEPHONE SERVICE			1 0	PHONE/03-2018 4/19/2018	100.661.337.001.390.000	\$50.00

ID 83301

Check #: 68596

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
SHANK, CHRISTINA J						
3813 N 2250 E						
FILER	ID	83328				
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80563	SV/04-13-18 4/18/2018	251.621.380.491.813.000	\$118.81
					Check #: 68597	
PO/InvoiceTotal:						\$118.81
Vendor Total:						\$118.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILLS USA IDAHO SLSC ATTN: CTE ACCOUNTING - SARA COLE 650 W. STATE STREET BOISE ID 83720	008283					
Check Group:						
REGISTRATION FEES 2018 IDAHO STATE LEADERSHIP & SKILLS CONFERENCE 4/5 -4/6, 2018....JACK CLIFFORD, MITCHELL ENGLISH, DAMIAN GREENE, NATHAN HYER, OWEN MOSES, JIM SIGGAARD		4	82035	S45898 4/14/2018	238.682.300.401.160.165	\$160.00
REGISTRATION FEES 2018 IDAHO STATE LEADERSHIP & SKILLS CONFERENCE 4/5 -4/6, 2018....JACK CLIFFORD, MITCHELL ENGLISH, DAMIAN GREENE, NATHAN HYER, OWEN MOSES, JIM SIGGAARD		2	82035	S45898 4/14/2018	238.515.380.401.160.165	\$80.00

Check #: 68598

PO/InvoiceTotal: \$240.00

Vendor Total: \$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYVIEW HIGH SCHOOL						
ATTN: JOHN CRABILL						
1303 E. GREENHURST RD.						
NAMPA	ID	83686				
Check Group:						
HAWK-DAWG HOOPS SHOOTOUT JV ENTRY FEE JUNE 1-2, 2018		1	82047	CRHS/06-02-18 BB 4/14/2018	238.682.300.401.200.206	\$250.00
HAWK-DAWG HOOPS SHOOTOUT VARSITY ENTRY FEE JUNE 1-2, 2018		1	82047	CRHS/06-02-18 BB 4/14/2018	238.682.300.401.200.206	\$250.00

Check #: 68599

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLEEP INN AND SUITES 3200 OUTLET BLVD. IDAHO FALLS	121130					
	ID 83402					
Check Group:						
STATE SPEECH APRIL 13-14, 2018...STUDENTS		1	82049	306 4/18/2018	238.682.300.401.050.056	\$109.00
STATE SPEECH APRIL 13-14, 2018...COACHES		1	82049	307 4/18/2018	238.515.380.401.050.056	\$109.00
STATE SPEECH APRIL 13-14, 2018...STUDENTS		1	82049	311 4/18/2018	238.682.300.401.050.056	\$109.00
					Check #: 68600	
						PO/InvoiceTotal: \$327.00
Check Group:						
HOTEL ROOM FOR COACH AND JUDGE TO SHARE		1	82050	207 4/18/2018	237.515.380.301.050.056	\$109.00
HOTEL ROOM FOR BUS DRIVER		1	82050	308 4/18/2018	237.682.300.301.050.056	\$109.00
HOTEL ROOM FOR STUDENTS		1	82050	313 4/18/2018	237.682.300.301.050.056	\$109.00
					Check #: 68600	
						PO/InvoiceTotal: \$327.00
						Vendor Total: \$654.00

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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:						
COOKING AND BAKING SUPPLIES FOR BASIC LIVING CLASS NOT TO EXCEED 100.00		1	76697	1836974 4/14/2018	237.521.400.301.180.188	\$13.10
					Check #: 68601	
					PO/InvoiceTotal:	\$13.10
Check Group:						
Open PO for Miscellaneous grocerie and classroom supplies		1	80901	1836943 4/21/2018	100.521.400.500.000.000	\$32.00
Open PO for Miscellaneous grocerie and classroom supplies		1	80901	1837013 4/14/2018	100.521.400.500.000.000	\$20.99
					Check #: 68601	
					PO/InvoiceTotal:	\$52.99
Check Group:						
Groceries & supplies for Culinary Program		1	81275	1836942 4/14/2018	191.517.400.491.090.000	\$338.16
Groceries & supplies for Culinary Program		1	81275	1836976 4/14/2018	191.517.400.491.090.000	\$249.17
Groceries & supplies for Culinary Program		1	81275	1836978 4/14/2018	191.517.400.491.090.000	\$124.47
Groceries & supplies for Culinary Program		1	81275	1851710 4/14/2018	191.517.400.491.090.000	\$167.99
					Check #: 68601	
					PO/InvoiceTotal:	\$879.79
Check Group:						
Groceries & supplies for Culinary Program		1	81330	1836937 4/14/2018	243.519.400.491.090.092	\$89.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	81330	1837018 4/14/2018	243.519.400.491.090.092	\$509.91
					Check #: 68601	
						PO/InvoiceTotal: \$599.58
Check Group: Items for the Desserts Elective		1	81446	1851714 4/14/2018	191.621.400.492.699.000	\$49.39
					Check #: 68601	
						PO/InvoiceTotal: \$49.39
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	81573	1837027 4/14/2018	100.515.400.203.090.000	\$120.93
					Check #: 68601	
						PO/InvoiceTotal: \$120.93
Check Group: Supplies for FCS Classroom		1	81721	1836979 4/18/2018	243.519.400.401.090.091	\$71.00
					Check #: 68601	
						PO/InvoiceTotal: \$71.00
						Vendor Total: \$1,786.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, KIM A 488 QUINCY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80799	SV/04-13-18 4/20/2018	251.621.380.491.813.000	\$131.88

Check #: 68602

PO/InvoiceTotal:	<u>\$131.88</u>
Vendor Total:	\$131.88

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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					
	ID 83301					
Check Group:						
Lunch at CSI's Cafeteria for students following placement testing on 4/10/18.		4	82053	187613 4/18/2018	155.682.300.491.240.246	\$30.00
					Check #: 68603	
						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
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		9562440 4/14/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9562511 4/14/2018	248.616.300.500.000.000	\$2,074.00
PURCHASED SERVICES		1 0		9562869 4/14/2018	248.616.300.500.000.000	\$2,837.63
PURCHASED SERVICES		1 0		9562875 4/14/2018	248.616.300.500.000.000	\$2,040.50
PURCHASED SERVICES		1 0		9579104 4/19/2018	248.616.300.500.000.000	\$2,057.00
PURCHASED SERVICES		1 0		9579282 4/19/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9579694 4/19/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9579711 4/19/2018	248.616.300.500.000.000	\$1,788.75

Check #: 68604

PO/InvoiceTotal:	\$19,077.88
Vendor Total:	\$19,077.88

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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:						
DISTRICT IV MUSIC EDUCATORS-SOLO AND ENSEMBLE		1	82536	1077 4/20/2018	232.682.300.203.120.121	\$150.00
DAVID PALMER-REIMBURSEMENT		1	82536	1078 4/20/2018	232.531.400.203.200.200	\$253.54
COSTCO-INSTRUCTIONAL ROUNDS		1	82536	1079 4/20/2018	232.621.400.203.170.173	\$64.94
TWIN FALLS SCHOOL DISTRICT-BAD LUNCH DEBT		1	82536	1080 4/20/2018	232.621.300.203.000.999	\$186.59
JAY BRYAN-REIMBURSEMENT FOR SUPPLIES		1	82536	1081 4/20/2018	232.621.400.203.170.173	\$24.97
TWIN FALLS SCHOOL DISTRICT-IDLA		1	82536	1082 4/20/2018	232.621.300.203.170.173	\$75.00
STATE TAX COMMISSION-FEBRUARY TAXES		1	82536	1083 4/20/2018	232.621.300.203.996.996	\$221.54
COSTCO-SUPPLIES AND MATERIALS		1	82536	1084 4/20/2018	232.621.400.203.170.173	\$344.30
JASMIN TELLO-REIMBURSEMENT FOR SUPPLIES		1	82536	1085 4/20/2018	232.621.400.203.170.173	\$26.09
KALLI STRAUB-REIMBURSEMENT FOR SUPPLIES		1	82536	1086 4/20/2018	232.621.400.203.170.173	\$48.14
TWIN FALLS SCHOOL DISTRICT-MARCH PAYROLL		1	82536	1087 4/20/2018	232.531.300.203.200.200	\$571.01
STATE TAX COMMISSION-MARCH TAXES		1	82536	1088 4/20/2018	232.621.300.203.996.996	\$84.64
KALLI STRAUB-REIMBURSEMENT FOR SUPPLIES		1	82536	1089 4/20/2018	232.621.400.203.170.173	\$56.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS-FESTIVAL BAND/CHOIR		1	82536	1090 4/20/2018	232.682.300.203.120.121	\$120.00

Check #: 68605

PO/InvoiceTotal:	<u>\$2,227.29</u>
Vendor Total:	<u>\$2,227.29</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPAGNOLO, SEAN V 502 18TH AVE E JEROME	ID 83338					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	81476	SV/04-13-18 4/19/2018	246.621.380.001.260.262	\$60.00

Check #: 68606

PO/Invoice Total:	<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
ST. LUKE'S HEALTH SYSTEM	008699					
FINANCE DEPARTMENT						
P.O. BOX 1023						
BOISE	ID 83701-1023					
Check Group:						
NURSING SERVICES STARTING 8/16/17 & ENDING 5/25/18 FOR JONA WARD (WORKING 25 HRS. PER WEEK FOR APPROX. 36 WEEKS--PAYING 1/2 OF SALARY)		1	77694	17234	100.611.363.001.240.241	\$1,681.62
				4/14/2018		
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	17234	100.611.363.001.240.241	\$2,500.32
				4/14/2018		
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	17234	100.611.363.001.240.241	\$2,003.84
				4/14/2018		

Check #: 68607

PO/InvoiceTotal:	<u>\$6,185.78</u>
Vendor Total:	\$6,185.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAFF DEVELOP. FOR EDUCATORS P.O. BOX 577 10 SHARON RD. PETERBOROUGH NH 03458-0577	008326					
Check Group:						
Judy Ficklin, Registration SDE 2018 National Conference - I Teach Kindergarten, Full Conference 4-Days Tuesday-Friday		1	82286	K9750220183969 4320 4/18/2018	100.621.380.104.699.000	\$324.50
Debbie Stanger, Registration SDE 2018 National Conference - I Teach Kindergarten, Full Conference 4-Days Tuesday-Friday		1	82286	K9750220183970 4321 4/18/2018	100.621.380.104.699.000	\$324.50

Check #: 68608

PO/InvoiceTotal:	\$649.00
Vendor Total:	\$649.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN VALLEY COMPANY, INC P.O. BOX 10 SUN VALLEY ID 83353	003520					
Check Group:						
Sun Valley Lodge Reservation		1	78186	7366354 4/18/2018	150.621.380.401.000.000	\$318.00
					Check #: 68609	
						PO/InvoiceTotal: \$318.00
Check Group:						
Deb's Sun Valley Resort Reservation		1	80592	260626 4/19/2018	150.621.380.401.000.000	\$318.00
					Check #: 68609	
						PO/InvoiceTotal: \$318.00
						Vendor Total: \$636.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER SHUTTLE						
1840 WEST AIRFIELD DR. #300						
P.O. BOX 612446						
DALLAS FORT WORTH TX 75261						
AIRPORT						
Check Group: A						
ROUND TRIP SUPER SHUTTLE ADVISOR LORRAINE RAPP		1	82134	4419661A 4/14/2018	243.519.380.301.030.000	\$9.86
ROUND TRIP SUPER SHUTTLE FOR STUDENTS MAY 9 AND 13, 2018		8	82134	4419661A 4/14/2018	237.682.300.301.030.031	\$78.64
Check #: 68610						
Check Group: BB						
ROUND TRIP SUPER SHUTTLE ADVISOR LORRAINE RAPP		1	82134	4419661B 4/14/2018	243.519.380.301.030.000	\$9.86
ROUND TRIP SUPER SHUTTLE FOR STUDENTS MAY 9 AND 13, 2018		8	82134	4419661B 4/14/2018	237.682.300.301.030.031	\$78.64
Check #: 68611						
PO/InvoiceTotal:						\$177.00
Vendor Total:						\$177.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES OUTLET.COM, INC.						
5440 RENO CORPORATE DRIVE						
RENO	NV 89511					
Check Group:						
DELL COLOR LASER 5110, 5110CN COMPATIBLE HIGH YIELD TONER CARTRIDGE VALUE BUNDLE (K,C,M,Y)		1	80328	1810846 4/14/2018	243.519.400.401.100.108	\$209.99
					Check #: 68612	
PO/InvoiceTotal:						\$209.99
Vendor Total:						\$209.99

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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/04-2018 4/14/2018	100.661.337.001.390.000	\$50.00
				Check #: 68613		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Program		1	81328	01-820258 4/14/2018	243.519.400.491.090.092	\$38.28
Groceries & supplies for Culinary Program		1	81328	01-821265 4/14/2018	243.519.400.491.090.092	\$91.68
Groceries & supplies for Culinary Program		1	81328	03-397025 4/14/2018	243.519.400.491.090.092	\$65.98

Check #: 68614

PO/InvoiceTotal:	<u>\$195.94</u>
Vendor Total:	\$195.94

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group: Groceries & supplies for Culinary Program		1	81279	01-694248 4/14/2018	191.517.400.491.090.000	\$38.50
					Check #: 68615	
					PO/InvoiceTotal:	<u>\$38.50</u>
					Vendor Total:	<u>\$38.50</u>

Twin Falls School District 411

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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	58781637 4/14/2018	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	58781637 4/14/2018	100.621.480.401.699.000	\$57.00

Check #: 68616

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714	120201					
Check Group:						
AD MEETING 3 NIGHTS APRIL 8 -11, 2018...LONNIE		2	79726	208728 4/19/2018	100.621.380.001.260.263	\$188.00
					Check #: 68617	
						PO/InvoiceTotal: \$188.00
Check Group:						
Hotel accommodations, 4 nights, for TED REYNOLDS to attend the ID Athletic Admin Assoc meetings April 8-10, 2018. Confirmation # 211450		4	80400	211450 4/19/2018	100.621.380.001.260.263	\$376.00
Hotel accommodations, 2 nights, for NATE LOSSER to Attend the ID Athletic Admin Assoc meetings April 8-10, 2018. Confirmation # 211452.		2	80400	211452 4/19/2018	100.621.380.001.260.263	\$188.00
Hotel accommodations, 2 nights, for ROCKY ELLER to attend the ID Athletic Admin Assoc meetings April 8-10, 2018. Confirmation # 211453.		2	80400	211453 4/19/2018	100.621.380.001.260.263	\$188.00
Hotel accommodations, 2 nights, for DAVID PALMER to attend the ID Athletic Admin Assoc meetings April 8-10, 2018. Confirmation #211454		2	80400	211454 4/19/2018	100.621.380.001.260.263	\$188.00
					Check #: 68617	
						PO/InvoiceTotal: \$940.00
Check Group:						
Hotel Reservation		1	80886	SD0411-04-13-18 4/18/2018	181.515.380.851.080.082	\$200.00
Hotel Reservation		1	80886	SD0411-04-13-18 4/18/2018	181.682.300.851.080.072	\$2,656.00
					Check #: 68617	
						PO/InvoiceTotal: \$2,856.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOMS FOR COACH BURK, COACH AYERS AND BUS DRIVER		3	81963	218176 4/14/2018	237.531.380.301.200.200	\$285.00
ROOMS FOR STUDENTS 03.30.2018		4	81963	218176 4/14/2018	237.682.300.301.200.200	\$380.00
					Check #: 68617	
						PO/InvoiceTotal: <u>\$665.00</u>
Check Group:						
ROOMS FOR COACH TARCHIONE, COACH STADELMEIR AND COACH JONES 03.29.18-03.30.18		2	81964	218177 4/14/2018	237.531.380.301.200.200	\$570.00
BUS DRIVER		2	81964	218177 4/14/2018	237.682.300.301.200.200	\$190.00
4 STUDENTS ROOMS FOR TWO NIGHTS		2	81964	218177 4/14/2018	237.682.300.301.200.200	\$760.00
TED REYNOLDS		2	81964	218177 4/14/2018	237.531.380.301.200.200	\$190.00
					Check #: 68617	
						PO/InvoiceTotal: <u>\$1,710.00</u>
						Vendor Total: <u>\$6,359.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
BOTTLES OF WATER FOR THE DAYCARE FACILITY		2	77300	05472667 4/18/2018	191.621.300.491.699.000	\$11.90
					Check #: 68618	
						PO/InvoiceTotal: \$11.90
Check Group:						
PROCTOR SILEX COMMERCIAL 100 CUP		1	82121	05416502 4/14/2018	232.531.400.203.200.200	\$100.00
					Check #: 68618	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$111.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROTTER, CATHY						
1355 TARGHEE DRIVE						
TWIN FALLS ID 83301						
Check Group:						
REGISTRATION TO ATTEND THE ALL BUSINESS CONFERENCE IN TWIN FALLS ON APRIL 18, 2018		1	82135	CONFER/04-18-1 8 4/14/2018	263.621.380.301.090.094	\$22.50
REGISTRATION TO ATTEND THE ALL BUSINESS CONFERENCE IN TWIN FALLS ON APRIL 18, 2018		1	82135	CONFER/04-18-1 8 4/14/2018	263.621.380.401.090.094	\$22.50
					Check #: 68619	
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SALES TAX MARCH 2018		1	82004	21383 THRU 21395 4/14/2018	237.621.300.301.996.996	\$767.86
MATILDE PINHEIRO REFUND FROM SKI CLUB PER MATT COLEMAN		1	82004	21383 THRU 21395 4/14/2018	237.531.400.301.620.636	\$280.00
JIM FAULKNER REFUND FROM SKI CLUB FOR HUNTER FAULKNER PER MATT COLEMAN		1	82004	21383 THRU 21395 4/14/2018	237.531.400.301.620.636	\$110.00
MAGIC VALLEY SHRINERS DONATION FOR FOOTBALL GAME		1	82004	21383 THRU 21395 4/14/2018	237.682.300.301.620.623	\$375.00
CHRISTY PUTMAN REIMI: ICE CREAM FOR UNIFIED SPORTS STUDENTS		1	82004	21383 THRU 21395 4/14/2018	237.521.400.301.200.225	\$50.54
COSTCO- FACULTYROOM SUPPLIES		1	82004	21383 THRU 21395 4/14/2018	237.621.400.301.500.526	\$31.98
KENZIE REESE REFUND FOR SENIOR TRIP NOT ATTENDED		1	82004	21383 THRU 21395 4/14/2018	237.621.400.301.550.561	\$40.00
ISAAC LIMAS REFUND FOR SENIOR TRIP NOT ATTENDED		1	82004	21383 THRU 21395 4/14/2018	237.621.400.301.550.561	\$40.00
TAMARA COOPER REFUND FOR CHAPERONE OF SENIOR TRIP		1	82004	21383 THRU 21395 4/14/2018	237.621.400.301.550.561	\$50.00
CHERRY WILLIE REFUND FOR CHAPERONE OF SENIOR TRIP		1	82004	21383 THRU 21395 4/14/2018	237.621.400.301.550.561	\$50.00
ASHLEY MORETTI REFUND: FUEL FOR SCIENCE OLYMPIAD IN BOISE		1	82004	21383 THRU 21395 4/14/2018	131.621.400.301.680.651	\$97.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANN VOGT- TENNIS COACHES UNIFORMS		1	82004	21383 THRU 21395 4/14/2018	237.531.400.301.620.224	\$302.98
ANN VOGT RENTAL FOR TENNIS PRACTICE		1	82004	21383 THRU 21395 4/14/2018	237.682.300.301.620.628	\$25.00
Check #: 68620						
						PO/InvoiceTotal: <u>\$2,220.80</u>
Check Group:						
ANN VOGT- TENNIS COURT RENTAL		1	82520	21396 THRU 21399 4/20/2018	237.531.300.301.620.628	\$25.00
CARRIE PLOSS- REFUND SENIOR TRIP 2 TICKETS		1	82520	21396 THRU 21399 4/20/2018	237.682.300.301.640.669	\$71.00
LUCY MURPHY- REIMBURSEMENT FOR CHORDS- GRADUATION, KEY CLUB		1	82520	21396 THRU 21399 4/20/2018	237.515.400.301.640.656	\$123.86
HERRETT CENTER- SCIENCE CLUB REGISTRATION		1	82520	21396 THRU 21399 4/20/2018	237.682.300.301.640.651	\$195.00
Check #: 68620						
						PO/InvoiceTotal: <u>\$414.86</u>
						Vendor Total: <u>\$2,635.66</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:						
PRINT AND LAMINATE TOBACCO POSTERS		38	82092	KOELLING/04-11-18 4/18/2018	131.521.400.301.680.180	\$247.00
				Check #: 68621		
					PO/InvoiceTotal:	\$247.00
Check Group:						
24 X 36 POSTERS		23	82407	HUICOCHEA/04-16-18 4/18/2018	235.621.400.201.170.173	\$138.00
				Check #: 68621		
					PO/InvoiceTotal:	\$138.00
					Vendor Total:	\$385.00

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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.	120816					
TWIN FALLS	ID 83301					
Check Group:						
Sandwiches		15	81859	75729 4/14/2018	100.631.400.000.440.449	\$127.50
					Check #: 68622	
					PO/InvoiceTotal:	<u>\$127.50</u>
					Vendor Total:	<u>\$127.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
Check Group:	ID 83301					
STRAWBERRIES		1	80905	SAWTOOTH 03-18 4/14/2018	110.621.400.110.676.688	\$39.95
YOGURT, VANILLA		2	80905	SAWTOOTH 03-18 4/14/2018	110.621.400.110.676.688	\$53.04
				Check #: 68623		
					PO/InvoiceTotal:	\$92.99
					Vendor Total:	\$92.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK NATIONAL ASSOCIATION CM-9690 P.O. BOX 70870 ST. PAUL MN 55170-9690	008105					
Check Group:						
PURCHASED SERVICES		1 0		BOND PAYOFF 2014B 4/18/2018	310.913.300.000.985.000	\$21,813.00
PRINCIPAL BOND REDEMPTION		1 0		BOND PAYOFF 2014B 4/18/2018	310.913.610.000.985.000	\$6,405,000.00
INTEREST BOND REDEMPTION		1 0		BOND PAYOFF 2014B 4/18/2018	310.913.620.000.985.000	\$800,183.82

Check #: 68624

PO/InvoiceTotal:	<u>\$7,226,996.82</u>
Vendor Total:	\$7,226,996.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSITY OF UTAH/ROBERT SWOBODA						
OFFICE OF THE REGISTRAR						
201 SOUTH 1460 E						
SALT LAKE CITY UT 84112						
Check Group:						
EDUCATIONAL TRUST SCHOLARSHIP SECOND PLACE UNIVERSITY OF UTAH...STUDENT ID 1153313		1	82496	ID 1153313 4/20/2018	141.621.300.401.680.780	\$2,000.00
					Check #: 68625	
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
VANENGELEN, DEBRA						
1428 RIVERBEND PL						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		SV/04-13-18 4/18/2018	150.621.380.401.000.000	\$118.81
					Check #: 68626	
PO/InvoiceTotal:						\$118.81
Vendor Total:						\$118.81

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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: Retainer for Accessibility website work		1	82442	RET-00201 4/19/2018	100.631.300.000.440.449	\$1,500.00
				Check #: 68627		
					PO/InvoiceTotal:	<u>\$1,500.00</u>
					Vendor Total:	<u>\$1,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, DANIEL	004658					
2568 POLELINE RD E						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		NV/04-07-18 4/14/2018	237.641.380.301.440.448	\$186.18
					Check #: 68628	
						PO/InvoiceTotal: <u>\$186.18</u>
						Vendor Total: <u>\$186.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE, SUSAN B 1310 RIVERSIDE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 11-13, 2018		1	81701	SV/04-13-18 4/18/2018	246.621.380.001.260.262	\$145.00

Check #: 68629

PO/InvoiceTotal:	<u>\$145.00</u>
Vendor Total:	<u>\$145.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME ID 83338	007951					
Check Group:						
95 GALLON RECUCLE SERVICE- COMMERCIAL		1	82202	0000748841 4/14/2018	131.621.300.301.640.675	\$16.82
RENTAL CHARGE- 95 GALLON CART		1	82202	0000748841 4/14/2018	131.621.300.301.640.675	\$3.00
				Check #: 68630		
					PO/InvoiceTotal:	\$19.82
					Vendor Total:	\$19.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHY TRY, INC. 5455 N. RIVER RUN DRIVE PROVO UT 84604-7726	009066					
Check Group:						
FIRST EVER Online Resilience For Youth Level 1 Training on May 8-10 /RESILIENCE FOR YOUTH LEVEL 1 ONLINE TRAINING EVENT TUESDAY - THURSDAY MAY 8 - MAY 10, 2018 EACH DAY IS A THREE-HOUR SESSION FROM: 12:00PM - 3:00PM EST 11:00AM - 2:00PM CST 10:00AM - 1:00PM MST 9:00AM - 12:00PM PST This three-day online course will introduce participants to the Resilience for Youth curriculum, which draws on the highly successful pattern of the WhyTry Program and the principles of WhyTry Founder Christian Moore's critically-acclaimed The Resilience Breakthrough: 27 Tools for Turning Adversity into Action. The training includes: A complete overview of each unit in the curriculum Engaging activities that reinforce the principles of each unit A workshop on effective use of multimedia in the classroom Strategies for increasing engagement, improving relationships, and boosting resilience in the classroom Ideas for creating a school-wide culture of resilience		1	81855	27714	191.621.380.492.699.000	\$499.00

4/14/2018

Check #: 68631

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLS, LUCY F 816 CHEROKEE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 12-13, 2018		1	80564	SV/04-16-18 4/18/2018	100.621.380.001.260.263	\$145.00
					Check #: 68632	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00

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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		000173970 4/14/2018	100.661.337.301.120.123	\$65.00
				Check #: 68633		
					PO/InvoiceTotal:	<u>\$65.00</u>
					Vendor Total:	<u>\$65.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$7,553,559.56

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		69925B5 4/26/2018	100.631.311.000.000.000	\$210.00
					Check #: 68634	
					PO/InvoiceTotal:	<u>\$210.00</u>
					Vendor Total:	<u>\$210.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON EDUCATIONAL TECHNOLOGY CONSORTIUM 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	006853					
Check Group:						
IETA CONFERENCE REGISTRATION FOR 2 DAYS FOR MICHELLE HAMMOND & TANA SCHROEDER		2	79323	450290-ADJ 4/26/2018	100.621.380.001.270.000	\$200.00
					Check #: 68635	
						PO/InvoiceTotal: \$200.00
Check Group:						
Registration for IETA 2018 Conference - Monday, Tuesday, Wednesday, with meal option		1	79545	K.COLMAN 2018-ADJ 4/26/2018	100.621.380.106.699.000	\$150.00
Registration for IETA 2018 Conference - Monday, Tuesday, Wednesday, with meal option		1	79545	K.RHOADES 2018-ADJ 4/26/2018	100.621.380.106.699.000	\$150.00
Registration for IETA 2018 Conference - Monday, Tuesday, Wednesday, with meal option		1	79545	W.WARD 2018-ADJ 4/26/2018	100.621.380.106.699.000	\$150.00
					Check #: 68635	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$860.00

End of Report