

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064

02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
ID 83716						
Check Group:						
LAUNDRY SOUTH HILLS		1	79432	LBOI155736 1/17/2018	290.710.300.203.000.000	\$25.00
LAUNDRY BICKEL		1	79432	LBOI1558877 1/17/2018	290.710.300.109.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	79432	LBOI1560995 1/17/2018	290.710.300.203.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	79432	LBOI1560998 1/17/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	79432	LBOI1560999 1/17/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OLEARY		1	79432	LBOI1565458 1/17/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	79432	LBOI1565459 1/17/2018	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	79432	LBOI1565464 1/17/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	79432	LBOI1565465 1/17/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	79432	LBOI1565467 1/17/2018	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	79432	LBOI1567031 1/17/2018	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	79432	LBOI1567032 1/17/2018	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	79432	LBOI1567033 1/17/2018	290.710.300.101.000.000	\$25.00

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LAUDNRY PERRINE		1	79432	LBOI1567034 1/17/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	79432	LBOI1567035 1/17/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	79432	LBOI1567036 1/17/2018	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	79432	LBOI1567037 1/17/2018	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	79432	LBOI1567038 1/17/2018	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	79432	LBOI1567040 1/17/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	79432	LBOI1567041 1/17/2018	290.710.300.106.000.000	\$25.00
					Check #: 66963	
						PO/InvoiceTotal: <u>\$505.45</u>
Check Group:						
LAUNDRY OLEARY		1	79635	LBOI1567526 1/24/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	79635	LBOI1567527 1/24/2018	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	79635	LBOI1567532 1/24/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	79635	LBOI1567533 1/24/2018	290.710.300.110.000.000	\$25.00
LAUDNRY PILLAR FALLS		1	79635	LBOI1567534 1/24/2018	290.710.300.111.000.000	\$25.00
LAUNDRY BICKEL		1	79635	LBOI1569048 1/24/2018	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	79635	LBOI1569049 1/24/2018	290.710.300.101.000.000	\$25.00

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LAUNDRY PERRINE		1	79635	LBOI1569050 1/24/2018	290.710.300.104.000.000	\$25.00
LAUDNRY ROBERT STUART		1	79635	LBOI1569051 1/24/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	79635	LBOI1569052 1/24/2018	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	79635	LBOI1569053 1/24/2018	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	79635	LBOI1569054 1/24/2018	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	79635	LBOI1569055 1/24/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	79635	LBOI1569056 1/24/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	79635	LBOI1569057 1/24/2018	290.710.300.106.000.000	\$25.00
					Check #: 66963	
						PO/InvoiceTotal: <u>\$380.45</u>
Check Group:						
LAUNDRY OLEARY		1	79870	LBOI1569584 1/30/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	79870	LBOI1569585 1/30/2018	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	79870	LBOI1569590 1/30/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	79870	LBOI1569591 1/30/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	79870	LBOI1569593 1/30/2018	290.710.300.111.000.000	\$25.00
LAUNDRY BICKEL		1	79870	LBOI1571117 1/30/2018	290.710.300.109.000.000	\$25.00

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LAUNDRY HARRISON		1	79870	LBOI1571118 1/30/2018	290.710.300.101.000.000	\$25.00
LAUNDRY ROBERT STUART		1	79870	LBOI1571120 1/30/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	79870	LBOI1571121 1/30/2018	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	79870	LBOI1571122 1/30/2018	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	79870	LBOI1571123 1/30/2018	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	79870	LBOI1571124 1/30/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	79870	LBOI1571125 1/30/2018	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	79870	LBOI1571126 1/30/2018	290.710.300.106.000.000	\$25.00
					Check #: 66963	
						PO/InvoiceTotal: \$355.45
Check Group:						
LAUNDRY MAGIC VALLEY		1	79974	LBOI1567039 2/5/2018	290.710.300.491.000.000	\$25.00
LAUNDRY XAVIER		1	79974	LBOI1569047 2/5/2018	290.710.300.708.000.000	\$25.00
LAUNDRY XAVIER		1	79974	LBOI1571116 2/5/2018	290.710.300.708.000.000	\$25.00
LAUNDRY PERRINE		1	79974	LBOI1571119 2/5/2018	290.710.300.104.000.000	\$25.00
LAUNDRY OLEARY		1	79974	LBOI1571570 2/5/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	79974	LBOI1571571 2/5/2018	290.710.300.103.000.000	\$25.00

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LAUNDRY HIGH SCHOOL		1	79974	LBO1571576 2/5/2018	290.710.300.301.000.000	\$25.00
LAUDNRY SAWTOOTH		1	79974	LBO1571577 2/5/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	79974	LBO1571578 2/5/2018	290.710.300.111.000.000	\$25.00

Check #: 66963

PO/InvoiceTotal:	\$229.15
Vendor Total:	\$1,470.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNEST, JAMES P.O. BOX 686	170602					
BURLEY	ID 83318					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	FEB2018CN 1/17/2018	290.710.320.650.000.000	\$791.00
					Check #: 66964	
						PO/InvoiceTotal: <u>\$791.00</u>
						Vendor Total: <u>\$791.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group: PURCHASED SERVICES		1	0	0000201032 1/30/2018	290.710.300.101.000.000	(\$262.50)
					Check #: 66965	
						PO/InvoiceTotal: (\$262.50)
Check Group: MISC SUPPLIES HARRSON		1	79433	0000200519 1/17/2018	290.710.400.101.000.000	\$58.95
					Check #: 66965	
						PO/InvoiceTotal: \$58.95
Check Group: OVEN FROM GRANT FOR HARRISON		1	79636	0000199314 1/24/2018	290.710.480.101.000.000	\$6,744.92
					Check #: 66965	
						PO/InvoiceTotal: \$6,744.92
Check Group: MISC SUPPLIES BICKEL		1	79871	0000200073 1/30/2018	290.710.400.109.000.000	\$81.48
					Check #: 66965	
						PO/InvoiceTotal: \$81.48
Check Group: MISC SUPPLIES OREGON TRAIL		1	79975	0000201288 2/5/2018	290.710.400.106.000.000	\$37.85
					Check #: 66965	
						PO/InvoiceTotal: \$37.85
						Vendor Total: \$6,660.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group:	ID 83301					
SUPPLIES & MATERIALS		1 0		79832 2/5/2018	290.710.400.001.000.000	\$49.80

Check #: 66966

PO/Invoice Total:	<u> </u>	\$49.80
Vendor Total:	<u> </u>	\$49.80

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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	79982	JAN2018CN 2/5/2018	290.661.337.001.390.000	\$253.70
					Check #: 66967	
						PO/InvoiceTotal: <u>\$253.70</u>
						Vendor Total: <u>\$253.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLIE'S PRODUCE						
P.O. BOX 24606						
SEATTLE WA 98124-0606						
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79449	9601951 1/17/2018	290.710.451.491.000.000	\$190.30
FOOD SUPPLIES PILLAR FALLS		1	79449	96026999 1/17/2018	290.710.451.111.000.000	\$261.70
FOOD SUPPLIES HIGH SCHOOL		1	79449	9605963 1/17/2018	290.710.451.301.000.000	(\$19.50)
FOOD SUPPLIES CANYON RIDGE		1	79449	9606990 1/17/2018	290.710.451.401.000.000	\$548.35
FOOD SUPPLIES XAVIER		1	79449	9606991 1/17/2018	290.710.451.708.000.000	\$306.10
FOOD SUPPLIES ROBERT STUART		1	79449	9606992 1/17/2018	290.710.451.201.000.000	\$251.27
FOOD SUPPLIES PERRINE		1	79449	9606993 1/17/2018	290.710.451.104.000.000	\$598.95
food supplies harrison		1	79449	9606994 1/17/2018	290.710.451.101.000.000	\$377.78
FOOD SUPPLIES SOUTH HILLS		1	79449	9606995 1/17/2018	290.710.451.203.000.000	\$933.80
FOOD SUPPLIES OREGON TRAIL		1	79449	9606996 1/17/2018	290.710.451.106.000.000	\$543.40
FOOD SUPPLIES MORNINGSIDE		1	79449	9606997 1/17/2018	290.710.451.103.000.000	\$132.10
FOOD SUPPLIES OLEARY		1	79449	9606998 1/17/2018	290.710.451.202.000.000	\$507.60
FOOD SUPPLIES HIGH SCHOOL		1	79449	9607000 1/17/2018	290.710.451.301.000.000	\$273.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	79449	9607001 1/17/2018	290.710.451.110.000.000	\$280.75
FOOD SUPPLIES BICKEL		1	79449	9607002 1/17/2018	290.710.451.109.000.000	\$189.90
food supplies lincoln		1	79449	9607004 1/17/2018	290.710.451.102.000.000	\$520.93
FOOD SUPPLIES ROCK CREEK		1	79449	9607005 1/17/2018	290.710.451.112.000.000	\$429.75
FOOD SUPPLIES BICKEL		1	79449	960787 1/17/2018	290.710.451.109.000.000	(\$65.50)
Check #: 66968						
						PO/InvoiceTotal: <u>\$6,260.95</u>
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79645	9605653 1/24/2018	290.710.451.491.000.000	\$238.50
FOOD SUPPLIES MAGIC VALLEY		1	79645	9607003 1/24/2018	290.710.451.491.000.000	\$190.42
FOOD SUPPLIES LINCOLN		1	79645	9607053 1/24/2018	290.710.451.102.000.000	\$21.10
FOOD SUPPLIES SOUTH HILLS		1	79645	9607055 1/24/2018	290.710.451.203.000.000	\$18.53
FOOD SUPPLIES HARRISON		1	79645	9607056 1/24/2018	290.710.451.101.000.000	\$21.10
FOOD SUPPLIES BICKEL		1	79645	9607144 1/24/2018	290.710.451.109.000.000	(\$38.27)
FOOD SUPPLIES ROCK CREEK		1	79645	9607145 1/24/2018	290.710.451.112.000.000	(\$20.16)
FOOD SUPPLIES SOUTH HILLS		1	79645	9607161 1/24/2018	290.710.451.203.000.000	(\$15.60)
FOOD SUPOLIES CANYON RIDGE		1	79645	9607469 1/24/2018	290.710.451.401.000.000	\$601.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	79645	9607470 1/24/2018	290.710.451.708.000.000	\$284.80
FOOD SUPPLIES ROBERT STUART		1	79645	9607471 1/24/2018	290.710.451.201.000.000	\$268.62
FOOD SUPPLIES PERRINE		1	79645	9607472 1/24/2018	290.710.451.104.000.000	\$334.57
FOOD SUPPLIES HARRISON		1	79645	9607473 1/24/2018	290.710.451.101.000.000	\$265.80
FOOD SUPPLIES SOUTH HILLS		1	79645	9607474 1/24/2018	290.710.451.203.000.000	\$1,114.55
FOOD SUPPLIES OREGON TRAIL		1	79645	9607475 1/24/2018	290.710.451.106.000.000	\$202.92
FOOD SUPPLIES MORNINGSIDE		1	79645	9607476 1/24/2018	290.710.451.103.000.000	\$53.00
FOOD SUPPLIES OLEARY		1	79645	9607477 1/24/2018	290.710.451.202.000.000	\$887.20
FOOD SUPPLIES PILLAR FALLS		1	79645	9607478 1/24/2018	290.710.451.111.000.000	\$210.82
FOOD SUPPLIES HIGH SCHOOL		1	79645	9607479 1/24/2018	290.710.451.301.000.000	\$338.95
FOOD SUPPLIES SAWTOOTH		1	79645	9607480 1/24/2018	290.710.451.110.000.000	\$251.45
FOOD SUPPLIES BICKEL		1	79645	9607481 1/24/2018	290.710.451.109.000.000	\$151.00
FOOD SUPPLIES MAGIC VALLEY		1	79645	9607482 1/24/2018	290.710.451.491.000.000	\$257.57
FOOD SUPPLIES LINCOLN		1	79645	9607483 1/24/2018	290.710.451.102.000.000	\$273.06
FOOD SUPPLIES ROCK CREEK		1	79645	9607484 1/24/2018	290.710.451.112.000.000	\$129.35

Check #: 66968

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,040.28
Check Group:						
FOOD SUPPLIES XAVIER		1	79880	9607590 1/30/2018	290.710.451.708.000.000	(\$7.31)
FOOD SUPPLIES CANYON RIDGE		1	79880	9607907 1/30/2018	290.710.451.401.000.000	\$666.10
FOOD SUPPLIES XAVIER		1	79880	9607908 1/30/2018	290.710.451.708.000.000	\$182.65
FOOD SUPPLIES ROBERT STUART		1	79880	9607909 1/30/2018	290.710.451.201.000.000	\$380.62
FOOD SUPPLIES PERRINE		1	79880	9607910 1/30/2018	290.710.451.104.000.000	\$278.70
FOOD SUPPLIES HARRISON		1	79880	9607911 1/30/2018	290.710.451.101.000.000	\$209.75
FOOD SUPPLIES SOUTH HILLS		1	79880	9607914 1/30/2018	290.710.451.203.000.000	\$1,040.40
FOOD SUPPLIES OREGON TRAIL		1	79880	9607915 1/30/2018	290.710.451.106.000.000	\$211.10
FOOD SUPPLIES MORNINGSIDE		1	79880	9607916 1/30/2018	290.710.451.103.000.000	\$84.75
FOOD SUPPLIES OLEARY		1	79880	9607917 1/30/2018	290.710.451.202.000.000	\$945.84
FOOD SUPPLIES PILLAR FALLS		1	79880	9607918 1/30/2018	290.710.451.111.000.000	\$168.90
FOOD SUPPLIES HIGH SCHOOL		1	79880	9607919 1/30/2018	290.710.451.301.000.000	\$330.67
FOOD SUPPLIES SAWTOOTH		1	79880	9607920 1/30/2018	290.710.451.110.000.000	\$143.00
FOOD SUPPLIES BICKEL		1	79880	9607921 1/30/2018	290.710.451.109.000.000	\$50.30

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FOOD SUPPLIES MAGIC VALLEY		1	79880	9607922 1/30/2018	290.710.451.491.000.000	\$254.20
FOOD SUPPLIES LINCOLN		1	79880	9607923 1/30/2018	290.710.451.102.000.000	\$288.10
FOOD SUPPLIES ROCK CREEK		1	79880	9607924 1/30/2018	290.710.451.112.000.000	\$374.95
Check #: 66968						
						PO/InvoiceTotal: <u> </u>
						\$5,602.72
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	79986	9608405 2/5/2018	290.710.451.401.000.000	\$723.90
FOOD SUPPLIES XAVIER		1	79986	9608406 2/5/2018	290.710.451.708.000.000	\$265.70
FOOD SUPPLIES ROBERT STUART		1	79986	9608407 2/5/2018	290.710.451.201.000.000	\$372.77
FOOD SUPPLIES PERRINE		1	79986	9608408 2/5/2018	290.710.451.104.000.000	\$425.35
FOOD SUPPLIES HARRISON		1	79986	9608409 2/5/2018	290.710.451.101.000.000	\$236.25
FOOD SUPPLIES SOUTH HILLS		1	79986	9608410 2/5/2018	290.710.451.203.000.000	\$998.35
FOOD SUPPLIES OREGON TRAIL		1	79986	9608411 2/5/2018	290.710.451.106.000.000	\$390.95
FOOD SUPPLIES MORNINGSIDE		1	79986	9608412 2/5/2018	290.710.451.103.000.000	\$64.00
FOOD SUPPLIES OLEARY		1	79986	9608413 2/5/2018	290.710.451.202.000.000	\$851.07
FOOD SUPPLIES PILLAR FALLS		1	79986	9608414 2/5/2018	290.710.451.111.000.000	\$232.20
FOOD SUPPLIES HIGH SCHOOL		1	79986	9608415 2/5/2018	290.710.451.301.000.000	\$307.80

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FOOD SUPPLIES SAWTOOTH		1	79986	9608416 2/5/2018	290.710.451.110.000.000	\$143.25
FOOD SUPPLIES BICKEL		1	79986	9608417 2/5/2018	290.710.451.109.000.000	\$114.70
FOOD SUPPLIES MAGIC VALLEY		1	79986	9608418 2/5/2018	290.710.451.491.000.000	\$348.17
FOOD SUPPLIES LINCOLN		1	79986	9608419 2/5/2018	290.710.451.102.000.000	\$187.00
FOOD SUPPLIES ROCK CREEK		1	79986	9608420 2/5/2018	290.710.451.112.000.000	\$424.55
FOOD SUPPLIES HIGH SCHOOL		1	79986	9608560 2/5/2018	290.710.451.301.000.000	(\$27.00)
FOOD SUPPLIES LINCOLN		1	79986	9608561 2/5/2018	290.710.451.102.000.000	(\$30.00)

Check #: 66968

PO/InvoiceTotal:	<u>\$6,029.01</u>
Vendor Total:	<u>\$23,932.96</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group: MISC SUPPLIES ROCK CREEK		1	79434	40730 1/17/2018	290.710.400.112.000.000	\$39.58
					Check #: 66969	
						PO/InvoiceTotal: \$39.58
Check Group: MISC SUPPLIES SAWTOOTH		1	79637	40790 1/24/2018	290.710.400.110.000.000	\$59.37
					Check #: 66969	
						PO/InvoiceTotal: \$59.37
						Vendor Total: \$98.95

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Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group: MISC SUPPLIES MORNINGSIDE		1	79435	560X03273901 1/17/2018	290.710.400.103.000.000	\$90.00

Check #: 66970

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

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Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

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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	79447	INVST011457 1/17/2018	290.710.300.001.000.000	\$642.50
					Check #: 66971	
						PO/InvoiceTotal: <u>\$642.50</u>
						Vendor Total: <u>\$642.50</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79441	2726476 1/17/2018	290.710.451.491.000.000	\$453.78
FOOD SUPPLIES LINCOLN		1	79441	2726477 1/17/2018	290.710.451.102.000.000	\$1,224.50
FOOD SUPPLIES XAVIER		1	79441	2726478 1/17/2018	290.710.451.708.000.000	\$879.67
FOOD SUPPLIES CANYON RIDGE		1	79441	2726479 1/17/2018	290.710.451.401.000.000	\$3,182.14
FOOD SUPPLIES PERRINE		1	79441	2726480 1/17/2018	290.710.451.104.000.000	\$1,002.77
FOOD SUPPLIES ROBERT STUART		1	79441	2726481 1/17/2018	290.710.451.201.000.000	\$1,564.84
FOOD SUPPLIES SOUTH HILLS		1	79441	2726482 1/17/2018	290.710.451.203.000.000	\$2,523.36
FOOD SUPPLIES MORNINGSIDE		1	79441	2726490 1/17/2018	290.710.451.103.000.000	\$1,050.47
FOOD SUPPLIES OLEARY		1	79441	2726491 1/17/2018	290.710.451.202.000.000	\$2,724.30
FOOD SUPPLIES PILLAR FALLS		1	79441	2726492 1/17/2018	290.710.451.111.000.000	\$827.55
FOOD SUPPLIES OREGON TRAIL		1	79441	2726494 1/17/2018	290.710.451.106.000.000	\$928.33
FOOD SUPPLIES BICKEL		1	79441	2726495 1/17/2018	290.710.451.109.000.000	\$668.31
FOOD SUPPLIES ROCK CREEK		1	79441	2726506 1/17/2018	290.710.451.112.000.000	\$450.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	79441	2726508 1/17/2018	290.710.451.101.000.000	\$1,474.52
FOOD SUPPLIES HIGH SCHOOL		1	79441	2726509 1/17/2018	290.710.451.301.000.000	\$2,527.96
FOOD SUPPLIES SAWTOOTH		1	79441	2726510 1/17/2018	290.710.451.110.000.000	\$715.25
FOOD SUPPLIES HARRISON		1	79441	2727823 1/17/2018	290.710.451.101.000.000	\$497.81
FOOD SUPPLIES OREGON TRAIL		1	79441	2727824 1/17/2018	290.710.451.106.000.000	\$693.01
FOOD SUPPLIES BICKEL		1	79441	2727825 1/17/2018	290.710.451.109.000.000	\$500.93
FOOD SUPPLIES PERRINE		1	79441	2727827 1/17/2018	290.710.451.104.000.000	\$644.21
FOOD SUPPLIES ROBERT TUART		1	79441	2727828 1/17/2018	290.710.451.201.000.000	\$801.60
FOOD SUPPLIES MORNINGSIDE		1	79441	2727831 1/17/2018	290.710.451.103.000.000	\$773.61
FOOD SUPPLIES LINCOLN		1	79441	2728395 1/17/2018	290.710.451.102.000.000	\$546.61
FOOD SUPPLIES		1	79441	2729063 1/17/2018	290.710.451.001.000.000	\$48.60
FOOD SUPPLIES PERRINE		1	79441	2729546 1/17/2018	290.710.451.104.000.000	(\$9.81)
FOOD SUPPLIES MORNINGSIDE		1	79441	2729555 1/17/2018	290.710.451.103.000.000	(\$28.02)
					Check #: 66972	
						PO/InvoiceTotal: <u>\$26,667.12</u>
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79640	2729959 1/24/2018	290.710.451.491.000.000	\$402.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	79640	2729960 1/24/2018	290.710.451.102.000.000	\$1,284.11
FOOD SUPPLIES XAVIER		1	79640	2729961 1/24/2018	290.710.451.708.000.000	\$1,033.92
FOOD SUPPLIES CANYON RIDGE		1	79640	2729962 1/24/2018	290.710.451.401.000.000	\$3,185.40
FOOD SUPPLIES CANYON RIDGE		1	79640	2729963 1/24/2018	290.710.451.401.000.000	\$41.30
FOOD SUPPLIES PERRINE		1	79640	2729964 1/24/2018	290.710.451.104.000.000	\$1,422.30
FOOD SUPPLIES PERRINE		1	79640	2729965 1/24/2018	290.710.451.104.000.000	\$20.65
FOOD SUPPLIES ROBERT STUART		1	79640	2729966 1/24/2018	290.710.451.201.000.000	\$1,558.97
FOOD SUPPLIES ROBERT STUART		1	79640	2729967 1/24/2018	290.710.451.201.000.000	\$461.76
FOOD SUPPLIES SOUTH HILLS		1	79640	2729968 1/24/2018	290.710.451.203.000.000	\$2,303.81
FOOD SUPPLIES SOUTH HILLS		1	79640	2729969 1/24/2018	290.710.451.203.000.000	\$48.30
FOOD SUPPLIES MORNINGSIDE		1	79640	2729976 1/24/2018	290.710.451.103.000.000	\$1,159.40
FOOD SUPPLIES MORNINGSIDE		1	79640	2729977 1/24/2018	290.710.451.103.000.000	\$20.12
FOOD SUPPLIES OLEARY		1	79640	2729978 1/24/2018	290.710.451.202.000.000	\$2,390.53
FOOD SUPPLIES PILLAR FALLS		1	79640	2729979 1/24/2018	290.710.451.111.000.000	\$867.92
FOOD SUPPLIES OREGON TRAIL		1	79640	2729981 1/24/2018	290.710.451.106.000.000	\$1,793.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	79640	2729982 1/24/2018	290.710.451.109.000.000	\$584.34
FOOD SUPPLIES ROCK CREEK		1	79640	2729994 1/24/2018	290.710.451.112.000.000	\$442.95
FOOD SUPPLIES HARRIOSN		1	79640	2729995 1/24/2018	290.710.451.101.000.000	\$1,516.97
FOOD SUPPLIES HIGH SHCOOL		1	79640	2729996 1/24/2018	290.710.451.301.000.000	\$2,889.47
FOOD SUPPLIES SAWTOOTH		1	79640	2729997 1/24/2018	290.710.451.110.000.000	\$788.83
FOOD SUPPLIES HARRISON		1	79640	2731241 1/24/2018	290.710.451.101.000.000	\$197.87
FOOD SUPPLIES OREGON TRAIL		1	79640	2731242 1/24/2018	290.710.451.106.000.000	\$220.00
FOOD SUPPLIES BICKEL		1	79640	2731243 1/24/2018	290.710.451.109.000.000	\$197.07
FOOD SUPPLIES LINCOLN		1	79640	2731244 1/24/2018	290.710.451.102.000.000	\$219.74
FOOD SUPPLIES PERRINE		1	79640	2731246 1/24/2018	290.710.451.104.000.000	\$103.32
FOOD SUPPLIES PERRINE		1	79640	2731247 1/24/2018	290.710.451.104.000.000	\$220.00
FOOD SUPPLIES ROBERT STUART		1	79640	2731248 1/24/2018	290.710.451.201.000.000	\$267.42
FOOD SUPPLIES HIGH SCHOOL		1	79640	2731251 1/24/2018	290.710.451.301.000.000	\$57.46
FOOD SUPPLIES MORNINGSIDE		1	79640	2731252 1/24/2018	290.710.451.103.000.000	\$514.83
FOOD SUPPLIES XAVIER		1	79640	2731500 1/24/2018	290.710.451.708.000.000	(\$36.60)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	79640	2731514 1/24/2018	290.710.451.102.000.000	(\$22.27)
Check #: 66972						
PO/InvoiceTotal:						\$26,156.68
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79874	2733278 1/30/2018	290.710.451.491.000.000	\$396.03
FOOD SUPPLIES LINCOLN		1	79874	2733279 1/30/2018	290.710.451.102.000.000	\$1,373.12
FOOD SUPPLIES XAVIER		1	79874	2733280 1/30/2018	290.710.451.708.000.000	\$1,219.93
FOOD SUPPLIES PERRINE		1	79874	2733281 1/30/2018	290.710.451.104.000.000	\$2,129.77
FOOD SUPPLIES ROBERT STUART		1	79874	2733282 1/30/2018	290.710.451.201.000.000	\$1,068.45
FOOD SUPPLIES SOUTH HILLS		1	79874	2733283 1/30/2018	290.710.451.203.000.000	\$1,931.99
FOOD SUPPLIES MORNINGSIDE		1	79874	2733308 1/30/2018	290.710.451.103.000.000	\$1,574.46
FOOD SUPPLIES OLEARY		1	79874	2733309 1/30/2018	290.710.451.202.000.000	\$2,558.97
FOOD SUPPLIES PILLAR FALLS		1	79874	2733310 1/30/2018	290.710.451.111.000.000	\$875.55
FOOD SUPPLIES OREGON TRAIL		1	79874	2733314 1/30/2018	290.710.451.106.000.000	\$1,822.38
FOOD SUPPLIES BICKEL		1	79874	2733315 1/30/2018	290.710.451.109.000.000	\$899.01
FOOD SUPPLIES ROCK CREEK		1	79874	2733326 1/30/2018	290.710.451.112.000.000	\$1,096.26
FOOD SUPPLIES CANYON RIDGE		1	79874	2733327 1/30/2018	290.710.451.401.000.000	\$3,013.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	79874	2733328 1/30/2018	290.710.451.101.000.000	\$1,949.89
FOOD SUPPLIES HIGH SCHOL		1	79874	2733329 1/30/2018	290.710.451.301.000.000	\$2,171.77
FOOD SUPPLIES HIGH SCHOOL		1	79874	2733330 1/30/2018	290.710.451.301.000.000	\$31.24
FOOD SUPPLIES SAWTOOTH		1	79874	2733331 1/30/2018	290.710.451.110.000.000	\$1,149.59
FOOD SUPPLIES HARRISON		1	79874	2734575 1/30/2018	290.710.451.101.000.000	\$462.61
FOOD SUPPLIES HARRISON		1	79874	2734576 1/30/2018	290.710.451.101.000.000	\$20.65
FOOD SUPPLIES OREGON TRAIL		1	79874	2734577 1/30/2018	290.710.451.106.000.000	\$632.41
FOOD SUPPLIES OREGON TRAIL		1	79874	2734578 1/30/2018	290.710.451.106.000.000	\$20.65
FOOD SUPPLIES BICKEL		1	79874	2734579 1/30/2018	290.710.451.109.000.000	\$283.00
FOOD SUPPLIES BICKEL		1	79874	2734580 1/30/2018	290.710.451.109.000.000	\$9.81
FOOD SUPPLIES LINCOLN		1	79874	2734581 1/30/2018	290.710.451.102.000.000	\$769.61
FOOD SUPPLIES LINCOLN		1	79874	2734582 1/30/2018	290.710.451.102.000.000	\$41.30
FOOD SUPPLIES PERRINE		1	79874	2734584 1/30/2018	290.710.451.104.000.000	\$632.41
FOOD SUPPLIES ROBERT STUART		1	79874	2734585 1/30/2018	290.710.451.201.000.000	\$533.83
FOOD SUPPLIES ROBERT STUART		1	79874	2734586 1/30/2018	290.710.451.201.000.000	\$41.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	79874	2734587 1/30/2018	290.710.451.112.000.000	\$68.80
FOOD SUPPLIES ROCK CREEK		1	79874	2734588 1/30/2018	290.710.451.112.000.000	\$28.87
FOOD SUPPLIES PILLAR FALLS		1	79874	2734592 1/30/2018	290.710.451.111.000.000	\$362.85
FOOD SUPPLIES PILLAR FALLS		1	79874	2734593 1/30/2018	290.710.451.111.000.000	\$27.65
FOOD SUPPLIES MORNINGSIDE		1	79874	2734594 1/30/2018	290.710.451.103.000.000	\$902.17
FOOD SUPPLIES ROBERT STUART		1	79874	2734863 1/30/2018	290.710.451.201.000.000	(\$40.28)
FOOD SUPPLIES XAVIER		1	79874	2734883 1/30/2018	290.710.451.708.000.000	(\$43.40)
FOOD SUPPLIES OLEARY		1	79874	2734899 1/30/2018	290.710.451.202.000.000	(\$21.13)
FOOD SUPPLIES PERRINE		1	79874	2736311 1/30/2018	290.710.451.104.000.000	(\$56.60)
					Check #: 66972	
						PO/InvoiceTotal: \$29,938.12
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79980	2736745 2/5/2018	290.710.451.491.000.000	\$497.43
FOOD SUPPLIES LINCOLN		1	79980	2736746 2/5/2018	290.710.451.102.000.000	\$1,599.39
FOOD SUPPLIES PERRINE		1	79980	2736747 2/5/2018	290.710.451.104.000.000	\$2,359.93
FOOD SUPPLIES ROBERT STUART		1	79980	2736748 2/5/2018	290.710.451.201.000.000	\$1,296.01
FOOD SUPPLIES MORNINGSIDE		1	79980	2736770 2/5/2018	290.710.451.103.000.000	\$1,960.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	79980	2736771 2/5/2018	290.710.451.202.000.000	\$3,038.65
FOOD SUPPLIES PILLAR FALLS		1	79980	2736772 2/5/2018	290.710.451.111.000.000	\$1,143.69
FOOD SUPPLIES OREGON TRAIL		1	79980	2736775 2/5/2018	290.710.451.106.000.000	\$2,020.85
FOOD SUPPLIES SOUTH HILLS		1	79980	2736776 2/5/2018	290.710.451.203.000.000	\$2,593.04
FOOD SUPPLIES SOUTH HILLS		1	79980	2736777 2/5/2018	290.710.451.203.000.000	\$48.30
FOOD SUPPLIES BICKEL		1	79980	2736778 2/5/2018	290.710.451.109.000.000	\$862.40
FOOD SUPPLIES ROCK CREEK		1	79980	2736788 2/5/2018	290.710.451.112.000.000	\$692.41
FOOD SUPPLIES CANYON RIDGE		1	79980	2736789 2/5/2018	290.710.451.401.000.000	\$2,488.12
FOOD SUPPLIES CANYON RIDGE		1	79980	2736790 2/5/2018	290.710.451.401.000.000	\$20.65
FOOD SUPPLIES XAVIER		1	79980	2736791 2/5/2018	290.710.451.708.000.000	\$930.75
FOOD SUPPLIES HARRISON		1	79980	2736792 2/5/2018	290.710.451.101.000.000	\$1,751.57
FOOD SUPPLIES HIGH SCHOOL		1	79980	2736793 2/5/2018	290.710.451.301.000.000	\$1,978.93
FOOD SUPPLIES HIGH SCHOOL		1	79980	2736794 2/5/2018	290.710.451.301.000.000	\$22.12
FOOD SUPPLIES SAWTOOTH		1	79980	2736795 2/5/2018	290.710.451.110.000.000	\$465.42
FOOD SUPPLIES OREGON TRAIL		1	79980	2737900 2/5/2018	290.710.451.106.000.000	(\$22.27)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	79980	2738048 2/5/2018	290.710.451.101.000.000	\$9.81
FOOD SUPPLIES HARRISON		1	79980	2738049 2/5/2018	290.710.451.101.000.000	\$14.74
FOOD SUPPLIES OREGON TRAIL		1	79980	2738050 2/5/2018	290.710.451.106.000.000	\$9.81
FOOD SUPPLIES OREGON TRAIL		1	79980	2738051 2/5/2018	290.710.451.106.000.000	\$14.88
FOOD SUPPLIES BICKEL		1	79980	2738052 2/5/2018	290.710.451.109.000.000	\$174.81
FOOD SUPPLIES BICKEL		1	79980	2738053 2/5/2018	290.710.451.109.000.000	\$14.88
FOOD SUPPLIES LINCOLN		1	79980	2738054 2/5/2018	290.710.451.102.000.000	\$109.82
FOOD SUPPLIES LINCOLN		1	79980	2738055 2/5/2018	290.710.451.102.000.000	\$14.74
FOOD SUPPLIES PERRINE		1	79980	2738057 2/5/2018	290.710.451.104.000.000	\$9.81
FOOD SUPPLIES PERRINE		1	79980	2738058 2/5/2018	290.710.451.104.000.000	\$40.24
FOOD SUPPLIES ROBERT STUART		1	79980	2738059 2/5/2018	290.710.451.201.000.000	\$463.99
FOOD SUPPLIES ROBERT STUART		1	79980	2738060 2/5/2018	290.710.451.201.000.000	\$43.74
FOOD SUPPLIES CANYON RIDGE		1	79980	2738061 2/5/2018	290.710.451.401.000.000	\$201.11
FOOD SUPPLIES HIGH SCHOOL		1	79980	2738065 2/5/2018	290.710.451.301.000.000	\$316.03
FOOD SUPPLIES MORNINGSIDE		1	79980	2738066 2/5/2018	290.710.451.103.000.000	\$123.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	79980	2738067 2/5/2018	290.710.451.103.000.000	\$126.32
FOOD SUPPLIES XAVIER		1	79980	2738293 2/5/2018	290.710.451.708.000.000	(\$47.92)

Check #: 66972

PO/InvoiceTotal:	\$27,388.25
Vendor Total:	\$110,150.17

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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	79878	281837 1/30/2018	290.710.300.001.000.000	\$75.00
					Check #: 66973	
					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
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group: MISC SERVICES		1	79437	JAN2018CN 1/17/2018	290.661.330.001.390.000	\$470.83
					Check #: 66974	
						PO/InvoiceTotal: <u>\$470.83</u>
						Vendor Total: <u>\$470.83</u>

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Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS ID 83301	000798					
Check Group: MISC SUPPLIES PERRINE		1	79438	26434TG 1/17/2018	290.710.400.104.000.000	\$12.20

Check #: 66975

PO/InvoiceTotal:	<u> </u>	\$12.20
Vendor Total:	<u> </u>	\$12.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

Fiscal Year: 2017-2018

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	79985	JAN2018CN 2/5/2018	290.710.300.112.000.000	\$49.13
					Check #: 66976	
					PO/InvoiceTotal:	<u>\$49.13</u>
					Vendor Total:	<u>\$49.13</u>

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Voucher Batch Number: 1064 02/12/2018

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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	79976	A66527 2/5/2018	290.710.400.001.000.000	\$9.98

Check #: 66977

PO/InvoiceTotal:	<u> </u>	\$9.98
Vendor Total:	<u> </u>	\$9.98

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Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY ELECTRIC LLC 395 RAILWAY ST. JEROME ID 83338	140116					
Check Group: MICS SERVIC ES HARRISON		1	79879	12692 1/30/2018	290.710.300.101.000.000	\$881.53
					Check #: 66978	
					PO/InvoiceTotal:	<u>\$881.53</u>
					Vendor Total:	<u>\$881.53</u>

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Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MALBERG, AMY 1943 11TH AVE E TWIN FALLS	ID 83301					
Check Group: MILEAGE MALBERG		1	79643	JAN2018CN 1/24/2018	290.710.300.301.000.000	\$116.95
					Check #: 66979	
					PO/InvoiceTotal:	<u>\$116.95</u>
					Vendor Total:	<u>\$116.95</u>

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Voucher Detail Listing

Voucher Batch Number: 1064

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES	002503					
P.O. BOX 710960						
DENVER	CO 80271-0960					
Check Group:						
MILK PILLAR FALLS		1	79443	120105109 1/17/2018	290.710.450.111.000.000	\$208.52
MILK HIGH SCHOOL		1	79443	120105116 1/17/2018	290.710.450.301.000.000	\$268.83
MILK SAWTOOTH		1	79443	120105118 1/17/2018	290.710.450.110.000.000	\$253.01
MILK OLEARY		1	79443	120105120 1/17/2018	290.710.450.202.000.000	\$162.04
MILK OLEARY		1	79443	120105122 1/17/2018	290.710.450.202.000.000	\$2.98
MILK PILLAR FALLS		1	79443	120105149 1/17/2018	290.710.450.111.000.000	\$341.05
MILK OLEARY		1	79443	120105151 1/17/2018	290.710.450.202.000.000	\$194.05
MILK HIGH SCHOOL		1	79443	120105180 1/17/2018	290.710.450.301.000.000	\$239.08
MILK SAWTOOTH		1	79443	120105182 1/17/2018	290.710.450.110.000.000	\$268.56
MILK OLEARY		1	79443	120105184 1/17/2018	290.710.450.202.000.000	\$253.01
MILK PILLAR FALLS		1	79443	120105211 1/17/2018	290.710.450.111.000.000	\$474.79
MILK OLEARY		1	79443	120105213 1/17/2018	290.710.450.202.000.000	\$177.83
MILK HIGH SCHOOL		1	79443	120105249 1/17/2018	290.710.450.301.000.000	\$30.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	79443	120105251 1/17/2018	290.710.450.110.000.000	\$96.83
MILK OLEARY		1	79443	120105253 1/17/2018	290.710.450.202.000.000	\$193.51
MILK XAVIER		1	79443	120600545 1/17/2018	290.710.450.708.000.000	\$289.70
MILK LINCOLN		1	79443	120600547 1/17/2018	290.710.450.102.000.000	\$238.00
MILK HARRISON		1	79443	120600549 1/17/2018	290.710.450.101.000.000	\$215.29
MILK BICKEL		1	79443	120600551 1/17/2018	290.710.450.109.000.000	\$230.30
MILK MORNINGSIDE		1	79443	120600553 1/17/2018	290.710.450.103.000.000	\$200.55
MILK OREGON TRAIL		1	79443	120600555 1/17/2018	290.710.450.106.000.000	\$483.85
MILK SOUTH HILLS		1	79443	120600557 1/17/2018	290.710.450.203.000.000	\$319.01
MILK PERRINE		1	79443	120600559 1/17/2018	290.710.450.104.000.000	\$518.34
MILK ROBERT STUART		1	79443	120600561 1/17/2018	290.710.450.201.000.000	\$334.29
MILK ROCK CREEK		1	79443	120600563 1/17/2018	290.710.450.112.000.000	\$184.06
MILK CANYON RIDGE		1	79443	120600565 1/17/2018	290.710.450.401.000.000	\$357.60
MILK LINCOLN		1	79443	120600572 1/17/2018	290.710.450.102.000.000	\$177.56
MILK HARRISON		1	79443	120600574 1/17/2018	290.710.450.101.000.000	\$118.06

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	79443	120600578 1/17/2018	290.710.450.103.000.000	\$133.07
MILK OREGON TRAIL		1	79443	120600580 1/17/2018	290.710.450.106.000.000	\$239.08
MILK SOUTH HILLS		1	79443	120600582 1/17/2018	290.710.450.203.000.000	\$358.62
MILK ROBERT STUART		1	79443	120600590 1/17/2018	290.710.450.201.000.000	\$236.79
MILK XAVIER		1	79443	120600592 1/17/2018	290.710.450.708.000.000	\$162.28
MILK ROCK CREEK		1	79443	120600594 1/17/2018	290.710.450.112.000.000	\$268.56
MILK CANYON RIDGE		1	79443	120600596 1/17/2018	290.710.450.401.000.000	\$177.29
MILK LINCOLN		1	79443	120600605 1/17/2018	290.710.450.102.000.000	\$187.97
MILK HARRISON		1	79443	120600607 1/17/2018	290.710.450.101.000.000	\$104.53
MILK BICKEL		1	79443	120600609 1/17/2018	290.710.450.109.000.000	\$192.30
MILK MORNINGSIDE		1	79443	120600611 1/17/2018	290.710.450.103.000.000	\$104.53
MILK PERRINE		1	79443	120600621 1/17/2018	290.710.450.104.000.000	\$161.36
MILK ROBERT STUART		1	79443	120600623 1/17/2018	290.710.450.201.000.000	\$179.04
MILK CANYON RIDGE		1	79443	120600625 1/17/2018	290.710.450.401.000.000	\$444.36
MILK LINCOLN		1	79443	120600635 1/17/2018	290.710.450.102.000.000	\$177.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	79443	120600637 1/17/2018	290.710.450.101.000.000	\$147.81
MILK MORNINGSIDE		1	79443	120600641 1/17/2018	290.710.450.103.000.000	\$148.08
MILK OREGON TRAIL		1	79443	120600643 1/17/2018	290.710.450.106.000.000	\$608.40
MILK SOUTH HILLS		1	79443	120600645 1/17/2018	290.710.450.203.000.000	\$670.59
MILK ROBERT STUART		1	79443	120600649 1/17/2018	290.710.450.201.000.000	\$89.52
MILK XAVIER		1	79443	120600653 1/17/2018	290.710.450.708.000.000	\$58.29
MILK ROCK CREEK		1	79443	120600655 1/17/2018	290.710.450.112.000.000	\$386.62
MILK LINCOLN		1	79443	120600669 1/17/2018	290.710.450.102.000.000	\$207.31
MILK HARRISON		1	79443	120600671 1/17/2018	290.710.450.101.000.000	\$119.27
MILK BICKEL		1	79443	120600673 1/17/2018	290.710.450.109.000.000	\$119.27
MILK MORNINGSIDE		1	79443	120600675 1/17/2018	290.710.450.103.000.000	\$119.27
MILK PERRINE		1	79443	120600679 1/17/2018	290.710.450.104.000.000	\$162.28
MILK ROBERT STUART		1	79443	120600681 1/17/2018	290.710.450.201.000.000	\$179.04
MILK XAVIER		1	79443	120600683 1/17/2018	290.710.450.708.000.000	\$283.30
MILK CANYON RIDGE		1	79443	120600685 1/17/2018	290.710.450.401.000.000	\$356.33

Check #: 66980

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,613.17
Check Group:						
MILK HIGH SCHOOL		1	79642	120105271 1/24/2018	290.710.450.301.000.000	\$335.37
MILK SAWTOOTH		1	79642	120105273 1/24/2018	290.710.450.110.000.000	\$178.50
MILK OLEARY		1	79642	120105275 1/24/2018	290.710.450.202.000.000	\$222.86
MILK PILLAR FALLS		1	79642	120105297 1/24/2018	290.710.450.111.000.000	\$192.03
MILK OLEARY		1	79642	120105299 1/24/2018	290.710.450.202.000.000	\$178.77
MILK HIGH SCHOOL		1	79642	120105324 1/24/2018	290.710.450.301.000.000	\$260.59
MILK SAWTOOTH		1	79642	120105326 1/24/2018	290.710.450.110.000.000	\$224.07
MILK OLEARY		1	79642	120105328 1/24/2018	290.710.450.202.000.000	\$215.29
MILK PILLAR FALLS		1	79642	120105356 1/24/2018	290.710.450.111.000.000	\$459.38
MILK OLEARY		1	79642	120105358 1/24/2018	290.710.450.202.000.000	\$215.56
MILK HIGH SCHOOL		1	79642	120105395 1/24/2018	290.710.450.301.000.000	\$209.60
MILK SAWTOOTH		1	79642	120105397 1/24/2018	290.710.450.110.000.000	\$149.02
MILK OLEARY		1	79642	120105399 1/24/2018	290.710.450.202.000.000	\$209.06
MILK MAGIC VALLEY		1	79642	120600543 1/24/2018	290.710.450.491.000.000	\$119.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	79642	120600603 1/24/2018	290.710.450.491.000.000	\$108.32
MILK MAGIC VALLEY		1	79642	120600697 1/24/2018	290.710.450.491.000.000	\$48.01
MILK HARRISON		1	79642	120600701 1/24/2018	290.710.450.101.000.000	\$147.54
MILK BICKEL		1	79642	120600703 1/24/2018	290.710.450.109.000.000	\$149.02
MILK MORNINGSIDE		1	79642	120600705 1/24/2018	290.710.450.103.000.000	\$133.07
MILK PERRINE		1	79642	120600714 1/24/2018	290.710.450.104.000.000	\$356.33
MILK ROBERT STUART		1	79642	120600716 1/24/2018	290.710.450.201.000.000	\$208.52
MILK HARRISON		1	79642	120600729 1/24/2018	290.710.450.101.000.000	\$147.54
MILK MORNINGSIDE		1	79642	120600733 1/24/2018	290.710.450.103.000.000	\$119.54
MILK OREGON TRAIL		1	79642	120600735 1/24/2018	290.710.450.106.000.000	\$296.83
MILK SOUTH HILLS		1	79642	120600737 1/24/2018	290.710.450.203.000.000	\$384.98
MILK XAVIER		1	79642	120600741 1/24/2018	290.710.450.708.000.000	\$237.06
MILK MAGIC VALLEY		1	79642	120600757 1/24/2018	290.710.450.491.000.000	\$89.25
MILK HARRISON		1	79642	120600761 1/24/2018	290.710.450.101.000.000	\$119.27
MILK BICKEL		1	79642	120600763 1/24/2018	290.710.450.109.000.000	\$192.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	79642	120600765 1/24/2018	290.710.450.103.000.000	\$119.54
MILK PERRINE		1	79642	120600773 1/24/2018	290.710.450.104.000.000	\$384.14
MILK ROBERT STUART		1	79642	120600775 1/24/2018	290.710.450.201.000.000	\$236.33
MILK CANYON RIDGE		1	79642	120600777 1/24/2018	290.710.450.401.000.000	\$534.83
MILK HARRISON		1	79642	120600793 1/24/2018	290.710.450.101.000.000	\$133.07
MILK MORNINGSIDE		1	79642	120600797 1/24/2018	290.710.450.103.000.000	\$147.81
MILK OREGON TRAIL		1	79642	120600799 1/24/2018	290.710.450.106.000.000	\$537.12
MILK SOUTH HILLS		1	79642	120600801 1/24/2018	290.710.450.203.000.000	\$537.12
MILK ROBERT STUART		1	79642	120600808 1/24/2018	290.710.450.201.000.000	\$119.00
MILK XAVIER		1	79642	120600810 1/24/2018	290.710.450.708.000.000	\$117.79
MILK ROCK CREEK		1	79642	120600812 1/24/2018	290.710.450.112.000.000	\$416.37
MILK HARRISON		1	79642	120600821 1/24/2018	290.710.450.101.000.000	\$132.80
MILK BICKEL		1	79642	120600823 1/24/2018	290.710.450.109.000.000	\$119.54
MILK MORNINGSIDE		1	79642	120600825 1/24/2018	290.710.450.103.000.000	\$119.54
MILK PERRINE		1	79642	120600830 1/24/2018	290.710.450.104.000.000	\$178.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	79642	120600832 1/24/2018	290.710.450.201.000.000	\$179.04
MILK XAVIER		1	79642	120600834 1/24/2018	290.710.450.708.000.000	\$238.81
Check #: 66980						
PO/InvoiceTotal:						\$10,158.84
Check Group:						
MILK HIGH SCHOOL		1	79876	120105422 1/30/2018	290.710.450.301.000.000	\$196.51
MILK SAWTOOTH		1	79876	120105424 1/30/2018	290.710.450.110.000.000	\$240.18
MILK OLEARY		1	79876	120105426 1/30/2018	290.710.450.202.000.000	\$277.79
MILK PILLAR FALLS		1	79876	120105453 1/30/2018	290.710.450.111.000.000	\$149.02
MILK OLEARY		1	79876	120105455 1/30/2018	290.710.450.202.000.000	\$149.02
MILK HIGH SCHOOL		1	79876	120105478 1/30/2018	290.710.450.301.000.000	\$239.08
MILK SAWTOOTH		1	79876	120105480 1/30/2018	290.710.450.110.000.000	\$209.60
MILK OLEARY		1	79876	120105482 1/30/2018	290.710.450.202.000.000	\$178.77
MILK PILLAR FALLS		1	79876	120105510 1/30/2018	290.710.450.111.000.000	\$420.04
MILK OLEARY		1	79876	120105512 1/30/2018	290.710.450.202.000.000	\$179.04
MILK HIGH SCHOOL		1	79876	120105550 1/30/2018	290.710.450.301.000.000	\$209.60
MILK SAWTOOTH		1	79876	120105552 1/30/2018	290.710.450.110.000.000	\$119.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	79876	120105554 1/30/2018	290.710.450.202.000.000	\$209.06
MILK LINCOLN		1	79876	120600699 1/30/2018	290.710.450.102.000.000	\$174.04
MILK LINCOLN		1	79876	120600727 1/30/2018	290.710.450.102.000.000	\$178.50
MILK ROCK CREEK		1	79876	120600743 1/30/2018	290.710.450.112.000.000	\$134.01
MILK LINCOLN		1	79876	120600759 1/30/2018	290.710.450.102.000.000	\$222.05
MILK LINCOLN		1	79876	120600791 1/30/2018	290.710.450.102.000.000	\$192.03
MILK LINCOLN		1	79876	120600819 1/30/2018	290.710.450.102.000.000	\$208.52
MILK MAGIC VALLEY		1	79876	120600846 1/30/2018	290.710.450.491.000.000	\$63.83
MILK LINCOLN		1	79876	120600848 1/30/2018	290.710.450.102.000.000	\$202.71
MILK HARRISON		1	79876	120600850 1/30/2018	290.710.450.101.000.000	\$147.54
MILK BICKEL		1	79876	120600852 1/30/2018	290.710.450.109.000.000	\$148.75
MILK MORNINGSIDE		1	79876	120600854 1/30/2018	290.710.450.103.000.000	\$132.80
MILK PERRINE		1	79876	120600861 1/30/2018	290.710.450.104.000.000	\$326.58
MILKJ ROBERT STUART		1	79876	120600863 1/30/2018	290.710.450.201.000.000	\$193.78
MILK CANYON RIDGE		1	79876	120600866 1/30/2018	290.710.450.401.000.000	\$267.89

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MILK LINCOLN		1	79876	120600873 1/30/2018	290.710.450.102.000.000	\$192.03
MILK HARRISON		1	79876	120600875 1/30/2018	290.710.450.101.000.000	\$132.80
MILK MORNINGSIDE		1	79876	120600879 1/30/2018	290.710.450.103.000.000	\$119.54
MILK OREGON TRAIL		1	79876	120600881 1/30/2018	290.710.450.106.000.000	\$429.63
MILK SOUTH HILLS		1	79876	120600883 1/30/2018	290.710.450.203.000.000	\$387.56
MILKJ ROBERT STUART		1	79876	120600892 1/30/2018	290.710.450.201.000.000	\$179.04
MILK XAVIER		1	79876	120600894 1/30/2018	290.710.450.708.000.000	\$237.06
MILK ROCK CREEK		1	79876	120600896 1/30/2018	290.710.450.112.000.000	\$192.57
MILK MAGIC VALLEY		1	79876	120600907 1/30/2018	290.710.450.491.000.000	\$145.14
MILK LINCOLN		1	79876	120600909 1/30/2018	290.710.450.102.000.000	\$207.04
MILK HARRISON		1	79876	120600911 1/30/2018	290.710.450.101.000.000	\$119.27
MILK BICKEL		1	79876	120600913 1/30/2018	290.710.450.109.000.000	\$222.05
MILK MORNINGSIDE		1	79876	120600915 1/30/2018	290.710.450.103.000.000	\$147.81
MILK PERRINE		1	79876	120600921 1/30/2018	290.710.450.104.000.000	\$341.59
MILKJ ROBERT STUART		1	79876	120600923 1/30/2018	290.710.450.201.000.000	\$147.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	79876	120600925 1/30/2018	290.710.450.401.000.000	\$534.42
MILK LINCOLN		1	79876	120600935 1/30/2018	290.710.450.102.000.000	\$208.52
MILK HARRISON		1	79876	120600937 1/30/2018	290.710.450.101.000.000	\$147.81
MILK MORNINGSIDE		1	79876	120600941 1/30/2018	290.710.450.103.000.000	\$119.54
MILK OREGON TRAIL		1	79876	120600943 1/30/2018	290.710.450.106.000.000	\$537.12
MILK SOUTH HILLS		1	79876	120600945 1/30/2018	290.710.450.203.000.000	\$609.61
MILKJ ROBERT STUART		1	79876	120600950 1/30/2018	290.710.450.201.000.000	\$193.06
MILK ROCK CREEK		1	79876	120600955 1/30/2018	290.710.450.112.000.000	\$356.33
MILK LINCOLN		1	79876	120600970 1/30/2018	290.710.450.102.000.000	\$192.30
MILK HARRISON		1	79876	120600972 1/30/2018	290.710.450.101.000.000	\$104.53
MILK BICKEL		1	79876	120600974 1/30/2018	290.710.450.109.000.000	\$119.27
MILK MORNINGSIDE		1	79876	120600976 1/30/2018	290.710.450.103.000.000	\$133.07
MILK PERRINE		1	79876	120600983 1/30/2018	290.710.450.104.000.000	\$178.77
MILKJ ROBERT STUART		1	79876	120600985 1/30/2018	290.710.450.201.000.000	\$223.26

Check #: 66980

PO/InvoiceTotal: \$12,228.29

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	79983	120105575 2/5/2018	290.710.450.301.000.000	\$253.82
MILK SAWTOOTH		1	79983	120105577 2/5/2018	290.710.450.110.000.000	\$214.75
MILK OLEARY		1	79983	120105579 2/5/2018	290.710.450.202.000.000	\$178.77
MILK PILLAR FALLS		1	79983	120105607 2/5/2018	290.710.450.111.000.000	\$284.55
MILK OLEARY		1	79983	120105609 2/5/2018	290.710.450.202.000.000	\$284.55
MILK HIGH SCHOOL		1	79983	120105633 2/5/2018	290.710.450.301.000.000	\$256.28
MILK SAWTOOTH		1	79983	120105635 2/5/2018	290.710.450.110.000.000	\$208.79
MILK OLEARY		1	79983	120105637 2/5/2018	290.710.450.202.000.000	\$164.57
MILK LINCOLN		1	79983	120600994 2/5/2018	290.710.450.102.000.000	\$48.01
MILK MAGIC VALLEY		1	79983	120600996 2/5/2018	290.710.450.491.000.000	\$203.79
MILK HARRISON		1	79983	120600998 2/5/2018	290.710.450.101.000.000	\$177.02
MILK BICKLE		1	79983	120601000 2/5/2018	290.710.450.109.000.000	\$163.76
MILK MORNINGSIDE		1	79983	120601002 2/5/2018	290.710.450.103.000.000	\$134.28
MILK ROBERT STUART		1	79983	120601009 2/5/2018	290.710.450.201.000.000	\$193.78
MILK PERRINE		1	79983	120601011 2/5/2018	290.710.450.104.000.000	\$325.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	79983	120601013 2/5/2018	290.710.450.708.000.000	\$221.51
MILK CANYON RIDGE		1	79983	120601015 2/5/2018	290.710.450.401.000.000	\$519.01
MILK LINCOLN		1	79983	120601028 2/5/2018	290.710.450.102.000.000	\$208.25
MILK HARRISON		1	79983	120601030 2/5/2018	290.710.450.101.000.000	\$119.54
MILK MORNINGSIDE		1	79983	120601034 2/5/2018	290.710.450.103.000.000	\$104.53
MILK OREGON TRAIL		1	79983	120601036 2/5/2018	290.710.450.106.000.000	\$372.55
MILK SOUTH HILLS		1	79983	120601038 2/5/2018	290.710.450.203.000.000	\$357.00
MILK ROBERT STUART		1	79983	120601044 2/5/2018	290.710.450.201.000.000	\$178.77
MILK XAVIER		1	79983	120601046 2/5/2018	290.710.450.708.000.000	\$194.59
MILK ROCK CREEK		1	79983	120601048 2/5/2018	290.710.450.112.000.000	\$253.82
MILK MAGIC VALLEY		1	79983	120601059 2/5/2018	290.710.450.491.000.000	\$138.34
MILK LINCOLN		1	79983	120601061 2/5/2018	290.710.450.102.000.000	\$202.71
MILK HARRISON		1	79983	120601063 2/5/2018	290.710.450.101.000.000	\$132.80
MILK BICKLE		1	79983	120601065 2/5/2018	290.710.450.109.000.000	\$207.31
MILK MORNINGSIDE		1	79983	120601067 2/5/2018	290.710.450.103.000.000	\$149.02

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MILK PERRINE		1	79983	120601072 2/5/2018	290.710.450.104.000.000	\$354.85
MILK ROBERT STUART		1	79983	120601074 2/5/2018	290.710.450.201.000.000	\$192.30
MILK CANYON RIDGE		1	79983	120601076 2/5/2018	290.710.450.401.000.000	\$355.52

Check #: 66980

PO/InvoiceTotal:	\$7,354.24
Vendor Total:	\$43,354.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY P.O. BOX 45005 SALT LAKE CITY UT 84145-0005	001027					
Check Group:						
FOOD SUPPLIES LINCOLN		1	79440	6220845 1/17/2018	290.710.451.102.000.000	\$218.77
FOOD SUPPLIES OREGON TRAIL		1	79440	6243702 1/17/2018	290.710.451.106.000.000	\$663.80
FOOD SUPPLIES SOUTH HILLS		1	79440	6243703 1/17/2018	290.710.451.203.000.000	\$1,067.70
FOOD SUPPLIES CANYON RIDGE		1	79440	6243707 1/17/2018	290.710.451.401.000.000	\$825.76
FOOD SUPPLIES OLEARY		1	79440	6243715 1/17/2018	290.710.451.202.000.000	\$1,619.91
FOOD SUPPLIES ROCL CREEK		1	79440	6243731 1/17/2018	290.710.451.112.000.000	\$424.51
FOOD SUPPLIES XAVIER		1	79440	6243732 1/17/2018	290.710.451.708.000.000	\$787.31
FOOD SUPPLIES ROBERT STUART		1	79440	6243733 1/17/2018	290.710.451.201.000.000	\$865.27
FOOD SUPPLIES PERRINE		1	79440	6243734 1/17/2018	290.710.451.104.000.000	\$517.00
FOOD SUPPLIES HARRISON		1	79440	6243735 1/17/2018	290.710.451.101.000.000	\$754.00
FOOD SUPPLIES PILLAR FALLS		1	79440	6243736 1/17/2018	290.710.451.111.000.000	\$568.62
FOOD SUPPLIES MORNINGSIDE		1	79440	6243737 1/17/2018	290.710.451.103.000.000	\$671.07
FOOD SUPPLIES HIGH SCHOOL		1	79440	6243738 1/17/2018	290.710.451.301.000.000	\$768.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	79440	6243739 1/17/2018	290.710.451.110.000.000	\$418.97
FOOD SUPPLIES BICKEL		1	79440	6243742 1/17/2018	290.710.451.109.000.000	\$253.04
FOOD SUPPLIES LINCOLN		1	79440	6243747 1/17/2018	290.710.451.102.000.000	\$630.00
					Check #: 66981	
					PO/InvoiceTotal:	\$11,053.88
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79639	6220843 1/24/2018	290.710.451.491.000.000	\$222.07
FOOD SUPPLIES MAGIC VALLEY		1	79639	6243743 1/24/2018	290.710.451.491.000.000	\$111.98
FOOD SUPPLIES OREGON TRAIL		1	79639	6251793 1/24/2018	290.710.451.106.000.000	\$367.79
FOOD SUPPLIES SOUTH HILLS		1	79639	6251794 1/24/2018	290.710.451.203.000.000	\$585.97
FOOD SUPPLIES CANYON RIDGE		1	79639	6251798 1/24/2018	290.710.451.401.000.000	\$773.07
FOOD SUPPLIES OLEARY		1	79639	6251806 1/24/2018	290.710.451.202.000.000	\$1,347.56
FOOD SUPPLIES ROCK CREEK		1	79639	6251843 1/24/2018	290.710.451.112.000.000	\$620.06
FOOD SUPPLIES XAVIER		1	79639	6251844 1/24/2018	290.710.451.708.000.000	\$44.75
FOOD SUPPLIES ROBERT STUART		1	79639	6251845 1/24/2018	290.710.451.201.000.000	\$814.57
FOOD SUPPLIES PERRINE		1	79639	6251846 1/24/2018	290.710.451.104.000.000	\$625.61
FOOD SUPPLIES HARRISON		1	79639	6251847 1/24/2018	290.710.451.101.000.000	\$458.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	79639	6251848 1/24/2018	290.710.451.111.000.000	\$523.54
FOOD SUPPLIES MORNINGSIDE		1	79639	6251849 1/24/2018	290.710.451.103.000.000	\$764.33
FOOD SUPPLIES HIGH SCHOOL		1	79639	6251850 1/24/2018	290.710.451.301.000.000	\$628.74
FOOD SUPPLIES SAWTOOTH		1	79639	6251851 1/24/2018	290.710.451.110.000.000	\$443.81
FOOD SUPPLIES BICKEL		1	79639	6251854 1/24/2018	290.710.451.109.000.000	\$216.80
FOOD SUPPLIES MAGIC VALLEY		1	79639	6251856 1/24/2018	290.710.451.491.000.000	\$412.48
FOOD SUPPLIES LINCOLN		1	79639	6251858 1/24/2018	290.710.451.102.000.000	\$348.66
Check #: 66981						
						PO/InvoiceTotal: <u>\$9,310.40</u>
Check Group:						
FOOD SUPPLIES OLEARY		1	79873	1320.33 1/30/2018	290.710.451.202.000.000	\$1,320.33
FOOD SUPPLIES OREGON TRAIL		1	79873	6259698 1/30/2018	290.710.451.106.000.000	\$685.18
FOOD SUPPLIES SOUTH HILLS		1	79873	6259699 1/30/2018	290.710.451.203.000.000	\$696.28
FOOD SUPPLIES CANYON RIDGE		1	79873	6259703 1/30/2018	290.710.451.401.000.000	\$822.80
FOOD SUPPLIES ROCK CREEK		1	79873	6259725 1/30/2018	290.710.451.112.000.000	\$603.90
FOOD SUPPLIES ROBERT STUART		1	79873	6259727 1/30/2018	290.710.451.201.000.000	\$865.51
FOOD SUPPLIES PERRINE		1	79873	6259728 1/30/2018	290.710.451.104.000.000	\$364.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	79873	6259729 1/30/2018	290.710.451.101.000.000	\$285.73
FOOD SUPPLIES PILLAR FALLS		1	79873	6259730 1/30/2018	290.710.451.111.000.000	\$347.28
FOOD SUPPLIES MORNINGSIDE		1	79873	6259731 1/30/2018	290.710.451.103.000.000	\$381.10
FOOD SUPPLIES HIGH SCHOOL		1	79873	6259732 1/30/2018	290.710.451.301.000.000	\$713.00
FOOD SUPPLIES SAWTOOTH		1	79873	6259733 1/30/2018	290.710.451.110.000.000	\$227.78
FOOD SUPPLIES BICKEL		1	79873	6259736 1/30/2018	290.710.451.109.000.000	\$517.16
FOOD SUPPLIES MAGIC VALLEY		1	79873	6259738 1/30/2018	290.710.451.491.000.000	\$723.29
FOOD SUPPLIES LINCOLN		1	79873	6259739 1/30/2018	290.710.451.102.000.000	\$284.66
					Check #: 66981	
						PO/InvoiceTotal: \$8,838.29
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	79979	6195382 2/5/2018	290.710.451.491.000.000	\$93.43
FOOD SUPPLIES XAVIER		1	79979	6259726 2/5/2018	290.710.451.708.000.000	\$423.27
					Check #: 66981	
						PO/InvoiceTotal: \$516.70
						Vendor Total: \$29,719.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST DISTRIBUTION	000223					
P.O. BOX 277						
EMMETT	ID 83617					
Check Group:						
FOOD SUPPLIES		1	79436	SI0431883 1/17/2018	290.710.451.001.000.000	\$6,690.30
FOOD SUPPLIES		1	79436	SI0431884 1/17/2018	290.710.451.001.000.000	\$3,575.55
FOOD SUPPLIES		1	79436	SI0432509 1/17/2018	290.710.451.001.000.000	\$12,140.55
FOOD SUPPLIES		1	79436	SI0432510 1/17/2018	290.710.451.001.000.000	\$3,956.15
					Check #: 66982	
						PO/InvoiceTotal: \$26,362.55
Check Group:						
FOOD SUPPLIES		1	79638	SI0432845 1/24/2018	290.710.451.001.000.000	\$2,446.19
FOOD SUPPLIES		1	79638	SI0432846 1/24/2018	290.710.451.001.000.000	\$964.50
FOOD SUPPLIES		1	79638	SI0432847 1/24/2018	290.710.451.001.000.000	\$671.76
					Check #: 66982	
						PO/InvoiceTotal: \$4,082.45
Check Group:						
FOOD SUPPLIES		1	79872	SC035125 1/30/2018	290.710.451.001.000.000	(\$3.92)
FOOD SUPPLIES		1	79872	SI0433649 1/30/2018	290.710.451.001.000.000	\$3.92
FOOD SUPPLIES		1	79872	SI0433650 1/30/2018	290.710.451.001.000.000	\$7,558.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	79872	SI0433651 1/30/2018	290.710.451.001.000.000	\$1,998.08

Check #: 66982

PO/InvoiceTotal:	<u>\$9,556.72</u>
Vendor Total:	<u>\$40,001.72</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
P.O. BOX 5161						
TWIN FALLS	ID 83303-5161					
Check Group:						
PURCHASED SERVICES		1 0		7472 2/5/2018	290.710.300.110.000.000	\$999.27
PURCHASED SERVICES		1 0		7486 2/5/2018	290.710.300.106.000.000	\$164.20
PURCHASED SERVICES		1 0		7487 2/5/2018	290.710.300.001.000.000	\$277.50
PURCHASED SERVICES		1 0		7493 2/5/2018	290.710.300.104.000.000	\$685.18
					Check #: 66983	
						PO/InvoiceTotal: \$2,126.15
Check Group:						
MISC REAPIRS OREGON TRAIL		1 79448		7380 1/17/2018	290.710.300.106.000.000	\$385.63
MISC REPAIRS BICKEL		1 79448		7428 1/17/2018	290.710.300.109.000.000	\$194.75
MISC REPAIRS OREGON TRAIL		1 79448		8677 1/17/2018	290.710.300.106.000.000	\$127.50
MISC REPAIRS OLEARY		1 79448		8695 1/17/2018	290.710.300.202.000.000	\$90.00
					Check #: 66983	
						PO/InvoiceTotal: \$797.88
Check Group:						
MISC REPAIRS PERRINE		1 79644		7382 1/24/2018	290.710.300.104.000.000	\$752.32
					Check #: 66983	
						PO/InvoiceTotal: \$752.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC REPAIRS PERRINE		1	79877	7392 1/30/2018	290.710.300.104.000.000	\$127.50
MISC REPAIRS		1	79877	7393 1/30/2018	290.710.300.001.000.000	\$90.00
MISC REPAIRS PERRINE		1	79877	7406 1/30/2018	290.710.300.104.000.000	\$127.50
					Check #: 66983	
						PO/InvoiceTotal: <u>\$345.00</u>
Check Group:						
MISC REPAIRS SOUTH HILLS		1	79984	7416 2/5/2018	290.710.300.203.000.000	\$712.39
MISC RPAIRS HIGH SCHOOL		1	79984	7420 2/5/2018	290.710.300.301.000.000	\$127.50
MISC REPAIRS PERRINE		1	79984	7465 2/5/2018	290.710.300.104.000.000	\$90.00
MISC REPAIRS MORNINGSIDE		1	79984	7470 2/5/2018	290.710.300.103.000.000	\$90.00
MISC REPAIRS SAWTOOTH		1	79984	7471 2/5/2018	290.710.300.110.000.000	\$90.00
					Check #: 66983	
						PO/InvoiceTotal: <u>\$1,109.89</u>
						Vendor Total: <u>\$5,131.24</u>

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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	79445	011807 1/17/2018	290.710.400.001.000.000	\$1,859.04
					Check #: 66984	
					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
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group: MISC REPAIRS ON DELIVERY TRUCK		1	79444	53183 1/17/2018	290.710.300.001.000.000	\$1,204.22
					Check #: 66985	
					PO/InvoiceTotal:	<u>\$1,204.22</u>
					Vendor Total:	<u>\$1,204.22</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	79446	JAN2018CN 1/17/2018	290.661.337.001.390.000	\$37.82
					Check #: 66986	
						PO/InvoiceTotal: <u>\$37.82</u>
						Vendor Total: <u>\$37.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
TAXES JAN		1	79977	JAN2018CN 2/5/2018	290.416.200.000.000.000	\$630.95
					Check #: 66987	
					PO/InvoiceTotal:	<u>\$630.95</u>
					Vendor Total:	<u>\$630.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W.	000864					
TWIN FALLS	ID 83301					
Check Group: PHONE SERVICE		1	79439	DEC2017CN 1/17/2018	290.661.337.001.390.000	\$256.20
					Check #: 66988	
						PO/InvoiceTotal: \$256.20
Check Group: POSTAGE		1	79978	JAN2018CN 2/5/2018	290.710.300.001.000.000	\$228.60
					Check #: 66988	
						PO/InvoiceTotal: \$228.60
						Vendor Total: \$484.80

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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	79442	873140 1/17/2018	290.710.400.001.000.000	\$112.53
					Check #: 66989	
						PO/InvoiceTotal: \$112.53
Check Group:						
MISC SUPPLIES		1	79641	874195 1/24/2018	290.710.400.001.000.000	\$47.17
					Check #: 66989	
						PO/InvoiceTotal: \$47.17
Check Group:						
MISC SUPPLIES		1	79875	874223 1/30/2018	290.710.400.001.000.000	\$52.60
					Check #: 66989	
						PO/InvoiceTotal: \$52.60
Check Group:						
MISC SUPPLIES		1	79981	574668 2/5/2018	290.710.400.001.000.000	\$67.03
					Check #: 66989	
						PO/InvoiceTotal: \$67.03
						Vendor Total: \$279.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$268,458.83

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2017 - JULY 2018		1	74569	MARCH 2018 1/20/2018	191.661.320.491.000.000	\$2,000.00

Check #: 66990

PO/InvoiceTotal:	\$2,000.00
Vendor Total:	\$2,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPNAND RN'S FOR THE 2017-18 SCHOOL YEAR (ESTIMATED AMOUNT)		1	76057	JAN 2018 2/2/2018	100.611.363.001.240.241	\$5,560.00

Check #: 66991

PO/InvoiceTotal:	<u>\$5,560.00</u>
Vendor Total:	<u>\$5,560.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT	008751					
P.O. BOX 703168						
DALLAS TX 75370						
Check Group: headphones		15	78476	0214246 1/20/2018	100.621.400.112.699.000	\$84.85
					Check #: 66992	
					PO/InvoiceTotal:	<u>\$84.85</u>
					Vendor Total:	<u>\$84.85</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-30-18 2/2/2018	100.632.380.001.440.442	\$15.00

Check #: 66993

PO/Invoice Total:	<u> </u>	\$15.00
Vendor Total:	<u> </u>	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHLQUIST, LON 2061 RIVERCREST DR APT 307 TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1	0	HAILEY/02-01-18 2/7/2018	238.531.380.401.200.200	\$128.89

Check #: 66994

PO/InvoiceTotal:	\$128.89
Vendor Total:	\$128.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, KIMBERLY 1531 JULIE LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 25-26, 2018		1	79743	BOISE-01/26/18 2/10/2018	277.621.380.001.877.000	\$15.00
				Check #: 66995		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC. P.O. BOX A POCATELLO ID 83205	000052					
Check Group: AIR FILTERS		1	79187	2025322 1/20/2018	420.664.416.600.000.000	\$168.48
					Check #: 66996	
						PO/InvoiceTotal: \$168.48
Check Group: MOTOR FOR HEATER		1	79348	2027685 1/20/2018	420.664.416.600.000.000	\$154.71
					Check #: 66996	
						PO/InvoiceTotal: \$154.71
Check Group: WALL GRILL		1	79691	2028973 1/27/2018	420.664.416.600.000.000	\$6.41
					Check #: 66996	
						PO/InvoiceTotal: \$6.41
						Vendor Total: \$329.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426 BOISE	007585					
Check Group: ATTORNEY FEES	ID 83707-7426	1 0		51504 2/6/2018	100.631.311.000.000.000	\$1,165.50
Check #: 66997						
PO/Invoice Total:						\$1,165.50
Vendor Total:						\$1,165.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNEST, JAMES	170602					
P.O. BOX 686						
BURLEY	ID 83318					
Check Group:						
MONTHS LEASE ON BUILDING LOCATED ON 1775 & 1777 ELDRIDGE AVENUE (AUG. 2017 - JULY 2018)		1	74610	MARCH 2018 1/20/2018	420.655.320.650.000.000	\$4,209.00
					Check #: 66998	
						PO/InvoiceTotal: <u>\$4,209.00</u>
						Vendor Total: <u>\$4,209.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
iPAD WI-FI 128GB - SILVER		3	79143	6714206940 1/20/2018	253.611.400.106.240.244	\$1,197.00
					Check #: 66999	
					PO/InvoiceTotal:	<u>\$1,197.00</u>
					Vendor Total:	<u>\$1,197.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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 GIRLS BASKETBALL 1/23/2018...BEAUREGARD \$83.00, BROWN \$50.00, FULLMER \$50.00, HOLLINGSWORTH 119.00, LIVELY \$64.40		1	79864	CRHS/021218A 2/2/2018	238.531.300.401.200.200	\$366.40
REF PAY FOR BOYS BASKETBALL 1/26/2018...FISCHER \$50.00, JONES \$86.00, KLOP \$83.00, MAYES \$83.00, OTTE \$50.00		1	79864	CRHS/021218A 2/2/2018	238.531.300.401.200.200	\$352.00

Check #: 67000

PO/InvoiceTotal:	<u>\$718.40</u>
Vendor Total:	\$718.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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 -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
WILL JAYNES GIRLS BASKETBALL 1/23/18		1	79727	TFHS/021318A 1/27/2018	237.531.300.301.200.200	\$41.00
JOSH JENSEN		1	79727	TFHS/021318A 1/27/2018	237.531.300.301.200.200	\$46.40
TY JONES		1	79727	TFHS/021318A 1/27/2018	237.531.300.301.200.200	\$85.00
STEPHEN BECK		1	79727	TFHS/021318A 1/27/2018	237.531.300.301.200.200	\$85.00
DONOVAN HARTLEY		1	79727	TFHS/021318A 1/27/2018	237.531.300.301.200.200	\$124.60
Check #: 67001						
						PO/InvoiceTotal: <u>\$382.00</u>
Check Group:						
JOSH JENSEN BOYS BBALL 1/24/18		1	79775	TFHS/021318B 1/27/2018	237.531.300.301.200.200	\$46.40
DARON ALLEMAN		1	79775	TFHS/021318B 1/27/2018	237.531.300.301.200.200	\$41.00
CHRIS WAITLEY		1	79775	TFHS/021318B 1/27/2018	237.531.300.301.200.200	\$85.00
RYAN KAREL		1	79775	TFHS/021318B 1/27/2018	237.531.300.301.200.200	\$90.40
WILL JAYNES		1	79775	TFHS/021318B 1/27/2018	237.531.300.301.200.200	\$85.00
Check #: 67001						
						PO/InvoiceTotal: <u>\$347.80</u>

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDON OTTE 1/30/18 GIRLS BBALL		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$55.00
SHELDON MALLORY		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$55.00
JESSE HUTCHISON		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$60.04
RENN THOMAS 1/31/18 BOYS BBALL		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$55.40
WILL JAYNES		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$41.00
RANDY WINN		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$121.00
KENNY LIVELY		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$85.00
CHRIS WAITLEY		1	80003	TFHS/021218A 2/6/2018	237.531.300.301.200.200	\$85.00
					Check #: 67001	
						PO/InvoiceTotal: \$557.44
Check Group:						
MARTY HURD WRESTLING 2/1/2018		1	80053	TFHS/021218B 2/6/2018	237.531.300.301.200.200	\$105.90
RANDY PRICE		1	80053	TFHS/021218B 2/6/2018	237.531.300.301.200.200	\$91.50
					Check #: 67001	
						PO/InvoiceTotal: \$197.40
Check Group:						
BRANDON OTTE 2/5/18 G BASKETBALL		1	80223	TFHS/021218C 2/10/2018	237.531.300.301.200.200	\$55.00
JESSIE PALLAS 2/5/18 G BASKETBALL		1	80223	TFHS/021218C 2/10/2018	237.531.300.301.200.200	\$68.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANE CLARK 2/5/18 G BASKETBALL		1	80223	TFHS/021218C 2/10/2018	237.531.300.301.200.200	\$55.00

Check #: 67001

PO/InvoiceTotal:	<u>\$178.50</u>
Vendor Total:	\$1,663.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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 -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/01-25-18 1/27/2018	100.632.308.001.000.000	\$3.72
					Check #: 67002	
						PO/InvoiceTotal: <u> </u> \$3.72
Check Group:						
JASON BROWN 1/22/18		1	79865	OLMS/021218A 2/2/2018	236.531.300.202.200.200	\$80.00
KATHIE DIMOND 1/22/18		1	79865	OLMS/021218A 2/2/2018	236.531.300.202.200.200	\$92.15
					Check #: 67002	
						PO/InvoiceTotal: <u> </u> \$172.15
Check Group:						
JOHN STRUCHEN 1/31/18		1	80224	OLMS/021218B 2/10/2018	236.531.300.202.200.200	\$80.00
COLLIE MACK 1/31/18		1	80224	OLMS/021218B 2/10/2018	236.531.300.202.200.200	\$80.00
					Check #: 67002	
						PO/InvoiceTotal: <u> </u> \$160.00
						Vendor Total: <u> </u> \$335.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/020718 2/8/2018	100.632.308.001.000.000	\$14.88
					Check #: 67003	
						PO/InvoiceTotal: \$14.88
Check Group:						
BOWCUT, DAWSON - BOYS BASKETBALL 2 GAMES		1	80189	RSMS/011218 2/8/2018	235.531.300.201.200.200	\$80.00
DIMOND, KATHIE - BOYS BASKETBALL 2 GAMES PLUS TRAVEL		1	80189	RSMS/011218 2/8/2018	235.531.300.201.200.200	\$92.15
DUGGAN, JEFF - BOYS BASKETBALL 2 GAMES PLUS TRAVEL		1	80189	RSMS/011218 2/8/2018	235.531.300.201.200.200	\$85.40
HESS,ROB - BOYS BASKETBALL 2 GAMES		1	80189	RSMS/011218 2/8/2018	235.531.300.201.200.200	\$80.00
KLOP, ANDRUE - BOYS BASKETBALL 4 GAMES		1	80189	RSMS/011218 2/8/2018	235.531.300.201.200.200	\$160.00
MALLORY, SHELDON - BOYS BASKETBALL 2 GAMES		1	80189	RSMS/011218 2/8/2018	235.531.300.201.200.200	\$80.00
STRUCHEN, JOHN - BOYS BASKETBALL 2 GAMES		1	80189	RSMS/011218 2/8/2018	235.531.300.201.200.200	\$80.00
					Check #: 67003	
						PO/InvoiceTotal: \$657.55
						Vendor Total: \$672.43

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASBO INTERNATIONAL	000077					
39912 TREASURY CENTER						
CHICAGO	IL 60694-9900					
Check Group:						
2018 MEMBERSHIP DUES FOR ROBERT SEAMAN, MEMBER ID 135942		1	80084	135942-SEAMAN- 2018 2/7/2018	100.632.391.001.440.446	\$225.00

Check #: 67004

PO/InvoiceTotal:	<u>\$225.00</u>
Vendor Total:	<u>\$225.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

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		1267420387 1/20/2018	100.661.337.104.390.000	\$4.79
TELEPHONE SERVICE		1 0		1267420387 1/20/2018	100.661.337.301.390.000	\$2.71
TELEPHONE SERVICE		1 0		1267420387 1/20/2018	100.661.337.001.390.000	\$1.54

Check #: 67005

PO/InvoiceTotal:	<u> </u>	\$9.04
Vendor Total:	<u> </u>	\$9.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK NY 10087-8072	005576					
Check Group:						
FlashForge Finder 3D Printer		3	79763	138182173 2/10/2018	100.621.400.001.260.263	\$1,197.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Black)		1	79763	138182173 2/10/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Blue)		1	79763	138182173 2/10/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Green)		1	79763	138182173 2/10/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Red)		1	79763	138182173 2/10/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, White)		1	79763	138182173 2/10/2018	100.621.400.001.260.263	\$29.00
FlashForge 1.75mm Creator Series ABS Filament (2.2 lb, Yellow)		1	79763	138182173 2/10/2018	100.621.400.001.260.263	\$29.00
					Check #: 67006	
						PO/InvoiceTotal: \$1,371.00
Check Group:						
CANON XA30 PROFESSIONAL CAMCORDER		0.725121 951	79899	138269603 2/10/2018	122.621.400.202.680.162	\$1,159.47
CANON XA30 PROFESSIONAL CAMCORDER		0.274878 049	79899	138269603 2/10/2018	236.515.400.202.160.162	\$439.53
					Check #: 67006	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,599.00
						Vendor Total: \$2,970.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

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: FAUCET		1	79827	0000201183 2/2/2018	420.664.416.600.000.000	\$304.10
					Check #: 67007	
						PO/InvoiceTotal: \$304.10
Check Group: Steam pan 2 1/2 " deep stainless		2	79828	0000201282 2/2/2018	111.710.400.111.676.688	\$13.50
Steam pan 4" deep stainless		2	79828	0000201282 2/2/2018	111.710.400.111.676.688	\$18.60
Pre-Rinse Faucet Assembly		1	79828	0000201282 2/2/2018	111.710.400.111.676.688	\$239.39
Sheet Pan 18 "X 26"		5	79828	0000201282 2/2/2018	111.710.400.111.676.688	\$38.55
Steam pan 20 3/4" X 12 3/4" 4" deep		5	79828	0000201282 2/2/2018	111.710.400.111.676.688	\$89.70
Steam pan 20 3/4" X 12 3/4" 6" deep		5	79828	0000201282 2/2/2018	111.710.400.111.676.688	\$120.00
FAUCET ADD ON 12" SPOUT KROWNE		1	79828	0000201282 2/2/2018	111.710.400.111.676.688	\$61.47
					Check #: 67007	
						PO/InvoiceTotal: \$581.21
						Vendor Total: \$885.31

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Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABEL'S CLEANERS 228 SHOSHONE STREET EAST TWIN FALLS ID 83301	008913					
Check Group:						
SPT COAT/BLAZERS - BLUE		1	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$6.25
SLEEVELESS/VEST - BLUE		1	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$4.75
APRON - WHITE		1	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$5.00
APRON - WHITE		2	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$10.00
DRESS - PURPLE RED PLAID		2	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$22.10
SKIRT - BLUE WHITE		1	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$5.50
SPT COAT/BLAZERS - WHITE		2	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$12.50
LONG SKIRT - BLACK BROWN		1	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$6.50
SKIRT - BROWN PLAID		1	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$5.50
PANTS - BROWN		1	80216	532967-13 2/10/2018	235.515.300.201.050.051	\$5.50

Check #: 67008

PO/InvoiceTotal:	\$83.60
Vendor Total:	\$83.60

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Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARNES & NOBLE	005202					
P.O. BOX 930455						
ATLANTA	GA 31193-0455					
Check Group:						
ADAM CANFIELD OF THE SLASH		4	78419	3579447 2/1/2018	100.622.400.203.000.000	\$25.56
DOLL BONES		4	78419	3579447 2/1/2018	100.622.400.203.000.000	\$25.56
THE CROSSOVER		4	78419	3579447 2/1/2018	100.622.400.203.000.000	\$54.36
ACROSS FIVE APRILS		4	78419	3579447 2/1/2018	100.622.400.203.000.000	\$22.36
KIDS IN ANCIENT EGYPT		1	78419	3579596 2/2/2018	100.622.400.203.000.000	\$8.85
KIDS IN MIDDLE AGES		1	78419	3579596 2/2/2018	100.622.400.203.000.000	\$22.60
					Check #: 67009	
						PO/InvoiceTotal: \$159.29
Check Group:						
Iron Jawed Angels DVD		1	79150	3590969 2/7/2018	191.622.400.491.000.000	\$9.99
Drums, Girls, and Dangerous Pie by Jordan Sonnenblick		1	79150	3590969 2/7/2018	191.622.400.491.000.000	\$7.99
Scarlet (Lunar Chronicles Series #2) by Marissa Meyer		1	79150	3590969 2/7/2018	191.622.400.491.000.000	\$7.99
Cress (Lunar Chronicles Series #3) by Marissa Meyer		1	79150	3590969 2/7/2018	191.622.400.491.000.000	\$8.79
Winter (Lunar Chronicles Series #4) by Marissa Meyer		1	79150	3590969 2/7/2018	191.622.400.491.000.000	\$10.39
Wonder by R. J. Palacio		1	79150	3590969 2/7/2018	191.622.400.491.000.000	\$13.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
It's Kind of a Funny Story by Ned Vizzini, Tk		1	79150	3590969 2/7/2018	191.622.400.491.000.000	\$7.99
Check #: 67009						
PO/InvoiceTotal:						\$66.73
Check Group: AUDIOBOOK (CD-UNABRIDGED) THE OUTSIDERS BY S.E.HINTON		7	79357	3599476 2/2/2018	239.622.400.491.230.230	\$140.00
Check #: 67009						
PO/InvoiceTotal:						\$140.00
Check Group: Salt, Fat, Acid, Heat: Mastering the Elements of Good Cooking		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$28.00
The House of God: The Classic Novel of Life and Death in an American Hospital		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$12.80
Warm Bodies		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$12.00
Blue Collar, Blue Scrubs: The Making of a Surgeon		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$13.59
Food Jobs: 150 Great Jobs for Culinary Students, Career Changers and FOOD Lovers		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$15.96
Moxie		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$14.39
One of Us Is Lying		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$14.39
Med School Confidential: A Complete Guide to the Medical School Experience - By Students, for Students		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$16.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On Becoming a Doctor: Everything You Need to Know about Medical School, Residency, Specialization and Practice		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$17.59
College Handbook 2018		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$25.59
Criminology For Dummies		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$15.99
The Vampire Lestat (Vampire Chronicles Series #2)		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$6.39
The Queen of the Damned (Vampire Chronicles Series #3)		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$6.39
The Tale of the Body Thief (Vampire Chronicles Series #4)		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$6.39
In Real Life		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$14.39
Olivia Twisted		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$7.99
Theodor Geisel: A Portrait of the Man Who Became Dr. Seuss		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$11.96
Stuart Little		1	79497	3600705 2/2/2018	191.622.400.491.000.000	\$6.39
Check #: 67009						
						PO/InvoiceTotal: \$246.99
Check Group:						
WINDOWS SERVER 2016 INSIDE OUT BOOK		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$69.99
WINDOWS SERVER 2016 UNLEASHED		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$47.99
MASTERING ACTIVE DIRECTORY BOOK		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$59.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPTIA SECURITY+		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$31.99
MIKE MEYERS COMPTIA SECURITY+ BOOK		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$28.00
COMPTIA SECURITY+ ALL-IN-ONE BOOK		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$48.00
CWNA-107 BOOK		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$59.99
BLUE TEAM FIELD MANUAL BOOK		1	79537	3601421 2/2/2018	245.663.400.001.000.000	\$11.99
Check #: 67009						
						PO/InvoiceTotal: <u>\$357.94</u>
Check Group:						
Fahrenheit 451 by Ray Bradbury		30	79655	2907 2/2/2018	100.621.441.001.260.263	\$479.70
The Road by Cormac McCarthy		30	79655	2907 2/2/2018	100.621.441.001.260.263	\$480.00
Animal Farm by George Orwell		50	79655	2907 2/2/2018	100.621.441.001.260.263	\$499.50
The Taming of the Shrew by William Shakespeare		70	79655	2907 2/2/2018	100.621.441.001.260.263	\$419.30
Into the Wild by John Krakauer		30	79655	2907 2/2/2018	100.621.441.001.260.263	\$450.00
Night by Elie Weisel		40	79655	2907 2/2/2018	100.621.441.001.260.263	\$398.00
20% Education Discount		1	79655	2907 2/2/2018	100.621.441.001.260.263	(\$545.60)
Check #: 67009						
						PO/InvoiceTotal: <u>\$2,180.90</u>
						Vendor Total: <u>\$3,151.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELLISTON, JEREMY L 1166 Eastridge Ct Twin Falls	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-17-18 2/8/2018	100.641.380.401.440.448	\$136.96
Check #: 67010						
PO/Invoice Total:						\$136.96
Vendor Total:						\$136.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS TX 75373-1247						
Check Group:						
ELITE SCREENS - SPECTRUM 125" MOTORIZED PROJECTOR SCREEN - BLACK		1	79309	3105736 2/2/2018	263.515.400.401.030.000	\$565.99
ASUS 15.6" LAPTOP - INTEL CORE i7 8GB MEMORY NVIDIA GEFORCE MX150		1	79309	3105736 2/2/2018	243.519.480.401.030.000	\$799.99
ASUS 15.6" LAPTOP - INTEL CORE i7 8GB MEMORY NVIDIA GEFORCE MX150		1	79309	3127096 2/2/2018	243.519.480.401.030.000	(\$799.99)

Check #: 67011

PO/InvoiceTotal:	<u>\$565.99</u>
Vendor Total:	\$565.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIGGER FASTER STRONGER, INC. P.O. BOX 17166 SALT LAKE CITY UT 84117	008480					
Check Group:						
DBL SD HALF RCK TTL PCK-PLT (2)		4	74869	353472 1/27/2018	410.811.480.203.000.000	\$11,980.00
YOUTH HEX BAR		2	74869	353472 1/27/2018	410.811.400.203.000.000	\$318.00
COMBO HEX BAR--USA		6	74869	353472 1/27/2018	410.811.400.203.000.000	\$1,074.00
300 LB. SET/STANDARD BAR		8	74869	353472 1/27/2018	410.811.400.203.000.000	\$3,112.00
ALUMA LIGHT SET #45		4	74869	353472 1/27/2018	410.811.400.203.000.000	\$876.00
HRZNT1 BMPR PLT RK #60		6	74869	353472 1/27/2018	410.811.400.203.000.000	\$1,650.00
10 FT. 3-TIER DBL RK #270		2	74869	353472 1/27/2018	410.811.480.203.000.000	\$1,490.00
5 LB-50 LB/PR RUBBER HEX SET		4	74869	353472 1/27/2018	410.811.400.203.000.000	\$3,190.00
COMPLETE BLK BMPR SET/PR		6	74869	353472 1/27/2018	410.811.400.203.000.000	\$2,994.00
9 BAR STORAGE RACK		2	74869	353472 1/27/2018	410.811.400.203.000.000	\$310.00
BFS SRL-YRLY SUB-UP TO 100 USERS		1	74869	353472 1/27/2018	410.811.400.203.000.000	\$499.00
ROLLER GLUTE #140		1	74869	353472 1/27/2018	410.811.480.203.000.000	\$925.00
PLYO BOXES--READINESS #150		2	74869	353472 1/27/2018	410.811.400.203.000.000	\$1,190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOT DRILL PAD #30		10	74869	353472 1/27/2018	410.811.400.203.000.000	\$490.00
JUST JUMP OR RUN #28		1	74869	353472 1/27/2018	410.811.400.203.000.000	\$599.00
BENCH BLOCK		8	74869	353472 1/27/2018	410.811.400.203.000.000	\$199.60
SQUAT BOX--SHORT #18BA		4	74869	353472 1/27/2018	410.811.400.203.000.000	\$396.00
MEDICINE BALL SET & RACKSA		2	74869	353472 1/27/2018	410.811.400.203.000.000	\$498.00
BFS SAFETY PACKAGE--DVD		1	74869	353472 1/27/2018	410.811.400.203.000.000	\$149.00
FREIGHT/SHIPPING DISCOUNT		1	74869	353472 1/27/2018	410.811.400.203.000.000	(\$2,800.00)
PRODUCT DISCOUNT		1	74869	353472 1/27/2018	410.811.480.203.000.000	(\$5,939.60)
FREIGHT		1	74869	353472 1/27/2018	410.811.480.203.000.000	\$2,800.00

Check #: 67012

PO/InvoiceTotal:	<u>\$26,000.00</u>
Vendor Total:	<u>\$26,000.00</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					
	ID 83301					
Check Group:						
PURPLE TYE DIE-S.A.		4	78123	4414 2/2/2018	232.531.400.203.200.583	\$116.00
PURPLE TYE DIE-M.A.		3	78123	4414 2/2/2018	232.531.400.203.200.583	\$87.00
PURPLE TYE DIE-A.X.L.		1	78123	4414 2/2/2018	232.531.400.203.200.583	\$29.00
PURPLE TYE DIE-CHILD X.L.		1	78123	4414 2/2/2018	232.531.400.203.200.583	\$29.00

Check #: 67013

PO/Invoice Total:	<u>\$261.00</u>
Vendor Total:	\$261.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BISHOP KELLY HIGH SCHOOL						
7009 FRANKLIN ROAD						
BOISE	ID	83709				
Check Group:						
OVER PAYMENT FOR GOLF ENTRY FEE FROM BISHOP KELLY -PAID FOR BOYS & GIRLS, BUT THE BOYS DROPPED OUT		1	79632	REFUND-BOYS GOLF 1/27/2018	238.531.300.401.200.200	\$100.00

Check #: 67014

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group:						
Plant Facilities Levy Brochures		1	79299	150168 1/20/2018	100.631.400.000.440.449	\$190.00
					Check #: 67015	
						PO/InvoiceTotal: \$190.00
Check Group:						
(5000) TIME CARDS (NEW LAYOUT), 4 X 6 WHITE, 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (1000 PER PKG.)		1	79370	150265 1/27/2018	100.632.400.001.440.000	\$264.50
					Check #: 67015	
						PO/InvoiceTotal: \$264.50
Check Group:						
250 plant facilities brochures		1	79652	150320 1/27/2018	100.631.400.000.440.449	\$190.00
					Check #: 67015	
						PO/InvoiceTotal: \$190.00
Check Group:						
plant facilities brochures		1	80035	150282 2/6/2018	100.631.400.000.440.449	\$12.10
plant facilities brochures		1	80035	150451 2/6/2018	100.631.400.000.440.449	\$190.00
					Check #: 67015	
						PO/InvoiceTotal: \$202.10
						Vendor Total: \$846.60

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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:						
MANHASSET MUSIC STANDS		17.22222 2	79385	6907 2/6/2018	238.515.400.401.120.121	\$620.00
MANHASSET MUSIC STANDS		12.77777 8	79385	6907 2/6/2018	238.621.400.401.500.523	\$460.00
					Check #: 67016	
						PO/InvoiceTotal: \$1,080.00
						Vendor Total: \$1,080.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMI SYSTEMS GROUP ACCOUNTS RECEIVABLE P.O. BOX 6280 CHANDLER AZ 85246-6280	009547					
Check Group:						
YR. SUPPORT, BASIC PHONE SUPPORT AND MAINTENANCE RELEASES FOR BMI ASSETTRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO VISIONS SOFTWARE (FEB. 2018 - JAN. 2019)		1	74673	1215171 2/6/2018	100.651.385.001.000.000	\$495.00
						Check #: 67017
						PO/InvoiceTotal: \$495.00
Check Group:						
Asset Tags, 2 mil Poly, 1 color with Tamper Evident "Void" Adhesive, 2.00" by 1.00" WITH RED STRIPE. BEGIN WITH #27001		3500	78983	22853 1/20/2018	100.632.400.001.440.446	\$690.00
						Check #: 67017
						PO/InvoiceTotal: \$690.00
Check Group:						
PA 692 OPTIONS - SINGLE SLOT USB COMMUNICATION/CHARGING CRDLE FOR PA 692		1	79185	22862 1/20/2018	100.651.400.001.000.000	\$151.61
PA 692 OPTIONS - 48-HOUR REPAIR AND SHIP. NO FAULT EXTENDED SERVICE CONTRACT COMPREHENSIVE 2-YEAR FOR PA 692, CABLE & BATTERY		1	79185	22862 1/20/2018	100.651.300.001.000.000	\$352.75
PA 692 MOBILE SCANNING DEVICE KIT - ASSETTRAK ARS includes PA692 Mobile Scanning Device with integrated laser, 8GB MSD Memory, 2200MA Battery, 1-yr warranty (PA692), 90 days (Battery/cable) USB Cable & Power Supply, AssetTrak ARS V2 Users License		1	79185	22862 1/20/2018	100.651.400.001.000.000	\$2,319.64
						Check #: 67017
						PO/InvoiceTotal: \$2,824.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,009.00

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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:						
RADITOR VALVES FOR HEATERS		1	79362	11033 1/20/2018	420.664.416.600.000.000	\$1,140.33
					Check #: 67018	
						PO/InvoiceTotal: \$1,140.33
Check Group:						
REPLACE TANK ON BOILER WATER		1	79905	11037 2/2/2018	420.664.300.600.000.000	\$1,190.57
					Check #: 67018	
						PO/InvoiceTotal: \$1,190.57
						Vendor Total: \$2,330.90

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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	1508156 2/1/2018	100.621.385.401.699.000	\$19.37
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1508157 2/1/2018	100.621.385.401.699.000	\$1.99
					Check #: 67019	
						PO/InvoiceTotal: \$21.36
						Vendor Total: \$21.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1247					
Check Group:						
PAYMENT FOR JEAN NEWMAN - CLASSROOM MANAGEMENT ON FRIDAY, FEBRUARY 9, 2018		1	80085	149556 2/7/2018	251.621.380.201.813.000	\$250.00
PAYMENT FOR MARY KIM DAHL - CLASSROOM MANAGEMENT ON FRIDAY, FEBRUARY 9, 2018		1	80085	149556 2/7/2018	251.621.380.201.813.000	\$250.00
PAYMENT FOR PETER CLARK - CLASSROOM MANAGEMENT ON FRIDAY, FEBRUARY 9, 2018		1	80085	149556 2/7/2018	251.621.380.201.813.000	\$250.00
PAYMENT FOR NATHAN ANDERSON - CLASSROOM MANAGEMENT ON FRIDAY, FEBRUARY 9, 2018		1	80085	149556 2/7/2018	251.621.380.201.813.000	\$250.00
PAYMENT FOR KIERSTEN WILLIAMS - CLASSROOM MANAGEMENT ON FRIDAY, FEBRUARY 9, 2018		1	80085	149556 2/7/2018	251.621.380.201.813.000	\$250.00

Check #: 67020

PO/InvoiceTotal:	\$1,250.00
Vendor Total:	\$1,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS	001551					
	ID 83301					
Check Group:						
BOWLING - LANE USAGE & SHOE RENTAL		19	80181	CRHS/01-31-18 2/8/2018	238.682.300.401.200.217	\$1,140.00
COSMIC PASSES		6	80181	CRHS/01-31-18 2/8/2018	238.682.300.401.200.217	\$72.00
PIZZA		5	80181	CRHS/01-31-18 2/8/2018	238.682.300.401.200.217	\$52.95
SODA		4	80181	CRHS/01-31-18 2/8/2018	238.682.300.401.200.217	\$22.00
				Check #: 67021		
					PO/InvoiceTotal:	\$1,286.95
Check Group:						
LANES FOR PRACTICE AND FOR COMPETITION		1	80182	TFHS/01-31-18 2/8/2018	237.682.300.301.200.217	\$720.00
				Check #: 67021		
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$2,006.95

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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/01-2018 2/6/2018	100.661.337.001.390.000	\$50.00

Check #: 67022

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group:						
One time Knetic membership fees (6 members x \$20) for 17-18 year; Transportation fees (\$180 for 8 months Oct - May)		1	76812	222/25/5772 1/27/2018	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	222/25/5985 1/27/2018	273.621.300.101.000.000	\$150.00

Check #: 67023

PO/InvoiceTotal:	\$300.00
Vendor Total:	\$300.00

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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/01-2018 2/6/2018	100.661.337.001.390.000	\$50.00
				Check #: 67024		
						PO/InvoiceTotal: \$50.00
Check Group: TRAVEL TO BOISE/MERIDIAN TO ATTEND A REFUGEE MEETING ON JAN. 25, 2018		1	79514	BOISE/01-25-18 2/2/2018	100.632.380.001.440.442	\$143.38
				Check #: 67024		
						PO/InvoiceTotal: \$143.38
Check Group: TRAVEL TO BOISE TO ATTEND THE ASSESSMENT & ACCOUNTABILITY ROADSHOW ON JAN. 30, 2018		1	79515	BOISE/01-30-18 2/2/2018	100.632.380.001.440.442	\$158.38
				Check #: 67024		
						PO/InvoiceTotal: \$158.38
						Vendor Total: \$351.76

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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:						
ENTRY FEE BURLEY INVITATIONAL JV VOLLEYBALL TOURN 9/15/2018		1	79550	CRHS/09-15-18 1/20/2018	238.682.300.401.200.200	\$150.00

Check #: 67025

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
BUSCHHORN, KHRISTA MICHELLE						
1851 E 1200 S						
HAZELTON	ID	83335				
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-06-18 2/10/2018	277.621.380.001.877.000	\$42.00
					Check #: 67026	
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
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
NATIONAL SECONDARY DUES		1	80023	S183022 2/6/2018	238.515.300.401.030.031	\$14.00
STATE SECONDARY DUES		1	80023	S183022 2/6/2018	238.515.300.401.030.031	\$11.00
				Check #: 67027		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS ID 83301	000503					
Check Group: MAINT CONTRACT		1	0	79823B 2/6/2018	100.621.385.201.699.000	\$297.68
					Check #: 67028	
						PO/InvoiceTotal: \$297.68
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74623	79820 2/6/2018	420.621.385.202.699.000	\$252.16
					Check #: 67028	
						PO/InvoiceTotal: \$252.16
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74624	79826 2/6/2018	420.621.385.110.699.000	\$293.31
					Check #: 67028	
						PO/InvoiceTotal: \$293.31
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74625	79816 2/6/2018	420.621.385.104.699.000	\$322.30
					Check #: 67028	
						PO/InvoiceTotal: \$322.30
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74626	79819 2/6/2018	420.621.385.103.699.000	\$226.50
					Check #: 67028	
						PO/InvoiceTotal: \$226.50

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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 556 COPIER		1	74627	79821 2/6/2018	420.621.385.106.699.000	\$528.68
					Check #: 67028	
					PO/InvoiceTotal:	<u>\$528.68</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	74628	79812 2/6/2018	420.621.385.401.699.000	\$808.06
					Check #: 67028	
					PO/InvoiceTotal:	<u>\$808.06</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	74629	79813 2/6/2018	100.621.385.401.699.000	\$21.34
					Check #: 67028	
					PO/InvoiceTotal:	<u>\$21.34</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	74630	79833 2/6/2018	420.663.385.600.000.000	\$25.00
					Check #: 67028	
					PO/InvoiceTotal:	<u>\$25.00</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74631	79823A 2/6/2018	420.621.385.201.699.000	\$481.61
					Check #: 67028	
					PO/InvoiceTotal:	<u>\$481.61</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	79810 2/6/2018	420.621.385.109.699.000	\$256.01
Check #: 67028						PO/InvoiceTotal: \$256.01
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74633	79811 2/6/2018	420.621.385.492.699.000	\$43.32
Check #: 67028						PO/InvoiceTotal: \$43.32
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	79828 2/6/2018	420.621.385.915.699.000	\$25.00
Check #: 67028						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74635	79815 2/6/2018	420.621.385.101.699.000	\$315.16
Check #: 67028						PO/InvoiceTotal: \$315.16
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74636	79817 2/6/2018	420.621.385.102.699.000	\$305.50
Check #: 67028						PO/InvoiceTotal: \$305.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74637	79818 2/6/2018	420.621.385.491.699.000	\$145.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67028						
						PO/InvoiceTotal: <u> </u>
						\$145.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	79836 2/6/2018	420.621.385.500.699.000	\$32.54
Check #: 67028						
						PO/InvoiceTotal: <u> </u>
						\$32.54
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74639	79822 2/6/2018	420.621.385.111.699.000	\$397.05
Check #: 67028						
						PO/InvoiceTotal: <u> </u>
						\$397.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	79825 2/6/2018	420.621.385.112.699.000	\$355.77
Check #: 67028						
						PO/InvoiceTotal: <u> </u>
						\$355.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	79829 2/6/2018	420.621.385.301.699.000	\$388.44
Check #: 67028						
						PO/InvoiceTotal: <u> </u>
						\$388.44
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74642	79827 2/6/2018	420.621.385.203.699.000	\$267.41
Check #: 67028						
						PO/InvoiceTotal: <u> </u>
						\$267.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	79831 2/6/2018	420.621.385.001.699.000	\$12.78
					Check #: 67028	
					PO/InvoiceTotal:	\$12.78
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	74644	79830 2/6/2018	420.621.385.001.699.000	\$83.98
					Check #: 67028	
					PO/InvoiceTotal:	\$83.98
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	79824 2/6/2018	100.621.385.201.699.000	\$46.19
					Check #: 67028	
					PO/InvoiceTotal:	\$46.19
Check Group:						
2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	79814 2/6/2018	100.632.385.500.000.000	\$80.13
					Check #: 67028	
					PO/InvoiceTotal:	\$80.13
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	79834 2/6/2018	100.632.385.500.000.000	\$25.00
					Check #: 67028	
					PO/InvoiceTotal:	\$25.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	79835 2/6/2018	100.632.385.500.000.000	\$25.00
					Check #: 67028	
						PO/InvoiceTotal: \$25.00
Check Group: BLACK TONER E-STUDIO 163...EQUIPMENT #3594 IN TRAINING ROOM		1	79337	79259 1/20/2018	238.621.400.401.500.523	\$139.95
					Check #: 67028	
						PO/InvoiceTotal: \$139.95
						Vendor Total: \$6,201.26

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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:						
CATERING FOR BOARD WORK SESSION ENCHILADAS FOR 20 PEOPLE AND SODAS		1	79664	120003-01-24-18 1/27/2018	100.631.300.000.000.000	\$278.96
DELIVERY/TIP		1	79664	120003-01-24-18 1/27/2018	100.631.300.000.000.000	\$30.00
				Check #: 67029		
					PO/InvoiceTotal:	\$308.96
					Vendor Total:	\$308.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON FLORAL 1563 FILLMORE ST. NORTH BRIDGE PLAZA, UNIT 1-C TWIN FALLS ID 83301	090304					
Check Group: FRESH ARRANGEMENT IN BLUE FORD TRUCK-SAMANTHA KELLER		1	80186	021226 2/8/2018	238.531.400.401.200.208	\$58.50
					Check #: 67030	
					PO/InvoiceTotal:	\$58.50
					Vendor Total:	\$58.50

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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:						
CANYON RIDGE JV WRESTLING TOURNAMENT 2018		1	80050	TFHS/01-07-18 2/6/2018	237.682.300.301.200.200	\$165.00
					Check #: 67031	
						PO/InvoiceTotal: <u>\$165.00</u>
Check Group:						
TRI-FOLD POSTERS FOR TFHS SENIOR STUDENTS MARIBEL ALVAREZ, GARRISON HORSLEY, MOISES VARELA, ADRIANA PALOMINO, CALEB KLIPFEL, AND WHITNEY NORTHCUT PER KRYSTAL KOELLING		6	80187	377 2/8/2018	268.621.400.001.930.000	\$24.00
					Check #: 67031	
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$189.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
SUPPLIES & MATERIALS		1 0		4106 WRITE OFF 2/2/2018	238.621.400.401.160.160	(\$10.00)
SUPPLIES & MATERIALS		1 0		4159 WRITE OFF 2/2/2018	238.531.400.401.200.585	(\$16.00)
SUPPLIES & MATERIALS		1 0		4263 WRITE OFF 2/2/2018	238.515.400.401.100.109	(\$15.00)
SUPPLIES & MATERIALS		1 0		4352 WRITE OFF 2/2/2018	238.621.400.401.550.572	(\$100.00)
SUPPLIES & MATERIALS		1 0		4391 WRITE OFF 2/2/2018	238.621.400.401.500.523	(\$76.58)
SUPPLIES & MATERIALS		1 0		4586 WRITE OFF 2/2/2018	238.621.400.401.080.080	(\$2.00)
SUPPLIES & MATERIALS		1 0		4587 WRITE OFF 2/2/2018	238.621.400.401.080.080	(\$2.00)
SUPPLIES & MATERIALS		1 0		4590 WRITE OFF 2/2/2018	238.621.400.401.640.669	(\$3.00)
SUPPLIES & MATERIALS		1 0		4590 WRITE OFF 2/2/2018	238.621.400.401.500.535	(\$3.00)
SUPPLIES & MATERIALS		1 0		4590 WRITE OFF 2/2/2018	238.621.400.401.500.530	(\$2.00)
SUPPLIES & MATERIALS		1 0		4898 WRITE OFF 2/2/2018	238.531.400.401.620.636	(\$11.66)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	5046 WRITE OFF 2/2/2018	238.621.400.401.130.130	(\$20.00)
SUPPLIES & MATERIALS		1	0	5151 WRITE OFF 2/2/2018	238.621.400.401.500.532	(\$10.00)
SUPPLIES & MATERIALS		1	0	5160 WRITE OFF 2/2/2018	238.531.300.401.200.200	(\$140.00)
SUPPLIES & MATERIALS		1	0	5185 WRITE OFF 2/2/2018	238.622.400.401.230.230	(\$6.00)
Check #: 67032						
						PO/InvoiceTotal: <u>(\$417.24)</u>
Check Group:						
TIFFANY JORDAN-MICHAELS FOR SHADOW BOX-LONNIE		1	80188	5806 THRU 5830 2/8/2018	238.531.400.401.200.200	\$59.99
LESA LONG-COSTCO & JIMMY JOHNS FOOD FOR LEADER IN ME TRAINING		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.526	\$177.90
COSTCO-LAURIE HALL...SUPPLIES FOR THE NEST		1	80188	5806 THRU 5830 2/8/2018	238.521.400.401.640.679	\$196.47
COSTCO-FLOYD ADAM...SUPPLIES FOR EJ TREATS		1	80188	5806 THRU 5830 2/8/2018	238.521.400.401.180.193	\$74.84
COSTCO-NATHAN HYER...SUPPLIES FOR SKILLS USA		1	80188	5806 THRU 5830 2/8/2018	238.515.400.401.160.165	\$177.54
JUSTIN PEHRSON-TIGER GRIZZ WRESTLING TOURN		1	80188	5806 THRU 5830 2/8/2018	238.682.300.401.200.208	\$317.77
TAMI CONRAD-REFUND ON IDLA CLASS PER DR. TESKE FROM HIS ACCT		1	80188	5806 THRU 5830 2/8/2018	238.621.300.401.500.523	\$75.00
LEAH HOLLOWAY-FRED MEYER...JOURNALS FOR GIRLS BB		1	80188	5806 THRU 5830 2/8/2018	238.531.400.401.200.206	\$53.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE RIDGEWAY-GROUPON...POWER PRESS PUSH UP FOR PE DEPT		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.080.080	\$39.99
APPLEBEE'S-JEREMY BELLISTON DEPOSIT FOR PANCAKE BREAKFAST		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.550.562	\$100.00
COSTCO-JUSTIN PEHRSON SUPPLIES FOR WRESTLING		1	80188	5806 THRU 5830 2/8/2018	238.531.400.401.200.208	\$141.76
KASEY TESKE-LUNCH FOR CAR TEAM IN BOISE		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.526	\$54.63
JAMIE FRANKLIN-FCCLA VALENTINES, CLAY AND SUPPLIES		1	80188	5806 THRU 5830 2/8/2018	238.515.400.401.640.641	\$355.12
KEVIN CATO-FRED MEYER SENIOR NIGHT GIFTS		1	80188	5806 THRU 5830 2/8/2018	238.531.400.401.200.206	\$47.08
HEITH FELPS-LUMBER FOR THEATRE SET		1	80188	5806 THRU 5830 2/8/2018	238.515.400.401.050.051	\$48.60
TWIN FALLS HIGH SCHOOL 411-PAYROLL FOR GAME HELP JANUARY 2018		1	80188	5806 THRU 5830 2/8/2018	238.531.300.401.200.200	\$1,216.75
CANYON RIDGE HIGH SCHOOL LUNCH-CAREER PRESENTERS		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.526	\$35.60
COSTCO-LAURIE HALL...SUPPLIES FOR THE NEST		1	80188	5806 THRU 5830 2/8/2018	238.521.400.401.640.679	\$203.35
LESA LONG-AMAZON-STANDING DESKS FOR OFFICE STAFF		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.523	\$768.93
GO-FER IT-NATHAN HYER FREIGHT CHARGES FROM INTERSTATEPLASTICS		1	80188	5806 THRU 5830 2/8/2018	238.515.300.401.160.165	\$44.29
SHAMBRA UTLEY-WALMART GLUE GUN & GLUE STICKS FOR MAINTENANCE DEPT		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.523	\$20.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARIEL NEWMAN-LUNCH W/ADMIN TEAM IN BOISE		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.526	\$7.00
JEREMY BELLISTON-LUNCH W/ADMIN TEAM IN BOISE & SUPPLIES		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.526	\$13.58
JAMIE FRANKLIN-CASH & CARRY-DEATH BY CHOCOLATE		1	80188	5806 THRU 5830 2/8/2018	238.515.400.401.640.641	\$30.17
KIM ALLEN-FRED MEYER CANDY FOR FRESH TRANSITIONS		1	80188	5806 THRU 5830 2/8/2018	238.621.400.401.500.526	\$15.00

Check #: 67032

PO/InvoiceTotal:	<u>\$4,276.18</u>
Vendor Total:	<u>\$3,858.94</u>

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CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Carolina's Perfect Solution® Sheep Kidney, Plain, Bulk Bag		10	79120	50117715 1/20/2018	100.515.400.301.130.000	\$70.40
Carolina's Perfect Solution® Sheep Heart, Plain, Bulk Bag		10	79120	50117715 1/20/2018	100.515.400.301.130.000	\$88.00
Carolina's Perfect Solution® Pig, 14"+, Plain, Bulk Bag		2	79120	50117715 1/20/2018	100.515.400.301.130.000	\$67.80
Discount		1	79120	50117715 1/20/2018	100.515.400.301.130.000	(\$100.00)
Carolina's Perfect Solution® Pig, 7 to 11", Plain, 1 Per Bag		10	79120	50120713 1/20/2018	100.515.400.301.130.000	\$299.23
Planaria, Living		4	79120	50120713 1/20/2018	100.515.400.301.130.000	\$44.16
Hydra, Living		4	79120	50120713 1/20/2018	100.515.400.301.130.000	\$34.86
Daphnia pulex, Living		1	79120	50120713 1/20/2018	100.515.400.301.130.000	\$10.75
					Check #: 67033	
						PO/InvoiceTotal: \$515.20
Check Group:						
Instant Lambda DNA, 10 x 10 µg		1	79188	50125757 1/20/2018	100.515.400.301.130.000	\$65.04
HindIII, Instant Enzyme, 16 Tubes		1	79188	50125757 1/20/2018	100.515.400.301.130.000	\$60.60
Discount		1	79188	50125757 1/20/2018	100.515.400.301.130.000	(\$25.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Biotechnology: Restriction Enzymes Analysis of DNA Kit - DNA Only		1	79188	50140041 2/2/2018	100.515.400.301.130.000	\$92.40

Check #: 67033

PO/InvoiceTotal:	<u>\$193.04</u>
Vendor Total:	<u>\$708.24</u>

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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: Ink Toner for English Department		1	79772	5015 1/27/2018	100.515.400.301.050.000	\$839.88
					Check #: 67034	
						PO/InvoiceTotal: \$839.88
Check Group: PRINTER CARTRIDGE		2	79857	5024 2/2/2018	100.515.400.301.110.000	\$89.98
PRINTER CARTRIDGE (P1006)		1	79857	5024 2/2/2018	100.515.400.301.110.000	\$44.99
					Check #: 67034	
						PO/InvoiceTotal: \$134.97
						Vendor Total: \$974.85

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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:						
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER RESOURCE BOOK, GRADE 1		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$168.51
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER GUIDE, VOLUME 1, GRADE K		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$288.07
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER GUIDE, VOLUME 2, GRADE 1		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$286.86
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER RESOURCE BOOK, GRADE 2		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$168.51
OPEN COURT FOUNDATIONAL SKILLS KIT, TEACHER RESOURCE BOOK, GRADE 3		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$168.58
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER GUID VOLUME 2, GRADE K		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$288.07
OPEN COURT READING GRADE 5, WORD ANALYSIS KIT		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$1,245.14
OPEN COURT READING, SOUND/SPELLING WALL CARDS, GRADE 1-3		4	76794	1002653 2/2/2018	251.512.400.109.810.000	\$649.09
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER GUIDE, GRADE 3		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$288.07
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER GUIDE, GRADE 2		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$288.07
OPEN COURT READING GRADE 4, WORD ANALYSIS KIT		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$1,245.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER GUIDE VOLUME 1, GRADE 1		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$288.06
OPEN COURT READING FOUNDATIONAL SKILLS KIT, TEACHER RESOURCE BOOK GRADE K		3	76794	1002653 2/2/2018	251.512.400.109.810.000	\$168.51
OCR GRADES 4-5 SOUND/SPELLING WALL CARDS		8	76794	1002907 2/2/2018	251.512.400.109.810.000	\$1,297.92
Check #: 67035						
						PO/InvoiceTotal: \$6,838.60
Check Group:						
2014 Reading Wonders, Grade 1, Your Turn Practice Book		53	78842	1002486 2/2/2018	100.621.441.001.260.262	\$453.08
Check #: 67035						
						PO/InvoiceTotal: \$453.08
Check Group:						
2014 Reading Wonders, Grade 1, Your Turn Practice Book		45	78843	1002488 2/2/2018	100.621.441.001.260.262	\$384.69
Check #: 67035						
						PO/InvoiceTotal: \$384.69
Check Group:						
2014 Reading Wonders, Grade 2, Your Turn Practice Book		48	78856	1002497 2/2/2018	100.621.441.001.260.262	\$410.34
Check #: 67035						
						PO/InvoiceTotal: \$410.34
Check Group:						
2014 Reading Wonders, Grade 2, Your Turn Practice Book		55	78857	1002487 2/2/2018	100.621.441.001.260.262	\$470.18
Check #: 67035						
						PO/InvoiceTotal: \$470.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2014 Reading Wonders, Grade 3, Your Turn Practice Book		55	78858	1002489 2/2/2018	100.621.441.001.260.262	\$470.18
Check #: 67035						
PO/InvoiceTotal:						\$470.18
Check Group:						
2014 Reading Wonders, Grade 3, Your Turn Practice Book		53	78859	1002496 2/2/2018	100.621.441.001.260.262	\$453.08
Check #: 67035						
PO/InvoiceTotal:						\$453.08
Check Group:						
2014 Reading Wonders, Grade 4, Your Turn Practice Book		27	78870	1002493 2/2/2018	100.621.441.001.260.262	\$230.81
Check #: 67035						
PO/InvoiceTotal:						\$230.81
Check Group:						
2014 Reading Wonders, Grade 4, Your Turn Practice Book		53	78871	1002494 2/2/2018	100.621.441.001.260.262	\$453.08
Check #: 67035						
PO/InvoiceTotal:						\$453.08
Check Group:						
2014 Reading Wonders, Grade 4, Your Turn Practice Book		40	78872	1002495 2/2/2018	100.621.441.001.260.262	\$341.95
Check #: 67035						
PO/InvoiceTotal:						\$341.95
Check Group:						
2014 Reading Wonders, Grade 5, Your Turn Practice Book		58	78880	1002490 2/2/2018	100.621.441.001.260.262	\$495.83
Check #: 67035						
PO/InvoiceTotal:						\$495.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2014 Reading Wonders, Grade 5, Your Turn Practice Book		45	78881	1002491 2/6/2018	100.621.441.001.260.262	\$384.69
						Check #: 67035
						PO/InvoiceTotal: <u>\$384.69</u>
Check Group:						
2014 Reading Wonders, Grade K, Your Turn Practice Book		38	78882	1002492 2/2/2018	100.621.441.001.260.262	\$324.85
						Check #: 67035
						PO/InvoiceTotal: <u>\$324.85</u>
Check Group:						
DUAL SANITARY NAPKIN/TAMPON DISPENSER		1	79286	V816232 2/2/2018	100.621.400.202.699.000	\$302.38
TAMPAX TAMPONS 500 PER BOX		1	79286	V816232 2/2/2018	100.621.400.202.699.000	\$79.05
MAXITHINS SANITARY NAPKINS 250 PER BOX		2	79286	V816232 2/2/2018	100.621.400.202.699.000	\$100.62
						Check #: 67035
						PO/InvoiceTotal: <u>\$482.05</u>
Check Group:						
24 Crayola Crayons		20	79377	1002886 2/6/2018	100.621.400.111.699.000	\$35.00
5 pointed-tip Scissors		20	79377	1002886 2/6/2018	100.621.400.111.699.000	\$55.00
8 Color Bold Markers		20	79377	1002886 2/6/2018	100.621.400.111.699.000	\$52.00
12 Asst. Colored Pencils		20	79377	1002886 2/6/2018	100.621.400.111.699.000	\$39.80
Glue Sticks		20	79377	1002886 2/6/2018	100.621.400.111.699.000	\$17.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 oz Bottle Elmers Glue		20	79377	1002886 2/6/2018	100.621.400.111.699.000	\$27.00
Pocket Folders box of 25		2	79377	1002886 2/6/2018	100.621.400.111.699.000	\$22.50
Wide ruled spiral notebooks		15	79377	1002886 2/6/2018	100.621.400.111.699.000	\$16.80
College Rules Spiral Notebook		15	79377	1002886 2/6/2018	100.621.400.111.699.000	\$16.80
Composition Notebooks		20	79377	1002886 2/6/2018	100.621.400.111.699.000	\$35.40
1/2inch Binder Combs		2	79377	1002886 2/6/2018	100.621.400.111.699.000	\$19.64
Brother Printer Toner		2	79377	1002886 2/6/2018	100.621.400.111.699.000	\$134.98
Check #: 67035						
						PO/InvoiceTotal: <u> </u>
						\$472.52
Check Group:						
QUIETSHARP EXECUTIVE ELECTRIC PENCIL SHARPENER, BLACK/GRAPHITE		1	79582	1003091 2/7/2018	100.655.400.650.000.000	\$26.85
OPTIMA PREMIUM STAPLES, 40-SHEET CAPACITY, 3750/BOX		1	79582	1003091 2/7/2018	100.655.400.650.000.000	\$5.12
Check #: 67035						
						PO/InvoiceTotal: <u> </u>
						\$31.97
Check Group:						
Astrobrights Cosmic Orange cardstock		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$12.45
Astrobrights cardstock- Fireball Fuscia		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$14.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights cardstock- Gravity Grape		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$13.12
Astrobrights cardstock- Lift off Lemon		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$12.45
Astrobrights cardstock- Plasma Pink		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$14.16
Astrobrights cardstock- Terrestrial Teal		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$12.45
Astrobrights cardstock- Terra Green		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$12.45
Astrobrights cardstock- Rocket Red		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$12.45
Elmer's Glue- gallon		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$12.69
Rubber bands - assorted sizes		4	79747	1003216 2/8/2018	100.621.400.111.699.000	\$23.68
Yard stick		2	79747	1003216 2/8/2018	100.621.400.111.699.000	\$6.78
Flat Wood Ruler		270	79747	1003216 2/8/2018	100.621.400.111.699.000	\$280.80
Steel magazine rack with 23 pockets		1	79747	1003216 2/8/2018	100.621.400.111.699.000	\$140.19
Check #: 67035						
PO/InvoiceTotal:						\$567.83
Check Group:						
Poly Apron, White, 24 in. W x 42 in. L, One Size Fits All, 1000/ Carton		1	79748	1003151 2/7/2018	100.621.400.001.260.263	\$79.25
Sharpie® Fine Point Permanent Marker, Black, Dozen		1	79748	1003151 2/7/2018	100.621.400.001.260.263	\$9.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO® Low Odor Dry Erase Marker, Chisel Tip, Black, Dozen		1	79748	1003151 2/7/2018	100.621.400.001.260.263	\$15.24
Elmers Washable School Glue Sticks, Purple, 30/ Box		2	79748	1003151 2/7/2018	100.621.400.001.260.263	\$25.96
Storex Storage Bins, 10 x 12 5/ 8 x 7 3/ 4, 4 Gallon, Assorted Color, Plastic		3	79748	1003151 2/7/2018	100.621.400.001.260.263	\$26.55
MPAD Quadrille Pads, 4 Squares/ Inch, 8 1/ 2 x 11, White, 50 Sheets		6	79748	1003151 2/7/2018	100.621.400.001.260.263	\$27.24
Alliance Sterling Rubber Bands Rubber Bands, 32, 3 x 1/ 8, 950 Bands/ 1lb Box		1	79748	1003151 2/7/2018	100.621.400.001.260.263	\$5.55
Alliance Sterling Rubber Bands Rubber Bands, 14, 2 x 1/ 16, 3100 Bands/ 1lb Box		1	79748	1003151 2/7/2018	100.621.400.001.260.263	\$5.55
General Purpose Vinyl Gloves, Powder/ Latex- Free, 2 3/ 5mil, Medium, Clear, 100/ Bx		6	79748	1003151 2/7/2018	100.621.400.001.260.263	\$32.52
Hot Melt Glue Sticks, All Temps, 4", 20/ PK		15	79748	1003151 2/7/2018	100.621.400.001.260.263	\$61.50
Washable Markers, Broad Point, Assorted Classic Colors, 40/ Set		1	79748	1003151 2/7/2018	100.621.400.001.260.263	\$21.24
394- 2- SIL Premium, Duct Tape, 2" x 60yds, Silver		5	79748	1003151 2/7/2018	100.621.400.001.260.263	\$32.25

Check #: 67035

PO/Invoice Total:	\$342.21
Vendor Total:	\$13,607.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCS PRESENTATION SYSTEMS 2870 S. JONES BLVD STE. 3 LAS VEGAS NV 89146	180108					
Check Group:						
REPLACEMENT LAMP FOR SMART UX60 PROJECTOR		2	79513	16053 2/2/2018	100.621.400.109.699.000	\$490.00
REPLACEMENT REMOTE FOR SMART PROJECTOR		1	79513	16053 2/2/2018	100.621.400.109.699.000	\$27.00
REPLACEMENT LAMP FOR SMART UF75/UF75W PROJECTOR		1	79513	16053 2/2/2018	100.621.400.109.699.000	\$195.00
REPLACEMENT LAMP FOR SMART UX80 PROJECTOR		1	79513	16053 2/2/2018	100.621.400.109.699.000	\$147.00

Check #: 67036

PO/Invoice Total:	\$859.00
Vendor Total:	\$859.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	007652					
Check Group: MIMIO TEACH WHITE BOARD STYLUS		2	78663	LBP7254 1/20/2018	100.621.400.102.699.000	\$194.50
					Check #: 67037	
						PO/InvoiceTotal: <u>\$194.50</u>
						Vendor Total: <u>\$194.50</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/ 1-18 1/20/2018	245.661.337.001.390.000	\$67.92
TELEPHONE SERVICE		1 0		2087330636337M /01-18 1/20/2018	245.661.337.001.390.000	\$527.40
Check #: 67038						
Check Group: aa						
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	245.661.337.001.390.000	\$101.56
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	100.661.337.001.390.000	\$152.34
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	100.661.337.301.390.000	\$270.35
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	100.661.337.401.390.000	\$101.56
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	100.661.337.202.390.000	\$126.95
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	100.661.337.201.390.000	\$126.95
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	100.661.337.203.390.000	\$25.39
TELEPHONE SERVICE		1 0		2087336901301B/ 01-18 2/2/2018	191.661.337.491.390.000	(\$15.80)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.109.390.000	\$126.95
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.101.390.000	\$101.56
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.102.390.000	\$126.95
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.103.390.000	\$76.17
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.106.390.000	\$101.56
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.104.390.000	\$76.17
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	191.661.337.492.390.000	\$50.78
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.110.390.000	\$76.17
TELEPHONE SERVICES		1	0	2087336901301B/ 01-18 2/2/2018	420.661.337.600.390.000	\$50.78
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.500.390.000	\$25.39
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.500.390.000	\$25.39
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	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/ 01-18 2/2/2018	100.661.337.112.390.000	\$101.56
TELEPHONE SERVICE		1	0	2087336901301B/ 01-18 2/2/2018	100.661.337.111.390.000	\$101.56

Check #: 67039

PO/InvoiceTotal:	\$2,551.00
Vendor Total:	\$2,551.00

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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		1429404445 1/20/2018	245.661.337.001.390.000	\$0.05
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.001.390.000	\$131.76
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.301.390.000	\$1.69
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.202.390.000	\$6.73
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.201.390.000	\$18.54
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.109.390.000	\$5.99
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.101.390.000	\$10.71
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.102.390.000	\$9.20
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.103.390.000	\$9.37
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.106.390.000	\$8.39
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.104.390.000	\$7.67
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	191.661.337.492.390.000	\$0.07
TELEPHONE SERVICE		1 0		1429404445 1/20/2018	100.661.337.110.390.000	\$5.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1	0	1429404445 1/20/2018	420.661.337.600.390.000	\$2.50

Check #: 67040

PO/InvoiceTotal:	<u>\$218.49</u>
Vendor Total:	\$218.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICK-FIL-A 1631 BLUE LAKES BLVD. N. TWIN FALLS	130218					
	ID 83301					
Check Group:						
CALENDARS		100	78682	1607801 2/2/2018	238.531.400.401.200.208	\$400.00
					Check #: 67041	
						PO/InvoiceTotal: \$400.00
Check Group:						
MEALS FOR CHRISTMAS ACTIVITY FOR SKILLS USA CLUB		1	79158	1576253 2/2/2018	238.515.400.401.100.109	\$47.78
					Check #: 67041	
						PO/InvoiceTotal: \$47.78
						Vendor Total: \$447.78

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CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/01-18/1 1/20/2018	100.661.332.001.390.000	\$57.07
WATER/SEWER		1 0		BIC/01-18/1 1/20/2018	100.661.332.001.390.000	\$62.20
WATER/SEWER		1 0		BIC/01-18/2 1/20/2018	100.661.332.001.390.000	\$161.27
WATER/SEWER		1 0		BRIDGE/01-18/1 1/20/2018	191.661.332.492.390.000	\$84.99
WATER/SEWER		1 0		CRHS/01-18/1 1/27/2018	100.661.332.001.390.000	\$918.08
WATER/SEWER		1 0		HAR/01-18/1 1/27/2018	100.661.332.001.390.000	\$263.24
WATER/SEWER		1 0		HAR/01-18/2 1/27/2018	100.661.332.001.390.000	\$47.32
WATER/SEWER		1 0		HAR/01-18/3 1/27/2018	100.661.332.001.390.000	\$39.37
WATER/SEWER		1 0		LIN/01-18/1 1/20/2018	100.661.332.001.390.000	\$279.35
WATER/SEWER		1 0		LIN/01-18/2 1/20/2018	100.661.332.001.390.000	\$55.17
WATER/SEWER		1 0		MAINT/01-18/1 1/20/2018	100.661.332.001.390.000	\$47.32
WATER/SEWER		1 0		MS/01-18/1 2/6/2018	100.661.332.001.390.000	\$325.32
WATER/SEWER		1 0		MS/01-18/2 2/6/2018	100.661.332.001.390.000	\$21.81

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Voucher Detail Listing

Voucher Batch Number: 1065

02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/01-18/1 1/20/2018	191.661.332.491.390.000	\$53.81
WATER/SEWER		1	0	MVHS/01-18/2 1/20/2018	191.661.332.491.390.000	\$142.25
WATER/SEWER		1	0	MVHS/01-18/3 1/20/2018	191.661.332.491.390.000	\$57.07
WATER/SEWER		1	0	OLMA/01-18/1 1/20/2018	100.661.332.001.390.000	\$724.78
WATER/SEWER		1	0	OT/01-18/1 1/20/2018	100.661.332.001.390.000	\$254.64
WATER/SEWER		1	0	OT/01-18/2 1/20/2018	100.661.332.001.390.000	\$44.64
WATER/SEWER		1	0	OT/01-18/3 1/20/2018	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	PER/01-18/2 1/27/2018	100.661.332.001.390.000	\$25.32
WATER/SEWER		1	0	PF/01-18/1 2/2/2018	100.661.332.001.390.000	\$593.78
WATER/SEWER		1	0	RSMS/01-18/1 1/27/2018	100.661.332.001.390.000	\$35.86
WATER/SEWER		1	0	RSMS/01-18/2 1/27/2018	100.661.332.001.390.000	\$802.62
WATER/SEWER		1	0	RSMS/01-18/3 1/27/2018	100.661.332.001.390.000	\$37.61
WATER/SEWER		1	0	SAW/01-18/1 2/6/2018	100.661.332.001.390.000	\$247.70
WATER/SEWER		1	0	SAW/01-18/2 2/6/2018	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	SAW/01-18/3 2/6/2018	100.661.332.001.390.000	\$58.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/12/17/2 1/20/2018	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	SHMS/01-18/1 1/20/2018	100.661.332.001.390.000	\$1,855.86
WATER/SEWER		1	0	SME/01-18/1 1/20/2018	100.661.332.001.390.000	\$23.57
WATER/SEWER		1	0	SUPS/01-18/1 1/20/2018	100.661.332.001.390.000	\$50.57
WATER/SEWER		1	0	TFHS/01-18/2 2/2/2018	100.661.332.001.390.000	\$952.82
WATER/SEWER		1	0	TFHS/01-18/3 2/2/2018	100.661.332.001.390.000	\$23.57
WATER/SEWER		1	0	TFHS/01-18/4 2/2/2018	100.661.332.001.390.000	\$26.86
WATER/SEWER		1	0	WAREHOUSE/01 -18/1 1/20/2018	100.661.332.001.390.000	\$45.80

Check #: 67042

PO/InvoiceTotal:	<u>\$8,485.76</u>
Vendor Total:	<u>\$8,485.76</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					
	ID 83303-1907					
Check Group:						
SECURITY SERVICE @ GIRLS BASKETBALL GAME VS. TWIN FALLS 1/12/18		1	79830	0798044 2/2/2018	238.531.300.401.200.200	\$100.52
					Check #: 67043	
						PO/InvoiceTotal: \$100.52
Check Group:						
SECURITY SERVICES FOR BOYS BASKETBALL 1/11/18 VS BURLEY		1	79881	798045 2/2/2018	237.531.300.301.200.200	\$86.16
					Check #: 67043	
						PO/InvoiceTotal: \$86.16
						Vendor Total: \$186.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIMA-TECH CORPORATION 504 N. PHILLIPPI STREET BOISE	002357					
	ID 83706					
Check Group:						
INSTALL CONTROLS, PROGRAM AND COMMISSION THE INSTALLATION OF AUTOMATED LOGIC CONTROLS ON 2 DUCT HEATERS (AS PER ESTIMATE)		1	79173	S56256 1/27/2018	420.664.300.600.000.000	\$4,719.00
					Check #: 67044	
						PO/InvoiceTotal: \$4,719.00
						Vendor Total: \$4,719.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group: Office Supplies for the english department pens,		1	79753	40878 1/27/2018	100.515.400.301.050.000	\$497.53
					Check #: 67045	
					PO/InvoiceTotal:	<u>\$497.53</u>
					Vendor Total:	<u>\$497.53</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:						
2 LARGE PIZZAS		2	79123	795522 2/2/2018	232.621.400.203.580.582	\$11.98
DELIVERY FEE AND TIP		1	79123	795522 2/2/2018	232.621.400.203.580.582	\$6.00
					Check #: 67046	
						PO/InvoiceTotal: \$17.98
Check Group:						
Lunch of 7 pizzas delivered to CRHS on Monday, 1/22/18, for visiting College LCSC (tip/deliver fee included).		1	79590	794695 1/27/2018	155.611.400.401.240.246	\$61.49
					Check #: 67046	
						PO/InvoiceTotal: \$61.49
						Vendor Total: \$79.47

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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	6645-012518 1/27/2018	273.621.300.101.000.000	\$1,500.00
Kindergarten spots at CSI \$750 for September, \$1,500 for October thru May for 17-18 school year		1	77149	6645-020218 2/6/2018	273.621.300.101.000.000	\$1,500.00
Kindergarten spots at CSI \$750 for September, \$1,500 for October thru May for 17-18 school year		1	77149	6645-121817 1/27/2018	273.621.300.101.000.000	\$1,500.00
Kindergarten spots at CSI \$750 for September, \$1,500 for October thru May for 17-18 school year		1	77149	6645-122017 1/27/2018	273.621.300.101.000.000	\$1,500.00
					Check #: 67047	
					PO/InvoiceTotal:	\$6,000.00
Check Group:						
Copy/print order for current C.N.A. Handbook		1	79378	11728 1/20/2018	181.515.400.851.080.072	\$95.64
					Check #: 67047	
					PO/InvoiceTotal:	\$95.64
					Vendor Total:	\$6,095.64

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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:						
FACILITY RENTAL FEE 12/19/17 FINE ARTS AUDITORIUM		1	79345	6288-0103-01 1/20/2018	100.515.300.401.120.120	\$148.00
					Check #: 67048	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE P.O. BOX 1238 TWIN FALLS ID 83303-1238	000160					
Check Group:						
Introduction to Chemistry		1	79334	CS-534685-3 2/1/2018	155.611.400.401.240.246	\$405.00
I-Clicker Plus		1	79334	CS-534685-3 2/1/2018	155.611.400.401.240.246	\$124.50
Goggles		1	79334	CS-534685-3 2/1/2018	155.611.400.401.240.246	\$42.00
Cultural Anthropology		3	79334	CS-534903-3 2/2/2018	155.611.400.401.240.246	\$333.00
				Check #: 67049		
					PO/InvoiceTotal:	\$904.50
Check Group:						
REACT ACCOUNTS		14	79525	CS-537153-5 2/2/2018	100.621.400.301.699.000	\$238.00
				Check #: 67049		
					PO/InvoiceTotal:	\$238.00
Check Group:						
Principles of Microeconomics Textbook		1	79585	CS-537912-1 2/1/2018	150.621.400.401.000.000	\$213.00
Principles of Microeconomics Textbook		1	79585	CS-538257-1 2/1/2018	150.621.400.401.000.000	(\$213.00)
Principles of Microeconomics Textbook		1	79585	CS-538801-1 2/2/2018	150.621.400.401.000.000	\$114.00
				Check #: 67049		
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$1,256.50

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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:						
POSTERS FOR PLAY PERFORMANCE		75	79722	12403 2/2/2018	238.515.400.401.050.051	\$74.25
					Check #: 67050	
						PO/InvoiceTotal: \$74.25
Check Group:						
TWIN FALLS GOT TALENT FLYERS		1	79773	12422 2/2/2018	237.621.400.301.640.670	\$31.20
					Check #: 67050	
						PO/InvoiceTotal: \$31.20
						Vendor Total: \$105.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COW CRAZY CUSTOM SEWING 415 2ND AVENUE SOUTH TWIN FALLS	171005					
	ID 83301					
Check Group:						
RE-UPHOLSTER P.E. AND WEIGHT LIFTING EQUIPMENT & MACHINES AT TWIN FALLS HIGH SCHOOL		0.597014 925	80114	TFHS/013118 2/10/2018	100.621.300.001.260.263	\$1,000.00
RE-UPHOLSTER P.E. AND WEIGHT LIFTING EQUIPMENT & MACHINES AT TWIN FALLS HIGH SCHOOL		0.402985 075	80114	TFHS/013118 2/10/2018	237.621.300.301.200.219	\$675.00

Check #: 67051

PO/InvoiceTotal:	<u>\$1,675.00</u>
Vendor Total:	\$1,675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE CARPENTRY, INC. 134 OSTRANDER STREET TWIN FALLS ID 83301	100504					
Check Group:						
SENIOR GIFT...STUDENT COUNCIL PAINTING THE WALLS IN CLASSROOM RED & GREY AND ARTWORK		1	79803	3539 2/2/2018	238.621.300.401.640.669	\$450.00
					Check #: 67052	
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$450.00</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	560X03349701 2/2/2018	237.621.400.301.500.528	\$30.00
				Check #: 67053		
					PO/InvoiceTotal:	\$30.00
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2017-2018		1	75008	560X03343100 2/2/2018	100.641.400.201.440.448	\$158.65
				Check #: 67053		
					PO/InvoiceTotal:	\$158.65
					Vendor Total:	\$188.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTOMINK.COM	140409					
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 759439						
BALTIMORE	MD	21275-9439				
Check Group:						
District tri-blend baseball raglan size small		11	79408	17812509 1/27/2018	181.515.400.851.080.072	\$176.88
District tri-blend baseball raglan size medium		20	79408	17812509 1/27/2018	181.515.400.851.080.072	\$321.60
District tri-blend baseball raglan size large		11	79408	17812509 1/27/2018	181.515.400.851.080.072	\$176.88
District tri-blend baseball raglan size XL		3	79408	17812509 1/27/2018	181.515.400.851.080.072	\$48.24
District tri-blend baseball raglan size 2XL		2	79408	17812509 1/27/2018	181.515.400.851.080.072	\$32.16
District tri-blend baseball raglan size 3XL		1	79408	17812509 1/27/2018	181.515.400.851.080.072	\$15.94

Check #: 67054

PO/InvoiceTotal:	<u>\$771.70</u>
Vendor Total:	\$771.70

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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		1	78353	SI001522 2/2/2018	420.664.416.600.000.000	\$4,508.58
					Check #: 67055	
						PO/InvoiceTotal: \$4,508.58
Check Group: Locks		1	79242	SI001521 1/20/2018	100.521.400.500.000.000	\$295.00
					Check #: 67055	
						PO/InvoiceTotal: \$295.00
						Vendor Total: \$4,803.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
misc supplies		1	78934	1528 2/7/2018	420.664.416.600.000.000	\$109.99
					Check #: 67056	
						PO/InvoiceTotal: <u>\$109.99</u>
						Vendor Total: <u>\$109.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA, INC.. 1908 ASSOCIATION DRIVE RESTON VA 20191	007900					
Check Group:						
INVOICE# 35626 AND INVOICE# 35463 STUDENT AFFILIATION AND IDAHO STATE STUDENT AFFILIATION FOR 6 STUDENTS		3	80047	35463 2/6/2018	237.682.300.301.040.042	\$54.00
INVOICE# 35626 AND INVOICE# 35463 STUDENT AFFILIATION AND IDAHO STATE STUDENT AFFILIATION FOR 6 STUDENTS		3	80047	35626 2/6/2018	237.682.300.301.040.042	\$54.00

Check #: 67057

PO/InvoiceTotal:	\$108.00
Vendor Total:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT 215 SOUTH SHERMAN STREET P.O. BOX 176	150207					
VASSAR	MI 48768-8802					
Check Group:						
parking lot sign- sign/frame/sign		1	79129	225455A 1/20/2018	100.621.400.111.699.000	\$241.21
					Check #: 67058	
						PO/InvoiceTotal: \$241.21
Check Group:						
Cautaiion A-Frame Signs		2	79599	228346A 2/2/2018	100.621.400.112.699.000	\$53.71
Do Not Enter A-Frame Signs		2	79599	228346A 2/2/2018	100.621.400.112.699.000	\$53.70
					Check #: 67058	
						PO/InvoiceTotal: \$107.41
						Vendor Total: \$348.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, DARCIE 1010 BALLARD LN KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-19-18 2/2/2018	251.621.380.201.813.000	\$118.77
Check #: 67059						
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
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/01-2018 2/8/2018	100.661.337.001.390.000	\$50.00
				Check #: 67060		
					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
DELL	005993					
P.O. BOX 802816						
CHICAGO IL 60680-2816						
Check Group:						
Dell 3130 cn Magenta Toner		2	78946	10219101651 1/27/2018	100.621.400.106.699.000	\$512.18
Dell cn Black Toner		2	78946	10219101651 1/27/2018	100.621.400.106.699.000	\$275.78
Dell 3130 cn Cyan		2	78946	10219101651 1/27/2018	100.621.400.106.699.000	\$512.18
Dell 3130cn Yellow Toner		2	78946	10219101651 1/27/2018	100.621.400.106.699.000	\$512.18
Dell M5200n Toner		2	78946	10219101651 1/27/2018	100.621.400.106.699.000	\$606.74
					Check #: 67061	
						PO/InvoiceTotal: \$2,419.06
Check Group:						
DELL 5130 CDN MAGENTA DRUM 50,000 PG		2	79097	10217540403 1/20/2018	100.621.400.103.699.000	\$177.28
DELL 5130 CDN BLACK DRUM 50,000 PG		2	79097	10217540403 1/20/2018	100.621.400.103.699.000	\$177.28
DELL 5130 CDN CYANDRUM 50,000 PG		2	79097	10217540403 1/20/2018	100.621.400.103.699.000	\$177.28
DELL 5130 CDN BLACK YELLOW50,000 PG		3	79097	10217540403 1/20/2018	100.621.400.103.699.000	\$265.92
					Check #: 67061	
						PO/InvoiceTotal: \$797.76
Check Group:						
Dell Latitude 5480		3	79205	10218595669 1/27/2018	243.519.480.301.070.086	\$2,578.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waste Container - 30000 pg yield		1	79205	10218595669 1/27/2018	181.515.400.851.080.086	\$18.99
Dell C2660dn/C2665dnf/C3760n/ C3760dn/C3765dnf CMYK Drum - 55000 pg yield -- part TWR5P sku 331-8434		1	79205	10218595669 1/27/2018	181.515.400.851.080.086	\$142.49
Check #: 67061						
PO/InvoiceTotal:						\$2,739.95
Check Group:						
DELL B2360D/B2360DN/S2830DN/B3460DN/B3465DN/B3465D NF DRUM U&R - 60000 PG YIELD -- PART KVK63 SKU 331-9811; DELL CONTRACT CODE: WN11AGW; MANUFACTURER PART #: 90DC4		2	79289	10218999839 1/27/2018	235.621.400.201.170.173	\$75.98
Check #: 67061						
PO/InvoiceTotal:						\$75.98
Check Group:						
Dell 2150cn/2150cdn/2155cn/ 2155cdn Black Toner - 3000 pg		2	79474	10220443822 2/2/2018	100.632.400.001.440.445	\$195.68
Dell 2150cn/2150cdn/2155cn/ 2155cdn Yellow Toner-2500 pg		1	79474	10220443822 2/2/2018	100.632.400.001.440.445	\$96.89
Dell 2150cn/2150cdn/2155cn/ 2155cdn Magenta Toner - 2500 pg		1	79474	10220443822 2/2/2018	100.632.400.001.440.445	\$96.89
Dell 2150cn/2150cdn/2155cn/ 2155cdn Cyan Toner - 2500 pg		1	79474	10220443822 2/2/2018	100.632.400.001.440.445	\$96.89
Check #: 67061						
PO/InvoiceTotal:						\$486.35
Check Group:						
POWEREDGE R640 SERVER		1	79542	10220458203 2/2/2018	245.663.480.001.000.000	\$14,665.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67061						
						PO/InvoiceTotal: <u>\$14,665.36</u>
Check Group:						
POWEREDGE R730 SERVER		1	79543	10220681762 2/6/2018	245.663.480.001.000.000	\$11,048.05
Check #: 67061						
						PO/InvoiceTotal: <u>\$11,048.05</u>
Check Group:						
Dell 5130cdn Cyan Toner - 12000 pg high yield -- part P614N sku 330-5850		2	79574	10220556619 2/2/2018	100.621.400.103.699.000	\$482.64
Dell 5130cdn Black Toner - 18000 pg high yield -- part N848N sku 330-5846		3	79574	10220556619 2/2/2018	100.621.400.103.699.000	\$404.82
Dell 5130cdn Yellow Toner - 12000 pg high yield -- part T222N sku 330-5852		2	79574	10220556619 2/2/2018	100.621.400.103.699.000	\$482.64
Dell 5130cdn Magenta Toner - 12000 pg high yield -- part R272N sku 330-5843		2	79574	10220556619 2/2/2018	100.621.400.103.699.000	\$482.64
Check #: 67061						
						PO/InvoiceTotal: <u>\$1,852.74</u>
						Vendor Total: <u>\$34,085.25</u>

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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:						
Purell Hand Sanitizer Pump Bottle Purell Hand Sanitizer 12oz		2	79144	6278480 1/20/2018	191.622.400.491.000.000	\$26.69
Cleaning Supplies - Clorox Disinfecting Sanitizing Wipes Clorox Disinfecting Wipes Fresh Scent 35/Pkg		3	79144	6278480 1/20/2018	191.622.400.491.000.000	\$29.31
					Check #: 67062	
						PO/InvoiceTotal: \$56.00
Check Group:						
yellow color coding labels		2	79583	6297240 2/2/2018	100.622.400.111.000.000	\$13.56
green color coding labels		2	79583	6297240 2/2/2018	100.622.400.111.000.000	\$13.56
blue color coding labels		2	79583	6297240 2/2/2018	100.622.400.111.000.000	\$13.56
purple color coding labels		2	79583	6297240 2/2/2018	100.622.400.111.000.000	\$13.56
black color coding labels		1	79583	6297240 2/2/2018	100.622.400.111.000.000	\$6.78
red color coding labels		1	79583	6297240 2/2/2018	100.622.400.111.000.000	\$6.83
					Check #: 67062	
						PO/InvoiceTotal: \$67.85
						Vendor Total: \$123.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERET INDUSTRIES	001177					
TF DI- C/O DI ACCOUNTING, 3RD FLOOR						
120 NORTH 200 WEST						
SALT LAKE CITY	UT 84103					
Check Group:						
MISC CLOTHING		1	79569	136505 2/2/2018	238.515.400.401.050.051	\$169.00
					Check #: 67063	
						PO/InvoiceTotal: <u>\$169.00</u>
						Vendor Total: <u>\$169.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/01-2018 2/6/2018	100.661.337.001.390.000	\$50.00

Check #: 67064

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
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013	003830					
Check Group:						
Excelleration Iron Filling Cases		4	79218	D25162890101 1/27/2018	112.621.400.112.680.503	\$81.92
Maximum Value Magnet Set		4	79218	D25162890101 1/27/2018	112.621.400.112.680.503	\$266.44
Magnet Attraction		2	79218	D25162890101 1/27/2018	112.621.400.112.680.503	\$49.16

Check #: 67065

PO/InvoiceTotal:	<u> </u>	\$397.52
Vendor Total:		\$397.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS..... DOUGLAS FISHER/BURLEY HIGH SCHOOL 2100 PARKE AVENUE BURLEY ID 83318	007577					
Check Group:						
ENTRY FEES FOR TFHS WIND ENSEMBLE		1	79717	TFHS/BAND/2018 1/27/2018	100.682.300.301.120.121	\$90.00
ENTRY FEES FOR TFHS CONCERT BAND		1	79717	TFHS/CONCERT BAND-18 1/27/2018	100.682.300.301.120.121	\$90.00

Check #: 67066

PO/InvoiceTotal:	<u> </u>	\$180.00
Vendor Total:	<u> </u>	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS.....	007577					
AMANDA HALL						
1218 N COLLEGE ROAD WEST						
TWIN FALLS ID 83301						
Check Group:						
BAND STUDENT PARTICIPATION		21	79768	OLMS/BAND 2018 1/27/2018	100.682.300.202.120.121	\$105.00
LATE FEE		1	79768	OLMS/BAND 2018 1/27/2018	100.682.300.202.120.121	\$25.00
MUSIC FEE		1	79768	OLMS/BAND 2018 1/27/2018	100.682.300.202.120.121	\$59.00
				Check #: 67067		
					PO/InvoiceTotal:	\$189.00
Check Group:						
39 TWIN FALLS HS DISTRICT 4 CHOIR MEMBERS		1	80211	TFHS/CHOIR-201 8 2/10/2018	237.682.300.301.120.120	\$390.00
				Check #: 67067		
					PO/InvoiceTotal:	\$390.00
					Vendor Total:	\$579.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DLG ENTERPRISES, INC.						
P.O. BOX 1516						
WINTER HAVEN FL 33882						
Check Group:						
INVOICE#164989 ONLINE CONFERENCE REGISTRATION AND CONFERENCE MANAGEMENT SERVICES FOR REGION 6 CONF. 2017-2018		305	79807	164989 2/2/2018	237.682.300.301.030.031	\$488.00
					Check #: 67068	
PO/InvoiceTotal:						\$488.00
Vendor Total:						\$488.00

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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:						
GAME GEAR ATH MESH REVERSIBLE CARDINAL/BLACK		24	76842	0000034679 2/6/2018	238.521.400.401.200.225	\$574.80
GAME GEAR ATH MESH SHORT BLACK		24	76842	0000034679 2/6/2018	238.521.400.401.200.225	\$286.80
				Check #: 67069		
					PO/InvoiceTotal:	\$861.60
Check Group:						
TOURNEY DONATION FROM DONNELLEY SPORTS		1	78289	0000001625 2/6/2018	238.531.400.401.200.208	(\$500.00)
UA COACHES POLO		8	78289	0000034326 2/6/2018	238.531.400.401.200.208	\$344.00
UA COACHES POLO		1	78289	0000034326 2/6/2018	238.531.400.401.200.208	\$38.00
UA COACHES RAID COLORBLOCK T		13	78289	0000034326 2/6/2018	238.531.400.401.200.208	\$507.00
UA COACHES RAID COLORBLOCK T		1	78289	0000034326 2/6/2018	238.531.400.401.200.208	\$34.00
PORT AUTHORITY SWEATER VEST		11	78289	0000034326 2/6/2018	238.531.400.401.200.208	\$374.00
UA COACHES SLACKS		1	78289	0000034326 2/6/2018	238.531.400.401.200.208	\$52.00
UA COACHES SLACKS		1	78289	0000034326 2/6/2018	238.531.400.401.200.208	\$52.00
				Check #: 67069		
					PO/InvoiceTotal:	\$901.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Embroidery Jackets		7	78937	0000034345 2/6/2018	238.531.400.401.200.205	\$56.00
UA Flat Front Dress Pants		1	78937	0000034346 2/6/2018	238.531.400.401.200.205	\$52.00
Print Logo Hoods		14	78937	0000034347 2/6/2018	238.531.400.401.200.205	\$56.00
Print #s Hoods		14	78937	0000034347 2/6/2018	238.531.400.401.200.205	\$28.00
Print Names Hoods		14	78937	0000034347 2/6/2018	238.531.400.401.200.205	\$42.00
UA Double Threat Hoody		6	78937	0000034348 2/6/2018	238.531.400.401.200.205	\$258.00
UA Rival Cotton Joggers		6	78937	0000034348 2/6/2018	238.531.400.401.200.205	\$180.00
UA Qualifyer		3	78937	0000034348 2/6/2018	238.531.400.401.200.205	\$99.00
UA Womens Qualifer		3	78937	0000034348 2/6/2018	238.531.400.401.200.205	\$99.00
UA Sackpack		3	78937	0000034348 2/6/2018	238.531.400.401.200.205	\$84.00

Check #: 67069

PO/InvoiceTotal: \$954.00

Check Group:

ORDER#0000047695 LADIES PUFFY VEST		2	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$70.00
LADIES BLOCKED PIQUE POLO		1	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$20.00
LADIES MICROFLEECE JACKET		3	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$69.00
LADIES ELECTRIC HEATHER HOOD		1	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADIES SPORT BLEND 1/4 ZIP		3	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$54.00
SPORT BLEND 1/4 ZIP		3	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$54.00
MICROFLEECE JACKET		1	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$23.00
BLOCKED MICROPIQUE POLO		1	78972	0000034555 2/6/2018	237.611.400.301.240.243	\$20.00
Check #: 67069						
PO/InvoiceTotal:						\$349.00
Check Group:						
UA W'S STADIUM T		3	79061	0000034545 2/6/2018	238.531.400.401.200.213	\$70.33
GILL UL TRAK TIMER ADDITIONAL BUTI		1	79061	0000034545 2/6/2018	238.531.400.401.200.213	\$25.67
Check #: 67069						
PO/InvoiceTotal:						\$96.00
Check Group:						
UA SHOWTIME SHORT - WHITE		4	79248	0000034349 2/6/2018	238.531.400.401.200.206	\$224.00
UA SHOWTIME SHORT - GRAPHITE		2	79248	0000034349 2/6/2018	238.531.400.401.200.206	\$112.00
Check #: 67069						
PO/InvoiceTotal:						\$336.00
Check Group:						
SMALL(20) MED(9) LARGE(7) 3XL(2) T SHIRTS CHANGE 2 CHANGE		1	79287	0000034546 2/6/2018	237.515.400.301.550.550	\$346.00
Check #: 67069						
PO/InvoiceTotal:						\$346.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWAY LADIES TRAINING TIGHT; COLOR: BLACK SPACE DYE		26	79294	0000034313 2/6/2018	235.531.400.201.200.583	\$546.00
HWAY SPACE DYE LS SHIRT; COLOR: GREEN		26	79294	0000034313 2/6/2018	235.531.400.201.200.583	\$546.00
SPORT TEK LADIES STRETCH FZ JAC; COLOR: BLACK/CHARCOAL		26	79294	0000034313 2/6/2018	235.531.400.201.200.583	\$949.00
SPORT TEK MEN'S STRETCH FZ JAC; COLOR: BLACK/CHARCOAL		1	79294	0000034313 2/6/2018	235.531.400.201.200.583	\$36.50
HWAY LADIES TRAINING TIGHT; COLOR: BLACK SPACE DYE		1	79294	0000034313 2/6/2018	235.531.400.201.200.583	\$21.00
HWAY SPACE DYE LS SHIRT; COLOR: GREEN		1	79294	0000034313 2/6/2018	235.531.400.201.200.583	\$21.00
SPORT TEK LADIES STRETCH FZ JAC; COLOR: BLACK		1	79294	0000034313 2/6/2018	235.531.400.201.200.583	\$36.50
Check #: 67069						
						PO/InvoiceTotal: \$2,156.00
Check Group:						
JACKETS FOR ALL STAFF - ORDER NUMBER 47511 - ATTENTION SHAD		1	79295	0000034290 2/6/2018	191.621.400.492.699.000	\$588.35
Check #: 67069						
						PO/InvoiceTotal: \$588.35
Check Group:						
100% COTTON YOUTH TEE; COLOR: WHITE		4	79349	0000034408 2/6/2018	235.531.400.201.200.208	\$28.00
100% COTTON POWER T-SHIRT; COLOR: WHITE		13	79349	0000034408 2/6/2018	235.531.400.201.200.208	\$91.00
Check #: 67069						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.00
Check Group:						
ORDER#0000044837 ATHLETIC GEAR FOR FOOTBALL		1	79450	0000034425 2/6/2018	237.531.400.301.200.200	\$2,184.40
						Check #: 67069
						PO/InvoiceTotal: \$2,184.40
Check Group:						
SALES ORDERS# 0000044564, 0000043880, 0000043880, 0000042317, 0000046468, 0000041079 FOOTBALL 2017 SUMMER CAMP GEAR		1	79451	0000034420 2/6/2018	237.531.400.301.620.623	\$198.00
SALES ORDERS# 0000044564, 0000043880, 0000043880, 0000042317, 0000046468, 0000041079 FOOTBALL 2017 SUMMER CAMP GEAR		1	79451	0000034421 2/6/2018	237.531.400.301.620.623	\$290.00
SALES ORDERS# 0000044564, 0000043880, 0000043880, 0000042317, 0000046468, 0000041079 FOOTBALL 2017 SUMMER CAMP GEAR		1	79451	0000034422 2/6/2018	237.531.400.301.620.623	\$620.00
SALES ORDERS# 0000044564, 0000043880, 0000043880, 0000042317, 0000046468, 0000041079 FOOTBALL 2017 SUMMER CAMP GEAR		1	79451	0000034423 2/6/2018	237.531.400.301.620.623	\$34.00
SALES ORDERS# 0000044564, 0000043880, 0000043880, 0000042317, 0000046468, 0000041079 FOOTBALL 2017 SUMMER CAMP GEAR		1	79451	0000034424 2/6/2018	237.531.400.301.620.623	\$34.00
						Check #: 67069
						PO/InvoiceTotal: \$1,176.00
Check Group:						
TAG DELUXE FLIP DOWN BOX		1	79452	0000034454 2/6/2018	236.531.400.202.200.200	\$105.00
						Check #: 67069
						PO/InvoiceTotal: \$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SINGLE REV SHORT 9"		12	79453	0000034453 2/6/2018	236.531.400.202.200.205	\$480.00
					Check #: 67069	
						PO/InvoiceTotal: \$480.00
Check Group:						
20 MEDIUM School Uniform Shirts – ST361 (Short Sleeve) Sport-Tek Heather Colorblock Contender Tee vintage Heather/Black NO LOGO		20	79490	0000034470 2/6/2018	191.621.400.492.699.000	\$220.00
					Check #: 67069	
						PO/InvoiceTotal: \$220.00
Check Group:						
ORDER#0000047354 UA DOUBLE SHORT		4	79584	0000034538 2/6/2018	237.531.400.301.620.624	\$80.00
UA WMNS QUALIFIER JACKET		2	79584	0000034538 2/6/2018	237.531.400.301.620.624	\$96.00
UA WNMS QUALIFIER PANT		1	79584	0000034538 2/6/2018	237.531.400.301.620.624	\$44.00
BADGER WMNS REVERSIBLE		4	79584	0000034538 2/6/2018	237.531.400.301.620.624	\$68.00
					Check #: 67069	
						PO/InvoiceTotal: \$288.00
Check Group:						
ORDER#0000046687T SHIRTS		20	79647	0000034549 2/6/2018	237.531.400.301.620.631	\$259.00
ORDER#0000047668 MAT TAPE		24	79647	0000034550 2/6/2018	237.531.400.301.620.631	\$166.80
					Check #: 67069	
						PO/InvoiceTotal: \$425.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE OF ATHLETIC TAPE		32	79648	0000034721 2/6/2018	236.531.400.202.200.200	\$56.00
CASE OF 16 ICE PACK		16	79648	0000034721 2/6/2018	236.531.400.202.200.200	\$16.00
Check #: 67069						
PO/InvoiceTotal:						\$72.00
Check Group:						
PC T-SHIRTS; COLOR: ORANGE		484	79750	0000034569 2/6/2018	235.621.400.201.170.173	\$1,936.00
PC T-SHIRTS; COLOR: ORANGE		261	79750	0000034569 2/6/2018	121.621.400.201.680.791	\$1,044.00
PC T-SHIRTS; COLOR: ORGANGE		10	79750	0000034569 2/6/2018	121.621.400.201.680.791	\$40.00
PC YOUTH T-SHIRTS; COLOR: ORANGE		75	79750	0000034569 2/6/2018	121.621.400.201.680.791	\$300.00
SPORT TEK 1/4 ZIP; COLOR: BLACK		3	79750	0000034569 2/6/2018	121.621.400.201.680.791	\$87.00
PA LADIES TEXTURED FZ; COLOR: BLACK		1	79750	0000034569 2/6/2018	121.621.400.201.680.791	\$27.00
Check #: 67069						
PO/InvoiceTotal:						\$3,434.00
Check Group:						
ORDER#0000048178 BUCKET O BALLS		3	79751	0000034694 2/6/2018	237.531.400.301.200.200	\$405.00
DIAMOND D10L FED STAMP		10	79751	0000034694 2/6/2018	237.531.400.301.200.200	\$620.00
Check #: 67069						
PO/InvoiceTotal:						\$1,025.00
Vendor Total:						\$16,117.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRUM FIT USA 201 WEST 5TH STREET SUITE 1100 AUSTIN TX 78701						
Check Group:						
DRUM Fit (PART OF LICENSE)		1	79003	17-2479 1/20/2018	112.621.400.112.680.080	\$500.00
DRUM Fit (BALANCE OF LICENSE & OTHER ITEMS)		1	79003	17-2479 1/20/2018	112.621.400.112.680.540	\$2,900.00
					Check #: 67070	
					PO/InvoiceTotal:	<u>\$3,400.00</u>
					Vendor Total:	<u>\$3,400.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC. 3410 N EAGLE ROAD, #150	008641					
MERIDIAN	ID 83646					
Check Group:						
VENUTO #21/2 PK OF 10 ALTO SAX		1	78021	3864961 1/27/2018	123.621.400.203.680.120	\$20.88
WOOD MARACAS		1	78021	3864961 1/27/2018	123.621.400.203.680.120	\$19.15
TOCA SLEIGH BELLS ON HANDLE		1	78021	3864961 1/27/2018	123.621.400.203.680.120	\$30.46
PEARL SINGLE BASS DRUM PEDAL		1	78021	3864961 1/27/2018	123.621.400.203.680.120	\$112.28
PEARL FORUM CYMBAL PACK		1	78021	3864961 1/27/2018	123.621.400.203.680.120	\$130.56
UNIVERSAL HI-HAT STAND		1	78021	3865528 1/27/2018	123.621.400.203.680.120	\$62.67

Check #: 67071

PO/InvoiceTotal:	<u>\$376.00</u>
Vendor Total:	<u>\$376.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EAGLE HIGH SCHOOL 574 N. PARK LANE EAGLE	009232					
	ID 83616					
Check Group:						
DEBATE - MUSTANG MASHUP INVITATIONAL 1/19 - 1/20, 2018...L-D DEBATE		4	79405	CRHS/01192018 2/2/2018	238.682.300.401.050.056	\$40.00
DEBATE - MUSTANG MASHUP INVITATIONAL 1/19 - 1/20, 2018...CONGRESS		4	79405	CRHS/01192018 2/2/2018	238.682.300.401.050.056	\$40.00
DEBATE - MUSTANG MASHUP INVITATIONAL 1/19 - 1/20, 2018...SPEECH (IE EVENTS)		16	79405	CRHS/01192018 2/2/2018	238.682.300.401.050.056	\$160.00
DEBATE - MUSTANG MASHUP INVITATIONAL 1/19 - 1/20, 2018...PUBLIC FORUM		5	79405	CRHS/01192018 2/2/2018	238.682.300.401.050.056	\$75.00

Check #: 67072

PO/InvoiceTotal:	<u>\$315.00</u>
Vendor Total:	<u>\$315.00</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
EDUCATIONAL TESTING SERVICE	007892					
P.O. BOX 371986						
PITTSBURGH	PA 15251-7986					
Check Group:						
ParPro Assessment Keys for Twin Falls School District #411		20	79906	OM20222716 2/2/2018	100.521.400.500.000.000	\$1,100.00
					Check #: 67073	
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$1,100.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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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	143131 2/6/2018	245.663.300.001.000.000	\$500.00

Check #: 67074

PO/InvoiceTotal:	<u>\$500.00</u>
Vendor Total:	<u>\$500.00</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
ENCORE DATA PRODUCTS, INC. 1729 MAJESTIC DRIVE, SUITE 2 LAFAYETTE CO 80026	110105					
Check Group: AVID 36 HEADPHONES- WHITE		50	79170	61655 1/20/2018	100.621.400.101.699.000	\$594.50
					Check #: 67075	
					PO/InvoiceTotal:	<u>\$594.50</u>
					Vendor Total:	<u>\$594.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPIC PRODUCTIONS, LLC						
550 W 100 S , SUITE E						
HEBER CITY UT 84032						
Check Group:						
INV # 1750 3 DAY TEAM CAMP DEPOSIT		1	80256	1750 2/10/2018	237.682.300.301.200.583	\$500.00
					Check #: 67076	
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPIC SPORTS 9750 E 53RD N BEL AIRE	KS 67226					
Check Group:						
BASKETBALL SHORTS		18	79734	3164127 2/8/2018	237.521.400.301.200.225	\$176.22
BASKETBALL TANK TOPS		17	79734	3164127 2/8/2018	237.521.400.301.200.225	\$166.43
BASKETBALL TANK TOP XL		1	79734	3164127 2/8/2018	237.521.400.301.200.225	\$11.39
RUBBER BASKETBALLS		6	79734	3164127 2/8/2018	237.521.400.301.200.225	\$34.74
FREIGHT		1	79734	3164127 2/8/2018	237.521.400.301.200.225	\$18.49

Check #: 67077

PO/InvoiceTotal:	<u> </u>	\$407.27
Vendor Total:	<u> </u>	\$407.27

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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:						
SmartPAL® Dry-Erase Sleeves Classroom Kit: Fluorescent		1	79658	0857377 2/7/2018	100.621.400.001.260.263	\$89.95
EAI® Magnetic Demonstration Ruler		3	79658	0857377 2/7/2018	100.621.400.001.260.263	\$20.85
				Check #: 67078		
					PO/InvoiceTotal:	\$110.80
					Vendor Total:	\$110.80

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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		JAN - FEB 2018 2/10/2018	100.621.380.001.260.263	\$135.52
				Check #: 67079		
					PO/InvoiceTotal:	\$135.52
					Vendor Total:	\$135.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group: REPAIR GREASE TRAP AT TFHS		1	79216	71760 1/20/2018	420.664.300.600.000.000	\$284.38
					Check #: 67080	
						PO/InvoiceTotal: \$284.38
Check Group: WATER LINE REPLACED (AS PER ESTIMATE)		1	79623	72053 1/27/2018	420.664.300.600.000.000	\$4,260.78
					Check #: 67080	
						PO/InvoiceTotal: \$4,260.78
Check Group: CHANGE CIRCULATION PUMP AT ROPER		1	79866	72389 2/2/2018	420.664.300.600.000.000	\$804.37
					Check #: 67080	
						PO/InvoiceTotal: \$804.37
						Vendor Total: \$5,349.53

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Voucher Detail Listing

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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		101 2/10/2018	248.616.300.500.000.000	\$3,120.00
Check #: 67081						
PO/InvoiceTotal:						\$3,120.00
Vendor Total:						\$3,120.00

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Voucher Batch Number: 1065 02/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE IL 60094-4515						
Check Group:						
PURCHASED SERVICES		1 0		6-067-80452 2/2/2018	238.531.300.401.200.200	\$38.22
PURCHASED SERVICES		1 0		6-067-80452 2/2/2018	100.621.300.112.699.000	\$15.30
				Check #: 67082		
					PO/InvoiceTotal:	\$53.52
					Vendor Total:	\$53.52

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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	79153	5862239 1/27/2018	420.664.416.600.000.000	\$234.09
					Check #: 67083	
						PO/InvoiceTotal: <u>\$234.09</u>
						Vendor Total: <u>\$234.09</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FICEK, MELINA 454 HUNTER AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-25-18 2/2/2018	100.621.380.102.699.000	\$159.00

Check #: 67084

PO/InvoiceTotal:	<u>\$159.00</u>
Vendor Total:	<u>\$159.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILER REC P.O. BOX D FILER	150117					
	ID 83328					
Check Group:						
7TH GRADE TOURNAMENT ENTRANCE FEE @ FILER...FEBRUARY 24, 2018		2	80025	CRHS/02-24-18 2/6/2018	238.682.300.401.200.207	\$60.00

Check #: 67085

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILER SCHOOL DISTRICT #413 700 B STEVENS AVENUE	001518					
FILER	ID 83328					
Check Group:						
BUS TO GO TO JEROME FOR STUDENTS TO JUDGE SOIL ON SEPT. 26, 2017 (SHARING BUS)--PLEASE SEND US AN INVOICE		1	76770	31-2017-2018	100.682.341.301.010.000	\$65.00

2/6/2018

Check #: 67086

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRESAFE. P.O. BOX 2108 TWIN FALLS	008462					
Check Group:	ID 83303					
Clean hood plenum, associated duct work, fan bowl, etc in culinary arts kitchen.		1	79770	1801283 2/7/2018	191.621.300.491.699.000	\$350.00
					Check #: 67087	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST STREET WELDING 473 FIRST STREET IDAHO FALLS ID 83401	091018					
Check Group: SNOW PLOW SPRINGS		1	79208	101711 1/20/2018	420.665.421.600.000.000	\$87.20

Check #: 67088

PO/InvoiceTotal:	<u> </u>	\$87.20
Vendor Total:	<u> </u>	\$87.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS	008973					
P.O. BOX 2834						
TWIN FALLS	ID 83303-2834					
Check Group:						
3'X5' UPSTAIRS CLOSED BANNERS		2	79801	10394 2/2/2018	238.621.400.401.500.523	\$240.00
DISCOUNT		1	79801	10394 2/2/2018	238.621.400.401.500.523	(\$64.00)
					Check #: 67089	
						PO/InvoiceTotal: <u>\$176.00</u>
						Vendor Total: <u>\$176.00</u>

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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:						
Dry Ice Color Show—Chemical Demonstration Kit		1	79094	2169176 1/20/2018	100.515.400.301.130.000	\$31.02
Zinc, Mossy, 500 g		1	79094	2169176 1/20/2018	100.515.400.301.130.000	\$31.53
				Check #: 67090		
					PO/InvoiceTotal:	\$62.55
					Vendor Total:	\$62.55

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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:						
TEXTBOOK OTHER		1 0		2202792A 2/2/2018	100.621.441.001.260.263	\$362.60
TEXTBOOK OTHER		1 0		2202792A CM 2/2/2018	100.621.441.001.260.263	(\$362.60)
TEXTBOOK OTHER		1 0		2202792B 2/2/2018	100.621.441.001.260.263	\$221.52
TEXTBOOK OTHER		1 0		2202792B CM 2/2/2018	100.621.441.001.260.263	(\$221.52)
				Check #: 67091		
					PO/InvoiceTotal:	\$0.00
Check Group:						
LIBRARY BOOKS FOR NEW MIDDLE SCHOOL		1 74358		645685F-3 2/2/2018	410.811.400.203.000.000	\$3,921.33
				Check #: 67091		
					PO/InvoiceTotal:	\$3,921.33
Check Group:						
See book list		1 77938		722672F-4 2/2/2018	100.622.400.104.000.000	\$391.87
				Check #: 67091		
					PO/InvoiceTotal:	\$391.87
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1 78708		740608F-4 2/2/2018	109.622.400.109.000.000	\$498.67
				Check #: 67091		
					PO/InvoiceTotal:	\$498.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. BOOKS (AS PER ATTACHED)		1	78894	744067F-6 2/2/2018	100.622.400.104.000.000	\$127.71
					Check #: 67091	
						PO/InvoiceTotal: <u> </u> \$127.71
Check Group: BOOK ORDER SEE ATTACHED		1	78978	745735F-0 2/2/2018	236.622.400.202.230.230	\$113.10
					Check #: 67091	
						PO/InvoiceTotal: <u> </u> \$113.10
Check Group: Blue Whales		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$20.00
Capybaras		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$20.00
Giraffes		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$20.00
Goliath Beetles		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$20.00
Green Anacondas		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$20.00
Ostriches		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$20.00
Diary of a Wimpy Kid		2	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$32.92
Gemstones of the world		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$21.36
Hammerhead vs. Bull Shark		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$10.06
The Magnificent book of		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$16.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mystery of the Midnight		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$12.26
Mystery of the phantom		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$12.26
The one and only Ivan		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$13.86
The pigeon finds a hot		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$18.56
Secret of the red arrow		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$12.26
strangers on a train		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$12.26
Tales from a not-so-secret		2	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$32.92
The vanishing game		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$12.26
Wonder		2	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$29.28
Arctic Foxes		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$19.00
Beluga Whales		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$19.00
Caribou		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$19.00
Penguins		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$19.00
Polar Bears		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$19.00
Seals		1	78979	745813F-6 2/2/2018	111.622.400.111.680.230	\$19.00

Check #: 67091

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$470.55
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 3		1	79302	758875F-5 2/7/2018	100.622.400.401.000.000	\$49.66
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	79302	758875F-5 2/7/2018	100.622.400.401.000.000	\$3.84
						Check #: 67091
						PO/InvoiceTotal: \$53.50
Check Group:						
EBOOK AND DIGITAL BOOK ORDER AS PER ATTACHED LIST (QTY) 5		1	79303	758826-5 2/1/2018	100.622.400.401.000.000	\$400.00
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	79303	758826-5 2/1/2018	100.622.400.401.000.000	\$6.40
						Check #: 67091
						PO/InvoiceTotal: \$406.40
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	79390	759920F-0 2/2/2018	100.622.400.104.000.000	\$665.87
						Check #: 67091
						PO/InvoiceTotal: \$665.87
Check Group:						
E-book The Outsiders by S.E. Hinton		1	79707	767856F-1 2/7/2018	191.622.400.491.000.000	\$29.97
E-book The Color Purple by Alice Walker		1	79707	767856F-1 2/7/2018	191.622.400.491.000.000	\$35.99
E-book The Fault in Our Stars by John Green		1	79707	767856F-1 2/7/2018	191.622.400.491.000.000	\$38.97
						Check #: 67091
						PO/InvoiceTotal: \$104.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,753.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOUR JACKS HOTEL						
P.O. BOX 468						
JACKPOT	NV 89825					
Check Group:						
COACHES CLINIC 1 NIGHT MARCH 9, 2018		1	80004	513432 2/6/2018	100.531.380.401.200.000	\$70.20
					Check #: 67092	
						PO/InvoiceTotal: <u>\$70.20</u>
Check Group:						
COACHES CLINIC-WRESTLING COACHES MARCH 9, 2018 FOR 1 NIGHT		1	80226	513980 2/10/2018	238.531.380.401.200.208	\$75.00
TAX-2 @ 5.20		1	80226	513980 2/10/2018	238.531.380.401.200.208	\$6.00
COACHES CLINIC-WRESTLING COACHES MARCH 9, 2018 FOR 1 NIGHT		1	80226	513984 2/10/2018	238.531.380.401.200.208	\$75.00
TAX-2 @ 5.20		1	80226	513984 2/10/2018	238.531.380.401.200.208	\$6.00
					Check #: 67092	
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$232.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOURTH DISTRICT COACHES ASSOCIATION JON JUND 2283 CASTLE DRIVE TWIN FALLS ID 83301	009471					
Check Group:						
FEE FOR 13 COACHES TO ATTEND THE 4TH DIST. COACHES CHRISTMAS PARTY ON 12/16/17		13	79551	TFHS/XMAS PARTY-17 2/2/2018	237.531.380.301.200.200	\$195.00
				Check #: 67093		
					PO/InvoiceTotal:	\$195.00
Check Group:						
Registration fee for Fourth District Coaches Clinic		1	80151	R.KELLER-2018 2/10/2018	191.641.380.491.000.000	\$60.00
				Check #: 67093		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$255.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOX FLORAL	000216					
565 WHISPERING PINE DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
FLOWERS FOR CHARLIE MCGLAUGHLIN'S FUNERAL		1	79189	172381 1/27/2018	100.631.400.000.000.000	\$51.00
S FOR ANY BARRON'S FUNERAL		1	79189	172398 1/20/2018	100.631.400.000.000.000	\$84.50
					Check #: 67094	
						PO/InvoiceTotal: \$135.50
Check Group:						
RED ROSES		150	79754	172548 2/2/2018	237.621.400.301.640.669	\$450.00
					Check #: 67094	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$585.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	79136	000001 1/27/2018	420.664.416.600.000.000	\$6.29
MISC SUPPLIES		1	79136	1216 2/1/2018	420.664.416.600.000.000	\$28.08
MISC SUPPLIES		1	79136	843064 1/20/2018	420.664.416.600.000.000	\$9.28
MISC SUPPLIES		1	79136	850345 1/20/2018	420.664.416.600.000.000	\$3.62
MISC SUPPLIES		1	79136	851264 1/20/2018	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	79136	851786 1/20/2018	420.664.416.600.000.000	\$4.92
MISC SUPPLIES		1	79136	857820 1/27/2018	420.664.416.600.000.000	\$14.18
MISC SUPPLIES		1	79136	875 2/1/2018	420.664.416.600.000.000	\$18.09
					Check #: 67095	
						PO/InvoiceTotal: \$91.45
Check Group:						
Micellaneous building supplies for SS Doors		1	79225	853435 1/20/2018	100.521.400.500.000.000	\$42.00
Micellaneous building supplies for SS Doors		1	79225	853455 1/20/2018	100.521.400.500.000.000	\$260.00
					Check #: 67095	
						PO/InvoiceTotal: \$302.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES FOR POTTERY CLASS...NOT TO EXCEED \$300.00		1	79382	5363 2/8/2018	100.515.400.401.020.024	\$269.66
Check #: 67095						
PO/InvoiceTotal:						\$269.66
Check Group:						
2X4X8 PLANKS		1	79461	858250 2/7/2018	238.515.400.401.050.051	\$163.68
7/16" 4X8 OSB SHEATHING		5	79461	858250 2/7/2018	238.515.400.401.050.051	\$70.90
1/2" 4X8 PARTICLE BOARD		3	79461	858250 2/7/2018	238.515.400.401.050.051	\$68.70
Check #: 67095						
PO/InvoiceTotal:						\$303.28
Check Group:						
SUPPLIES FOR SHELFs AT MVHS		1	79888	544 2/2/2018	420.664.416.600.000.000	\$393.75
Check #: 67095						
PO/InvoiceTotal:						\$393.75
Vendor Total:						\$1,360.14

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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:						
REGISTRATIONS FOR Leader In Me Symposium, Orlando Florida, Jan. 31 - Feb. 1		1	77497	71385157 2/7/2018	234.641.380.104.440.448	\$319.00
REGISTRATIONS FOR Leader In Me Symposium, Orlando Florida, Jan. 31 - Feb. 1		1	77497	71385158 2/7/2018	234.641.380.104.440.448	\$319.00
REGISTRATIONS FOR Leader In Me Symposium, Orlando Florida, Jan. 31 - Feb. 1		1	77497	71385159 2/7/2018	234.641.380.104.440.448	\$319.00
REGISTRATIONS FOR Leader In Me Symposium, Orlando Florida, Jan. 31 - Feb. 1		1	77497	771385160 2/7/2018	234.641.380.104.440.448	\$319.00
					Check #: 67096	
						PO/InvoiceTotal: \$1,276.00
Check Group:						
7 Habits Signature 4.0 Training and Materials		1	79712	IS10006647 1/27/2018	234.621.300.104.468.468	\$2,598.00
					Check #: 67096	
						PO/InvoiceTotal: \$2,598.00
						Vendor Total: \$3,874.00

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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:						
Items for Snack Shack		1	75657	1073339 2/2/2018	191.621.400.492.699.000	\$99.45
					Check #: 67097	
						PO/InvoiceTotal: \$99.45
Check Group:						
Items for Snack Shack		1	75658	1073340 2/2/2018	191.621.400.492.699.000	\$99.61
					Check #: 67097	
						PO/InvoiceTotal: \$99.61
Check Group:						
Purchase printer and supplies for the College and Career Coordinator office.		1	77597	1073369 2/2/2018	155.611.400.491.240.246	(\$41.98)
					Check #: 67097	
						PO/InvoiceTotal: (\$41.98)
Check Group:						
Printer for the College and Career Coordinator Office.		1	77680	1073370 2/2/2018	155.611.400.491.240.246	(\$59.99)
					Check #: 67097	
						PO/InvoiceTotal: (\$59.99)
Check Group:						
SUPPLIES FOR THE NEST		1	78473	1073314 1/27/2018	238.521.400.401.640.679	\$130.49
					Check #: 67097	
						PO/InvoiceTotal: \$130.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER SUPPLIES NOT TO EXCEED 100.00		1	78575	1073240 1/20/2018	131.621.400.301.680.781	\$100.00
					Check #: 67097	
						PO/InvoiceTotal: \$100.00
Check Group: Miscellaneous Classroom Supplies		1	78712	1050672 2/7/2018	100.521.400.500.000.000	\$99.97
					Check #: 67097	
						PO/InvoiceTotal: \$99.97
Check Group: 5 STAR ZIPPER BINDERS		200	79125	1073255 1/20/2018	156.611.400.001.189.189	\$3,998.00
					Check #: 67097	
						PO/InvoiceTotal: \$3,998.00
Check Group: SCIENTIFIC CALCULATORS		100	79126	1073246 1/20/2018	156.611.400.001.189.189	\$1,099.00
					Check #: 67097	
						PO/InvoiceTotal: \$1,099.00
Check Group: FUJI FINE PIX CAMERAS		2	79127	1073237 1/20/2018	100.621.400.203.699.000	\$300.00
					Check #: 67097	
						PO/InvoiceTotal: \$300.00
Check Group: Secondary Office Supplies and Materials.		1	79186	1073239 1/20/2018	100.632.400.001.440.444	\$44.98
					Check #: 67097	
						PO/InvoiceTotal: \$44.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous Supplies for office		1	79202	1073244 1/20/2018	100.521.400.500.000.000	\$100.00
					Check #: 67097	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Supplies for Law Enforcement Day at MVHS on 1/12/18.		1	79204	1073243 1/20/2018	155.611.400.491.240.246	\$24.48
					Check #: 67097	
					PO/InvoiceTotal:	\$24.48
Check Group:						
Miscellaneous Supplies		1	79219	1073261 1/20/2018	100.521.400.500.000.000	\$98.07
					Check #: 67097	
					PO/InvoiceTotal:	\$98.07
Check Group:						
Miscellaneous Supplies for ERC class at Robert Stuart		1	79230	1073289 1/20/2018	100.521.400.500.000.000	\$98.11
					Check #: 67097	
					PO/InvoiceTotal:	\$98.11
Check Group:						
Miscellaneous Supplies		1	79231	1073264 1/20/2018	100.521.400.500.000.000	\$93.32
					Check #: 67097	
					PO/InvoiceTotal:	\$93.32
Check Group:						
Miscellaneous Supplies		1	79232	1073331 2/2/2018	100.521.400.500.000.000	\$93.97
					Check #: 67097	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$93.97
Check Group:						
Miscellaneous Supplies		1	79233	1073273 1/20/2018	100.521.400.500.000.000	\$100.00
						Check #: 67097
						PO/InvoiceTotal: \$100.00
Check Group:						
Miscellaneous Supplies		1	79234	1073301 1/20/2018	100.521.400.500.000.000	\$100.00
						Check #: 67097
						PO/InvoiceTotal: \$100.00
Check Group:						
office and break room supplies		1	79235	1073250 1/20/2018	100.621.400.112.699.000	\$250.47
						Check #: 67097
						PO/InvoiceTotal: \$250.47
Check Group:						
MISC ITEMS FOR STAFF MEETINGS AND INCENTIVED FOR STUDENT SPELLING BEE		1	79236	1073257 1/20/2018	100.621.400.110.699.000	\$122.56
						Check #: 67097
						PO/InvoiceTotal: \$122.56
Check Group:						
Candy for spelling bee prizes		1	79261	1073252 1/20/2018	100.621.400.111.699.000	\$54.60
						Check #: 67097
						PO/InvoiceTotal: \$54.60
Check Group:						
Miscellaneous Supplies		1	79262	1073312 2/2/2018	100.521.400.500.000.000	\$98.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67097						
PO/InvoiceTotal:						\$98.86
Check Group:						
PURCHASE OF BOYS' AND GIRLS' UNDERWEAR FOR MCKINNEY VENTO STUDENTS AT FRED MEYER FROM THE SEAGRAVES DONATION		1	79263	1073285 1/20/2018	156.611.400.001.189.189	\$119.85
Check #: 67097						
PO/InvoiceTotal:						\$119.85
Check Group:						
Miscellaneous Supplies		1	79264	1073294 2/8/2018	100.521.400.500.000.000	\$99.20
Check #: 67097						
PO/InvoiceTotal:						\$99.20
Check Group:						
CANDY BARS FOR WALL OF 100 REWARDS		30	79265	1073297 1/20/2018	236.622.400.202.230.230	\$15.00
CANDY FOR AR READERS		5	79265	1073297 1/20/2018	236.622.400.202.230.230	\$14.95
KLEENEX		1	79265	1073297 1/20/2018	236.622.400.202.230.230	\$11.69
Check #: 67097						
PO/InvoiceTotal:						\$41.64
Check Group:						
Miscellaneous Supplies		1	79305	1073296 1/20/2018	100.521.400.500.000.000	\$50.00
Check #: 67097						
PO/InvoiceTotal:						\$50.00
Check Group:						
SUPPLIES FOR SOCIAL STUDIES DEPT		1	79341	1073287 1/20/2018	100.515.400.401.140.000	\$102.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67097						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$102.33
TEACHER SUPPLIES NOT TO EXCEED 150.00		1	79358	1073316 1/27/2018	131.621.400.301.680.781	\$149.36
Check #: 67097						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$149.36
Items for Quarter 3 Art Elective		1	79359	1073324 1/27/2018	191.621.400.492.699.000	\$92.95
Check #: 67097						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$92.95
Miscellaneous Supplies		1	79360	1073319 2/2/2018	100.521.400.500.000.000	\$200.00
Check #: 67097						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$200.00
Supplies and Materials needed for the 2018 Death By Chocolate Event.		1	79397	1073360 2/7/2018	100.621.400.001.260.263	\$97.49
Check #: 67097						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$97.49
Supplies and Materials needed for the 2018 Death By Chocolate Event.		1	79398	1073366 2/6/2018	100.621.400.001.260.263	\$170.21
Check #: 67097						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$170.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS FOR SENIOR NIGHT...GIRLS BASKETBALL		6	79399	1073334 1/27/2018	238.531.400.401.200.200	\$11.94
FLOWERS FOR SENIOR NIGHT...BOYS BASKETBALL		5	79399	1073334 1/27/2018	238.531.400.401.200.200	\$9.95
FLOWERS FOR SENIOR NIGHT...CHEER & DANCE		17	79399	1073334 1/27/2018	238.531.400.401.200.200	\$33.83
FLOWERS FOR SENIOR NIGHT...WRESTLING		6	79399	1073334 1/27/2018	238.531.400.401.200.200	\$11.94
Check #: 67097						
PO/InvoiceTotal:						\$67.66
Check Group:						
Reward candy, Lysol, Febreeze		1	79400	1073293 1/20/2018	100.621.400.111.699.000	\$70.68
Check #: 67097						
PO/InvoiceTotal:						\$70.68
Check Group:						
GLUE GUN AND STICKS		1	79468	1073337 1/27/2018	191.621.400.492.699.000	\$19.96
Check #: 67097						
PO/InvoiceTotal:						\$19.96
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	79469	1073347 2/2/2018	100.682.341.203.200.000	\$228.44
Check #: 67097						
PO/InvoiceTotal:						\$228.44
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	79470	1073307 1/20/2018	100.621.400.203.699.000	\$126.17
Check #: 67097						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$126.17
Check Group:						
ITEMS FOR CUBS CASH PBIS STORE		1	79471	1073398 2/6/2018	236.611.400.202.240.243	\$99.88
						Check #: 67097
						PO/InvoiceTotal: \$99.88
Check Group:						
pencil boxes		100	79498	1073325 1/27/2018	100.621.400.112.699.000	\$100.00
						Check #: 67097
						PO/InvoiceTotal: \$100.00
Check Group:						
Supplies for Science, Technology, Engineering, Arts, and Math Family Night		1	79499	1073342 2/2/2018	100.621.400.106.699.000	\$142.02
						Check #: 67097
						PO/InvoiceTotal: \$142.02
Check Group:						
GLUE STICKS		3	79539	1073344 1/27/2018	100.515.400.202.090.000	\$20.01
MONOPOLY GAMES		6	79539	1073344 1/27/2018	100.515.400.202.090.000	\$100.50
HAIR BAND		1	79539	1073344 1/27/2018	100.515.400.202.090.000	\$1.91
HAIR CLIPS		2	79539	1073344 1/27/2018	100.515.400.202.090.000	\$10.00
						Check #: 67097
						PO/InvoiceTotal: \$132.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies		1	79540	1073345 2/2/2018	100.521.400.500.000.000	\$98.89
Check #: 67097						PO/InvoiceTotal: \$98.89
Check Group: MISC SUPPLIES FOR SENIOR NIGHT		1	79541	1073335 2/2/2018	238.531.400.401.200.206	\$150.00
Check #: 67097						PO/InvoiceTotal: \$150.00
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100 FOR THE SPELLING BEE		1	79600	1073327 1/27/2018	100.621.400.203.699.000	\$99.76
Check #: 67097						PO/InvoiceTotal: \$99.76
Check Group: MISCELLANEOUS CLASSROOM SUPPLIES AND REWARDS		1	79710	1073359 2/2/2018	131.621.400.301.700.770	\$246.98
Check #: 67097						PO/InvoiceTotal: \$246.98
Check Group: MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$350.00; THIS IF FOR THE IDFY I2I ASSEMBLY		1	79764	1073362 2/6/2018	121.621.400.201.680.791	\$325.50
Check #: 67097						PO/InvoiceTotal: \$325.50
Check Group: ITEMS FOR SURVIVAL ELECTIVE		1	79765	1073350 2/2/2018	191.621.400.492.699.000	\$95.21
Check #: 67097						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$95.21
Check Group:						
Virtual Reality Goggles		1	79841	1073356 2/2/2018	111.621.400.111.680.502	\$89.94
						Check #: 67097
						PO/InvoiceTotal: \$89.94
Check Group:						
Miscellaneous Supplies		1	79842	1073382 2/7/2018	100.521.400.500.000.000	\$100.00
						Check #: 67097
						PO/InvoiceTotal: \$100.00
Check Group:						
Miscellaneous Supplies		1	79844	1073380 2/6/2018	100.521.400.500.000.000	\$50.00
						Check #: 67097
						PO/InvoiceTotal: \$50.00
Check Group:						
items for reward party- cookies, frosting, candy		1	79845	1073368 2/2/2018	100.621.400.111.699.000	\$25.53
staws for math lessons		1	79845	1073368 2/2/2018	100.621.400.111.699.000	\$20.00
						Check #: 67097
						PO/InvoiceTotal: \$45.53
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	79929	1048615 2/10/2018	123.621.400.203.680.051	\$50.00
						Check #: 67097
						PO/InvoiceTotal: \$50.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONUTS FOR CAREER EXPO MEETING		1	79930	1073375 2/6/2018	238.621.400.401.500.460	\$28.84
Check #: 67097						
PO/InvoiceTotal:						\$28.84
Check Group:						
PURCHASE ORDER TO FRED MEYER FOR SNACKS FOR THE CO-TEACHING TRAINING AT CRHS ON 02-02-2018.		1	79962	1073377 2/2/2018	270.621.400.000.876.000	\$50.00
Check #: 67097						
PO/InvoiceTotal:						\$50.00
Check Group:						
Cases of water		2	79966	1073394 2/6/2018	150.621.400.401.000.000	\$7.98
Liters of soda		3	79966	1073394 2/6/2018	150.621.400.401.000.000	\$4.50
Boxes of granola bars		2	79966	1073394 2/6/2018	150.621.400.401.000.000	\$7.98
Paper plates		2	79966	1073394 2/6/2018	150.621.400.401.000.000	\$3.98
Plastic cups		4	79966	1073394 2/6/2018	150.621.400.401.000.000	\$7.96
Cheese sticks		4	79966	1073394 2/6/2018	150.621.400.401.000.000	\$11.96
Bag of candy		1	79966	1073394 2/6/2018	150.621.400.401.000.000	\$2.17
Check #: 67097						
PO/InvoiceTotal:						\$46.53
Check Group:						
OFFICE SUPPLIES NOT TO EXCEED 50.00		1	80041	1048612 2/8/2018	237.611.400.301.240.243	\$4.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67097						
						PO/InvoiceTotal: \$4.38
Check Group:						
Consumable office supplies for the curriculum department (tissues, antiseptic wipes, etc). Secondary		1	80099	1048619 2/8/2018	100.632.400.001.440.444	\$12.25
Consumable office supplies for the curriculum department (tissues, antiseptic wipes, etc). Elementary		1	80099	1048619 2/8/2018	100.632.400.001.440.445	\$12.26
FLIPZ CHOCOLATE COVERED PRETZELS (ESTIMATED COST)		14	80099	1048619 2/8/2018	100.621.400.001.260.263	\$21.00
Check #: 67097						
						PO/InvoiceTotal: \$45.51
						Vendor Total: \$10,741.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTLINE EDUCATION	008773					
P.O. BOX 780577						
PHILADELPHIA	PA 19178-0577					
Check Group:						
IEP Annual Subscription-Enrich, Start Date 7/1/17-6/30/18		1	79363	16379 1/20/2018	100.521.300.500.000.000	\$14,300.00

Check #: 67098

PO/InvoiceTotal:	<u>\$14,300.00</u>
Vendor Total:	<u>\$14,300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A. P.O. BOX 1901 TWIN FALLS ID 83303-1901	005734					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING (8 MONTHS DEC.-JULY)		1	77399	MARCH 2018 1/20/2018	191.912.620.000.987.000	\$5,702.23
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING (8 MONTHS--DEC.-JULY)		1	77399	MARCH 2018 1/20/2018	191.911.610.000.987.000	\$3,286.05
				Check #: 67099		
					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	8827 2/6/2018	100.631.400.000.000.000	\$154.00
					Check #: 67100	
						PO/InvoiceTotal: \$154.00
Check Group:						
ENGRAVED ARCHITECTURAL FRAMED, ENGRAVED PLATE FOR SHMS FOR MURAL		1	79251	8799 1/20/2018	100.632.400.001.440.000	\$39.00
					Check #: 67100	
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$193.00

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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: FALL - WINTER SUPPLIES 1017-2018		1	75762	1198559-00 1/20/2018	238.521.400.401.640.679	\$168.38
					Check #: 67101	
						PO/InvoiceTotal: \$168.38
Check Group: MISC SUPPLIES		1	79086	1202142-00 2/1/2018	420.664.416.600.000.000	\$102.35
					Check #: 67101	
						PO/InvoiceTotal: \$102.35
Check Group: 32 Gallon containers gray		4	79217	1199081-00 1/20/2018	100.621.400.112.699.000	\$114.00
					Check #: 67101	
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$384.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
	ID 83303-5774					
Check Group:						
MONTHS SECURITY FEE FOR 2017/18 SCHOOL YEAR AT ADMIN. BUIDLING		1	74594	6260 1/27/2018	100.667.300.001.000.000	\$150.00

Check #: 67102

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING MS 631106 DEPT. 199 P.O. BOX 24321 SEATTLE WA 98124-0321	111201					
Check Group:						
TRANSLATION SERVICES INVOICE NUMBER 230313 CHANDRA UPRETI		1	79577	230313 1/27/2018	100.720.304.001.310.312	\$40.82
					Check #: 67103	
						PO/InvoiceTotal: \$40.82
Check Group:						
TRANSLATIONS BY DAMANTI DARJEE AT LINCOLN AND HARRISON INVOICE NUMBER 230341		1	79969	230341 2/2/2018	100.720.304.001.310.311	\$91.85
					Check #: 67103	
						PO/InvoiceTotal: \$91.85
						Vendor Total: \$132.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE WELDER'S SUPPLY P.O. BOX 384 TWIN FALLS ID 83303-0384	000263					
Check Group: WELDING SUPPLIES		1	79831	8029888 2/2/2018	420.664.416.600.000.000	\$63.45
					Check #: 67104	
						PO/InvoiceTotal: \$63.45
Check Group: HELIUM TANK		1	80086	803284 2/7/2018	100.621.400.102.699.000	\$142.40
					Check #: 67104	
						PO/InvoiceTotal: \$142.40
						Vendor Total: \$205.85

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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		BOISE/01-30-18 2/2/2018	100.632.380.001.440.442	\$15.00
TELEPHONE SERVICE		1 0		PHONE/01-2018 2/2/2018	100.661.337.500.390.000	\$50.00
				Check #: 67105		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLAZIER FOOTBALL CLINICS 1880 OFFICE CLUB POINTE, SUITE 2480 P.O. BOX 63673 COLORADO SPRINGS CO 80920	120109					
Check Group:						
FOOTBALL COACHING CLINIC FOR 4 COACHES		1	79804	1766125 2/2/2018	238.531.380.401.200.204	\$299.00
					Check #: 67106	
						PO/InvoiceTotal: <u>\$299.00</u>
						Vendor Total: <u>\$299.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOODING RECREATION DISTRICT 202 14TH AVENUE EAST	001519					
GOODING	ID 83330					
Check Group:						
ENTRANCE FEE FOR 8TH GRADE VOLLEYBALL TOURNAMENT FEBRUARY 24, 2018		1	80036	CRHS/02-24-18 2/6/2018	238.682.300.401.200.207	\$30.00

Check #: 67107

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:						
SET OF 6, 7 FOOT JUMP ROPES		2	79161	9410179 1/20/2018	100.512.400.101.080.000	\$31.90
RAINBOW SET OF 6, 9 FOOT JUMP ROPES		2	79161	9410179 1/20/2018	100.512.400.101.080.000	\$51.90
SET OF 6, 10 FOOT JUMP ROPES		1	79161	9410179 1/20/2018	100.512.400.101.080.000	\$25.95
14 FOOT DOUBLE DUTCH JUMP ROPES		8	79161	9410179 1/20/2018	100.512.400.101.080.000	\$127.60
SHIPPING		1	79161	9410179 1/20/2018	100.512.400.101.080.000	\$40.34
Check #: 67108						
						PO/InvoiceTotal: <u>\$277.69</u>
Check Group:						
PUGG PORTABLE TRAINING GOALS		2	79222	9412317 1/27/2018	110.621.400.110.680.080	\$301.86
Check #: 67108						
						PO/InvoiceTotal: <u>\$301.86</u>
Check Group:						
Tinikling sets (poles/slides)		10	79832	9419128 2/6/2018	111.621.400.111.676.688	\$899.50
Tinikling DVD, CD guide		1	79832	9419128 2/6/2018	111.621.400.111.676.688	\$44.95
Chinese Jumprope pack		1	79832	9419128 2/6/2018	111.621.400.111.676.688	\$54.95
Chinese Jumprope 8		1	79832	9419128 2/6/2018	111.621.400.111.676.688	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chinese Jumprope 16'		1	79832	9419128 2/6/2018	111.621.400.111.676.688	\$27.95
Jump Rope rack		1	79832	9419128 2/6/2018	111.621.400.111.676.688	\$139.00
Jump ropes 10'		1	79832	9419128 2/6/2018	111.621.400.111.676.688	\$28.95
KIN- Ball 48"		1	79832	9419128 2/6/2018	111.621.400.111.676.688	\$533.02

Check #: 67108

PO/InvoiceTotal:	<u>\$1,748.27</u>
Vendor Total:	<u>\$2,327.82</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC. DEPT. 837907484 P.O. BOX 419267 KANSAS CITY MO 64141-6267	003533					
Check Group:						
2-Bolt Flange Bearing with Ball Bearing Insert and 1" Bore Dia.		2	79227	9666494498 1/27/2018	243.519.400.401.100.108	\$23.14
					Check #: 67109	
						PO/InvoiceTotal: \$23.14
						Vendor Total: \$23.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREY HOUSE PUBLISHING 4919 ROUTE 22 P.O. BOX 56 AMENIA NY 12501-0056	004523					
Check Group: REFERENCE SHELF COLLECTION SUBSCRIPTION RENEWAL FOR 2018 (1/2018 TO 12/2018 INCLUDES 10% DISCOUNT		1	76847	346672 2/6/2018	100.622.400.301.000.000	\$310.50
					Check #: 67110	
					PO/InvoiceTotal:	<u>\$310.50</u>
					Vendor Total:	<u>\$310.50</u>

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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	79020	18377 1/20/2018	420.664.416.600.000.000	\$4.52
MISC SUPPLIES		1	79020	18433 1/20/2018	420.664.416.600.000.000	\$5.22
MISC SUPPLIES		1	79020	18461 1/20/2018	420.664.416.600.000.000	\$2.21
MISC SUPPLIES		1	79020	18666 1/20/2018	420.664.416.600.000.000	\$12.98
MISC SUPPLIES		1	79020	18706 1/20/2018	420.664.416.600.000.000	\$11.80
MISC SUPPLIES		1	79020	18716 1/20/2018	420.664.416.600.000.000	\$33.89
MISC SUPPLIES		1	79020	18722 1/20/2018	420.664.416.600.000.000	\$4.73
MISC SUPPLIES		1	79020	18755 1/20/2018	420.664.416.600.000.000	\$14.16
MISC SUPPLIES		1	79020	18791 1/20/2018	420.664.416.600.000.000	\$35.85
MISC SUPPLIES		1	79020	18837 1/20/2018	420.664.416.600.000.000	\$21.11
MISC SUPPLIES		1	79020	19108 1/20/2018	420.664.416.600.000.000	\$11.37
MISC SUPPLIES		1	79020	19118 1/20/2018	420.664.416.600.000.000	\$3.10
MISC SUPPLIES		1	79020	19173 1/20/2018	420.664.416.600.000.000	\$3.62

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MISC SUPPLIES		1	79020	19248 1/27/2018	420.664.416.600.000.000	\$14.51
MISC SUPPLIES		1	79020	19621 2/1/2018	420.664.416.600.000.000	\$6.20
MISC SUPPLIES		1	79020	19689 2/1/2018	420.664.416.600.000.000	\$32.54
MISC SUPPLIES		1	79020	19813 2/1/2018	420.664.416.600.000.000	\$1.35
MISC SUPPLIES		1	79020	19871 2/1/2018	420.664.416.600.000.000	\$39.90
MISC SUPPLIES		1	79020	19926 2/7/2018	420.664.416.600.000.000	\$7.46
MISC SUPPLIES		1	79020	20073 2/7/2018	420.664.416.600.000.000	\$8.90
MISC SUPPLIES		1	79020	20139 2/7/2018	420.664.416.600.000.000	\$7.68
					Check #: 67111	
						PO/InvoiceTotal: <u>\$283.10</u>
Check Group:						
WATER HEATER FOR ROBERT STUART		1	79194	18349 1/20/2018	420.664.416.600.000.000	\$319.63
					Check #: 67111	
						PO/InvoiceTotal: <u>\$319.63</u>
						Vendor Total: <u>\$602.73</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GYM OUTFITTERS 1852 S. CENTURY WAY	006111					
BOISE	ID 83709					
Check Group:						
SERVICE CALL--ESTIMATION OF REPAIRS ON 1/11/18		1	79624	WO-1012 1/27/2018	100.621.300.001.260.263	\$90.00
					Check #: 67112	
						PO/InvoiceTotal: \$90.00
Check Group:						
SERVICE CALL--ESTIMATION OF REPAIRS ON 1/11/18		1	79625	WO-0834 1/27/2018	100.621.300.001.260.263	\$90.00
					Check #: 67112	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMOND, MICHELLE R 411 ALTAIR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-7, 2018		1	79559	BOISE/02-07-18 2/10/2018	100.621.380.101.699.000	\$180.89

Check #: 67113

PO/InvoiceTotal:	<u>\$180.89</u>
Vendor Total:	<u>\$180.89</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:						
ONE NIGHT STAY ON SUNDAY, JANUARY 21, 2018 TO ATTEND THE CHARLOTTE DANIELSON TRAINING IN BOISE		1	79142	217560B 2/2/2018	100.641.380.109.440.448	\$119.00
ONE NIGHT STAY ON MONDAY, JANUARY 22, 2018 TO ATTEND THE CHARLOTTE DANIELSON TRAINING IN BOISE		1	79142	217560B 2/2/2018	100.641.380.109.440.448	\$139.00
					Check #: 67114	
					PO/InvoiceTotal:	\$258.00
Check Group:						
CONFIRMATION#87788993 1/22-1/23/2018 2 QUEEN BEDS NONSMOKING ROOM FOR RYAN NESMITH		1	79221	218404A 2/2/2018	100.641.380.301.440.448	\$139.00
					Check #: 67114	
					PO/InvoiceTotal:	\$139.00
Check Group:						
2 NIGHTS 2 QUEEN ROOM FOR JERRY GUTHRIE ON JANUARY 21ST, LEAVING JANUARY 23RD		2	79285	217567A 2/2/2018	100.641.380.203.440.448	\$198.00
					Check #: 67114	
					PO/InvoiceTotal:	\$198.00
					Vendor Total:	\$595.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN AND SUITES 495 SOUTH CAPITOL BLVD. BOISE	006617					
	ID 83702					
Check Group:						
HOTEL ACCOMMODATIONS FOR BILL BRULOTTE, TJ ADAMS, LT ERICKSON, MIKE GEMAR, JIM OHLENSEHLEN, TERESA JONES,		1	78506	400674A 2/1/2018	100.632.380.001.440.442	\$138.60
HOTEL ACCOMMODATIONS FOR BILL BRULOTTE, TJ ADAMS, LT ERICKSON, MIKE GEMAR, JIM OHLENSEHLEN, TERESA JONES,		1	78506	400675A 2/1/2018	100.632.380.001.440.442	\$138.60
HOTEL ACCOMMODATIONS FOR BILL BRULOTTE, TJ ADAMS, LT ERICKSON, MIKE GEMAR, JIM OHLENSEHLEN, TERESA JONES,		1	78506	400676A 2/1/2018	100.632.380.001.440.442	\$138.60
PARKING AT HOTEL FOR 3 CARS		1	78506	400676B 2/1/2018	100.632.380.001.440.442	\$12.00
HOTEL ACCOMMODATIONS FOR BILL BRULOTTE, TJ ADAMS, LT ERICKSON, MIKE GEMAR, JIM OHLENSEHLEN, TERESA JONES,		1	78506	400677A 2/1/2018	100.632.380.001.440.442	\$138.60
HOTEL ACCOMMODATIONS FOR BILL BRULOTTE, TJ ADAMS, LT ERICKSON, MIKE GEMAR, JIM OHLENSEHLEN, TERESA JONES,		1	78506	400678A 2/1/2018	100.632.380.001.440.442	\$138.60
PARKING AT HOTEL FOR 3 CARS		1	78506	400678B 2/2/2018	100.632.380.001.440.442	\$12.00

Check #: 67115

PO/InvoiceTotal: \$717.00

Vendor Total: \$717.00

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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	643019 1/20/2018	420.664.416.600.000.000	\$68.50
MISC VACUUM PARTS		1	77797	643243 2/1/2018	420.664.416.600.000.000	\$50.00
MISC VACUUM PARTS		1	77797	643936 2/1/2018	420.664.416.600.000.000	\$390.80

Check #: 67116

PO/InvoiceTotal:	<u>\$509.30</u>
Vendor Total:	\$509.30

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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	80083	938 2/6/2018	100.512.300.001.260.262	\$99.99
STUDENT RECRUITING AND REGISTRATION--GRADES 1-6		16	80083	938 2/6/2018	100.512.300.001.260.262	\$533.28
STUDENT RECRUITING AND REGISTRATION--GRADES 7-9		7	80083	938 2/6/2018	100.515.300.001.260.263	\$233.31
CURRICULUM--KINDERGARTEN		3	80083	938 2/6/2018	100.512.300.001.260.262	\$529.98
CURRICULUM--GRADES 1-6		16	80083	938 2/6/2018	100.512.300.001.260.262	\$4,248.80
CURRICULUM--GRADES 7-8		70	80083	938 2/6/2018	100.515.300.001.260.263	\$1,750.00
KINDERGARTEN		3	80083	938 2/6/2018	100.512.300.001.260.262	\$133.32
GRADES 1-6		16	80083	938 2/6/2018	100.512.300.001.260.262	\$1,333.28
GRADES 7-8		7	80083	938 2/6/2018	100.515.300.001.260.263	\$583.31

Check #: 68032

PO/InvoiceTotal:	\$9,445.27
Vendor Total:	\$9,445.27

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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:						
SUPPLIES & MATERIALS		1 0		3719 ADJ 1/27/2018	234.641.400.101.440.448	(\$5.46)
SUPPLIES & MATERIALS		1 0		3719 ADJ 1/27/2018	234.621.400.101.500.508	(\$5.45)
					Check #: 67118	
						PO/InvoiceTotal: (\$10.91)
Check Group:						
ID STATE TAX COMMISSON		1	79653	3725 1/27/2018	234.641.300.101.440.448	\$50.98
					Check #: 67118	
						PO/InvoiceTotal: \$50.98
						Vendor Total: \$40.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL.						
600 HARRISON STREET						
TWIN FALLS	ID	83301				
Check Group:						
BIRDS OF PREY PRESENTATION		1	80111	LINCOLN-BIRDS PREY 2/8/2018	234.621.300.102.500.501	\$120.00

Check #: 67119

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
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS	000284					
	ID 83301					
Check Group:						
HI BACK ERGO TASK CHAIR--CHAIR COLORS AS FOLLOWS: (1) ABYSS 3600, (1) FOG 3601, (1) PEAT 3603		3	78496	0027973-001 1/27/2018	100.651.400.001.000.000	\$1,077.00
ARMS, 2-WAY ADJUSTABLE, BK		1	78496	0027973-001 1/27/2018	100.651.400.001.000.000	\$80.00
ARMS, 2-WAY ADJUSTABLE, GRP4, BK		2	78496	0027973-001 1/27/2018	100.651.400.001.000.000	\$250.00
CASTER SET, HARD FLOOR		3	78496	0027973-001 1/27/2018	100.651.400.001.000.000	\$60.00
				Check #: 67120		
					PO/InvoiceTotal:	\$1,467.00
Check Group:						
MISC. OFFICE SUPPLIES		1	79087	0027586-002 1/20/2018	191.621.400.491.699.000	\$17.99
MISC. OFFICE SUPPLIES		1	79087	0027905-001 1/20/2018	191.621.400.491.699.000	\$7.52
MISC. OFFICE SUPPLIES		1	79087	0027905-002 1/20/2018	191.621.400.491.699.000	\$62.96
				Check #: 67120		
					PO/InvoiceTotal:	\$88.47
Check Group:						
PARTS, MISC HANDLE OR FILE DRAWER		1	79454	0027922-001 1/20/2018	191.621.400.492.699.000	\$7.50
				Check #: 67120		
					PO/InvoiceTotal:	\$7.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO GALLON WHITE BOARD CLEANER		1	79455	0027902-001 1/20/2018	100.641.400.201.440.448	\$39.98
AVERY LARGE DESK STYLE PERMANENT MARKERS		1	79455	0027902-001 1/20/2018	100.641.400.201.440.448	\$12.00
CRAYOLA ANTI-DUST CHALK - 3.3" LENGTH - 0.4" DIAMETER - WHITE - 12 / BOX		2	79455	0027902-001 1/20/2018	100.641.400.201.440.448	\$1.78
Check #: 67120						
PO/InvoiceTotal:						\$53.76
Check Group:						
RECEIPT PRINTER PAPER - 50 ROLLS		1	79456	0027901-001 1/20/2018	100.622.400.202.000.000	\$49.99
Check #: 67120						
PO/InvoiceTotal:						\$49.99
Check Group:						
Avery Shipping Labels with TrueBlock Technology		2	79491	0027927-001 1/27/2018	191.622.400.491.000.000	\$95.98
Check #: 67120						
PO/InvoiceTotal:						\$95.98
Check Group:						
CLIP, BINDER, SMALL, 12PC,BK		4	79882	0028071-001 2/6/2018	100.641.400.201.440.448	\$2.76
TICKET, DBL COUPON, BE2M/RL		1	79882	0028071-001 2/6/2018	100.641.400.201.440.448	\$9.99
LEAD, 0.5MM, HB/BLACK, 12CT		1	79882	0028071-001 2/6/2018	100.641.400.201.440.448	\$0.99
CRTDG, LSR, 2360, 3460, BK, 8.5K		1	79882	0028071-001 2/6/2018	100.641.400.201.440.448	\$189.99
Check #: 67120						
PO/InvoiceTotal:						\$203.73

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Voucher Batch Number: 1065 02/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 63 BLACK PRINT CARTIRIDGE		1	79883	0028072-001 2/2/2018	191.621.400.491.699.000	\$17.99
HP 63 TRI-COLOR PRINT CARTRIDGE		1	79883	0028072-001 2/2/2018	191.621.400.491.699.000	\$24.99

Check #: 67120

PO/InvoiceTotal:	\$42.98
Vendor Total:	\$2,009.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HASTY AWARDS	008800					
1015 ENTERPRISE STREET						
OTTAWA	KS 66067					
Check Group:						
GOLD DOG TAG WRESTLING W/LIBERTY WRESTLING NR		100	79068	12171316 1/20/2018	238.531.400.401.620.631	\$135.00
SILVER DOG TAG WRESTLING W/LIBERTY WRESTLING NR		100	79068	12171316 1/20/2018	238.531.400.401.620.631	\$135.00
BRONZE DOG TAG WRESTLING W/LIBERTY WRESTLING NR		200	79068	12171316 1/20/2018	238.531.400.401.620.631	\$270.00
SHIPPING		1	79068	12171316 1/20/2018	238.531.400.401.620.631	\$30.75
					Check #: 67121	
						PO/InvoiceTotal: <u>\$570.75</u>
						Vendor Total: <u>\$570.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENNING, ANGELA						
1733 DORA DR N						
TWIN FALLS	ID	83301				
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 5-7, 2018		1	80057	BOISE/02-07-18 2/8/2018	100.621.380.111.699.000	\$202.12

Check #: 67122

PO/Invoice Total:	<u>\$202.12</u>
Vendor Total:	<u>\$202.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CENTER FOR ARTS & SCIE P.O. BOX 1238 TWIN FALLS ID 83303	006534					
Check Group:						
APPROX STUDENT FEE FOR PLANTARIUM SHOW: ONE WORLD, ONE SKY		40	79713	6656-0206-01 2/8/2018	110.682.300.110.680.500	\$120.00
APPROX STUDENT FE FOR PLANTARIUM SHOW: ONE WORLD, ONE SKY ON FEBRUARY 6, 2018		41	79713	6656-0206-01 2/8/2018	110.682.300.110.680.500	\$123.00
				Check #: 67123		
					PO/InvoiceTotal:	\$243.00
					Vendor Total:	\$243.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRETT CTR FOR ARTS & SCIENCE ATTN:CAROLYN BROWNING P.O. BOX 1238 TWIN FALLS ID 83303	005383					
Check Group: 2nd Grade trip top Herritts Center for reptile presentation		71	79767	6656-0125-01 2/2/2018	100.682.300.103.000.000	\$355.00
Check #: 67124						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$355.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON PORTLAND & EXECUTIVE TOWER						
921 SW SIXTH AVENUE						
PORTLAND OR 97204						
Check Group:						
HILTON PORTLAND DOWNTOWN ROOM RESERVATIONS FOR LIBERTAD KAHIN AND LUCINDA PADILLA FOR THE NATIONAL MIGRANT EDUCATION CONFERENCE. CHECK-IN APRIL 28 AND CHECK-OUT MAY 2, 2018.		1	79943	3414992317 2/2/2018	271.621.380.001.880.000	\$1,148.39
					Check #: 67125	
PO/InvoiceTotal:						\$1,148.39
Vendor Total:						\$1,148.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
WJT IV ACHIEVEMENT BOOKLETS FORM A		1	79093	953565309 2/2/2018	100.521.400.202.000.000	\$73.10
WJR IV ACHIEVEMENT BOOKLETS FORM B		1	79093	953565309 2/2/2018	100.521.400.202.000.000	\$73.09
				Check #: 67126		
					PO/InvoiceTotal:	\$146.19
Check Group:						
WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED FORM A TEST RECORD & SUBJECT		1	79163	953569223 2/2/2018	100.521.400.102.000.000	\$172.70
WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED FORM B TEST RECORD & SUBJECT		1	79163	953569223 2/2/2018	100.521.400.102.000.000	\$172.70
SHIPPING		1	79163	953569223 2/2/2018	100.521.400.102.000.000	\$34.54
				Check #: 67126		
					PO/InvoiceTotal:	\$379.94
Check Group:						
WJ-IV Cognitive Test Record w/ Score Reports		2	79388	953585440 2/2/2018	100.616.400.500.250.252	\$343.80
Shipping & Handling		1	79388	953585440 2/2/2018	100.616.400.500.250.252	\$34.38
				Check #: 67126		
					PO/InvoiceTotal:	\$378.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED SUBJECT RESPONSE BOOKLETS FORM B PACKAGE (25)		1	79589	953598459 2/2/2018	100.521.400.110.000.000	\$76.45
Check #: 67126						PO/InvoiceTotal: \$76.45
Check Group: WJR IV STANDARD & EXTENDED TEST RECORD FORM B		1	79700	953600527 2/7/2018	100.521.400.202.000.000	\$138.66
WJR IV STANDARD & EXTENDED TEST RECORD FORM A		1	79700	953600527 2/7/2018	100.521.400.202.000.000	\$138.65
Check #: 67126						PO/InvoiceTotal: \$277.31
						Vendor Total: \$1,258.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ASSOCIATION OF STUDENT COUNCIL 777 SOUTH LATAH BOISE	008772					
	ID 83705					
Check Group:						
INVOICE#200004201 IASC STATE CONF ADMIN REGISTRATION		3	80215	200004201 2/10/2018	237.515.380.301.550.551	\$240.00
STUDENT REGISTRATION		7	80215	200004201 2/10/2018	237.682.300.301.550.551	\$560.00
					Check #: 67127	
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BPA	007841					
CTSO ACCOUNTING						
650 W STATE STREET, STE 324						
BOISE	ID 83720					
Check Group:						
REGIONAL COMPETITION FEES 35 STUDENTS & 2 ADVISORS		35	80046	0001950 2/6/2018	238.682.300.401.030.031	\$1,575.00
REGIONAL COMPETITION FEES 35 STUDENTS & 2 ADVISORS		2	80046	0001950 2/6/2018	238.515.380.401.030.031	\$90.00
					Check #: 67128	
					PO/InvoiceTotal:	\$1,665.00
Check Group:						
INVOICE#0001953 BPA ADVISOR REGISTRATION DUES		1	80102	0001953 2/7/2018	243.519.380.301.030.000	\$45.00
STUDENTS BPA REGISTRATION DUES FOR STATE CONF. LEADERSHIPS PINS		0.508475	80102	0001953 2/7/2018	131.682.300.301.030.031	\$450.00
STUDENTS BPA REGISTRATION DUES FOR STATE CONF. LEADERSHIPS PINS		0.491525	80102	0001953 2/7/2018	237.682.300.301.030.031	\$435.00
					Check #: 67128	
					PO/InvoiceTotal:	\$930.00
					Vendor Total:	\$2,595.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DECA ATTN: SARA COLE 650 W. STATE STREET, ROOM 324 BOISE ID 83720-0095 Check Group:	004684					
DECA STATE CONFERENCE REGISTRATION FEE; FEB 22 - 24, 2018		1	80098	01137018-A 2/7/2018	243.519.380.301.040.000	\$79.50
					Check #: 67129	
						PO/InvoiceTotal: <u>\$79.50</u>
						Vendor Total: <u>\$79.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DEPARTMENT OF AGRICULTURE P.O. BOX 790 BOISE ID 83701	003715					
Check Group: Nursery license for school greenhouse		1	80097	00B1623-CAMPB ELL- 18 2/7/2018	243.519.400.301.010.000	\$125.00
					Check #: 67130	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00

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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:						
CONFERENCE MATERIALS FOR 212		12	79774	TFHS/2018 2/6/2018	243.519.400.301.010.000	\$420.00
CONFERENCE MATERIALS FOR 360		8	79774	TFHS/2018 2/6/2018	243.519.400.301.010.000	\$280.00
					Check #: 67131	
						PO/InvoiceTotal: <u>\$700.00</u>
Check Group:						
BATCH#514707 NATIONALS FFA DUES FOR TFHS STUDENTS		22	79861	514707-2018 2/2/2018	237.682.300.301.010.010	\$352.00
					Check #: 67131	
						PO/InvoiceTotal: <u>\$352.00</u>
						Vendor Total: <u>\$1,052.00</u>

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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 School Building Membership for Jim Brown brownji@tfsd.org; Gwenda Lockwood lockwoodgw@tfsd.org; Russ Burnum burnumru@tfsd.org; Kathy Hensley hensleyka@tfsd.org; Morgan Parks parksmo@tfsd.org; Lucy Wills willslu@tfsd.org; Rachel Hardy hardyra@tfsd.org; Dan Ault aulda@tfsd.org; Tami Hughes hughesta@tfsd.org; Cassie Fortenberry fortenberryca@tfsd.org; Kenya Anderson andersonka@tfsd.org		1	79472	1020	191.621.300.492.699.000	\$75.00
				2/2/2018	Check #: 67132	
						PO/InvoiceTotal: \$75.00
Check Group:						
Conference for Morgan Parks, parksmo@tfsd.org		1	79473	1034	191.621.380.492.699.000	\$160.00
				2/2/2018	Check #: 67132	
						PO/InvoiceTotal: \$160.00
Check Group:						
IDAHO MIDDLE LEVEL ASSOCIATION MEMBERSHIP FOR SOUTH HILLS MIDDLE SCHOOL - VICCI ARCHER, JOY ATKIN, SARAH BARKER, JOSEPH BARTLEY, BRADLEY BRELAND, JAY BRYAN, SHERENE CARTER, SCOTT CLARK, AIMEE DE LA CRUZ, MICHAEL DILLARD, MICHELE DIMOND, BRETT DOYLE, RYAN ELLSWORTH, CAREY FARNSWORTH, BELIZ GARCIA, CHRISTINE GODFREY, SHANNON GREENE, JEROLD GUTHRIE, JULENE HALL, JOSHUA LARSON, KEITH MIETZNER, JESSICA MILLER, DANA MOLLER, DESIREE MONTOYA, WHITNEY MOSES, AMY NELSON, CINDY ONEIDA, DAVID PALMER, ASHLEE PETERSON, SHERI LYNN REMMING, DON RITCHEY, TONY RUIZ, MAUREEN BECKY SLATTER PADILHA, HANNAH L THOMAS, ANNA C TURPIN, JACOB L VAN HEMELRYCK, KRISTAN A YOUNG		37	79524	1024	271.621.300.001.880.000	\$185.00
				1/27/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67132						
						PO/InvoiceTotal: <u> </u>
						\$185.00
Check Group:						
IDAHO MIDDLE LEVEL ASSOCIATION CONFERENCE REGISTRATION FOR DANA MOLLER		1	79594	1045 2/2/2018	271.621.380.001.880.000	\$130.00
IDAHO MIDDLE LEVEL ASSOCIATION CONFERENCE REGISTRATION FOR MAUREEN PADILHA		1	79594	1045 2/2/2018	271.621.380.001.880.000	\$130.00
IDAHO MIDDLE LEVEL ASSOCIATION CONFERENCE REGISTRATION FOR ANNA TURPIN		1	79594	1045 2/2/2018	271.621.380.001.880.000	\$130.00
Check #: 67132						
						PO/InvoiceTotal: <u> </u>
						\$390.00
Check Group:						
REGISTRATION FOR IMLA CONFERENCE IN IDAHO FALLS ON FEBRUARY 16TH & 17TH; 7 INDIVIDUALS ATTENDING		7	79656	1036 2/2/2018	251.621.380.201.813.000	\$910.00
Check #: 67132						
						PO/InvoiceTotal: <u> </u>
						\$910.00
						Vendor Total: <u> </u>
						\$1,720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/01-1 8 2/2/2018	100.661.330.001.390.000	\$25,944.33
ELECTRICITY		1 0		2203749383-01-2 018 1/20/2018	191.661.330.492.390.000	\$1,478.78
ELECTRICITY		1 0		2203749383-01-2 018 1/20/2018	191.661.330.491.390.000	\$2,131.78
ELECTRICITY		1 0		2203749383-01-2 018 1/20/2018	100.661.330.001.390.000	\$60,815.42
				Check #: 67133		
					PO/InvoiceTotal:	<u>\$90,370.31</u>
					Vendor Total:	<u>\$90,370.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL BOARD ASSOCIATION P.O. BOX 9797 BOISE	000326					
ID	83707-9797					
Check Group:						
CONFERENCE REGISTRATION TO ATTEND THE DAY ON THE HILL FOR BRADY DICKINSON		1	79680	11-199 1/27/2018	100.632.380.001.440.441	\$125.00
CONFERENCE REGISTRATIONS TO ATTEND THE DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON TODD HUBBARD & BRYAN MTSUOKA		1	79680	11-200 1/27/2018	100.631.380.000.000.000	\$125.00
CONFERENCE REGISTRATIONS TO ATTEND THE DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON TODD HUBBARD & BRYAN MTSUOKA		1	79680	11-201 1/27/2018	100.631.380.000.000.000	\$125.00
CONFERENCE REGISTRATIONS TO ATTEND THE DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON TODD HUBBARD & BRYAN MTSUOKA		1	79680	11-202 1/27/2018	100.631.380.000.000.000	\$125.00
CONFERENCE REGISTRATIONS TO ATTEND THE DAY ON THE HILL FOR BERNIE JANSEN, MARY BARRON TODD HUBBARD & BRYAN MTSUOKA		1	79680	11-203 1/27/2018	100.631.380.000.000.000	\$125.00

Check #: 67134

PO/Invoice Total:	<u>\$625.00</u>
Vendor Total:	<u>\$625.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION1 P.O. BOX 76 BOISE	000222					
Check Group:	ID 83707-0076					
SALES TAX PAYABLE		1 0		RENTAL DEC 2017 1/20/2018	100.223.100.000.000.000	\$12.00
					Check #: 67135	
					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
IDAHO STATESMAN P.O. BOX 40 BOISE, ID	000336					
Check Group: SUBSCRIPTIONS		1 0		BOI-73066745/20 18 2/6/2018	100.632.394.001.440.000	\$363.79
				Check #: 67136		
					PO/InvoiceTotal:	\$363.79
					Vendor Total:	\$363.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPOMENI, KATHERINE J 201 LINCOLN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 5-7, 2018		1	80060	BOISE/02-07-18 2/8/2018	100.621.380.111.699.000	\$172.12

Check #: 67137

PO/InvoiceTotal:	<u>\$172.12</u>
Vendor Total:	<u>\$172.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. P.O. BOX 1912 TWIN FALLS	130422					
	ID 83303					
Check Group:						
SUPPLIES-MAINT		-1	79556	50857 1/27/2018	420.664.416.600.000.000	(\$83.94)
MOTOR		1	79556	50857 1/27/2018	420.664.416.600.000.000	\$83.94
SUPPLIES-MAINT		-1	79556	50881 1/27/2018	420.664.416.600.000.000	(\$4.58)
MOTOR		1	79556	50881 1/27/2018	420.664.416.600.000.000	\$4.58
SUPPLIES-MAINT		-1	79556	50884 1/27/2018	420.664.416.600.000.000	(\$99.30)
MOTOR		1	79556	50884 1/27/2018	420.664.416.600.000.000	\$99.30

Check #: 67138

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
INTEGRATED TECHNOLOGIES	001706					
393 EASTLAND DR. S.						
P.O. BOX 1843						
TWIN FALLS	ID 83303-1843					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	88398 1/20/2018	100.621.385.106.699.000	\$38.97
					Check #: 67139	
					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	89835 2/8/2018	100.622.300.301.000.000	\$66.55
					Check #: 67139	
					PO/InvoiceTotal:	\$66.55
Check Group:						
DUPLO MASTER ROLLS		10	79701	89567 2/2/2018	100.621.400.103.699.000	\$859.90
DUPLO INK		24	79701	89567 2/2/2018	100.621.400.103.699.000	\$839.76
					Check #: 67139	
					PO/InvoiceTotal:	\$1,699.66
					Vendor Total:	\$1,805.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/01- 2018 1/27/2018	191.661.331.491.390.000	\$1,592.59
NATURAL GAS		1 0		04003130004/01- 2018 1/27/2018	100.661.331.001.390.000	\$63,079.66
				Check #: 67140		
					PO/InvoiceTotal:	\$64,672.25
					Vendor Total:	\$64,672.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS	004448					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	79138	80084847 1/20/2018	420.664.416.600.000.000	\$229.95
					Check #: 67141	
						PO/InvoiceTotal: \$229.95
Check Group:						
MISC SUPPLIES		1	79199	80084952 1/20/2018	420.664.416.600.000.000	\$38.85
MISC SUPPLIES		1	79199	80085000 1/20/2018	420.664.416.600.000.000	\$125.95
MISC SUPPLIES		1	79199	80085009 1/20/2018	420.664.416.600.000.000	(\$15.00)
MISC SUPPLIES		1	79199	80085159 2/2/2018	420.664.416.600.000.000	\$106.95
					Check #: 67141	
						PO/InvoiceTotal: \$256.75
						Vendor Total: \$486.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
Check Group:	ID 83301					
parts for sprayer		1	79464	53597 1/20/2018	420.665.421.600.000.000	\$30.39

Check #: 67142

PO/InvoiceTotal:	<u> </u>	\$30.39
Vendor Total:	<u> </u>	\$30.39

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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:						
Mamma Mia (Choral Highlights) arr. Huff SATB		15	79096	14681441 2/2/2018	238.515.400.401.120.120	\$54.69
Mamma Mia (Choral Highlights) P/A CD		1	79096	14681441 2/2/2018	238.515.400.401.120.120	\$62.50
Sing (Choral Highlights) arr. Emerson SATB		15	79096	14681441 2/2/2018	238.515.400.401.120.120	\$46.10
Sing (Choral Highlights) P/A CD		1	79096	14681441 2/2/2018	238.515.400.401.120.120	\$41.66
Another Day of Sunshine arr. Naverud SATB		15	79096	14681441 2/2/2018	238.515.400.401.120.120	\$35.16
Another Day of Sunshine P/A CD		1	79096	14681441 2/2/2018	238.515.400.401.120.120	\$31.24
Can't Stop the Feeiling (Trolls) arr. Huff SATB		15	79096	14681441 2/2/2018	238.515.400.401.120.120	\$35.16
can't Stop the Feeiling (Trolls) P/A CD		1	79096	14681441 2/2/2018	238.515.400.401.120.120	\$28.12
Singin' in the Rain arr. Huff SATB		15	79096	14681441 2/2/2018	238.515.400.401.120.120	\$33.60
Singin' in the Rain P/A CD		1	79096	14681441 2/2/2018	238.515.400.401.120.120	\$28.12
Girls Sing Off (Glee) arr. Lojeski SSA		10	79096	14681441 2/2/2018	238.515.400.401.120.120	\$22.40
Girls Sing Off (Glee) P/A CD		1	79096	14681441 2/2/2018	238.515.400.401.120.120	\$28.12
Newsies (Choral Highlights) arr. Huff TB		10	79096	14681441 2/2/2018	238.515.400.401.120.120	\$23.44

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Newsies (Choral Highlights) P/A CD		1	79096	14681441 2/2/2018	238.515.400.401.120.120	\$28.11
Check #: 67143						
PO/InvoiceTotal:						\$498.42
Check Group:						
KEEP YOUR LAMPS!		25	79481	14685211 2/2/2018	100.515.400.203.120.121	\$55.18
DIDN'T MY LORD DELIVER DANIEL		21	79481	14685211 2/2/2018	100.515.400.203.120.121	\$46.35
80-2 FILE FINDER BOXES-CHORAL		5	79481	14685211 2/2/2018	100.515.400.203.120.121	\$3.68
MUSIC FILING BOXES-CHORAL OCTAVO SIZE		5	79481	14685211 2/2/2018	100.515.400.203.120.121	\$3.68
80-3 FILE FINDER BOXES-CHORAL		2	79481	14685211 2/2/2018	100.515.400.203.120.121	\$1.47
60-2 FILE FINDER BOXES		5	79481	14685211 2/2/2018	100.515.400.203.120.121	\$3.68
60-3 FILE FINDER BOXES		5	79481	14685211 2/2/2018	100.515.400.203.120.121	\$3.68
WHISPER		21	79481	14685211 2/2/2018	100.515.400.203.120.121	\$49.66
O LUX BEATISSIMA		25	79481	14685211 2/2/2018	100.515.400.203.120.121	\$51.23
150 TANG TUNGLING TONGUE TWISTERS FROM A-Z		1	79481	14685211 2/2/2018	100.515.400.203.120.121	\$13.65
CHUMBARA		21	79481	14685211 2/2/2018	100.515.400.203.120.121	\$46.35
MULTIPLE VOICINGS BOOK AND CD		1	79481	14685211 2/2/2018	100.515.400.203.120.121	\$47.24
POSSUM GONNA PLAY		21	79481	14685211 2/2/2018	100.515.400.203.120.121	\$49.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCENT ON ACHIEVEMENT TEACHER RESOURCE KIT		1	79481	14685211 2/2/2018	100.515.400.203.120.121	\$36.76
Check #: 67143						
PO/InvoiceTotal:						\$412.27
Check Group:						
MY GIRL P/A CD		1	79496	14685326 2/2/2018	100.515.400.201.120.120	\$26.99
TOUCH THE SKY P/A CD		1	79496	14685326 2/2/2018	100.515.400.201.120.120	\$26.99
FREIGHT		1	79496	14685326 2/2/2018	100.515.400.201.120.120	\$10.99
Check #: 67143						
PO/InvoiceTotal:						\$64.97
Check Group:						
THE GREATEST SHOW SATB		25	79704	V614370 2/7/2018	237.515.400.301.120.126	\$56.25
START THE FIRE FROM LA LA LAND" SATB		25	79704	V614370 2/7/2018	237.515.400.301.120.126	\$53.75
START THE FIRE FROM "LA LA LAND" CD		1	79704	V614370 2/7/2018	237.515.400.301.120.126	\$26.99
SOMEONE IN THE CROWD FROM "LA LA LAND" SATB		25	79704	V614370 2/7/2018	237.515.400.301.120.126	\$52.50
SOMEONE IN THE CROWD FROM "LA LA LAND" CD		1	79704	V614370 2/7/2018	237.515.400.301.120.126	\$29.99
ANOTHER DAY OF SUN "LA LA LAND" SATB		25	79704	V614370 2/7/2018	237.515.400.301.120.126	\$56.25
ANOTHER DAY OF SUN "LA LA LAND" CD		1	79704	V614370 2/7/2018	237.515.400.301.120.126	\$29.99
CITY OF STARTS "LA LA LAND" SATB		25	79704	V614370 2/7/2018	237.515.400.301.120.126	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF STARS "LA LA LAND" CD		1	79704	V614370 2/7/2018	237.515.400.301.120.126	\$29.99
DING, DONG! MERRILY ON HIGH SSAA		40	79704	V614370 2/7/2018	237.515.400.301.120.126	\$102.00
BELL CAROL		35	79704	V614370 2/7/2018	237.515.400.301.120.126	\$87.50
PATAPAN FANTASIA SATB		35	79704	V614370 2/7/2018	237.515.400.301.120.126	\$73.50
SHIPPING		1	79704	V614370 2/7/2018	237.515.400.301.120.126	\$26.99
Check #: 67143						
						PO/InvoiceTotal: <u> </u> \$675.70
Check Group:						
POKEMON THEME SONG		1	79705	14686432 2/2/2018	131.515.400.301.120.121	\$53.07
PUSH IT		1	79705	14686432 2/2/2018	131.515.400.301.120.121	\$56.25
SECOND SUITE IN EB		1	79705	14686432 2/2/2018	131.515.400.301.120.121	\$100.82
ADDITIONAL SCORES		3	79705	14686432 2/2/2018	131.515.400.301.120.121	\$49.35
Check #: 67143						
						PO/InvoiceTotal: <u> </u> \$259.49
						Vendor Total: <u> </u> \$1,910.85

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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	592997-36 1/27/2018	420.683.300.600.000.000	\$11.06
					Check #: 67144	
						PO/InvoiceTotal: \$11.06
Check Group: tires for trailer.		1	79694	593002-36 1/27/2018	420.683.421.600.000.000	\$154.00
					Check #: 67144	
						PO/InvoiceTotal: \$154.00
						Vendor Total: \$165.06

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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 FOR FUNDRIASER		1	80191	01-25-18 2/8/2018	238.515.400.401.050.056	\$138.00
					Check #: 67145	
						PO/InvoiceTotal: <u>\$138.00</u>
						Vendor Total: <u>\$138.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES T SHIRTS.COM 3210 N. CANYON RD. SUITE 204 PROVO UT 84604	171017					
Check Group:						
GILDAN HEAVY BLEND ADULT HOODED SWEATSHIRT, SMALL, DARK HEATHER		1	79668	125051 2/2/2018	181.515.400.851.100.107	\$10.89
GILDAN HEAVY BLEND ADULT HOODED SWEATSHIRT, MEDIUM, DARK HEATHER		2	79668	125051 2/2/2018	181.515.400.851.100.107	\$21.78
GILDAN HEAVY BLEND ADULT HOODED SWEATSHIRT, LARGE, DARK HEATHER		2	79668	125051 2/2/2018	181.515.400.851.100.107	\$21.78
GILDAN HEAVY BLEND ADULT HOODED SWEATSHIRT, XL, DARK HEATHER		2	79668	125051 2/2/2018	181.515.400.851.100.107	\$21.78
GILDAN HEAVY BLEND ADULT HOODED SWEATSHIRT, 4XL, DARK HEATHER		1	79668	125051 2/2/2018	181.515.400.851.100.107	\$15.39

Check #: 67146

PO/Invoice Total:	<u> </u>	\$91.62
Vendor Total:	<u> </u>	\$91.62

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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:	ID 83301					
PURCHASED SERVICES		1 0		0001 2/6/2018	257.616.300.001.000.000	\$2,953.50

Check #: 67147

PO/Invoice Total:	<u>\$2,953.50</u>
Vendor Total:	<u>\$2,953.50</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 TO BOISE TO ATTEND THE ASSESSMENT & ACCOUNTABILITY ROADSHOW ON JAN. 30, 2018		1	79558	BIOSE/01-30-18 2/2/2018	100.632.380.001.440.442	\$15.00

Check #: 67148

PO/Invoice Total:	<u> </u>	\$15.00
Vendor Total:	<u> </u>	\$15.00

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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					
Check Group: 250 THANK YOU CARDS	ID 83303	1	79892	5274-6009 2/2/2018	237.611.400.301.240.243	\$52.50

Check #: 67149

PO/Invoice Total:	<u> </u>	\$52.50
Vendor Total:	<u> </u>	\$52.50

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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	000969					
Check Group: mic. daycare supplies	ID 83301	1	79761	30529 2/6/2018	191.517.400.491.000.000	\$83.37

Check #: 67150

PO/InvoiceTotal:	<u> </u>	\$83.37
Vendor Total:	<u> </u>	\$83.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAGAN PUBLISHING 981 CALLE AMANECER SAN CLEMENTE CA 92673-2008	005116					
Check Group:						
KAGAN STRUCTURES ON DEMAND COMPLETE SUBSCRIPTION		1	79340	K93575 2/2/2018	100.641.400.102.440.448	\$249.00

Check #: 67151

PO/Invoice Total:	<u>\$249.00</u>
Vendor Total:	<u>\$249.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAMAN INDUSTRIAL TECH. CORP. P.O. BOX 74566 CHICAGO IL 60690-8566	000335					
Check Group:						
BEARINGS		1	79190	E335910 1/20/2018	420.664.416.600.000.000	\$37.44
BEARINGS		1	79190	L973371 1/20/2018	420.664.416.600.000.000	\$37.44
				Check #: 67152		
					PO/InvoiceTotal:	\$74.88
Check Group:						
BEARINGS FOR HEATING UNITS		1	79457	U129847 1/27/2018	420.664.416.600.000.000	\$31.83
BEARINGS FOR HEATING UNITS		1	79457	Z465752 1/27/2018	420.664.416.600.000.000	\$15.89
				Check #: 67152		
					PO/InvoiceTotal:	\$47.72
					Vendor Total:	\$122.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEMP ENTERPRISE, INC. 674 WHITTIER RD. P.O. BOX 824 FARMINGTON ME 04938	140422					
Check Group:						
1000 - 3/4" Wooden Cube		5	79777	194867 2/6/2018	100.621.400.001.260.263	\$309.03
1/4" x 36" Poplar Square Dowels		200	79777	194867 2/6/2018	100.621.400.001.260.263	\$43.63
1/2" x 36" Poplar Square Dowels		100	79777	194867 2/6/2018	100.621.400.001.260.263	\$72.71
1" x 36" Poplar Square Dowels		100	79777	194867 2/6/2018	100.621.400.001.260.263	\$229.05
					Check #: 67153	
						PO/InvoiceTotal: <u>\$654.42</u>
						Vendor Total: <u>\$654.42</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEY CLUB INTERNATIONAL P.O. BOX 6069- DEPT. 123 INDIANAPOLIS IN 46206-6069	009109					
Check Group: KEY CLUB INTERNATIONAL DUES		1	79721	H92586-2018 1/27/2018	238.621.300.401.640.656	\$260.00

Check #: 67154

PO/InvoiceTotal:	<u>\$260.00</u>
Vendor Total:	<u>\$260.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST	005528					
KIMBERLY	ID 83341					
Check Group:						
GEORGE MCADAMS INVITATIONAL JV WRESTLING TOURNAMENT 180.00		1	80040	TFHS/01-27-18 2/6/2018	237.682.300.301.200.200	\$180.00

Check #: 67155

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
KITS FOR KIDZ 900 S. FRONTAGE ROAD, SUITE 200 SUITE 200 WOODRIDGE IL 60517	130425					
Check Group:						
PRIMARY SCHOOL SUPPLY KIT - GRADE PK-2 IN A BOX		48	79141	202442 1/20/2018	268.621.400.001.930.000	\$648.00
ELEMENTARY SCHOOL SUPPLY KIT - GRADES 3-5 IN A BOX		48	79141	202442 1/20/2018	268.621.400.001.930.000	\$648.00
JUNIOR HIGH/HIGH SCHOOL SUPPLY KIT GRADES 6-12 IN A BOX		48	79141	202442 1/20/2018	268.621.400.001.930.000	\$648.00
JUNIOR HIGH BACKPACK, GRADES 6-12		24	79141	202442 1/20/2018	268.621.400.001.930.000	\$186.00
HIGH SCHOOL BACKPACK, GRADES 9-12		24	79141	202442 1/20/2018	268.621.400.001.930.000	\$312.00

Check #: 67156

PO/Invoice Total:	\$2,442.00
Vendor Total:	\$2,442.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	78541	A63962 1/20/2018	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	78541	A64061 1/20/2018	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	78541	A64064 1/20/2018	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	78541	A64069 1/20/2018	420.664.416.600.000.000	\$32.98
MISC SUPPLIES		1	78541	A64167 1/20/2018	420.664.416.600.000.000	\$9.99
MISC SUPPLIES		1	78541	A64178 1/20/2018	420.664.416.600.000.000	\$27.98
MISC SUPPLIES		1	78541	A64597 1/20/2018	420.664.416.600.000.000	\$29.96
MISC SUPPLIES		1	78541	A64682 1/20/2018	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	78541	A64697 1/20/2018	420.664.416.600.000.000	\$14.66
MISC SUPPLIES		1	78541	A64728 1/20/2018	420.664.416.600.000.000	\$6.72
MISC SUPPLIES		1	78541	A64881 1/20/2018	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	78541	B35584 1/20/2018	420.664.416.600.000.000	\$28.83
MISC SUPPLIES		1	78541	B35613 1/20/2018	420.664.416.600.000.000	\$35.56

Check #: 67157

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$249.12
Check Group:						
MISC SUPPLIES		1	79297	A64835 1/20/2018	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	79297	A64841 1/20/2018	420.664.416.600.000.000	\$39.42
MISC SUPPLIES		1	79297	A64884 1/20/2018	420.664.416.600.000.000	\$0.33
MISC SUPPLIES		1	79297	A65125 1/20/2018	420.664.416.600.000.000	\$40.97
MISC SUPPLIES		1	79297	A65216 1/20/2018	420.664.416.600.000.000	\$9.46
MISC SUPPLIES		1	79297	A65255 1/20/2018	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	79297	A65270 1/20/2018	420.664.416.600.000.000	\$21.99
MISC SUPPLIES		1	79297	A65324 1/20/2018	420.664.416.600.000.000	\$19.47
MISC SUPPLIES		1	79297	A65330 1/20/2018	420.664.416.600.000.000	\$13.49
MISC SUPPLIES		1	79297	A65332 1/20/2018	420.664.416.600.000.000	\$22.48
MISC SUPPLIES		1	79297	A65339 1/20/2018	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	79297	A65418 1/27/2018	420.664.416.600.000.000	\$17.48
MISC SUPPLIES		1	79297	A65562 1/27/2018	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	79297	A65857 1/27/2018	420.664.416.600.000.000	\$9.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	79297	A65885 1/27/2018	420.664.416.600.000.000	\$1.24
MISC SUPPLIES		1	79297	A65944 1/27/2018	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	79297	A65972 1/27/2018	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	79297	A65990 1/27/2018	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	79297	A66039 2/1/2018	420.664.416.600.000.000	\$39.96
MISC SUPPLIES		1	79297	A66089 2/1/2018	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	79297	A66406 2/1/2018	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	79297	B35798 1/20/2018	420.664.416.600.000.000	\$12.66
MISC SUPPLIES		1	79297	B35809 1/20/2018	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	79297	B35994 1/20/2018	420.664.416.600.000.000	\$16.42
MISC SUPPLIES		1	79297	B36007 1/20/2018	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	79297	B36035 1/27/2018	420.664.416.600.000.000	\$26.98
MISC SUPPLIES		1	79297	B36075 1/27/2018	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	79297	B36077 1/27/2018	420.664.416.600.000.000	\$32.95

Check #: 67157

PO/InvoiceTotal: \$468.42

Vendor Total: \$717.54

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Voucher Batch Number: 1065 02/12/2018

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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		104 2/2/2018	257.616.300.001.000.000	\$1,382.50
					Check #: 67158	
						PO/InvoiceTotal: \$1,382.50
						Vendor Total: \$1,382.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KURT'S PHARMACY LYNWOOD SHOPPING CENTER 1203 FILER AVENUE E TWIN FALLS ID 83301	003357					
Check Group: TB Syringes and serum		1	79389	CRHS/01-2018 1/20/2018	181.515.400.851.080.072	\$159.00
				Check #: 67159		
					PO/InvoiceTotal:	\$159.00
					Vendor Total:	\$159.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEKKERKERK, ALYSSA J 2464 E 3719 N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 5-7, 2018		1	80059	BOISE/02-07-18 2/8/2018	100.621.380.111.699.000	\$39.00

Check #: 67160

PO/InvoiceTotal:	<u> </u>	\$39.00
Vendor Total:	<u> </u>	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEUKEMIA & LYMPHOMA SOCIETY						
ATTN: ERIC TWEED						
9320 SW BARBUR BLVD, SUITE 140						
PORTLAND OR 97219						
Check Group:						
Check for Pennies for Patients		1	80153	FUNDRAISER 2/8/2018	234.641.300.106.440.448	\$684.00
					Check #: 67161	
PO/InvoiceTotal:						\$684.00
Vendor Total:						\$684.00

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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/MARCH 2018 1/20/2018	100.661.320.001.000.000	\$1,130.00
					Check #: 67162	
						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/MARCH 2018 1/20/2018	100.661.320.500.000.000	\$2,996.00
					Check #: 67162	
						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:						
One Piece Wire Easel - 12/Pkg 4"H x 3-1/2"W, COLOR: BLACK		1	79149	307765 1/20/2018	191.622.400.491.000.000	\$33.65
					Check #: 67163	
					PO/InvoiceTotal:	\$33.65
					Vendor Total:	\$33.65

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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		4	78906	110439 1/27/2018	100.621.400.104.699.000	\$28.00
					Check #: 67164	
						PO/InvoiceTotal: \$28.00
Check Group:						
AA NiMH RECHARGEABLE BATTERY (2700mA) FOR REDMIKE		1	79407	111034 1/27/2018	100.621.400.110.699.000	\$7.00
					Check #: 67164	
						PO/InvoiceTotal: \$7.00
						Vendor Total: \$35.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITHIA MOTORS PAYMENT PROCESSING	000269					
P.O. BOX 1647						
MEDFORD	OR 97501-0249					
Check Group:						
DOOR HANDLE		1	79296	226994 1/20/2018	420.683.421.600.000.000	\$72.86
DOOR HANDLE		1	79296	226995 2/7/2018	420.683.421.600.000.000	\$35.00
					Check #: 67165	
						PO/InvoiceTotal: <u>\$107.86</u>
						Vendor Total: <u>\$107.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group:						
PEPPERONI PIZZA		14	78142	800389 1/27/2018	236.621.400.202.680.557	\$70.00
CHEESE PIZZA		14	78142	800389 1/27/2018	236.621.400.202.680.557	\$70.00
					Check #: 67166	
						PO/InvoiceTotal: \$140.00
Check Group:						
CHEESE PIZZA		10	78572	500457 2/2/2018	238.515.400.401.030.031	\$50.00
PEPPERONI PIZZA		15	78572	500457 2/2/2018	238.515.400.401.030.031	\$75.00
					Check #: 67166	
						PO/InvoiceTotal: \$125.00
Check Group:						
VARIETY PIZZAS - 8 FOR \$5.00		8	79301	20920 1/27/2018	235.621.400.201.170.173	\$40.00
					Check #: 67166	
						PO/InvoiceTotal: \$40.00
Check Group:						
MISC. PIZZAS NOT TO EXCEED \$100		1	79927	24274 2/6/2018	232.531.400.203.200.200	\$100.00
					Check #: 67166	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$405.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
	ID 83303-0305					
Check Group:						
ANNUAL SIGN MAINTENANCE FOR 17/18 YEAR		1	74916	30019-76 2/1/2018	100.621.385.301.699.000	\$98.00

Check #: 67167

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

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACKOWSKI, HATTIE 2842 DEAUN AVENUE TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		MOSCOW/02-18- 18 2/10/2018	132.682.300.491.680.701	\$1,026.95
TRAVEL EXPENSE		1 0		MOSCOW/02-18- 18 2/10/2018	132.621.380.491.680.701	\$397.00
					Check #: 67168	
PO/InvoiceTotal:						\$1,423.95
Vendor Total:						\$1,423.95

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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:						
SCHOOL TICKETS		24	79659	01202018-1-217 1/27/2018	235.682.300.201.620.636	\$288.00
SCHOOL TICKET W/ RENTAL		6	79659	01202018-1-217 1/27/2018	235.682.300.201.620.636	\$108.00
BOOTS		1	79659	01202018-1-217 1/27/2018	235.682.300.201.620.636	\$5.66
				Check #: 67169		
					PO/InvoiceTotal:	\$401.66
Check Group:						
SCHOOL LIFT TICKET		65	80231	02072018-2-97 2/10/2018	234.682.300.103.500.505	\$1,170.00
HELMET RENTAL		35	80231	02072018-2-97 2/10/2018	234.682.300.103.500.505	\$175.00
				Check #: 67169		
					PO/InvoiceTotal:	\$1,345.00
					Vendor Total:	\$1,746.66

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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 PROVIDED BREAKFAST FOR THE MCKINNEY-VENTO VISA PROGRAM ON JANUARY 17, 2018.		21	79736	VISA-01-17-18	156.611.400.001.189.189	\$147.00
				1/27/2018		
					Check #: 67170	
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY MINI TRUCKS, LLC 5421 US 93, SUITE 6 JEROME ID 83338	170611					
Check Group: ADJUSTMENTS TO PLOW ON MINI TRUCK		1	79695	4298 1/27/2018	420.683.300.600.000.000	\$276.00
					Check #: 67171	
					PO/InvoiceTotal:	<u>\$276.00</u>
					Vendor Total:	<u>\$276.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERBOARD PEOPLE	008222					
P.O. BOX 80560						
LANSING	US 48906					
Check Group:						
EXPO WHITE BOARD CARE Gallon Bottle		1	79100	225226 1/20/2018	100.515.400.301.130.000	\$25.00
30 pack of our Deluxe Student Dry Erase Markers		7	79100	225226 1/20/2018	100.515.400.301.130.000	\$147.00
					Check #: 67172	
						PO/InvoiceTotal: <u>\$172.00</u>
						Vendor Total: <u>\$172.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN, KERRY 7370 S. 15TH E. IDAHO FALLS ID 83404	150205					
Check Group:						
INVOICE#17-014 2017/18 REGION 4/5/6 SCHEDULING FEE		1	79662	17-014 1/27/2018	237.531.300.301.200.200	\$150.00
					Check #: 67173	
						PO/InvoiceTotal: <u>\$150.00</u>
Check Group:						
2017 -2018 REGION 4/5/6 SCHEDULING FEE \$50.00 PER SPORT SEASON (FALL/WINTER/SPRING)		1	79723	17-004 1/27/2018	238.682.300.401.200.200	\$150.00
					Check #: 67173	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group:						
TROPHIES FOR DISTRICT DRAMA NOT TO EXCEED 700.00		1	77669	83289 1/27/2018	237.515.400.301.050.051	\$379.50
TROPHIES FOR DISTRICT DRAMA NOT TO EXCEED 700.00		1	77669	83386 1/27/2018	237.515.400.301.050.051	\$21.50
					Check #: 67174	
						PO/InvoiceTotal: \$401.00
Check Group:						
NAME PLATES		1	79257	83952 1/20/2018	234.641.400.101.440.448	\$20.40
					Check #: 67174	
						PO/InvoiceTotal: \$20.40
Check Group:						
1st PLACE FLAT RIBBONS		52	79300	83990 1/20/2018	110.621.400.110.680.080	\$18.20
2ND PLACE FLAT RIBBONS		10	79300	83990 1/20/2018	110.621.400.110.680.080	\$3.50
1ST PLACE ROSETTE RIBBONS		16	79300	83990 1/20/2018	110.621.400.110.680.080	\$24.00
					Check #: 67174	
						PO/InvoiceTotal: \$45.70
Check Group:						
ENGRAVING/LABELS ON USB DRIVES		106	79893	84174 2/2/2018	181.515.400.851.030.034	\$106.00
					Check #: 67174	
						PO/InvoiceTotal: \$106.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$573.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMASTER-CARR SUPPLY COMPANY	009139					
P.O. BOX 7690						
CHICAGO IL 60680-7690						
Check Group:						
1 ft Easy-to-Machine 303 Stainless Steel Hex Bar 1-1/16" Wide		1	79240	53863967 1/20/2018	243.519.400.401.100.108	\$45.42
304 Stainless Steel Perforated Sheet Staggered Holes, 0.036" Thick, 0.156" Hole Diameter		1	79240	53863967 1/20/2018	243.519.400.401.100.108	\$68.08
					Check #: 67175	
						PO/InvoiceTotal: <u>\$113.50</u>
						Vendor Total: <u>\$113.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METEOR EDUCATION llc 690 NE 23RD AVENUE GAINESVILLE FL 32609	170620					
Check Group:						
18" Euroflex Chair		4	79483	95896 2/8/2018	100.521.400.500.000.000	\$235.04
Shipping & Handling		1	79483	95896 2/8/2018	100.521.400.500.000.000	\$220.00
					Check #: 67176	
						PO/InvoiceTotal: <u>\$455.04</u>
						Vendor Total: <u>\$455.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEYER, ROGENE G 1465 ATLANTIC ST TWIN FALLS	004061					
Check Group:	ID 83301					
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 25-26, 2018		1	79669	BOISE-01-26-18 2/10/2018	277.621.380.001.877.000	\$15.00

Check #: 67177

PO/InvoiceTotal:	<u> </u>	\$15.00
Vendor Total:	<u> </u>	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDNIGHT PRODUCTIONS 1023 CARRIAGE LANE NORTH TWIN FALLS ID 83301	007435					
Check Group: PURCHASED SERVICES		1 0		4458 2/2/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 67178	
						PO/InvoiceTotal: \$2,166.67
Check Group: INVOICE#4453 SERVICE PROVIDED ON 1/22/18 TO JIVE WINTER SHOWCASE		1	79799	4453 2/1/2018	237.515.300.301.120.126	\$3,200.00
INVOICE#4454 PRINTING PROGRAMS		1	79799	4454 2/2/2018	237.515.400.301.120.126	\$375.00
					Check #: 67178	
						PO/InvoiceTotal: \$3,575.00
						Vendor Total: \$5,741.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILL END FABRIC 1358 OVERLAND AVENUE BURLEY	ID 83318					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$1,000		1	78341	888118 2/1/2018	123.621.400.203.680.090	\$485.77
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$1,000		1	78341	892227 2/2/2018	123.621.400.203.680.090	\$132.26
					Check #: 67179	
						PO/InvoiceTotal: <u>\$618.03</u>
						Vendor Total: <u>\$618.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLER, JACOB R 1061 ARROW WOOD CT TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND IABE CONFERENCE ON JAN. 25-26, 2018		1	79676	BOISE/02-06-18 2/10/2018	277.621.380.001.877.000	\$30.00
				Check #: 67180		
					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
MINDSET WORKS, INC. 340 S. LEMON AVE. SUITE #6463 WALNUT CA 91789	150128					
Check Group: STUDENT LICENSES FOR BRAINOLOGY		10	79912	3459 2/6/2018	100.515.400.202.050.000	\$200.00
					Check #: 67181	
						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
MORRISON CENTER 1910 UNIVERSITY DR. BOISE	ID 83725-1050					
Check Group:						
INVOICE#1087744-012318 38 TICKETS TO SEE BROADWAY IN BOISE 2017/2018		1	79913	1087744-012318 2/2/2018	237.682.300.301.050.051	\$1,425.00

Check #: 67182

PO/InvoiceTotal:	<u>\$1,425.00</u>
Vendor Total:	<u>\$1,425.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN HOME HIGH SCHOOL						
300 S. 11TH E.						
MOUNTAIN HOME	ID	83647				
Check Group:						
ENTRY FEE FOR TOURNAMENT		320.00	1	79938	238 - TFHS 2/2/2018	237.682.300.301.050.056 \$320.00
					Check #: 67183	
PO/InvoiceTotal:						<u>\$320.00</u>
Vendor Total:						<u>\$320.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN VIEW PIZZA COMPANY	007726					
PAPA JOHN'S RECEIVABLES						
P.O. BOX 6850						
GREAT FALLS MT 59406						
Check Group:						
SINGLE TOPPING LARGE PIZZAS		25	76917	S2899-17-1434 2/2/2018	150.621.400.401.000.000	\$200.00
GARDEN PIZZAS		5	76917	S2899-17-1434 2/2/2018	150.621.400.401.000.000	\$45.00
				Check #: 67184		
					PO/InvoiceTotal:	\$245.00
					Vendor Total:	\$245.00

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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 M451 Ink		1	79133	46694 1/20/2018	100.515.400.301.100.101	\$59.00
HP M451 Ink		2	79133	46694 1/20/2018	100.515.400.301.020.000	\$176.00
HP M451 Ink		2	79133	46694 1/20/2018	100.515.400.301.020.000	\$176.00
HP M451 Ink		2	79133	46694 1/20/2018	100.515.400.301.020.000	\$176.00
					Check #: 67185	
						PO/InvoiceTotal: \$587.00
Check Group:						
HP LASERJET 3055 BLACK CARTRIDGE		1	79228	46730 1/20/2018	100.515.400.202.090.000	\$39.99
					Check #: 67185	
						PO/InvoiceTotal: \$39.99
Check Group:						
DELL B1260dn/ B1265dnf High Yield Remanufactured Toner Cartridge #DELL 747, #DELL759, #DELL1012		3	79304	46676 1/20/2018	191.621.400.492.699.000	\$149.97
DELL E310, E514, E515 High Yield Remanufactured Toner Cartridge		1	79304	46676 1/20/2018	191.621.400.492.699.000	\$49.99
					Check #: 67185	
						PO/InvoiceTotal: \$199.96
Check Group:						
BLACK INK CARTRIDGE		1	79391	46760 1/20/2018	243.519.400.401.160.000	\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOW INK CARTRIDGE		1	79391	46760 1/20/2018	243.519.400.401.160.000	\$109.00
MAGENTA INK CARTRIDGE		1	79391	46760 1/20/2018	243.519.400.401.160.000	\$109.00
CYAN INK CARTRIDGE		1	79391	46760 1/20/2018	243.519.400.401.160.000	\$109.00
Check #: 67185						
PO/InvoiceTotal:						\$426.00
Check Group:						
Canon ImageClass MF414dw Laser Printer		1	79392	46739 1/20/2018	100.521.400.500.000.000	\$245.00
Toner		1	79392	46739 1/20/2018	100.521.400.500.000.000	\$54.99
Check #: 67185						
PO/InvoiceTotal:						\$299.99
Check Group:						
Canon ImageClass MF414dw Laser Printer		1	79393	46741 1/20/2018	100.521.400.500.000.000	\$245.00
Toner		1	79393	46741 1/20/2018	100.521.400.500.000.000	\$54.99
Check #: 67185						
PO/InvoiceTotal:						\$299.99
Check Group:						
Canon ImageClass MF414dw Laser Printer		1	79394	46740 1/20/2018	100.521.400.500.000.000	\$245.00
Toner		1	79394	46740 1/20/2018	100.521.400.500.000.000	\$54.99
Check #: 67185						
PO/InvoiceTotal:						\$299.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell S5830dn imaging drum		2	79395	46761 1/20/2018	234.641.400.101.440.448	\$139.98
Check #: 67185						
PO/InvoiceTotal:						\$139.98
Check Group: CYAN CARTRIDGE FOR CP3525		1	79654	46829 2/2/2018	100.621.400.202.699.000	\$138.00
Check #: 67185						
PO/InvoiceTotal:						\$138.00
Check Group: INVOICE#46807 CANON IMAGE CLASS MF414DW MONO LASER MFP PRINTER		1	79898	46807 2/2/2018	237.515.400.301.120.126	\$449.99
DISCOUNT		1	79898	46807 2/2/2018	237.515.400.301.120.126	(\$199.99)
Check #: 67185						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$2,680.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MT NEBO TRAINING, LLC %JOSEPH MITTELMAN II 770 ELK HORN DR ELK RIDGE	UT 84651					
Check Group:						
AAOS EMT Textbook with Workbook, Emergency Care & Transportation of the Sick & Injured		5	79868	0122018KM-001A 2/2/2018	243.519.400.301.070.086	\$867.00
					Check #: 67186	
PO/InvoiceTotal:						\$867.00
Vendor Total:						\$867.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS ID 83301	000439					
Check Group:						
LABOR - RECORK BELL JOINT TENNON		1	79586	16609 1/27/2018	100.515.300.201.120.121	\$20.00
LABOR - TROUBLESHOOT REPAIR BROKEN KEY AND REGULATE		1	79586	16609 1/27/2018	100.515.300.201.120.121	\$45.00
LABOR		1	79586	16609 1/27/2018	100.515.300.201.120.121	\$275.00
REBUILD VITO BASS CLARINET - SMALL GOODS		2	79586	16609 1/27/2018	100.515.300.201.120.121	\$11.98
					Check #: 67187	
						PO/InvoiceTotal: \$351.98
Check Group:						
LABOR - EXPAND NECK ON ALTO SAX		1	79587	16612 1/27/2018	100.515.300.201.120.121	\$10.00
					Check #: 67187	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$361.98

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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:						
SWEETHEART BALL SATURDAY MARCH 10, 2018		1	80212	6958 2/10/2018	238.621.300.401.550.562	\$325.00
					Check #: 67188	
					PO/InvoiceTotal:	<u>\$325.00</u>
					Vendor Total:	<u>\$325.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC THEATRE INTERNATIONAL 423 WEST 55TH STREET SECOND FLOOR NEW YORK NY 10019	006592					
Check Group:						
STUDENT REHEARSAL CD - RESOURCES ORDER FOR THE MUSIC MAN JR. (OFFER 9451783)		52	78838	651355-1 1/27/2018	235.515.400.201.050.051	\$260.00
SHIPPING & HANDLING		1	78838	651355-1 1/27/2018	235.515.400.201.050.051	\$48.25
					Check #: 67189	
					PO/InvoiceTotal:	<u>\$308.25</u>
					Vendor Total:	<u>\$308.25</u>

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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	78571	167172 1/20/2018	420.683.400.600.000.000	\$25.99
VECHILE SUPPLIES		1	78571	167902 1/20/2018	420.683.400.600.000.000	\$17.18
VECHILE SUPPLIES		1	78571	168163 1/20/2018	420.683.400.600.000.000	\$18.67
VECHILE SUPPLIES		1	78571	168187 1/20/2018	420.683.400.600.000.000	\$14.52
VECHILE SUPPLIES		1	78571	168208 1/20/2018	420.683.400.600.000.000	(\$14.52)
VECHILE SUPPLIES		1	78571	168488 1/20/2018	420.683.400.600.000.000	\$13.14
VECHILE SUPPLIES		1	78571	175947 1/27/2018	420.683.400.600.000.000	\$12.44
VECHILE SUPPLIES		1	78571	175954 1/27/2018	420.683.400.600.000.000	\$143.48
VECHILE SUPPLIES		1	78571	177707 1/27/2018	420.683.400.600.000.000	\$81.68
					Check #: 67190	
						PO/InvoiceTotal: \$312.58
Check Group:						
VECHILE SUPPLIES		1	79198	177818 1/27/2018	420.683.400.600.000.000	\$9.02
VECHILE SUPPLIES		1	79198	178427 1/27/2018	420.683.400.600.000.000	\$9.02
VECHILE SUPPLIES		1	79198	179100 2/1/2018	420.683.400.600.000.000	\$14.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECHILE SUPPLIES		1	79198	180782 2/1/2018	420.683.400.600.000.000	\$21.06
VECHILE SUPPLIES		1	79198	180882 2/1/2018	420.683.400.600.000.000	\$4.29
VECHILE SUPPLIES		1	79198	181616 2/1/2018	420.683.400.600.000.000	\$35.21

Check #: 67190

PO/InvoiceTotal:	\$93.09
Vendor Total:	\$405.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO P.O. BOX 901 FORT ATKINSON WI 53538	000356					
Check Group:						
SOLID BROADCLOTH BY THE BOLT YELLOW		2	78320	840833 1/20/2018	123.621.400.203.680.090	\$134.10
HEAVY WAFFLE WEAVE DISHCLOTHS		10	78320	860011 1/27/2018	123.621.400.203.680.090	\$62.60
SOLID BROADCLOTH BY THE BOLT YELLOW		1	78320	860011 1/27/2018	123.621.400.203.680.090	\$67.05
SEAM RIPPER		10	78320	864378 2/2/2018	123.621.400.203.680.090	\$15.50
					Check #: 67191	
						PO/InvoiceTotal: \$279.25
Check Group:						
Moulage Molding		2	79191	851580 1/20/2018	191.517.400.491.020.000	\$90.56
Casting Plaster		3	79191	851580 1/20/2018	191.517.400.491.020.000	\$61.08
SHIPPING		1	79191	851580 1/20/2018	191.517.400.491.020.000	\$89.01
					Check #: 67191	
						PO/InvoiceTotal: \$240.65
Check Group:						
watercolors		1	79223	852947 1/20/2018	191.517.400.491.020.000	\$9.96
waterclors		1	79223	852947 1/20/2018	191.517.400.491.020.000	\$15.40
SHIPPING		1	79223	852947 1/20/2018	191.517.400.491.020.000	\$9.99
					Check #: 67191	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$35.35
Check Group:						
Orange Interlocking Base 10 (Ten) Blocks - Pkg. of 1,000 Unit Cubes		1	79649	867714 2/2/2018	100.621.400.001.260.263	\$16.11
Orange Base 10 (Ten) Blocks - Pkg. of 50 Rods		1	79649	867714 2/2/2018	100.621.400.001.260.263	\$28.08
Orange Base 10 (Ten) Blocks - Pkg. of 10 Flats		1	79649	867714 2/2/2018	100.621.400.001.260.263	\$50.60
Orange Base 10 (Ten) Blocks - Decimeter Cube		1	79649	867714 2/2/2018	100.621.400.001.260.263	\$25.56
						Check #: 67191
						PO/InvoiceTotal: <u> </u>
						\$120.35
Check Group:						
Royal sketchbook 8 pk		1	79884	876009 2/10/2018	191.517.400.491.020.000	\$48.76
Black acrylic paint		6	79884	876009 2/10/2018	191.517.400.491.020.000	\$24.96
						Check #: 67191
						PO/InvoiceTotal: <u> </u>
						\$73.72
						Vendor Total: <u> </u>
						\$749.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL FFA ORGANIZATION P.O. BOX 631363 CINCINNATI	000787					
OH 45263-1363						
Check Group: chicken key chain		4	77733	MDS-118386 2/2/2018	243.519.400.301.010.000	\$18.50

Check #: 67192

PO/InvoiceTotal:	<u> </u>	\$18.50
Vendor Total:	<u> </u>	\$18.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL HOSA,INC. 548 SILICON DRIVE SUITE 101 SOUTHLAKE TX 76092	008927					
Check Group:						
State and National affiliation for Ali, Eastman, Gause, Malagon, Sage, Sorenson, Torres-Rangel on 10/11/17		7	79909	444036 2/2/2018	181.682.300.851.080.082	\$140.00
State and National affiliation for Nieto, Rodriquez, Torres on 11/15/17		3	79909	444036 2/2/2018	181.682.300.851.080.082	\$60.00
State and National affiliation for Hernandez, E; Lopes; Ramirez; & Triana		4	79909	444036 2/2/2018	181.682.300.851.080.082	\$80.00

Check #: 67193

PO/InvoiceTotal:	\$280.00
Vendor Total:	\$280.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SCHOOL PRODUCTS/ JOHN C. NOWELL 1523 OLD NILES FERRY ROAD MARYVILLE TN 37803	001675					
Check Group:						
Math Content Picture Dictionary		1	79530	116635 2/1/2018	100.621.400.106.699.000	\$21.22
Science Content Picture Dictionary		1	79530	116635 2/1/2018	100.621.400.106.699.000	\$21.22
Spanish-English Visual Dictionary		2	79530	116635 2/1/2018	100.621.400.106.699.000	\$70.66
Pocket Spanish-English Dictionary		5	79530	116635 2/1/2018	100.621.400.106.699.000	\$35.09
Notebook Spanish-English Dictionary		5	79530	116669 2/6/2018	100.621.400.106.699.000	\$24.75

Check #: 67194

PO/InvoiceTotal:	\$172.94
Vendor Total:	\$172.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SCIENCE TEACHERS ASSOC. ATTN:MEMBERSHIP DEPT. P.O. BOX 90214 WASHINGTON DC 20090-0214	002578					
Check Group:						
NSTA National Conference Registration for Patrice M. Tucker NSTA Membership Number: 1661273		1	79532	3858344 1/27/2018	100.515.380.301.130.000	\$285.00
NSTA National Conference Registration for Jo Marie Connor NSTA Membership Number 1653782		1	79532	3858344 1/27/2018	100.515.380.301.130.000	\$285.00

Check #: 67195

PO/Invoice Total:	<u>\$570.00</u>
Vendor Total:	\$570.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693	009120					
Check Group:						
CONNERS 3 Parent Short		2	79314	11485681 2/2/2018	100.616.400.500.250.252	\$136.00
Shipping & Handling		1	79314	11485681 2/2/2018	100.521.400.500.000.000	\$16.32
CONNERS 3 Teacher Short		2	79314	11485681 2/2/2018	100.521.400.500.000.000	\$136.00
					Check #: 67196	
						PO/InvoiceTotal: \$288.32
Check Group:						
EOWPVT 4 record forms		2	79479	11488596 2/2/2018	100.616.400.500.250.251	\$85.30
PPVT 4 record forms		1	79479	11488596 2/2/2018	100.616.400.500.250.251	\$51.00
Shipping & Handling		1	79479	11488596 2/2/2018	100.616.400.500.250.251	\$10.00
					Check #: 67196	
						PO/InvoiceTotal: \$146.30
						Vendor Total: \$434.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEIL ENTERPRISES 1000 WOODLANDS PARKWAY VERNON HILLS IL 60061	150135					
Check Group:						
Snowflake Ornament		1	79274	38010661 1/27/2018	234.621.400.104.500.500	\$90.26

Check #: 67197

PO/Invoice Total:	<u> </u>	\$90.26
Vendor Total:	<u> </u>	\$90.26

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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		BOISE/01-23-18 2/2/2018	100.621.380.001.260.263	\$143.38

Check #: 67198

PO/Invoice Total:	<u>\$143.38</u>
Vendor Total:	<u>\$143.38</u>

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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:						
SADES SA905 USB PC GAMING HEADSET HEADPHONES WITH MICROPHONE MILD VIBRATION AND SPOT LED LIGHT (BLACK AND WHITE)		80	79512	1301068006 2/8/2018	270.621.400.000.876.000	\$2,587.20
SHIPPING AND HANDLING		1	79512	1301068006 2/8/2018	270.621.400.000.876.000	\$163.99
					Check #: 67199	
					PO/InvoiceTotal:	\$2,751.19
Check Group:						
ASUS VIVOBOK S510 15.6" FULL HD THIN & PORTABLE LAPTOP INTEL CORE i7-8550U		1	79580	1301061220 1/27/2018	243.519.480.401.030.000	\$899.99
					Check #: 67199	
					PO/InvoiceTotal:	\$899.99
					Vendor Total:	\$3,651.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICKY'S FOLDERS ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692	008019					
Check Group: NICKY'S COMMUNICATOR FOLDERS NAVY BLUE		500	79308	P78602 2/2/2018	100.621.400.110.699.000	\$625.00
					Check #: 67200	
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>

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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	22979921 2/6/2018	243.519.300.301.100.106	\$149.00
					Check #: 67201	
						PO/InvoiceTotal: <u>\$149.00</u>
Check Group:						
MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22857607 2/6/2018	243.519.400.301.100.106	\$37.98
MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22905990 2/6/2018	243.519.400.301.100.106	\$64.96
MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22952634 2/6/2018	243.519.400.301.100.106	\$73.56
					Check #: 67201	
						PO/InvoiceTotal: <u>\$176.50</u>
						Vendor Total: <u>\$325.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 31, 2018		1	77098	6133D 2/8/2018	238.682.341.401.200.205	\$159.47
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 31, 2018		1	77098	6133D 2/8/2018	100.682.341.401.200.000	\$235.00
					Check #: 67202	
					PO/InvoiceTotal:	\$394.47
Check Group:						
COACH TO GO TO HILLCREST HIGH SCHOOL IN IDAHO FALLS FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 25, 2018		1	77252	6133C 2/8/2018	100.682.341.301.200.000	\$906.93
					Check #: 67202	
					PO/InvoiceTotal:	\$906.93
Check Group:						
COACH TO GO TO BONNEVILLE HIGH SCHOOL FOR JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 3, 2018		1	77955	6133A 2/8/2018	237.682.341.301.620.621	\$332.90
COACH TO GO TO BONNEVILLE HIGH SCHOOL FOR JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 3, 2018		1	77955	6133A 2/8/2018	100.682.341.301.200.000	\$550.00
					Check #: 67202	
					PO/InvoiceTotal:	\$882.90
Check Group:						

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COACH TO GO TO HIGHLAND HIGH SCHOOL FOR JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 19, 2018		1	77956	6133B 2/8/2018	237.682.341.301.620.621	\$227.37
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 19, 2018		1	77956	6133B 2/8/2018	100.682.341.301.200.000	\$375.00

Check #: 67202

PO/InvoiceTotal:	\$602.37
Vendor Total:	\$2,786.67

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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 KS 66762	003203					
Check Group: Order of 8 Large pizzas for Magic Valley High School during FAFSA night, Jan. 30, 2018 (tip and deliver fee included).		1	79796	MVHS/013018 2/2/2018	155.611.400.491.240.246	\$75.00
					Check #: 67203	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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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:						
MINDWARE EXTREME DOT TO DOT - EXTREME ANIMALS COLORING BOOK		1	79465	687987464-01 2/1/2018	100.641.400.102.440.448	\$7.47
MINDWARE EXTREME DOT TO DOT ANIMALS		1	79465	687987464-01 2/1/2018	100.641.400.102.440.448	\$8.99
MINDWARE EXTREME DOT TO DOT ANIMALS 2		1	79465	687987464-01 2/1/2018	100.641.400.102.440.448	\$8.99
MINDWARE EXTREME DOT TO DOT SPORT COLORING BOOK		1	79465	687987464-01 2/1/2018	100.641.400.102.440.448	\$8.99
Check #: 67204						
						PO/InvoiceTotal: \$34.44
Check Group:						
DIFFERENT WAYS TO SAY POSTERS		1	79572	688074623-01 2/6/2018	100.521.400.102.000.000	\$8.49
STAR STUDENT DOG TAG NECKLACE		1	79572	688074623-01 2/6/2018	100.521.400.102.000.000	\$5.99
PAW PRINT STRESS TOYS		1	79572	688074623-01 2/6/2018	100.521.400.102.000.000	\$14.99
NINJA BOUNCING BALLS		1	79572	688074623-01 2/6/2018	100.521.400.102.000.000	\$4.99
MINI STUFFED WHALES		1	79572	688074623-01 2/6/2018	100.521.400.102.000.000	\$11.98
STUFFED CLOWN FISH		1	79572	688074623-01 2/6/2018	100.521.400.102.000.000	\$15.99
Check #: 67204						
						PO/InvoiceTotal: \$62.43

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOACE GALAXY BACKDROP		4	79838	688227796-01 2/7/2018	100.622.400.110.000.000	\$80.95

Check #: 67204

PO/InvoiceTotal:	\$80.95
Vendor Total:	\$177.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OETC 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	150108					
Check Group:						
IETA CONFERENCE FEB 6 AND 7, 2018 IN BOISE ID. FOR CHERIE LAVIN, MARY RIOS, JANNEECE SAILORS, LEAH JONES		1	78792	C.LAVIN-2018 2/1/2018	100.621.380.110.699.000	\$90.00
IETA CONFERENCE FEB 6 AND 7, 2018 IN BOISE ID. FOR CHERIE LAVIN, MARY RIOS, JANNEECE SAILORS, LEAH JONES		1	78792	J. SAILORS-2018 2/1/2018	100.621.380.110.699.000	\$90.00
IETA CONFERENCE FEB 6 AND 7, 2018 IN BOISE ID. FOR CHERIE LAVIN, MARY RIOS, JANNEECE SAILORS, LEAH JONES		1	78792	L-JONES-2018 2/2/2018	100.621.380.110.699.000	\$90.00
IETA CONFERENCE FEB 6 AND 7, 2018 IN BOISE ID. FOR CHERIE LAVIN, MARY RIOS, JANNEECE SAILORS, LEAH JONES		1	78792	M.RIOS-2018 2/1/2018	100.621.380.110.699.000	\$90.00
Check #: 67205						
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
OFFICE DEPOT P.O. BOX 88040 CHICAGO IL 60680-1040						
Check Group:						
BROTHER DR630 BLACK DRUM UNIT		1	78667	998345252001 2/2/2018	100.621.400.203.699.000	(\$86.61)
TONER, BROTHER TN660 BLACK		1	78667	998346011001 1/27/2018	100.621.400.203.699.000	\$60.39
					Check #: 67206	
						PO/InvoiceTotal: (\$26.22)
Check Group:						
CANON 128 BLACK TONER CARTRIDGE		2	78818	996761324001 1/20/2018	100.521.400.301.000.000	\$157.98
CASCADES MOKA 2 PLY FACIAL TISSURE, 100% RECYCLED		2	78818	996761324001 1/20/2018	100.521.400.301.000.000	\$32.90
					Check #: 67206	
						PO/InvoiceTotal: \$190.88
Check Group:						
CENTON DATASTICK PRO USB FLASH DRIVES 8GB PACK OF 50		1	78819	998562978001 2/2/2018	181.515.400.851.030.457	\$278.99
CENTON DATASTICK PRO USB FLASH DRIVE 8GB PACK OF 10		4	78819	998562978001 2/2/2018	181.515.400.851.030.457	\$223.16
CENTON DATASTICK PRO USB FLASH DRIVES 8GB PACK OF 5		1	78819	998562978001 2/2/2018	181.515.400.851.030.457	\$30.68
					Check #: 67206	
						PO/InvoiceTotal: \$532.83
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Large Monthly Desk Pad Calendar, 22" X 17", 30% Recycled, White, January To December 2018 (SP24D00-18)		4	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$9.60
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12		4	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$43.96
EXPO® Low-Odor Dry-Erase Markers, Chisel Tip, Black, Pack Of 12		4	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$48.28
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12		4	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$48.40
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Red, Pack Of 12		2	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$24.14
EXPO® Low-Odor Dry-Erase Marker, Chisel Point, Green, Pack of 12		2	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$24.14
3M™ Highland™ 6200 Invisible Tape, 1" Core, 1/2" x 36 Yd., Pack Of 12		1	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$16.49
Paper Mate® InkJoy® Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12		2	79103	992097870001 1/20/2018	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	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$27.12
EXPO® Vis-a-Vis® Wet-Erase Fine-Tip Markers, Black, Box Of 12		2	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$21.86
EXPO® Vis-?-Vis® Wet-Erase Fine-Tip Markers, Blue, Box Of 12		2	79103	992097870001 1/20/2018	100.515.400.301.130.000	\$26.48

Check #: 67206

PO/InvoiceTotal: \$317.59

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microsoft Arc Touch Mouse Black		1	79311	997554062001 1/27/2018	243.519.400.401.030.000	\$59.99
Check #: 67206						
PO/InvoiceTotal:						\$59.99
Check Group:						
HP 63 TRI-COLOR INK CARTRIDGE		1	79344	997553151001 1/27/2018	238.621.400.401.500.523	\$30.38
HP 63 BLACK INK CARTRIDGE		1	79344	997553151001 1/27/2018	238.621.400.401.500.523	\$19.79
Check #: 67206						
PO/InvoiceTotal:						\$50.17
Check Group:						
7" Scissors		8	79402	999322531001 2/2/2018	243.519.400.401.070.073	\$16.72
Glue Sticks		6	79402	999322532001 2/2/2018	243.519.400.401.070.073	\$29.94
Blank Index Cards		60	79402	999322532001 2/2/2018	243.519.400.401.070.073	\$71.40
Check #: 67206						
PO/InvoiceTotal:						\$118.06
Check Group:						
Cannon CRG-119 Toner Cartridge		1	79478	999325316001 2/2/2018	100.521.400.104.000.000	\$159.98
Xerox 106R02244 Black Toner Cartridge		1	79478	999325317001 2/2/2018	100.521.400.104.000.000	\$99.99
Check #: 67206						
PO/InvoiceTotal:						\$259.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEXAS INSTRUMENT TI-30XA SCIENTIFIC CALCULATOR		20	79549	999326913001 2/2/2018	238.621.400.401.500.526	\$215.40

Check #: 67206

PO/InvoiceTotal:	\$215.40
Vendor Total:	\$1,718.67

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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:						
INTEGRA CHISEL POINT DRY-ERASE MARKERS- BLACK - 12 / DZ		2	79903	146039-0 2/7/2018	100.641.400.201.440.448	\$12.24
INTEGRA CHISEL POINT DRY-ERASE MARKERS- BLUE - 12 / DZ		2	79903	146039-0 2/7/2018	100.641.400.201.440.448	\$13.78
INTEGRA CHISEL POINT DRY-ERASE MARKERS- GREEN - 12 / DZ		2	79903	146039-0 2/7/2018	100.641.400.201.440.448	\$13.78
INTEGRA CHISEL POINT DRY-ERASE MARKERS- RED - 12 / DZ		2	79903	146039-0 2/7/2018	100.641.400.201.440.448	\$13.78
AVERY LARGE DESK STYLE PERMANENT MARKERS - 4.7625 MM POINT SIZE - CHISEL POINT STYLE - BLACK - ASSORTED BARREL - 12 / DZ		2	79903	146039-0 2/7/2018	100.641.400.201.440.448	\$17.58
PACON CORPORATION ECOLOGY RECYCLED FILLER PAPER - LETTER - 150 SHEETS - PRINTED - COLLEGE RULED - 0.28125" FRONT LINE(S) SPACE - RED MARGIN - 3 HOLE(S) - LETTER 8.5" x 11" - WHITE PAPER - 150 / PACK		3	79903	146039-0 2/7/2018	100.641.400.201.440.448	\$9.27
INTEGRA CHISEL POINT DRY-ERASE MARKERS- BLACK - 12 / DZ		2	79903	146507-0 2/7/2018	100.641.400.201.440.448	\$17.58
INTEGRA CHISEL POINT DRY-ERASE MARKERS- BLACK - 12 / DZ		1	79903	C146039-C 2/8/2018	100.641.400.201.440.448	(\$17.58)

Check #: 67207

PO/InvoiceTotal:	<u>\$80.43</u>
Vendor Total:	\$80.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OHLENSEHLEN, JAMES R						
328 S 230 W						
JEROME	ID	83338				
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ASSESSMENT & ACCOUNTABILITY WORKSHOP ON JAN. 30, 2018		1	79174	BOISE/01-30-18 2/2/2018	100.632.380.001.440.442	\$158.38

Check #: 67208

PO/InvoiceTotal:	<u>\$158.38</u>
Vendor Total:	\$158.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLD FASHIONED CANDY CO. P.O. BOX 3367 EVANSVILLE IN 47732	110120					
Check Group:						
ROUND LOLLIPOPS FUNDRAISER		3	79862	330924 2/6/2018	238.621.400.401.640.687	\$87.69
ROUND LOLLIPOPS FUNDRAISER		3	79862	331013 2/6/2018	238.621.400.401.640.687	\$87.69
				Check #: 67209		
					PO/InvoiceTotal:	<u>\$175.38</u>
					Vendor Total:	<u>\$175.38</u>

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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 ID 83301	000915					
Check Group: 2017-18 O'Leary Middle School Yearbook.		1	77199	7101 1/27/2018	100.632.400.001.440.444	\$30.00
					Check #: 67210	
					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
OLSON, SUZANNE KAY 3617 E 3870 N						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-7, 2018		1	80058	BOISE/02-07-18 2/10/2018	100.621.380.111.699.000	\$39.00

Check #: 67211

PO/Invoice Total:	<u> </u>	\$39.00
Vendor Total:	<u> </u>	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONEIDA, MARION PAUL 189 CLEAR SPRING DRIVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 26-27, 2018		1	79737	BOISE/01-27-18 2/6/2018	277.621.380.001.877.000	\$158.38

Check #: 67212

PO/InvoiceTotal:	<u>\$158.38</u>
Vendor Total:	\$158.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORCHID EVENT SOLUTIONS						
175 SOUTH WEST TEMPLE, SUITE 30						
SALT LAKE CITY UT 84101						
Check Group:						
1 Room, 2 beds for Patti Tucker and Jo Marie Connor to attend the NSTA Atlanta National Conference,		4	80127	FINAL-32KLVPS 2/7/2018	181.515.380.851.080.086	\$931.82
LESS INITIAL PAYMENT (DEPOSIT) TO MAKE RESERVATION		1	80127	FINAL-32KLVPS 2/7/2018	181.515.380.851.080.086	(\$195.00)
					Check #: 67213	
						PO/InvoiceTotal: <u>\$736.82</u>
						Vendor Total: <u>\$736.82</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 Shannon Youngman for STEAM Night supplies - LED Diodes		1	80210	1022 2/10/2018	234.641.400.106.440.448	\$21.87
					Check #: 67214	
						PO/InvoiceTotal: <u>\$21.87</u>
						Vendor Total: <u>\$21.87</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	78543	6322186 2/2/2018	420.664.416.600.000.000	\$40.92
MISC SUPPLIES		1	78543	6322346 2/1/2018	420.664.416.600.000.000	\$5.95
					Check #: 67215	
						PO/InvoiceTotal: \$46.87
Check Group:						
1/4"x1/4" CR STEEL BAR		12	79353	6312977 2/2/2018	243.519.400.401.100.108	\$77.52
					Check #: 67215	
						PO/InvoiceTotal: \$77.52
Check Group:						
QUOTE#145397 MATERIALS		1	79835	6329890 2/2/2018	243.519.400.301.100.106	\$1,493.60
					Check #: 67215	
						PO/InvoiceTotal: \$1,493.60
						Vendor Total: \$1,617.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PALOS SPORTS, INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	006095					
Check Group:						
MIKASA TEACHING VOLLEYBALL		3	79851	280424-00 2/10/2018	100.512.400.102.080.000	\$50.97
MIKASA SOFT PLAY SOCCER BALLS		5	79851	280424-00 2/10/2018	100.512.400.102.080.000	\$59.85
6.3 SOFTI TIFFSKIN BALL		1	79851	280424-00 2/10/2018	100.512.400.102.080.000	\$60.99
BEAN BAG MEGA CLASS PACKS		1	79851	280424-00 2/10/2018	100.512.400.102.080.000	\$69.97
PARACHUTE WITH HANDLES		1	79851	280424-00 2/10/2018	100.512.400.102.080.000	\$88.97
3.5 FLUFF BALLS		3	79851	280424-01 2/10/2018	100.512.400.102.080.000	\$26.97

Check #: 67216

PO/InvoiceTotal:	<u>\$357.72</u>
Vendor Total:	\$357.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PBIS REWARDS 223 NW 2ND STREET, STE 300 EVANSVILLE IN 47708	171025					
Check Group:						
PBIS REWARDS SERVICE BASE FEE		1	79945	PBIS67372 2/2/2018	232.621.300.203.580.582	\$500.00
PBIS REWARDS PER STUDENT LICENSE		600	79945	PBIS67372 2/2/2018	232.621.400.203.580.582	\$900.00
				Check #: 67217		
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00

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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:						
ANGEL SOPRANO RECORDER		50	79237	165865 1/27/2018	234.512.400.101.120.120	\$275.00
STERISOL		2	79237	165865 1/27/2018	234.512.400.101.120.120	\$5.90
SHIPPING		1	79237	165865 1/27/2018	234.512.400.101.120.120	\$25.28
					Check #: 67218	
						PO/InvoiceTotal: \$306.18
Check Group:						
One Piece Soprano Key of "C" Angel Recorder		40	79716	166202 2/6/2018	100.621.400.104.699.000	\$110.00
					Check #: 67218	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$416.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON, ANNE M						
1546 Busch CT						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO COEUR D'ALENE TO ATTEND THE STUDENT READINESS CONFERENCE ON MARCH 2-5, 2018		1	79679	CDA/03-05-18 1/27/2018	155.611.380.491.240.246	\$491.94
					Check #: 67219	
PO/InvoiceTotal:						\$491.94
Vendor Total:						\$491.94

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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 ROBERT STUART TROUBLE SHOOT FALSE ALARM		1	79271	6953 1/20/2018	420.664.300.600.000.000	\$70.00
					Check #: 67220	
						PO/InvoiceTotal: \$70.00
Check Group:						
SERVICE CALL AT OREGON TRAIL SOUTH WATER FLOW		1	79272	6946 1/20/2018	420.664.300.600.000.000	\$105.00
					Check #: 67220	
						PO/InvoiceTotal: \$105.00
Check Group:						
SERVICE CALL TFHS INTERCOM		1	79552	6985 1/27/2018	420.664.300.600.000.000	\$699.50
					Check #: 67220	
						PO/InvoiceTotal: \$699.50
						Vendor Total: \$874.50

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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:						
PLUMBING SUPPLIES		1	79195	S2908198-001 1/20/2018	420.664.416.600.000.000	\$60.50
PLUMBING SUPPLIES		1	79195	S2908930-001 1/20/2018	420.664.416.600.000.000	\$18.70
				Check #: 67221		
					PO/InvoiceTotal:	\$79.20
Check Group:						
MISC SUPPLIES		1	79528	S2912334-001 1/27/2018	420.664.416.600.000.000	\$7.52
				Check #: 67221		
					PO/InvoiceTotal:	\$7.52
					Vendor Total:	\$86.72

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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		3305392099 2/6/2018	100.632.396.001.440.000	\$196.97
				Check #: 67222		
					PO/InvoiceTotal:	<u>\$196.97</u>
					Vendor Total:	<u>\$196.97</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
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING SUPPLIES		1	77447	P410661 1/20/2018	245.663.400.001.000.000	\$93.62
DATA CABLING SUPPLIES		1	77447	P513010 1/20/2018	245.663.400.001.000.000	\$39.70
DATA CABLING SUPPLIES		1	77447	P536009 1/27/2018	245.663.400.001.000.000	\$3.85
					Check #: 67223	
						PO/InvoiceTotal: \$137.17
Check Group:						
Miscellaneous electrical supplies.		1	78294	P414907 1/20/2018	420.664.416.600.000.000	\$5.13
Miscellaneous electrical supplies.		1	78294	P431806 1/20/2018	420.664.416.600.000.000	\$74.25
Miscellaneous electrical supplies.		1	78294	P450376 1/20/2018	420.664.416.600.000.000	\$7.29
Miscellaneous electrical supplies.		1	78294	P451933 1/20/2018	420.664.416.600.000.000	\$198.29
Miscellaneous electrical supplies.		1	78294	P452348 1/20/2018	420.664.416.600.000.000	\$85.22
Miscellaneous electrical supplies.		1	78294	P476107 1/20/2018	420.664.416.600.000.000	\$190.94
Miscellaneous electrical supplies.		1	78294	P479602 1/20/2018	420.664.416.600.000.000	\$35.20
Miscellaneous electrical supplies.		1	78294	P504808 1/20/2018	420.664.416.600.000.000	\$275.20
Miscellaneous electrical supplies.		1	78294	P508293 1/20/2018	420.664.416.600.000.000	\$411.21

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Miscellaneous electrical supplies.		1	78294	P517591 1/20/2018	420.664.416.600.000.000	\$186.62
Miscellaneous electrical supplies.		1	78294	P522089 1/20/2018	420.664.416.600.000.000	\$6.96
Check #: 67223						
PO/InvoiceTotal:						\$1,476.31
Check Group:						
lights for schools		1	79196	O442789 1/20/2018	420.664.416.600.000.000	\$706.35
lights for schools		1	79196	P421188 1/20/2018	420.664.416.600.000.000	\$1,968.00
Check #: 67223						
PO/InvoiceTotal:						\$2,674.35
Check Group:						
MISC SUPPLIES		1	79529	P530048 1/27/2018	420.664.416.600.000.000	\$223.20
MISC SUPPLIES		1	79529	P539200 1/27/2018	420.664.416.600.000.000	\$89.40
MISC SUPPLIES		1	79529	P561488 2/1/2018	420.664.416.600.000.000	\$232.88
MISC SUPPLIES		1	79529	P564722 1/27/2018	420.664.416.600.000.000	\$85.49
MISC SUPPLIES		1	79529	P571691 1/27/2018	420.664.416.600.000.000	\$20.09
MISC SUPPLIES		1	79529	P574968 1/27/2018	420.664.416.600.000.000	\$166.09
MISC SUPPLIES		1	79529	P596482 2/1/2018	420.664.416.600.000.000	\$60.30
MISC SUPPLIES		1	79529	P602092 2/1/2018	420.664.416.600.000.000	\$235.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	79529	P613724 2/1/2018	420.664.416.600.000.000	\$106.58
MISC SUPPLIES		1	79529	P616672 2/1/2018	420.664.416.600.000.000	\$16.98
MISC SUPPLIES		1	79529	P618365 2/1/2018	420.664.416.600.000.000	\$148.50

Check #: 67223

PO/InvoiceTotal:	\$1,384.65
Vendor Total:	\$5,672.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAY THERAPY SUPPLY	170333					
P.O. BOX 7						
ARGOS	IN 46501					
Check Group:						
LARGE SAND TRAY WITH LID		1	79374	24301 1/27/2018	100.611.400.102.000.000	\$35.99
CAUCASIAN FAMILY FINGER PUPPETS		1	79374	24301 1/27/2018	100.611.400.102.000.000	\$3.49
IT'S OK TO BE DIFFERENT		1	79374	24301 1/27/2018	100.611.400.102.000.000	\$7.99

Check #: 67224

PO/InvoiceTotal:	<u> </u>	\$47.47
Vendor Total:	<u> </u>	\$47.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
misc plumbing supplies		1	79760	520-01800038 2/1/2018	420.664.416.600.000.000	\$647.01
					Check #: 67225	
					PO/InvoiceTotal:	<u>\$647.01</u>
					Vendor Total:	<u>\$647.01</u>

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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	007108					
Check Group: WIG	ID 83301		1 79798	105621 2/2/2018	238.515.400.401.050.051	\$13.49
Check #: 67226						
PO/InvoiceTotal:						\$13.49
Vendor Total:						\$13.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE ACTION, INC.						
264 4TH AVENUE SOUTH						
TWIN FALLS	ID 83301					
Check Group:						
Grade 3 Instructors Kit		1	79293	48513 2/2/2018	100.621.400.111.699.000	\$340.00
					Check #: 67227	
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00

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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		18-00024TFS 2/6/2018	248.616.300.500.000.000	\$67,635.00

Check #: 67228

PO/Invoice Total:	\$67,635.00
Vendor Total:	\$67,635.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS CANDY COMPANY, INC.						
1155 WILSON AVENUE						
P.O. BOX 4338						
POCATELLO	ID	83205-4338				
Check Group:						
BLANKET PO FOR WATER FOR BOARD MEETINGS		1	79968	876843 2/2/2018	100.631.400.000.000.000	\$24.32
					Check #: 67229	
PO/InvoiceTotal:						\$24.32
Vendor Total:						\$24.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAEGITZER SARA						
16 N 200 W						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/01-19-18 2/2/2018	100.641.380.202.440.448	\$121.98
TRAVEL EXPENSE		1 0		BOISE/01-25-18 2/2/2018	100.641.380.202.440.448	\$164.18
					Check #: 67230	
PO/InvoiceTotal:						\$286.16
Vendor Total:						\$286.16

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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:						
100 LBS 7/18		1	78823	80851317 1/27/2018	243.519.400.301.100.106	\$212.00
50 LBS 6011		1	78823	80851317 1/27/2018	243.519.400.301.100.106	\$126.50
50 LBS 6010		1	78823	80851317 1/27/2018	243.519.400.301.100.106	\$130.00
					Check #: 67231	
					PO/InvoiceTotal:	<u>\$468.50</u>
					Vendor Total:	\$468.50

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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		7869 1/20/2018	248.616.300.500.000.000	\$1,009.00
PURCHASED SERVICES		1 0		7872 2/6/2018	248.616.300.500.000.000	\$18,182.00
PURCHASED SERVICES		1 0		7873 2/6/2018	248.616.300.500.000.000	\$18,469.00
PURCHASED SERVICES		1 0		7880 2/6/2018	248.616.300.500.000.000	\$19,584.00

Check #: 67232

PO/Invoice Total:	<u>\$57,244.00</u>
Vendor Total:	<u>\$57,244.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-TECH SERVICE 1708 KIMBERLY RD. TWIN FALLS	006989					
Check Group: FILL NOZZEL	ID 83301	1	79715	46938 1/27/2018	420.664.416.600.000.000	\$16.23
Check #: 67233						
PO/InvoiceTotal:						\$16.23
Vendor Total:						\$16.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT MUTUAL TELEPHONE						
P.O. BOX 366						
RUPERT	ID 83350					
Check Group:						
INSTALLATION OF 75 ARUBA ACCESS POINTS (AS PER QUOTE) 37 AT PILLAR FALLS ELEMENTARY AND 38 AT ROCK CREEK ELEMENTARY		1	77796	670758/01-18 2/6/2018	245.663.300.001.000.000	\$2,400.00
					Check #: 67234	
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALE'S ELECTRONICS, INC. 1730 KIMBERLY RD. TWIN FALLS ID 83301	000452					
Check Group:						
PER INVOICE NUMBER 5653A-C, AUDIO LINK INPUT, MIC IMPUT LOOSE WITH POWER CORD		1	79885	5653A-C 2/2/2018	100.621.300.110.699.000	\$155.00
					Check #: 67235	
						PO/InvoiceTotal: \$155.00
Check Group:						
SONY MICS		2	79886	136770 2/2/2018	236.515.400.202.160.162	\$79.90
					Check #: 67235	
						PO/InvoiceTotal: \$79.90
						Vendor Total: \$234.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART 200 EAST 52ND ST BOISE	004156					
	ID 83714					
Check Group:						
SUPPLIES & MATERIALS		1 0		OE000077594 2/2/2018	100.515.400.201.020.000	\$260.01
SUPPLIES & MATERIALS		1 0		PS000407741 2/2/2018	100.515.400.201.020.000	(\$260.57)
				Check #: 67236		
					PO/InvoiceTotal:	(\$0.56)
Check Group:						
glue stick		19 77899		000077632 1/27/2018	100.515.400.401.020.000	\$15.01
woodless pencil		5 77899		000077632 1/27/2018	100.515.400.401.020.000	\$14.05
11 X 13 BLACK SCRATCH BOARD (10) PT.		4 77899		000077632 1/27/2018	100.515.400.401.020.000	\$23.16
				Check #: 67236		
					PO/InvoiceTotal:	\$52.22
Check Group:						
MISCELLANEOUS ART SUPPLIES (SEE ATTACHED LIST)		1 79356		000077573 1/27/2018	100.515.400.201.020.000	\$371.45
				Check #: 67236		
					PO/InvoiceTotal:	\$371.45
					Vendor Total:	\$423.11

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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:						
EBERN DESIGN 52" STANDARD BOOKCASE		2	79335	4039725 2/2/2018	100.611.400.102.000.000	\$103.96
					Check #: 67237	
						PO/InvoiceTotal: \$103.96
Check Group:						
X-ACTO XLR 1818 ELECTRIC PENCIL SHARPENER BLACK MODEL #1818		12	79336	4025138 1/27/2018	100.621.400.110.699.000	\$267.48
EXPO LOW ODOR DRY-ERASE MARKERS, CHISL TIP, BLACK 12/PK		6	79336	4025941 1/27/2018	100.621.400.110.699.000	\$100.74
DURACELL ALKALINE "AA" BATERIES, 24-PACK		1	79336	4025941 1/27/2018	100.621.400.110.699.000	\$24.99
CURACELL ALKALINE "AAA" BATERIES 16/PACK		1	79336	4025941 1/27/2018	100.621.400.110.699.000	\$15.99
					Check #: 67237	
						PO/InvoiceTotal: \$409.20
Check Group:						
KIMBERLY CLARK WYPALL X70 WHIPES		1	79373	4002911 1/27/2018	100.621.400.102.699.000	\$99.99
QUILL BRAND PERMANENT BLACK		6	79373	4025429 1/27/2018	100.621.400.102.699.000	\$41.94
RUBBER FINGERS MEDIUM		1	79373	4026030 1/27/2018	100.621.400.102.699.000	\$3.29
ELMER'S RUBBER CEMENT		24	79373	4026030 1/27/2018	100.621.400.102.699.000	\$78.96
HP 96/97 BLACK AND COLOR INK TONER		1	79373	4026030 1/27/2018	100.621.400.102.699.000	\$102.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FLAG		1	79373	4069120 1/27/2018	100.621.400.102.699.000	\$36.98
Check #: 67237						
PO/InvoiceTotal:						\$364.15
Check Group:						
CHAMPION SPORTS ELECTRIC INFLATING PUMP		1	79458	4146299 2/2/2018	100.512.400.102.080.000	\$109.29
Check #: 67237						
PO/InvoiceTotal:						\$109.29
Check Group:						
STANDARD YELLOW RULED PAD		1	79698	4325212 2/6/2018	100.621.400.103.699.000	\$10.99
MARSEILLE COLLECTION 4 X 6 POST-ITS		2	79698	4325212 2/6/2018	100.621.400.103.699.000	\$35.98
MINI PRETZEL CANISTER		2	79698	4328941 2/6/2018	100.621.400.103.699.000	\$17.98
CANDY ASSORTMENT		1	79698	4328941 2/6/2018	100.621.400.103.699.000	\$11.99
HEAVY DUTY STAPLES		1	79698	4328941 2/6/2018	100.621.400.103.699.000	\$13.39
Check #: 67237						
PO/InvoiceTotal:						\$90.33
Check Group:						
Xerox Waste Cartridge		1	79955	4518138 2/10/2018	100.621.400.112.699.000	\$28.29
Xerox Waste Cartridge		3	79955	4518665 2/10/2018	100.621.400.112.699.000	\$84.87
Check #: 67237						
PO/InvoiceTotal:						\$113.16
Vendor Total:						\$1,190.09

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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:						
GALAXY GOO SLIME		7	79396	657789 2/2/2018	234.621.400.101.500.543	\$112.00
COUPON FOR 10% OFF. 3 CHOICES: WEB1 OR 100FFU OR FFGEM10		1	79396	657789 2/2/2018	234.621.400.101.500.543	(\$11.20)
					Check #: 67238	
						PO/InvoiceTotal: \$100.80
Check Group:						
DR. SEUSS CHARACTER ERASERS- 60 PER BOX		10	79536	658224 2/2/2018	234.621.400.101.500.543	\$90.00
10% COUPON: EITHER WEB1 OR 100FFU OR FFGEM10		1	79536	658224 2/2/2018	234.621.400.101.500.543	(\$9.00)
					Check #: 67238	
						PO/InvoiceTotal: \$81.00
						Vendor Total: \$181.80

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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:						
Durable Book and binder holder with stabilizer wing and label holder 12 pack- black		6	79596	6322724 2/2/2018	100.621.400.111.699.000	\$302.03
Durable book and binder holder with stabilizer wing and label holder 12 pack- blue		1	79596	6322724 2/2/2018	100.621.400.111.699.000	\$50.69
					Check #: 67239	
						PO/InvoiceTotal: <u>\$352.72</u>
Check Group:						
Colorations Wood Craft Stick 1,000		4	79657	6327250 2/6/2018	100.621.400.111.699.000	\$34.76
EZ store privacy shields jr- blue		6	79657	6327250 2/6/2018	100.621.400.111.699.000	\$215.28
Ladybugs self adhesive deluxe plastic desktop helpers		2	79657	6327250 2/6/2018	100.621.400.111.699.000	\$77.40
					Check #: 67239	
						PO/InvoiceTotal: <u>\$327.44</u>
						Vendor Total: <u>\$680.16</u>

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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:						
IABE CONFERENCE HOTEL RESERVATION #32175369 RUTH ANN HELTON AND ROGENE MEYER		1	79122	47201 2/1/2018	277.621.380.001.877.000	\$91.00
IABE CONFERENCE HOTEL RESERVATION #32175382 KHRISTA BUSCHHORN		1	79122	47203 2/1/2018	277.621.380.001.877.000	\$91.00
IABE CONFERENCE HOTEL RESERVATION #32175375 BRENT ROGERS		1	79122	47216 2/1/2018	277.621.380.001.877.000	\$91.00
IABE CONFERENCE HOTEL RESERVATION #32175368 KIMBERLY ALLEN AND SARA TOLEDO		1	79122	47217 2/1/2018	277.621.380.001.877.000	\$91.00
IABE CONFERENCE HOTEL RESERVATION #32175370 JAKE MILLER AND MARION ONEIDA		1	79122	47229 2/1/2018	277.621.380.001.877.000	\$91.00
IABE CONFERENCE HOTEL RESERVATION #32175379 KASEY TESKE		1	79122	47231 2/2/2018	277.621.380.001.877.000	\$91.00

Check #: 67240

PO/InvoiceTotal: \$546.00

Vendor Total: \$546.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIS PLUMBING & HEATING,INC 3963 N 2300 E FILER ID 83328	002123					
Check Group: REPAIR TOILET AT ROCK CREEK		1	79894	24256 2/2/2018	420.664.300.600.000.000	\$104.43
					Check #: 67241	
					PO/InvoiceTotal:	<u>\$104.43</u>
					Vendor Total:	<u>\$104.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESIDENCE INN BY MARRIOTT BOISE 1401 LUSK AVENUE BOISE ID 83706	120101					
Check Group:						
HOTEL RESERVATION 89797136 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR KELLI SCHROEDER		1	79482	24414 2/7/2018	277.621.380.001.877.000	\$93.00
HOTEL RESERVATION 8941351 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR LODIE STEEN AND SHAWNA MURRI		1	79482	24431 2/7/2018	277.621.380.001.877.000	\$159.00
HOTEL RESERVATION 89404120 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR KHRISTA BUSCHHORN		1	79482	75309 2/7/2018	277.621.380.001.877.000	\$186.00
HOTEL RESERVATION 89406736 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR JUSTIN WHITE		1	79482	75310 2/7/2018	277.621.380.001.877.000	\$186.00
HOTEL RESERVATION 89405789 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR JAKE MILLER		1	79482	75311 2/7/2018	277.621.380.001.877.000	\$186.00
HOTEL RESERVATION 89412603 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR HANNAH THOMAS AND WHITNEY MOSES		1	79482	75315 2/7/2018	277.621.380.001.877.000	\$159.00
HOTEL RESERVATION 89412603 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR HANNAH THOMAS AND WHITNEY MOSES		1	79482	75316 2/7/2018	277.621.380.001.877.000	\$159.00
HOTEL RESERVATION 89414455 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR ASHLEY REMALEY AND MELINA FICEK		1	79482	75317 2/7/2018	277.621.380.001.877.000	\$159.00

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HOTEL RESERVATION 8941445 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR RYAN ELLSWORTH		1	79482	75337 2/7/2018	277.621.380.001.877.000	\$186.00
HOTEL RESERVATION 89414455 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR ASHLEY REMALEY AND MELINA FICEK		1	79482	75944 2/7/2018	277.621.380.001.877.000	\$159.00
HOTEL RESERVATION 8941351 FOR IDAHO REFUGEE CONFERENCE IN BOISE, IDAHO FEBRUARY 4 - 6 FOR LODIE STEEN AND SHAWNA MURRI		1	79482	75945 2/7/2018	277.621.380.001.877.000	\$159.00
Check #: 67242						
PO/InvoiceTotal:						\$1,791.00
Check Group:						
HOTEL RESERVATIONS FOR IDAHO CONFERENCE ON REFUGEES ON FEBRUARY 5 & 6 FOR MARTHA SWALLOW AND RHONDA SLAGEL RESERVATION CONFIRMATION NUMBER 90782702		1	79579	75404 2/8/2018	277.621.380.001.877.000	\$318.00
Check #: 67242						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$2,109.00

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RIGBY HIGH SCHOOL DEBATE						
290 N. 3800 E.						
RIGBY	ID 83442					
Check Group:						
L-D DEBATE		4	80052	CRHS/02-09-18 2/6/2018	238.682.300.401.050.056	\$48.00
UNCOVERED JUDGE (LACK OF OFFICIAL)		1	80052	CRHS/02-09-18 2/6/2018	238.682.300.401.050.056	\$100.00
CONGRESS		6	80052	CRHS/02-09-18 2/6/2018	238.682.300.401.050.056	\$48.00
SPEECH (IE EVENTS)		26	80052	CRHS/02-09-18 2/6/2018	238.682.300.401.050.056	\$208.00
PUBLIC FORUM		4	80052	CRHS/02-09-18 2/6/2018	238.682.300.401.050.056	\$48.00
SCHOOL FEE		1	80052	CRHS/02-09-18 2/6/2018	238.682.300.401.050.056	\$30.00

Check #: 67243

PO/InvoiceTotal:	\$482.00
Vendor Total:	\$482.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS	ID	83301				
Check Group:						
COSTCO - FOOD FOR TRACI FREEMAN'S BRIDAL SHOWER		1	80185	19895 2/8/2018	235.621.400.201.500.538	\$40.33
WINCO - SCHOOL DANCE SUPPLIES		1	80185	19896 2/8/2018	235.621.400.201.550.562	\$196.31
DISTRICT IV MUSIC EDUCATORS - CHOIR CLINIC PARTICIPATION FEE		1	80185	19897 2/8/2018	235.682.300.201.120.120	\$200.00
BILL BRULOTTE - REFUND FOR RETURNED LOST BOOK THAT WAS PAID FOR		1	80185	19899 2/8/2018	235.622.400.201.230.230	\$20.00
WINCO - DOUGHNUTS FOR DRAMA		1	80185	19900 2/8/2018	235.515.400.201.050.051	\$199.20
DISTRICT IV MUSIC EDUCATORS - BAND CLINIC PARTICIPATION FEE		1	80185	19901 2/8/2018	235.682.300.201.120.121	\$139.00
DISTRICT IV MUSIC EDUCATORS - ORCHESTRA CLINIC PARTICIPATION FEE		1	80185	19902 2/8/2018	235.682.300.201.120.122	\$85.00
WINCO - BREAKFAST FOR SCHOOL BOARDS MEMBERS		1	80185	19903 2/8/2018	235.621.400.201.550.562	\$104.55
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR JANUARY 2018		1	80185	19904 2/8/2018	235.531.300.201.200.200	\$265.07
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR JANUARY 2018		1	80185	19904 2/8/2018	235.641.300.201.440.448	\$287.41
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR JANUARY 2018		1	80185	19904 2/8/2018	235.621.300.201.170.173	\$42.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASH & CARRY - PULLED PORK FOR SOCIAL COMMITTEE PARTY		1	80185	19905 2/8/2018	235.621.400.201.500.538	\$76.98
COSTCO - ROLLS FOR SOCIAL COMMITTEE PARTY		1	80185	19906 2/8/2018	235.621.400.201.500.538	\$19.96
WINCO - SUPPLIES FOR OFFICE AND FACS		1	80185	19907 2/8/2018	235.621.400.201.170.173	\$45.74
POMERELLE MOUNTAIN RESORT - SKI CLUB TRIP		1	80185	19908 2/8/2018	235.682.300.201.620.636	\$970.00
KIERSTEN WILLIAMS - REIMBURSEMENT FOR SKI PACKAGE RENTALS		1	80185	19909 2/8/2018	235.682.300.201.620.636	\$175.00
STATE TAX COMMISSION - SALES TAX FOR JANUARY		1	80185	19910 2/8/2018	235.621.300.201.996.996	\$386.75

Check #: 67244

PO/InvoiceTotal:	\$3,253.50
Vendor Total:	\$3,253.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERTSON SUPPLY, INC. P.O. BOX 1366	000604					
NAMPA	ID 83653-1366					
Check Group:						
MISC PLUMBING SUPPLIES		1	79383	4414265 1/20/2018	420.664.416.600.000.000	\$31.67
MISC PLUMBING SUPPLIES		1	79383	4417383 2/1/2018	420.664.416.600.000.000	(\$41.11)
MISC PLUMBING SUPPLIES		1	79383	4421333 2/2/2018	420.664.416.600.000.000	\$40.66

Check #: 67245

PO/InvoiceTotal:	<u> </u>	\$31.22
Vendor Total:	<u> </u>	\$31.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL-						
IMPRESSED CHECKING						
850 FEDERATION ROAD						
TWIN FALLS	ID 83301					
Check Group:						
Cash n Carry - misc. tutoring, vertical teaming materials		1	79867	1024 2/2/2018	234.641.400.112.440.448	\$143.16
					Check #: 67246	
PO/InvoiceTotal:						\$143.16
Vendor Total:						\$143.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
SERVICE CALL CANYON RIDGE INDUCER MOTOR		1	79553	8682 1/27/2018	420.664.300.600.000.000	\$583.51
					Check #: 67247	
						PO/InvoiceTotal: \$583.51
Check Group:						
INDUCER MOTOR CANYON RIDGE		1	79725	8685 1/27/2018	420.664.300.600.000.000	\$349.98
					Check #: 67247	
						PO/InvoiceTotal: \$349.98
Check Group:						
SERVICE CALL OREGON TRAIL GYM UNIT		1	79940	7419 2/2/2018	420.664.300.600.000.000	\$165.00
					Check #: 67247	
						PO/InvoiceTotal: \$165.00
Check Group:						
SERVICE CALL OLEARY WOOD SHOP		1	79941	7417 2/2/2018	420.664.300.600.000.000	\$202.50
					Check #: 67247	
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$1,300.99

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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		11918 1/27/2018	100.611.300.001.240.241	\$222.00
					Check #: 67248	
					PO/InvoiceTotal:	<u>\$222.00</u>
					Vendor Total:	<u>\$222.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH SHEET METAL 124 BLUE LAKES BLVD S, SUITE 6 TWIN FALLS ID 83303	000475					
Check Group: HEATER MOUNTS		1	79692	17420 1/27/2018	420.664.416.600.000.000	\$306.00
Check #: 67249						
PO/InvoiceTotal:						\$306.00
Vendor Total:						\$306.00

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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: CHECKED WATER SOFTNER		1	79535	05667 1/27/2018	420.664.300.600.000.000	\$129.00
					Check #: 67250	
					PO/InvoiceTotal:	<u>\$129.00</u>
					Vendor Total:	<u>\$129.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCALES NW LLC 39120 WEST SCIO ROAD SCIO OR 97374						
Check Group:						
INVOICE#2495 SERVICE AND REPAIR TO WRESTLING SCALES		1	79730	2495 1/27/2018	237.531.300.301.620.631	\$245.00

Check #: 67251

PO/InvoiceTotal:	<u>\$245.00</u>
Vendor Total:	<u>\$245.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL MEDIA ASSOCIATES 5815 LIVE OAK PARKWAY SUITE 2B NORCROSS GA 30093-1700	003614					
Check Group: THE COLD WAR; DVD; 130 MIN.		1	78640	91375 2/2/2018	100.622.400.401.000.000	\$149.00
Check #: 67252						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00

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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:						
PACK OF 50 EARBUD HEADPHONES W/FOAM CUSHIONS		6	79364	12478180 1/20/2018	100.621.400.109.699.000	\$645.96
PACK OF 50 ECONOMY EARBUD HEADPHONES		6	79364	12478632 1/27/2018	100.621.400.109.699.000	\$518.33
				Check #: 67253		
					PO/InvoiceTotal:	\$1,164.29
					Vendor Total:	\$1,164.29

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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:						
School Smart CR2032 3 Volt Battery, Pack of 2		55	79192	208119799496 1/27/2018	100.621.400.106.699.000	\$94.60
School Specialty Adhesive Backed Copper Foil Tape, 3/8 in X 36 yd		3	79192	208119799496 1/27/2018	100.621.400.106.699.000	\$25.32
Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000		2	79192	208119799496 1/27/2018	100.621.400.106.699.000	\$12.38
Sparco High Quality Rubber Bands, Size 117B, 1 Pound, Natural, Box of 250		1	79192	208119799496 1/27/2018	100.621.400.106.699.000	\$5.82
Business Source Masking Tape, 3 Inch Core, 3/4 x 60 Yards, Natural Kraft		6	79192	208119799496 1/27/2018	100.621.400.106.699.000	\$6.12
Scotch 810 Magic Tape in Dispenser, 0.75 x 300 Inches, Matte Clear		4	79192	208119799496 1/27/2018	100.621.400.106.699.000	\$5.88
School Smart Craft Glitter with Shaker Tops, 3/4 oz, Assorted Colors, Set of 6		1	79192	208119799496 1/27/2018	100.621.400.106.699.000	\$5.43
					Check #: 67254	
						PO/InvoiceTotal: \$155.55
Check Group:						
CALIFONE HEADPHONES W/VOLUME CONTROL - 3068AV		150	79352	208119822010 1/27/2018	100.621.400.109.699.000	\$1,495.50
					Check #: 67254	
						PO/InvoiceTotal: \$1,495.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEENAH BRIGHT WHITE CARD STOCK 81/2 WT 6516 SMOOTH FINISH PACK OF 250.00		8	79492	208119838240 2/2/2018	237.622.400.301.230.231	\$105.92
Check #: 67254						
PO/InvoiceTotal:						\$105.92
Check Group: Bouncy Band for Desks		5	79527	208119840464 2/2/2018	100.621.400.106.699.000	\$63.95
Check #: 67254						
PO/InvoiceTotal:						\$63.95
Check Group: Magnetic Wand		1	79568	208119845776 2/6/2018	100.621.400.111.699.000	\$9.98
Block Magnets		1	79568	208119845776 2/6/2018	100.621.400.111.699.000	\$10.17
Jr. Learning 6 blend Games		1	79568	208119845776 2/6/2018	100.621.400.111.699.000	\$17.53
Jr. Learning 6 Phonics Games		1	79568	208119845776 2/6/2018	100.621.400.111.699.000	\$17.53
Jr. Learning 6 Vowel Games		1	79568	208119845776 2/6/2018	100.621.400.111.699.000	\$17.53
Check #: 67254						
PO/InvoiceTotal:						\$72.74
Check Group: Astrobrights assorted cartons		1	79699	308102940150 2/6/2018	243.519.400.491.030.000	\$59.45
Gravity Grape Card Stock		3	79699	308102940150 2/6/2018	243.519.400.491.030.000	\$39.72
Gravity Grape Color Paper		3	79699	308102940150 2/6/2018	243.519.400.491.030.000	\$37.62

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C-Line Top loading polypropylene sheet protectors heavy weight clear		5	79699	308102940150 2/6/2018	243.519.400.491.030.000	\$122.85
Economy view binder value pack black		5	79699	308102940150 2/6/2018	243.519.400.491.030.000	\$105.25
Check #: 67254						
PO/InvoiceTotal:						\$364.89
Check Group:						
PAPER COMP BOOK SOFT 8.5' X 7' 36SHT/72PG - SCHOOL SMART		150	79756	208119880625 2/7/2018	243.519.400.401.030.000	\$129.00
Check #: 67254						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$2,387.55

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SCHOOL SPECIALTY..	005199					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0326						
Check Group:						
Chew Stixx Junior		7	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$54.86
Califone Hearing Safe Headphones		8	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$87.75
Think N Roll--Keeps them seated and busy		5	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$74.86
Bean Bag Chair		1	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$54.30
Chewigem Chew Necklace Dog Tags, Blue		3	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$47.05
Chewigem Chew Necklace Dog Tags, Camo		3	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$47.05
Knobby Tube-Green		3	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$23.51
Weighted Hoodie-Medium		1	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$167.65
Penciel Fidgets Set		5	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$35.62
Color Overlays		1	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$47.79
Compression Vests-Small--Black		1	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$64.20
Fleece Weighted Blankets--Small--Blue		1	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$89.17
School Smart Calculator-Multi Use Pocket Chart		6	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$147.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kensington Orbit Optical 2-Button Wired Trackball Mouse		1	78465	308102933791 1/20/2018	100.521.400.500.000.000	\$40.44

Check #: 67255

PO/InvoiceTotal:	<u>\$981.87</u>
Vendor Total:	\$981.87

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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:						
WHITE WASHABLE 1 QUART PAINT		6	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$23.34
1/2 INCH PACK OF 100 POM POMS		4	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$10.76
1/2 INCH PACK OF BRIGHT POM POMS		4	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$10.76
1 INCH POM POMS		4	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$10.76
PACK OF 1200 POM POMS		1	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$12.79
1 INCH GLITTER POM POMS		4	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$12.68
1 INCH GLITTER POM POMS		4	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$8.24
LOOSE LEAF ONE INCH METAL RINGS, PACK OF 100		2	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$12.94
JUMBO CRAFT STICKS		2	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$12.74
REGULAR CRAFT STICKS		2	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$11.98
7/16 X 10 INCH GLUE GUN STICKS		6	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$42.60
PURPLE GLITTER		2	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$5.98
DIAMOND DUST GLITTER		2	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$15.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET OF 6 GLITTER		3	79168	208119779600 1/27/2018	100.621.400.101.699.000	\$50.37

Check #: 67256

PO/InvoiceTotal:	<u>\$241.52</u>
Vendor Total:	<u>\$241.52</u>

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SCHROEDER, KELLI 3290 E 3387 N	005073					
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/01-23-18 1/27/2018	100.641.380.109.440.448	\$202.08
				Check #: 67257		
					PO/InvoiceTotal:	\$202.08
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1 79808		BOISE/02-06-18 2/12/2018	277.621.380.001.877.000	\$42.00
				Check #: 67257		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$244.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHROEDER, TANA 2182 TENDROY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-7, 2018		1	79560	BOISE/02-07-18 2/10/2018	100.621.380.101.699.000	\$45.00

Check #: 67258

PO/InvoiceTotal:	<u> </u>	\$45.00
Vendor Total:	<u> </u>	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS ID 83301	001938					
Check Group: TELEPHONE SERVICE		1 0		PHONE/01-2018 1/27/2018	100.661.337.001.390.000	\$50.00
				Check #: 67259		
					PO/InvoiceTotal:	\$50.00
Check Group: TRAVEL TO TEMPE, ARIZONA FOR VISIONS TRAINING ON FEB. 20-21, 2018		1	80230	AZ/02-21-18 2/10/2018	100.651.380.001.000.000	\$1,200.00
				Check #: 67259		
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,250.00

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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: PARTS FOR PARKING LOT PAINT SPRAYER		1	79794	3726-6 2/2/2018	420.665.421.600.000.000	\$427.07
					Check #: 67260	
					PO/InvoiceTotal:	<u>\$427.07</u>
					Vendor Total:	<u>\$427.07</u>

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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 01-2018 1/20/2018	100.632.352.001.440.000	\$1,330.00
					Check #: 67261	
					PO/InvoiceTotal:	<u>\$1,330.00</u>
					Vendor Total:	<u>\$1,330.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
COOKING AND BAKING SUPPLIES FOR BASIC LIVING CLASS NOT TO EXCEED 100.00		1	76697	1836969 2/7/2018	237.521.400.301.180.188	\$28.75
					Check #: 67262	
					PO/InvoiceTotal:	\$28.75
Check Group:						
COUNSELING DEPT. FOOD AND SUPPLIES NOT TO EXCEED 400.00		1	78210	1837004 2/2/2018	237.611.400.301.550.554	\$55.36
					Check #: 67262	
					PO/InvoiceTotal:	\$55.36
Check Group:						
Groceries & supplies for Culinary Arts Program		1	78379	1836957 1/20/2018	243.519.400.491.090.092	\$89.85
Groceries & supplies for Culinary Arts Program		1	78379	1836999 1/20/2018	243.519.400.491.090.092	\$101.48
					Check #: 67262	
					PO/InvoiceTotal:	\$191.33
Check Group:						
SUPPLIES FOR THE NEST-JANUARY 2018		1	78449	1797133 1/20/2018	238.521.400.401.640.679	\$60.12
SUPPLIES FOR THE NEST-JANUARY 2018		1	78449	1836958 1/20/2018	238.521.400.401.640.679	\$414.93
SUPPLIES FOR THE NEST-JANUARY 2018		1	78449	1836963 1/20/2018	238.521.400.401.640.679	\$239.25
					Check #: 67262	
					PO/InvoiceTotal:	\$714.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Groceries & supplies for Culinary Arts Program		1	78703	1836959 1/20/2018	243.519.400.491.090.092	\$145.98
Groceries & supplies for Culinary Arts Program		1	78703	1836960 1/20/2018	243.519.400.491.090.092	\$202.40
Groceries & supplies for Culinary Arts Program		1	78703	1836962 1/20/2018	243.519.400.491.090.092	\$252.60
Groceries & supplies for Culinary Arts Program		1	78703	1836972 1/27/2018	243.519.400.491.090.092	\$87.93
Groceries & supplies for Culinary Arts Program		1	78703	1837000 1/20/2018	243.519.400.491.090.092	\$173.63
					Check #: 67262	
						PO/InvoiceTotal: \$862.54
Check Group:						
TISSUE, MEDICAL, MISC SUPPLIES, FOOD, ECT.		1	79091	1837059 1/20/2018	191.621.400.491.699.000	\$87.18
					Check #: 67262	
						PO/InvoiceTotal: \$87.18
Check Group:						
Open Purchase Order for ERC classroom @ CRHS		1	79254	1836904 2/6/2018	100.521.400.500.000.000	\$23.84
Open Purchase Order for ERC classroom @ CRHS		1	79254	1836968 2/6/2018	100.521.400.500.000.000	\$58.21
Open Purchase Order for ERC classroom @ CRHS		1	79254	1836973 2/6/2018	100.521.400.500.000.000	\$17.56
					Check #: 67262	
						PO/InvoiceTotal: \$99.61
Check Group:						
Groceries & Supplies for Culinary Program		1	79255	1836901 1/27/2018	191.517.400.491.090.000	\$371.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & Supplies for Culinary Program		1	79255	1836965 1/27/2018	191.517.400.491.090.000	\$239.56
Groceries & Supplies for Culinary Program		1	79255	1836966 1/27/2018	191.517.400.491.090.000	\$85.77
Check #: 67262						
PO/InvoiceTotal:						\$696.80
Check Group:						
COOKIES		5	79256	1837001 1/20/2018	236.621.400.202.550.562	\$25.00
SODA		20	79256	1837001 1/20/2018	236.621.400.202.550.562	\$40.00
NAPKINS		1	79256	1837001 1/20/2018	236.621.400.202.550.562	\$2.98
STYROFOAM CUPS		1	79256	1837001 1/20/2018	236.621.400.202.550.562	\$3.00
HOT CHOCOLATE		5	79256	1837001 1/20/2018	236.621.400.202.550.562	\$16.10
REGULAR CUPS		6	79256	1837001 1/20/2018	236.621.400.202.550.562	\$24.00
Check #: 67262						
PO/InvoiceTotal:						\$111.08
Check Group:						
Groceries & Supplies for Culinary Program		1	79298	1836905 2/7/2018	243.519.400.491.090.092	\$76.04
Groceries & Supplies for Culinary Program		1	79298	1837037 2/7/2018	243.519.400.491.090.092	\$356.88
Check #: 67262						
PO/InvoiceTotal:						\$432.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies and Materials needed for the Death By Chocolate Festival/competition.		1	79379	1836902 2/7/2018	100.621.400.001.260.263	\$160.63
Supplies and Materials needed for the Death By Chocolate Festival/competition.		1	79379	183736 2/7/2018	100.621.400.001.260.263	\$39.00
Check #: 67262						
PO/InvoiceTotal:						\$199.63
Check Group:						
Supplies and Materials needed for the Death by Chocolate Festival/competition.		1	79380	1836961 1/20/2018	100.621.400.001.260.263	\$163.28
Supplies and Materials needed for the Death by Chocolate Festival/competition.		1	79380	1837034 2/2/2018	100.621.400.001.260.263	\$28.82
Supplies and Materials needed for the Death by Chocolate Festival/competition.		1	79380	1837061 1/20/2018	100.621.400.001.260.263	\$22.15
Supplies and Materials needed for the Death by Chocolate Festival/competition.		1	79380	1837065 2/2/2018	100.621.400.001.260.263	\$61.85
Check #: 67262						
PO/InvoiceTotal:						\$276.10
Check Group:						
Food Supplies		1	79459	1837002 2/1/2018	243.519.400.401.090.091	\$11.62
Food Supplies		1	79459	1837033 2/1/2018	243.519.400.401.090.091	\$53.82
Food Supplies		1	79459	1837039 2/6/2018	243.519.400.401.090.091	\$33.50
Food Supplies		1	79459	1837043 2/6/2018	243.519.400.401.090.091	\$62.09
Food Supplies		1	79459	1837045 2/7/2018	243.519.400.401.090.091	\$107.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Supplies		1	79459	1837060 2/1/2018	243.519.400.401.090.091	\$53.53
Food Supplies		1	79459	1837062 2/1/2018	243.519.400.401.090.091	\$71.80
Food Supplies		1	79459	1837063 2/1/2018	243.519.400.401.090.091	\$39.82
Check #: 67262						
						PO/InvoiceTotal: \$433.62
Check Group:						
UNIT 6 GENETICS LAB: COLORED TOOTHPICKS FOR NLOOD ANALYSIS LAB UNIT 7 CLASSIFICATION ASSIGNMENTS: VARIETY OF CANDY FOR TAXONOMY KEY ASSIGNMENT UNIT 8 LABS: CONSUMABLES FOR MOUTHWASH LAB		1	79460	1837005 2/6/2018	100.515.400.202.130.000	\$99.93
Check #: 67262						
						PO/InvoiceTotal: \$99.93
Check Group:						
THE NEST - SUPPLIES JAN - FEB 2018		1	79493	1836903 2/2/2018	238.521.400.401.640.679	\$336.95
THE NEST - SUPPLIES JAN - FEB 2018		1	79493	1836906 2/7/2018	238.521.400.401.640.679	\$378.41
THE NEST - SUPPLIES JAN - FEB 2018		1	79493	1836967 1/27/2018	238.521.400.401.640.679	\$226.84
THE NEST - SUPPLIES JAN - FEB 2018		1	79493	1837031 1/27/2018	238.521.400.401.640.679	\$117.42
Check #: 67262						
						PO/InvoiceTotal: \$1,059.62
Check Group:						
Supplies for MVHS's Health Occupations Day and Valentine's Day Events.		1	79588	1851706 2/2/2018	155.611.400.491.240.246	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67262						
						PO/InvoiceTotal: \$65.00
Check Group:						
SUPPLIES FOR CRAB FEED NOT TO EXCEED 250.00		1	79651	1837032 2/2/2018	237.531.400.301.620.621	\$49.65
Check #: 67262						
						PO/InvoiceTotal: \$49.65
Check Group:						
SUPPLIES SUCH AS PUDDING WHIPPED CREAM AND PIE PANS NOT TO EXCEED 60.00		1	79759	1837035 2/2/2018	237.515.400.301.550.551	\$34.65
Check #: 67262						
						PO/InvoiceTotal: \$34.65
						Vendor Total: \$5,498.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL STUDIES SCHOOL SERVICE.. 10200 JEFFERSON BLVD BOX 802 CULVER CITY CA 90232	000525					
Check Group: ESTIMATE OF REPAIR FEE		1	78381	SI121059 1/20/2018	100.621.300.202.699.000	\$100.00
					Check #: 67263	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODEXO, INC. 315 FALLS AVENUE TWIN FALLS	151134					
	ID 83301					
Check Group:						
ORDER#1563 SHUTTLE POTS OF COFFEE		4	79215	187490 1/27/2018	237.515.400.301.030.031	\$70.36
GALLONS ORANGE JUICE		2	79215	187490 1/27/2018	237.515.400.301.030.031	\$35.98
DOZEN PASTRIES		4	79215	187490 1/27/2018	237.515.400.301.030.031	\$71.96
BOXED LUNCHES		45	79215	187490 1/27/2018	237.515.400.301.030.031	\$449.55

Check #: 67264

PO/Invoice Total:	<u>\$627.85</u>
Vendor Total:	\$627.85

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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		9375268 1/27/2018	248.616.300.500.000.000	\$1,224.00
PURCHASED SERVICES		1 0		9375270 1/27/2018	248.616.300.500.000.000	\$1,841.75
PURCHASED SERVICES		1 0		9375278 1/27/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9375518 1/27/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9391500 2/2/2018	248.616.300.500.000.000	\$2,199.50
PURCHASED SERVICES		1 0		9391742 2/2/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9391754 2/2/2018	248.616.300.500.000.000	\$1,836.00
PURCHASED SERVICES		1 0		9392002 2/2/2018	248.616.300.500.000.000	\$2,811.75
PURCHASED SERVICES		1 0		9409746 2/8/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9409777 2/8/2018	248.616.300.500.000.000	\$1,836.00
PURCHASED SERVICES		1 0		9410371 2/8/2018	248.616.300.500.000.000	\$2,811.75
PURCHASED SERVICES		1 0		9410378 2/8/2018	248.616.300.500.000.000	\$1,590.00

Check #: 67265

PO/InvoiceTotal: \$27,190.75

Vendor Total: \$27,190.75

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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!		12	79037	911973 2/2/2018	100.621.400.112.699.000	\$327.40
					Check #: 67266	
					PO/InvoiceTotal:	<u>\$327.40</u>
					Vendor Total:	<u>\$327.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST DELI GROUP, INC. MCALISTER'S DELI 3527 BILLY HEXT ROAD ODESSA TX 79765	170615					
Check Group: Lunch provided for Instructional Coaches working lunch meeting on Monday, Jan. 29, 2018.		1	79806	150001 2/2/2018	100.621.400.001.260.263	\$60.78
					Check #: 67267	
					PO/InvoiceTotal:	\$60.78
					Vendor Total:	\$60.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES-PARKCENTER 424 EAST PARK CENTER BLVD BOISE	008587					
Check Group:	ID 83717					
FEBRUARY 4-7 RESERVATIONS FOR ANNETTE MCFARLIN TO ATTEND IETA CONFERENCE CONFIRMATION # IS: 90657745		1	78530	90268 2/7/2018	100.621.380.202.699.000	\$279.00
					Check #: 67268	
						PO/InvoiceTotal: \$279.00
						Vendor Total: \$279.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPROUTS						
3855 N 1600 E						
BUHL	ID 83316					
Check Group:						
BABY PUMPKINS FOR SERVICE PROJECT AT MORNINGSIDE ON 10/27/17 NOT TO EXCEED 50.00		1	77601	10272017-1-80 2/2/2018	237.515.400.301.640.656	\$50.00
					Check #: 67269	
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
STADELMEIR, TIM 1189 VALENCIA ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OR-01/21/18 2/2/2018	237.531.380.301.620.620	\$390.40
				Check #: 67270		
					PO/InvoiceTotal:	<u>\$390.40</u>
					Vendor Total:	<u>\$390.40</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	GYD441 1/20/2018	420.664.416.600.000.000	\$10.99
PLUMBING SUPPLIES		1	79193	GYHK13 1/20/2018	420.664.416.600.000.000	\$15.74
PLUMBING SUPPLIES		1	79193	GYZV47 1/27/2018	420.664.416.600.000.000	\$28.99

Check #: 67271

PO/InvoiceTotal:	\$55.72
Vendor Total:	\$55.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARFALL EDUCATION FOUNDATION P.O. BOX 359 BOULDER CO 80306	008789					
Check Group: Annual Subscription, School Level Membership		1	79268	S2614511-001 2/2/2018	100.621.400.104.699.000	\$270.00
				Check #: 67272		
					PO/InvoiceTotal:	\$270.00
Check Group: RENEWAL		1	79661	s2620388-001 2/6/2018	100.621.400.102.699.000	\$270.00
				Check #: 67272		
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES P.O. BOX 83720 BOISE ID 83720-0063	008454					
Check Group: PURCHASED SERVICES		1 0		BAT-18136/BELL OLI 2/6/2018	420.664.300.600.000.000	\$30.00
				Check #: 67273		
					PO/InvoiceTotal:	\$30.00
Check Group: Renewal Application for Kim Eskeldson License # SLPA-2087		1	79961	K.ESKELDSO-2 018 2/2/2018	100.521.300.500.000.000	\$100.00
				Check #: 67273		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERLING ATHLETICS 16719 110TH AVE EAST SUITE A PUYALLUP WA 98374	009409					
Check Group:						
INVOICE#59333 SWEATSHIRTS		5	79291	59333 1/20/2018	237.531.400.301.620.624	\$125.00
SHIPPING		1	79291	59333 1/20/2018	237.531.400.301.620.624	\$26.00
					Check #: 67274	
						PO/InvoiceTotal: <u>\$151.00</u>
						Vendor Total: <u>\$151.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVE SPANGLER SCIENCE 4400 S. FEDERAL BLVD. SUITE 1A ENGLEWOOD CA 80110-5968	008053					
Check Group:						
Film Canisters - 30 per pack		4	79238	771424 2/2/2018	100.621.400.106.699.000	\$62.00
SHIPPING		1	79238	771424 2/2/2018	100.621.400.106.699.000	\$10.99
					Check #: 67275	
						PO/InvoiceTotal: <u>\$72.99</u>
						Vendor Total: <u>\$72.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS	009489					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	248.616.300.500.000.000	\$11,878.75
					Check #: 67276	
					PO/InvoiceTotal:	<u>\$11,878.75</u>
					Vendor Total:	<u>\$11,878.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUB PURVEYORS, LLC 7650 SOUTH REDWOOD ROAD, SUITE F WEST JORDAN UT 84084	004463					
Check Group:						
3 FOOT SUBWAY SANDWICH FOR AD MEETING 2/5/2018		1	79996	1/A-148619 2/6/2018	238.531.400.401.200.200	\$73.88
				Check #: 67277		
					PO/InvoiceTotal:	\$73.88
					Vendor Total:	\$73.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
PROPANE		1	77593	117106 1/20/2018	420.664.416.600.000.000	\$27.38
					Check #: 67278	
					PO/InvoiceTotal:	<u>\$27.38</u>
					Vendor Total:	<u>\$27.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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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:						
Blank Big Tins (10-Pack)		3	79466	2315360A 2/2/2018	100.616.400.500.250.251	\$65.85
Shipping & Handling		1	79466	2315360A 2/2/2018	100.616.400.500.250.251	\$7.50
				Check #: 67279		
					PO/InvoiceTotal:	\$73.35
					Vendor Total:	\$73.35

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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/02-2018 2/6/2018	100.661.337.001.390.000	\$50.00

Check #: 67280

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & Supplies for Culinary Program		1	78357	01-737273 1/20/2018	191.517.400.491.090.000	\$46.83
Groceries & Supplies for Culinary Program		1	78357	01-741265 1/20/2018	191.517.400.491.090.000	\$49.75
Groceries & Supplies for Culinary Program		1	78357	01-752005 1/27/2018	191.517.400.491.090.000	\$37.32
Groceries & Supplies for Culinary Program		1	78357	01-757964 2/7/2018	191.517.400.491.090.000	\$34.42
Groceries & Supplies for Culinary Program		1	78357	01-760082 2/7/2018	191.517.400.491.090.000	\$92.47
Groceries & Supplies for Culinary Program		1	78357	01-765278 2/7/2018	191.517.400.491.090.000	\$43.09
Groceries & Supplies for Culinary Program		1	78357	01-766320 2/7/2018	191.517.400.491.090.000	\$31.93
Groceries & Supplies for Culinary Program		1	78357	01-767299 2/7/2018	191.517.400.491.090.000	\$71.02

Check #: 67281

PO/InvoiceTotal:	<u> </u>	\$406.83
Vendor Total:	<u> </u>	\$406.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group:						
Groceries & supplies for Culinary Program		1	78361	01-616297 1/20/2018	243.519.400.491.090.092	\$23.05
Groceries & supplies for Culinary Program		1	78361	01-623943 1/27/2018	243.519.400.491.090.092	\$75.74
Groceries & supplies for Culinary Program		1	78361	01-629932 1/27/2018	243.519.400.491.090.092	\$43.23
Groceries & supplies for Culinary Program		1	78361	01-629958 1/27/2018	243.519.400.491.090.092	\$8.66
Groceries & supplies for Culinary Program		1	78361	01-635174 2/7/2018	243.519.400.491.090.092	\$109.71

Check #: 67282

PO/InvoiceTotal:	<u> </u>	\$260.39
Vendor Total:	<u> </u>	\$260.39

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: SUPPLIES FOR THE NEST		1	76537	1969205453 2/6/2018	238.521.400.401.640.679	\$66.00

Check #: 67283

PO/InvoiceTotal:	<u> </u>	\$66.00
Vendor Total:	<u> </u>	\$66.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
MISC SUPPLIES		1	77728	23183976 1/20/2018	420.664.416.600.000.000	\$11.00
MISC SUPPLIES		1	77728	23185717 2/1/2018	420.664.416.600.000.000	\$1.97
					Check #: 67284	
PO/InvoiceTotal:						\$12.97
Vendor Total:						\$12.97

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Voucher Detail Listing

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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:						
WHITE #6 BAGS 100 COUNT PACK		7	79343	P467749800012 1/27/2018	100.621.400.110.699.000	\$84.56
12X18 ASSORTED TISSUE 100 SHEETS PACK		6	79343	P467749800012 1/27/2018	100.621.400.110.699.000	\$29.28
12 CT VERTICAL HEAVY DUTY BADGE HOLDERS		2	79343	P467749800012 1/27/2018	100.621.400.110.699.000	\$5.96
25 CT BADGE HOLDER ADAPTERS		1	79343	P467749800012 1/27/2018	100.621.400.110.699.000	\$4.28
12 CT APPLE MAGNETIC WHITEBOARD ERASERS		5	79343	P467749800012 1/27/2018	100.621.400.110.699.000	\$49.70
Check #: 67285						
PO/InvoiceTotal:						\$173.78
Check Group:						
EXPO DRY ERASE ERASER		6	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$18.48
WITE-OUT EXCORRECT TAPE		1	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$19.48
SYNTHETIC ERASERS		1	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$3.48
TICHONDEROGA PENCILS		4	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$81.12
MAVALUS TAPE		6	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$23.88
FLASH CARDS		2	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$8.56
WIPE OFF SENTENCE STRIPS		2	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$10.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG RED DIGITAL TIMER		2	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$22.96
POST IT TABS		8	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$28.64
TEACHER STAMPS #1		1	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$19.88
EXPO TOWELETTES		2	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$18.56
BIC MARKING PERMANENT MARKERS		1	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$14.48
OXFORD SELF STICK INDEX CARDS		2	79855	P467841700011 2/8/2018	251.621.400.201.813.000	\$5.96

Check #: 67285

PO/InvoiceTotal:	<u>\$276.44</u>
Vendor Total:	<u>\$450.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TESKE, KASEY LAYN 791 CAMPUS DRIVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 25-26, 2018		1	79742	boise/01-26-18 2/2/2018	277.621.380.001.877.000	\$158.38
					Check #: 67286	
					PO/InvoiceTotal:	\$158.38
					Vendor Total:	\$158.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFD UNLIMITED LLC P.O. BOX 1873 FAIRVIEW HEIGHTS IL 62208						
Check Group:						
BLACK STEREO EARBUD HEADPHONES; BLACK		500	79322	V694322 1/27/2018	235.621.400.201.170.173	\$275.00
					Check #: 67287	
					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
THE COOKIE BASKET 106 MAIN AVENUE N TWIN FALLS ID 83301	003133					
Check Group:						
Assorted Christmas Cookies for Support Services Staff Pickup up on December 12, 18		10	78462	3999 1/20/2018	100.521.400.500.000.000	\$129.90
					Check #: 67288	
					PO/InvoiceTotal:	\$129.90
Check Group:						
cookies for teachers receiving their masters degree		1	79926	4015 2/10/2018	100.631.400.000.440.449	\$143.91
					Check #: 67288	
					PO/InvoiceTotal:	\$143.91
					Vendor Total:	\$273.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LOYALIST 109 S 5TH STREET BROOKLYN NY 11249						
Check Group:						
PRESIDENTIAL YOUTH FITNESS CERTIFICATES		200	76650	R163092250 1/27/2018	100.512.400.110.080.000	\$115.99
				Check #: 67289		
					PO/InvoiceTotal:	\$115.99
					Vendor Total:	\$115.99

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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:						
Follow up Bridges in Mathematics training for three trainers (to work with grades K-1, 2-3, and 4-5) on November 20th and 21st, 2017.		3	76639	BA30980 1/27/2018	100.621.300.001.260.262	\$15,600.00
					Check #: 67290	
						PO/InvoiceTotal: \$15,600.00
						Vendor Total: \$15,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO IL 60694-1545	000411					
Check Group:						
Connecting Math Concepts Level E, Workbook		5	79567	101383707001 2/2/2018	100.521.400.500.000.000	\$64.20
Connecting Math Concepts Level F, Workbook		20	79567	101383707001 2/2/2018	100.521.400.500.000.000	\$256.80
Connecting Math Concepts Level F, Student Textbook		3	79567	101383707001 2/2/2018	100.521.400.500.000.000	\$144.09
Shipping & Handling		1	79567	101383707001 2/2/2018	100.521.400.500.000.000	\$51.33

Check #: 67291

PO/Invoice Total:	<u>\$516.42</u>
Vendor Total:	\$516.42

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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:						
1000 lbs B-Mix 5		1	79381	17303 1/27/2018	100.515.400.401.020.024	\$459.08
Kemper S-4 3 7/8		20	79381	17303 1/27/2018	100.515.400.401.020.024	\$53.52
Kemper 8R2 Ribbon Tool		10	79381	17303 1/27/2018	100.515.400.401.020.024	\$56.55
Xiem BATMATE12 Bat Grip		6	79381	17303 1/27/2018	100.515.400.401.020.024	\$60.13
Kemper PTK Pottery Tool Kit		10	79381	17303 1/27/2018	100.515.400.401.020.024	\$260.78
Check #: 67292						
						PO/InvoiceTotal: \$890.06
Check Group:						
FULL SET OF ELEMENTS FOR THE SKUTT K-1027 MODEL, 240 VOLTS, 1 PHASE		1	79887	17322 2/10/2018	100.515.400.202.020.000	\$313.76
PEEP-HOLE PLUG		3	79887	17322 2/10/2018	100.515.400.202.020.000	\$15.69
Check #: 67292						
						PO/InvoiceTotal: \$329.45
Check Group:						
2000 lbs BMix (No Grog)		1	79964	17316 2/10/2018	100.515.400.301.100.101	\$760.00
300 lbs. Oregon Brown clay		1	79964	17316 2/10/2018	100.515.400.301.100.101	\$111.00
Reed Wax Resist		1	79964	17316 2/10/2018	100.515.400.301.100.101	\$41.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Gallon Sodium Silicate		1	79964	17316 2/10/2018	100.515.400.301.100.101	\$14.25
1/4 lb tangerine mason stain		1	79964	17316 2/10/2018	100.515.400.301.100.101	\$9.30
52" Wheel belts		4	79964	17316 2/10/2018	100.515.400.301.100.101	\$34.00
SHIPPING/HANDLING		1	79964	17316 2/10/2018	100.515.400.301.100.101	\$182.59

Check #: 67292

PO/InvoiceTotal:	<u>\$1,152.14</u>
Vendor Total:	<u>\$2,371.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714	120201					
Check Group:						
advisor hotel room for 212/360		1	79630	209066 2/6/2018	243.519.380.301.010.000	\$93.00
					Check #: 67293	
						PO/InvoiceTotal: \$93.00
Check Group:						
ROOMS FOR 212/360 FFA TFHS STUDENTS ROOMS		1	79863	209063 2/6/2018	237.682.300.301.010.010	\$108.00
ROOMS FOR 212/360 FFA TFHS STUDENTS ROOMS		1	79863	209064 2/6/2018	237.682.300.301.010.010	\$93.00
ROOMS FOR 212/360 FFA TFHS STUDENTS ROOMS		1	79863	209069 2/6/2018	237.682.300.301.010.010	\$108.00
ROOMS FOR 212/360 FFA TFHS STUDENTS ROOMS		1	79863	209070 2/6/2018	237.682.300.301.010.010	\$108.00
					Check #: 67293	
						PO/InvoiceTotal: \$417.00
						Vendor Total: \$510.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THEMES & VARIATIONS 19097 HWY 21 N P.O. BOX 309 DANVILLE WA 99121	008114					
Check Group:						
BAROQUE PACKAGE #1		58	79503	88165 1/27/2018	234.512.400.102.120.120	\$580.00
STUDENT BOOK AND CD PACKAGE		15	79503	88165 1/27/2018	234.512.400.102.120.120	\$75.00
					Check #: 67294	
						PO/InvoiceTotal: \$655.00
Check Group:						
baraque surperb package #1		58	79907	88107 2/2/2018	100.621.400.102.699.000	\$580.00
Student Book and CD package		15	79907	88107 2/2/2018	100.621.400.102.699.000	\$75.00
					Check #: 67294	
						PO/InvoiceTotal: \$655.00
						Vendor Total: \$1,310.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMSEN, ELIZABETH A 228 DUBOIS AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MOSCOW/02-03- 18 2/8/2018	238.515.380.401.120.121	\$593.19
				Check #: 67295		
					PO/InvoiceTotal:	\$593.19
					Vendor Total:	\$593.19

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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:						
SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR		10	79932	7375 2/2/2018	232.531.400.203.200.205	\$150.00
SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR TEE		10	79932	7375 2/2/2018	232.531.400.203.200.205	\$150.00
SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR		6	79932	7375 2/2/2018	232.531.400.203.200.205	\$90.00
SPORT-TEK LONG SLEEVE POSICHARGE COMPETITOR		1	79932	7375 2/2/2018	232.531.400.203.200.205	\$17.00

Check #: 67296

PO/InvoiceTotal:	<u>\$407.00</u>
Vendor Total:	<u>\$407.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
LEGAL PUBLICATIONS		1 0		59618 1/20/2018	100.631.354.000.000.000	\$70.11
LEGAL PUBLICATIONS		1 0		60082 1/20/2018	100.631.354.000.000.000	\$75.93
LEGAL PUBLICATIONS		1 0		60942 2/2/2018	100.631.354.000.000.000	\$21.42
					Check #: 67297	
						PO/InvoiceTotal: \$167.46
Check Group:						
GAME NIGHT SPONSORSHIP AD		1	80093	164-60000122/01- 18 2/7/2018	238.531.300.401.200.200	\$182.50
					Check #: 67297	
						PO/InvoiceTotal: \$182.50
						Vendor Total: \$349.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
DISTRICT OFFICE DOCUMENT SHRED SERVICE FOR THE 2017-2018 FISCAL YEAR		1	75021	273094 1/20/2018	100.632.300.001.440.000	\$25.00
					Check #: 67298	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	273092 1/20/2018	191.621.300.491.699.000	\$35.00
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	273448 2/6/2018	191.621.300.491.699.000	\$35.00
					Check #: 67298	
						PO/InvoiceTotal: \$70.00
Check Group:						
MOnthly fees		1	76157	273111 1/20/2018	100.621.300.112.699.000	\$40.00
					Check #: 67298	
						PO/InvoiceTotal: \$40.00
Check Group:						
1 64 GAL Bin of Shred		1	79270	273101 1/20/2018	100.521.300.500.000.000	\$30.00
					Check #: 67298	
						PO/InvoiceTotal: \$30.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER SHREDDING		1	79629	273230 1/27/2018	100.621.300.401.699.000	\$70.00
					Check #: 67298	
						PO/InvoiceTotal: \$70.00
Check Group: Shredding bin and quarterly pick up		1	79663	273252 1/27/2018	100.621.300.111.699.000	\$35.00
					Check #: 67298	
						PO/InvoiceTotal: \$35.00
Check Group: FOR SERVICES FOR 2017-18 SCHOOL YEAR AT SAWTOOTH ELEMENTARY SCHOOL, TWIN FALLS, ID		1	79724	273155 1/27/2018	100.621.300.110.699.000	\$22.50
					Check #: 67298	
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$292.50

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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	67987692 2/1/2018	100.632.385.500.000.000	\$169.99
					Check #: 67299	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	67989965 2/1/2018	100.621.480.201.699.000	\$99.95
					Check #: 67299	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOY TOWN	120414					
1236 BLUE LAKES BLVD NORTH						
TWIN FALLS	ID 83301					
Check Group:						
Boogie Boards at Toy Town 29.99 - 25% (7.49)=22.49		23.47710	79273	756	104.621.400.104.680.500	\$528.00
		1		1/20/2018		
Boogie Boards at Toy Town 29.99 - 25% (7.49)=22.49		1.522899	79273	756	234.621.400.104.500.500	\$34.25
				1/20/2018		
				Check #: 67300		
					PO/InvoiceTotal:	\$562.25
					Vendor Total:	\$562.25

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Voucher Detail Listing

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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		05385316 1/20/2018	100.632.400.001.440.000	\$7.75
					Check #: 67301	
						PO/InvoiceTotal: \$7.75
Check Group:						
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		4 74600		05371364 2/7/2018	100.632.300.001.440.000	\$18.00
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		1 74600		05407143 1/20/2018	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		1 74600		05416114 1/20/2018	100.632.300.001.440.000	\$18.00
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		1 74600		05416114 ADJ 1/20/2018	100.632.300.001.440.000	(\$4.50)
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		4 74600		05428344 2/2/2018	100.632.300.001.440.000	\$18.00
					Check #: 67301	
						PO/InvoiceTotal: \$76.50
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05384844 1/20/2018	100.632.400.500.000.000	\$26.00
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05385271 1/20/2018	100.632.400.500.000.000	\$3.70
					Check #: 67301	
						PO/InvoiceTotal: \$29.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE SUPPLIES FOR FACULTY ROOM		1	75088	05406445 2/2/2018	238.621.400.401.500.528	\$60.60
Check #: 67301						
PO/InvoiceTotal:						\$60.60
Check Group:						
WATER FOR COOLER		1	75089	05379219 1/20/2018	238.621.400.401.500.528	\$35.00
WATER FOR COOLER		1	75089	05414390 1/27/2018	238.621.400.401.500.528	\$27.00
WATER FOR COOLER		1	75089	05434615 2/8/2018	238.621.400.401.500.528	\$35.00
Check #: 67301						
PO/InvoiceTotal:						\$97.00
Check Group:						
COFFEE FOR THE YEAR		1	75494	05383887 1/27/2018	100.621.400.202.699.000	\$78.60
COFFEE FOR THE YEAR		1	75494	05386637 1/20/2018	100.621.400.202.699.000	\$22.50
COFFEE FOR THE YEAR		1	75494	05420331 2/1/2018	100.621.400.202.699.000	\$22.50
Check #: 67301						
PO/InvoiceTotal:						\$123.60
Check Group:						
COFFEE FOR WATER AND STAFF		1	75575	05379187 2/7/2018	234.641.400.103.440.448	\$40.00
COFFEE FOR WATER AND STAFF		1	75575	05385077 1/27/2018	234.641.400.103.440.448	\$166.80
COFFEE FOR WATER AND STAFF		1	75575	05414356 1/27/2018	234.641.400.103.440.448	\$36.00
Check #: 67301						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$242.80
Check Group:						
COFFEE SUPPLIES FALL 2017-2018		1	75817	05266382 1/20/2018	238.521.400.401.640.679	\$352.30
COFFEE SUPPLIES FALL 2017-2018		1	75817	05417734 1/20/2018	238.521.400.401.640.679	\$154.60
						Check #: 67301
						PO/InvoiceTotal: \$506.90
Check Group:						
Water bottles		7	76142	05386673 2/7/2018	100.621.400.110.699.000	\$28.00
Hot/Cold Cooler Rental		1	76142	05386673 2/7/2018	100.621.400.110.699.000	\$10.00
						Check #: 67301
						PO/InvoiceTotal: \$38.00
Check Group:						
BOTTLES OF WATER FOR THE DAYCARE FACILITY		2	77300	05371356 2/7/2018	191.621.300.491.699.000	\$11.90
						Check #: 67301
						PO/InvoiceTotal: \$11.90
Check Group:						
Water and H/C cooler rental (ESTIMATE FOR YEAR)		1	79036	05386675 1/20/2018	100.621.400.111.699.000	\$37.00
Water and H/C cooler rental (ESTIMATE FOR YEAR)		1	79036	05420365 2/2/2018	100.621.400.111.699.000	\$31.50
						Check #: 67301
						PO/InvoiceTotal: \$68.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#2160:05386667 WATER COOLER REFILL AND RENT		1	79547	05386667 1/20/2018	237.621.400.301.500.528	\$21.50
Check Group:					Check #: 67301	
					PO/InvoiceTotal:	\$21.50
INVOICE#05420359 WATER		1	79998	05420359 2/6/2018	237.621.400.301.500.528	\$22.50
Check Group:					Check #: 67301	
					PO/InvoiceTotal:	\$22.50
INVOICE#05406443 COFFEE		1	80045	05406443 2/6/2018	237.621.400.301.500.528	\$75.50
Check Group:					Check #: 67301	
					PO/InvoiceTotal:	\$75.50
					Vendor Total:	\$1,382.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS BMEU 1376 FILLMORE STREET	000572					
TWIN FALLS	ID 83301-9998					
Check Group: POSTAGE		1 0		PERMIT 162 -2018 1/27/2018	100.632.395.001.440.000	\$225.00
				Check #: 67302		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		678731 1/27/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		680037 2/2/2018	100.661.336.001.390.000	\$8.25
					Check #: 67303	
						PO/InvoiceTotal: <u>\$13.25</u>
						Vendor Total: <u>\$13.25</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:						
BIG SKY RESORT/HOTEL FOR ALLYN REYNOLDS COACHES CLINIC		1	80180	21311 THRU 21321 2/8/2018	237.531.380.301.200.221	\$935.25
KYLINN PETERSON/REFUND PAYMENT FOR CHEER GEAR		1	80180	21311 THRU 21321 2/8/2018	237.531.400.301.200.585	\$75.95
COSTCO/SUPPLIES FOR CRAB FEED		1	80180	21311 THRU 21321 2/8/2018	237.531.400.301.620.621	\$325.25
RANDY BERNHARD/REIMB. HOTEL TRAVEL FOR CRAB FEED		1	80180	21311 THRU 21321 2/8/2018	237.531.380.301.620.621	\$694.37
ALFRED HERRIN/REFUND SKI TRIP FOR STUDENT		1	80180	21311 THRU 21321 2/8/2018	237.531.400.301.620.636	\$170.00
KALISE PRICE/REIMB. GIFT BAGS FOR DANCE TEAM		1	80180	21311 THRU 21321 2/8/2018	237.531.400.301.200.583	\$64.30
LAURIE RIERSON/ CRAB FEED SUPPLIES REIMB.		1	80180	21311 THRU 21321 2/8/2018	237.531.400.301.620.621	\$37.97
BRITTNEY CHANDLER/SUPPLIES FOR DANCE COMP.		1	80180	21311 THRU 21321 2/8/2018	237.531.400.301.200.583	\$662.68
TIM STADELMEIR/REIMB FUEL AND MEALS FOR PORTLAND CLINIC		1	80180	21311 THRU 21321 2/8/2018	237.531.380.301.620.620	\$183.99
MATT HARR/REIMB. MEAL FOR COACHES		1	80180	21311 THRU 21321 2/8/2018	237.531.380.301.620.621	\$84.02
TFSD/JAN. 2018 ADDITIONAL PAYROLL FOR EMPLOYEE GAME WORKERS		1	80180	21311 THRU 21321 2/8/2018	237.531.300.301.200.200	\$4,425.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/JAN. 2018 ADDITIONAL PAYROLL FOR CASSANDRA MERKLEY		1	80180	21311 THRU 21321 2/8/2018	237.531.300.301.620.624	\$723.48
TFSD/JAN. 2018 ADDITIONAL PAYROLL FOR JEFF BOWMAN		1	80180	21311 THRU 21321 2/8/2018	237.531.300.301.620.621	\$891.32
TFSD/JAN. 2018 ADDITIONAL PAYROLL FOR JADE GARCIA		1	80180	21311 THRU 21321 2/8/2018	237.531.300.301.620.623	\$142.93
					Check #: 67304	
						PO/InvoiceTotal: <u>\$9,416.72</u>
Check Group:						
JAMES HAYCOCK/REIMB. CAMERA FOR FILM CLASS		1	80199	21322-21324 2/10/2018	237.515.400.301.050.051	\$1,997.99
CHRISTI BENSON/REIMB SUPPLIES FOR COUNSELOR WEEK		1	80199	21322-21324 2/10/2018	237.611.400.301.550.554	\$17.40
					Check #: 67304	
						PO/InvoiceTotal: <u>\$2,015.39</u>
						Vendor Total: <u>\$11,432.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-2 LIBRARY	000914					
TWIN FALLS	ID 83301					
Check Group:						
INVOICE DATE 2/1/18 SHEETS OF 200 POSTCARDS COPIED AND CUT		50	80200	020118 2/10/2018	131.521.400.301.680.180	\$12.50

Check #: 67305

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS OPTIMIST CLUB	007191					
P.O. BOX 755						
TWIN FALLS	ID 83303					
Check Group:						
PRO RATED MEMBERSHIP DUES		1	79997	18-1 2/6/2018	100.641.300.401.440.448	\$66.50
INITIATION FEE		1	79997	18-1 2/6/2018	100.641.300.401.440.448	\$25.00
					Check #: 67306	
						PO/InvoiceTotal: <u>\$91.50</u>
						Vendor Total: <u>\$91.50</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					
	ID 83301					
Check Group:						
LUNCHES		1 0		AD LUN/BIC 01-18 2/2/2018	100.512.377.109.000.000	\$48.95
LUNCHES		1 0		BIC BKFT/01-18 2/2/2018	100.512.377.109.000.000	\$3.20
LUNCHES		1 0		BRIDGE AD BKFT/01-18 2/2/2018	191.517.377.492.000.000	\$25.60
LUNCHES		1 0		BRIDGE AD LUN/01-18 2/2/2018	191.517.377.492.000.000	\$4.45
LUNCHES		1 0		CRHS ADT LUN/01-18 2/2/2018	100.515.377.401.000.000	\$284.80
LUNCHES		1 0		GR PT LUN/01-18 2/2/2018	100.512.377.109.000.000	\$8.90
LUNCHES		1 0		GR PT LUN/01-18 2/2/2018	100.512.377.101.000.000	\$35.60
LUNCHES		1 0		GR PT LUN/01-18 2/2/2018	100.512.377.106.000.000	\$35.60
LUNCHES		1 0		GR PT LUN/01-18 2/2/2018	100.512.377.104.000.000	\$84.55
LUNCHES		1 0		HAR ADT LUN/01-18 2/2/2018	100.512.377.101.000.000	\$80.10
LUNCHES		1 0		MS ADT LUN/01-18 2/2/2018	100.512.377.103.000.000	\$195.80
LUNCHES		1 0		OLMSADT LUN/01-18 2/2/2018	100.515.377.202.000.000	\$80.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	PER BKFT/01-18 2/2/2018	100.512.377.104.000.000	\$48.00
LUNCHES		1	0	RSMS ADT LUN/01-18 2/2/2018	100.515.377.201.000.000	\$142.40
LUNCHES		1	0	SAW ADT LUN/01-18 2/2/2018	100.512.377.110.000.000	\$80.10
LUNCHES		1	0	TFHS ADT LUN/01-18 2/2/2018	100.515.377.301.000.000	\$137.95
LUNCHES		1	0	TFHS BKFT/01-18 2/2/2018	100.515.377.301.000.000	\$99.20

Check #: 67307

PO/InvoiceTotal:	\$1,395.30
Vendor Total:	\$1,395.30

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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		1808 2/6/2018	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1809 2/6/2018	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1810 2/6/2018	100.632.400.001.440.000	\$12.00

Check #: 67308

PO/InvoiceTotal:	<u> </u>	\$52.00
Vendor Total:	<u> </u>	\$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SEWING CENTER-1 157 MAIN AVE WEST TWIN FALLS	000681					
Check Group: FOOT PEDAL	ID 83301	1	78635	1-63024 1/27/2018	100.515.400.202.090.000	\$61.59
Check #: 67309						
PO/InvoiceTotal:						\$61.59
Vendor Total:						\$61.59

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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:						
Bee pencils		4	78976	342907A 1/20/2018	100.621.400.111.699.000	\$82.20
SHIPPING		1	78976	342907A 1/20/2018	100.621.400.111.699.000	\$12.95
					Check #: 67310	
						PO/InvoiceTotal: \$95.15
Check Group:						
BEES PENCILS		3	79226	343483A 1/27/2018	100.621.400.110.699.000	\$61.65
SHIPPING		1	79226	343483A 1/27/2018	100.621.400.110.699.000	\$12.95
					Check #: 67310	
						PO/InvoiceTotal: \$74.60
Check Group:						
Bubble Gum Scented Pencils		1	79702	344281a 2/7/2018	234.621.400.104.550.558	\$23.95
Thermo Mustache Assortment, pencils		1	79702	344281a 2/7/2018	234.621.400.104.550.558	\$28.95
Out of this World Assortment, pencils		1	79702	344281a 2/7/2018	234.621.400.104.550.558	\$26.65
Color Camo, pencils		1	79702	344281a 2/7/2018	234.621.400.104.550.558	\$20.55
Easy Grip Smiles, pencils		1	79702	344281a 2/7/2018	234.621.400.104.550.558	\$22.35
BitMap Aliens, pencils		1	79702	344281a 2/7/2018	234.621.400.104.550.558	\$25.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stars and Stripes Pencils		1	79702	344281a 2/7/2018	234.621.400.104.550.558	\$24.85

Check #: 67310

PO/InvoiceTotal: \$172.75

Vendor Total: \$342.50

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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		JANUARY 2018 2/2/2018	100.632.380.001.440.000	\$61.83
NEGOTIATION COSTS		1 0		JANUARY 2018 2/2/2018	100.631.360.000.000.000	\$47.94
TRAVEL EXPENSE		1 0		JANUARY 2018 2/2/2018	100.632.380.001.440.441	\$32.30

Check #: 67311

PO/InvoiceTotal:	<u>\$142.07</u>
Vendor Total:	\$142.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK ST. PAUL CM-9705 P.O. BOX 70870 ST. PAUL MN 55170	008105					
Check Group: A						
INTEREST BOND REDEMPTION		1 0		209714000-MAR 2018 1/20/2018	310.912.620.000.985.000	\$1,351,290.63
					Check #: 67312	
Check Group: C						
INTEREST BOND REDEMPTION		1 0		2097140000-MAR 2018 1/20/2018	310.912.620.000.985.000	\$509,506.25
					Check #: 67314	
Check Group: B						
INTEREST BOND REDEMPTION		1 0		211557000-MAR 2018 1/20/2018	310.912.620.000.985.000	\$152,118.75
					Check #: 67313	
						PO/InvoiceTotal: \$2,012,915.63
						Vendor Total: \$2,012,915.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE	006038					
CMRS-PB						
P.O. BOX 0566						
CAROL STREAM IL 60132-0566						
Check Group:						
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.301.699.000	\$14.73
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	191.621.300.491.699.000	\$68.16
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.202.699.000	\$440.85
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.201.699.000	\$45.39
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	191.621.300.492.699.000	\$10.04
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.109.699.000	\$22.49
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.101.699.000	\$78.16
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.102.699.000	\$74.92
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.103.699.000	\$31.97
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.106.699.000	\$134.64
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.104.699.000	\$123.77
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	100.621.300.110.699.000	\$61.40
POSTAGE		1 0		JAN 2018 2/2/2018	253.611.395.106.000.000	\$2.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	JAN 2018 2/2/2018	100.632.395.500.000.000	\$2.30
PURCHASED SERVICES		1	0	JAN 2018 2/2/2018	100.621.300.401.699.000	\$860.23
PURCHASED SERVICES		1	0	JAN 2018 2/2/2018	100.621.300.112.699.000	\$55.64
PURCHASED SERVICES		1	0	JAN 2018 2/2/2018	100.621.300.111.699.000	\$52.27
PURCHASED SERVICES		1	0	JAN 2018 2/2/2018	100.621.300.203.699.000	\$142.82
POSTAGE		1	0	JAN 2018 2/2/2018	100.632.395.001.440.000	\$1,277.40

Check #: 67315

PO/InvoiceTotal:	\$3,500.00
Vendor Total:	\$3,500.00

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Voucher Batch Number: 1065

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Fiscal Year: 2017-2018

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:						
HEAVY DUTY INDUSTRIAL TAPE 3.5 MIL, X" X 55 YDS. CLEAR 36 ROLLS/CASE		36	79597	94205351 2/2/2018	100.655.400.650.000.000	\$134.32
HEAVY DUTY INDUSTRIAL TAPE 3.5 MIL, X" X 55 YDS. CLEAR 36 ROLLS/CASE		18	79597	94205351 2/2/2018	100.632.400.001.440.000	\$67.16
ULINE HAND SANITIZER - 8 OZ		12	79597	94205351 2/2/2018	100.655.400.650.000.000	\$46.78
					Check #: 67316	
					PO/InvoiceTotal:	\$248.26
Check Group:						
GLOW IN THE DARK EXIT SIGN		2	79718	94289774 1/27/2018	100.621.400.102.699.000	\$38.01
GLOW IN THE DARK TAPE		1	79718	94289774 1/27/2018	100.621.400.102.699.000	\$36.83
					Check #: 67316	
					PO/InvoiceTotal:	\$74.84
					Vendor Total:	\$323.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
OTHER LOCAL		1 0		6814CM 1/27/2018	100.419.900.000.000.000	(\$29.99)
					Check #: 67317	
						PO/InvoiceTotal: (\$29.99)
Check Group:						
Ziploc Quart		2	79312	247832 1/20/2018	100.632.400.500.000.000	\$78.20
Paper Bowls		1	79312	247832 1/20/2018	100.632.400.500.000.000	\$6.04
Orbit Pepermint		1	79312	247832 1/20/2018	100.632.400.500.000.000	\$21.74
Aleve		1	79312	247832 1/20/2018	100.632.400.500.000.000	\$32.85
Wipes		2	79312	247832 1/20/2018	100.632.400.500.000.000	\$8.58
Printer		1	79312	247832 1/20/2018	100.632.400.500.000.000	\$286.94
					Check #: 67317	
						PO/InvoiceTotal: \$434.35
Check Group:						
Hoover TaskVac		1	79313	247793 1/20/2018	170.521.400.500.676.676	\$219.99
					Check #: 67317	
						PO/InvoiceTotal: \$219.99
Check Group:						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk Calendar		1	79365	247898 1/20/2018	100.632.400.500.000.000	\$5.89
Check #: 67317						
PO/InvoiceTotal:						\$5.89
Check Group:						
Lysol		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$10.70
Lysol		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$16.58
Mouse		1	79858	248284 2/2/2018	100.632.400.500.000.000	\$109.50
Snack Mix		1	79858	248284 2/2/2018	100.632.400.500.000.000	\$28.84
Snack Mix		1	79858	248284 2/2/2018	100.632.400.500.000.000	\$28.84
KIND		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$10.22
KIND		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$10.22
OAT		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$10.16
OAT		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$10.16
Nature Valley		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$33.26
Nature Valley		2	79858	248284 2/2/2018	100.632.400.500.000.000	\$28.16
Check #: 67317						
PO/InvoiceTotal:						\$296.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ink Cartridge		1	79933	248723 2/2/2018	100.632.400.500.000.000	\$40.00
Toner Cartridge		1	79933	248723 2/2/2018	100.632.400.500.000.000	\$110.45
Goo Gone		1	79933	248723 2/2/2018	100.632.400.500.000.000	\$4.95
9-Volt Batteries		1	79933	248723 2/2/2018	100.632.400.500.000.000	\$15.51
Check #: 67317						
PO/InvoiceTotal:						\$170.91
Check Group:						
Toner Cartridge		1	79934	248746 2/2/2018	100.632.400.500.000.000	\$31.43
Check #: 67317						
PO/InvoiceTotal:						\$31.43
Check Group:						
Toner Cartridge		1	79935	248724 2/2/2018	100.521.400.500.000.000	\$146.54
Check #: 67317						
PO/InvoiceTotal:						\$146.54
Check Group:						
Post It Notes		1	79936	248415 2/2/2018	100.521.400.500.000.000	\$7.58
Post It Notes		1	79936	248415 2/2/2018	100.521.400.500.000.000	\$17.35
Monitor Stand		1	79936	248415 2/2/2018	100.521.400.500.000.000	\$66.39
Lysol		2	79936	248415 2/2/2018	100.521.400.500.000.000	\$16.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Drawer Organizer		1	79936	248415 2/2/2018	100.521.400.500.000.000	\$2.79
Eraser		2	79936	248415 2/2/2018	100.521.400.500.000.000	\$2.90
Highlighter		1	79936	248415 2/2/2018	100.521.400.500.000.000	\$4.69
Highlighter		2	79936	248415 2/2/2018	100.521.400.500.000.000	\$9.38
2 Drawer File Cabinet		1	79936	248415 2/2/2018	100.521.400.500.000.000	\$216.08
Check #: 67317						
						PO/InvoiceTotal: <u> </u> \$343.74
Check Group:						
Toner Cartridge		1	79937	248725 2/2/2018	100.521.400.500.000.000	\$146.54
Binders		30	79937	248725 2/2/2018	100.521.400.500.000.000	\$148.80
Velcro		2	79937	248725 2/2/2018	100.521.400.500.000.000	\$39.00
Sheet Protectors		1	79937	248725 2/2/2018	100.521.400.500.000.000	\$10.31
Lysol		1	79937	248725 2/2/2018	100.521.400.500.000.000	\$8.41
Lysol		1	79937	248725 2/2/2018	100.521.400.500.000.000	\$8.44
Lysol		1	79937	248725 2/2/2018	100.521.400.500.000.000	\$8.41
Pampers Wipes		2	79937	248725 2/2/2018	100.521.400.500.000.000	\$43.80
Gloves		3	79937	248725 2/2/2018	100.521.400.500.000.000	\$41.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gloves		3	79937	248725 2/2/2018	100.521.400.500.000.000	\$41.85
Check #: 67317						
PO/InvoiceTotal:						\$497.41
Check Group:						
DVD Player		2	80049	248990 2/6/2018	100.521.400.500.000.000	\$239.98
File Folders		1	80049	248990 2/6/2018	100.521.400.500.000.000	\$35.08
File Folders		2	80049	248990 2/6/2018	100.521.400.500.000.000	\$37.66
Febreze		5	80049	248990 2/6/2018	100.521.400.500.000.000	\$18.65
At A Glance		1	80049	248990 2/6/2018	100.521.400.500.000.000	\$15.41
Check #: 67317						
PO/InvoiceTotal:						\$346.78
Check Group:						
Mounting Arm for Monitor		2	80108	248831 2/7/2018	100.632.400.500.000.000	\$129.00
Monitor Riser		2	80108	248831 2/7/2018	100.632.400.500.000.000	\$369.56
Paper Towels		1	80108	248831 2/7/2018	100.632.400.500.000.000	\$39.71
Physicians Care		2	80108	248831 2/7/2018	100.632.400.500.000.000	\$60.86
Check #: 67317						
PO/InvoiceTotal:						\$599.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner Cartridge		1	80109	248883 2/7/2018	100.521.400.500.000.000	\$110.45

Check #: 67317

PO/InvoiceTotal:	<u>\$110.45</u>
Vendor Total:	<u>\$3,173.27</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
FUEL FOR MAINTENANCE VECHILES		1	79197	873113 1/20/2018	420.683.420.600.000.000	\$347.38
FUEL FOR MAINTENANCE VECHILES		1	79197	873139 1/20/2018	420.683.420.600.000.000	\$258.56
FUEL FOR MAINTENANCE VECHILES		1	79197	874194 1/27/2018	420.683.420.600.000.000	\$456.09
FUEL FOR MAINTENANCE VECHILES		1	79197	874222 2/1/2018	420.683.420.600.000.000	\$352.62
FUEL FOR MAINTENANCE VECHILES		1	79197	874667 2/7/2018	420.683.420.600.000.000	\$193.04

Check #: 67318

PO/InvoiceTotal:	<u>\$1,607.69</u>
Vendor Total:	<u>\$1,607.69</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					
Check Group:	ID 83303-5159					
PURCHASED SERVICES		1 0		174330 1/20/2018	241.515.300.301.000.000	\$28.01
PURCHASED SERVICES		1 0		174387 1/20/2018	241.515.300.301.000.000	\$19.96
PURCHASED SERVICES		1 0		174625 2/6/2018	241.515.300.301.000.000	\$29.02
PURCHASED SERVICES		1 0		174630 2/6/2018	241.515.300.301.000.000	\$23.87
PURCHASED SERVICES		1 0		174746 2/6/2018	241.515.300.301.000.000	\$31.20
PURCHASED SERVICES		1 0		174870 2/6/2018	241.515.300.301.000.000	\$24.43
PURCHASED SERVICES		1 0		174975 2/6/2018	241.515.300.301.000.000	\$18.22

Check #: 67319

PO/InvoiceTotal:	<u>\$174.71</u>
Vendor Total:	\$174.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSITY OF IDAHO EXTENSION						
4-H YOUTH DEVELOPMENT						
875 PERIMETER DRIVE, MS 3015						
MOSCOW	ID 83844-3015					
Check Group:						
REGISTRATION FEES FOR MVHS ROBOTIC CLUB STUDENTS TO ATTEND 2018 FTC CHAMPIONSHIP CONF FEB. 17, 2018		1	79667	180 1/27/2018	132.682.300.491.680.701	\$105.00
					Check #: 67320	
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
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	430293 2/1/2018	245.663.300.001.000.000	\$45.46
					Check #: 67321	
					PO/InvoiceTotal:	\$45.46
Check Group:						
REGISTRATIONS TO ATTEND THE 2018 IDAHO CONFERENCE ON REFUGEES FOR LODIE STEEN, KHRISTA BUSCHHORN, JACOB MILLER, JUSTIN WHITE, RYAN ELLSWORTH, HANNAH THOMAS, WHITNEY MOSE, ASHLEY REMALEY, MELINA FICEK, SHAUNA MURRI AND KELLI SCHROEDER (PAID USING DISTRICT CREDIT CARD)		11	79486	738422 2/1/2018	277.621.380.001.877.000	\$1,210.00
					Check #: 67321	
					PO/InvoiceTotal:	\$1,210.00
					Vendor Total:	\$1,255.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US GAMES	000611					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
Prism Back of Voit Enduro Volley Trainer		1	79145	901366325 1/20/2018	100.512.400.103.080.000	\$122.99
Single Voit Volley Trainer		2	79145	901366325 1/20/2018	100.512.400.103.080.000	\$49.98
				Check #: 67322		
					PO/InvoiceTotal:	<u>\$172.97</u>
					Vendor Total:	<u>\$172.97</u>

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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:						
LOGITECH WIRELESS COMBO MK270 KEYBOARD AND MOUSE SET-WIRELESS		2	78213	566325 2/2/2018	100.515.400.203.270.000	\$52.00
Check #: 67323						PO/InvoiceTotal: \$52.00
Check Group:						
EPSON ELPLP71; PROJECTOR LAMP - UHE - FOR EPSON EB-1400WI, EB-1410WI, [240V], EB-470,EB-475W, EB-475WI, EB-480, EB-485W, EB-485WI		1	78416	561767 1/27/2018	100.621.400.301.699.000	\$64.00
EPSON ELPLP71; PROJECTOR LAMP - UHE - FOR EPSON EB-1400WI, EB-1410WI, [240V], EB-470,EB-475W, EB-475WI, EB-480, EB-485W, EB-485WI		9	78416	565475 1/27/2018	100.621.400.301.699.000	\$576.00
Check #: 67323						PO/InvoiceTotal: \$640.00
Check Group:						
EPSON BRIGHTLINK 685WI, LCD PROJECTOR - 3500 LUMENS - WXGA (1280 X 800) - 16:10 - HD 720P - ULTRA SHORT-THROW FIXED LENS - LAN WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		1	78517	560719 1/27/2018	235.521.400.201.180.180	\$1,439.00
EPSON - ULTRA-SHORT THROW WALL MOUNT		1	78517	560719 1/27/2018	235.521.400.201.180.180	\$106.00
Check #: 67323						PO/InvoiceTotal: \$1,545.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP ELITE DISPLAY E223 LED MONITOR 21.5"		1	78777	562971 1/20/2018	232.531.400.203.200.200	\$135.00
Check #: 67323						
PO/InvoiceTotal:						\$135.00
Check Group:						
ADDON 5 PACK 6FT HDMI CABLE-BLACK		1	78778	561757 1/20/2018	100.621.400.203.699.000	\$22.00
Check #: 67323						
PO/InvoiceTotal:						\$22.00
Check Group:						
Desktop Computer See Quote		3	78812	564880 1/27/2018	100.621.400.103.699.000	\$1,890.00
HP Thin client to monitor mounting bracket - black - for HP Z24, Z25, Z27; DreamColor Z32; EliteDisplay E222, E232, E240; Z Display Z27		3	78812	564880 1/27/2018	100.621.400.103.699.000	\$102.00
HP S100 Sound bar - for monitor - for EliteDisplay E243, E243i		3	78812	564880 1/27/2018	100.621.400.103.699.000	\$75.00
LED monitor - 21.5" - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort		4	78812	564880 1/27/2018	100.621.400.103.699.000	\$540.00
HP Thin client to monitor mounting bracket - black - for HP Z24, Z25, Z27; DreamColor Z32; EliteDisplay E222, E232, E240; Z Display Z27		3	78812	565516 1/27/2018	100.621.400.103.699.000	(\$102.00)
Check #: 67323						
PO/InvoiceTotal:						\$2,505.00
Check Group:						
EPSON BRIGHTLINK 685WI, LCD PROJECTOR - 3500 LUMENS - WXGA (1280 X 800) - 16.:10 - HD 720P - ULTRA SHORT-THROW FIXED LENS - LAN WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		2	78892	562426 1/20/2018	235.621.400.201.170.173	\$2,878.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67323						
PO/InvoiceTotal:						\$2,878.00
Check Group:						
Tripp Lite 32 Port AC Charging Cart		1	78963	564466 1/27/2018	112.621.400.112.680.540	\$888.00
Check #: 67323						
PO/InvoiceTotal:						\$888.00
Check Group:						
SIIG ACTIVE ADAPTER-VIDEO AUDIO ADAPTER DISPLAY PORT TO HDMI LATCHED		16	79026	562419 1/27/2018	100.515.400.203.270.000	\$256.00
SIIG ACTIVE ADAPTER-VIDEO AUDIO ADAPTER DISPLAY PORT TO HDMI LATCHED		14	79026	565491 1/27/2018	100.515.400.203.270.000	(\$224.00)
Check #: 67323						
PO/InvoiceTotal:						\$32.00
Check Group:						
C2G USB A/B KEYSTONE INSERT		6	79164	563687 1/20/2018	245.663.400.001.000.000	\$36.00
WD MY BOOK DUO EXTERNAL DRIVE		1	79164	563687 1/20/2018	245.663.400.001.000.000	\$448.00
Check #: 67323						
PO/InvoiceTotal:						\$484.00
Check Group:						
CANON CARTRIDGE 131, HIGH CAPACITY - BLACK - ORIGINAL - TONER CARTRIDGE - FOR COLOR IMAGECLASS MF624CW, MF628CW, MF828CW; IMAGECLASS LBP7110CW		2	79260	564515 1/27/2018	100.621.400.301.699.000	\$164.00
Check #: 67323						
PO/InvoiceTotal:						\$164.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON POWERLITE 109W PROJECTOR		3	79339	564648 1/27/2018	100.621.400.401.699.000	\$1,782.00
Check #: 67323						
PO/InvoiceTotal:						\$1,782.00
Check Group:						
Tripp Lite 32 Port AC Charging Cart		1	79354	564470 1/27/2018	100.621.400.112.699.000	\$888.00
Check #: 67323						
PO/InvoiceTotal:						\$888.00
Check Group:						
MOUNTING KIT FOR LCD DISPLAY / THIN CLIENT - MOUNTING INTERFACE 100 X 100 MM - FOR ELITE DISPLAY E233		3	79467	564890 1/27/2018	100.621.400.103.699.000	\$81.00
Check #: 67323						
PO/InvoiceTotal:						\$81.00
Check Group:						
ASUS BLUETOOTH ADAPTER		1	79533	565102 2/6/2018	245.663.400.001.000.000	\$13.00
Check #: 67323						
PO/InvoiceTotal:						\$13.00
Check Group:						
Google Chrome OS Management Console License		16	79534	566831 2/7/2018	100.621.400.001.260.263	\$400.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		16	79534	566831 2/7/2018	100.521.400.500.000.000	\$400.00
Check #: 67323						
PO/InvoiceTotal:						\$800.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON POWERLITE 109W		2	79706	565855 2/6/2018	100.621.400.102.699.000	\$1,188.00
					Check #: 67323	
						PO/InvoiceTotal: \$1,188.00
Check Group: INFRA SCALE H&S MAINTENANCE RENEWAL (1 YEAR)		1	80038	566797 2/7/2018	245.663.300.001.000.000	\$4,293.00
					Check #: 67323	
						PO/InvoiceTotal: \$4,293.00
						Vendor Total: \$18,390.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALLEY HOUSE 507 ADDISON AVENUE WEST P.O. BOX 774 TWIN FALLS ID 83303	008320					
Check Group: FESTIVAL OF GIVING DONATION		1	79769	DONATION-2018 1/27/2018	236.621.300.202.550.562	\$6,247.72
				Check #: 67324		
					PO/InvoiceTotal:	\$6,247.72
					Vendor Total:	\$6,247.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175 Check Group:	008210					
MOTION FLEX BODYLINER		1	79099	39802892 1/27/2018	237.531.400.301.200.585	\$145.00
2CLR BLOCK DBL ARCH W/SHADE		1	79099	39802892 1/27/2018	237.531.400.301.200.585	\$31.00
2 COLOR FULL BLOCK		1	79099	39802892 1/27/2018	237.531.400.301.200.585	\$21.00
VSF MOTION FLEX SKIRT		1	79099	39802892 1/27/2018	237.531.400.301.200.585	\$10.00
MOTION FLEX BODYLINER		1	79099	39802892 1/27/2018	237.531.400.301.200.585	\$65.95
VARSITY GRIDIRON		1	79099	39802892 1/27/2018	237.531.400.301.200.585	\$62.00
SHIPPING		1	79099	39802892 1/27/2018	237.531.400.301.200.585	\$20.50
					Check #: 67325	
						PO/InvoiceTotal: <u>\$355.45</u>
Check Group: 4' 2-CLR HOLOGRAPHIC POM		48	79342	39802893 2/2/2018	238.531.400.401.200.585	\$1,268.00
					Check #: 67325	
						PO/InvoiceTotal: <u>\$1,268.00</u>
						Vendor Total: <u>\$1,623.45</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VENTIVE LLC 121 NORTH 9TH STREET, STE 101 BOISE ID 83702	171038					
Check Group: Final invoice for phase two updates		1	79946	01823 2/2/2018	100.631.300.000.440.449	\$1,420.31
					Check #: 67326	
					PO/InvoiceTotal:	<u>\$1,420.31</u>
					Vendor Total:	<u>\$1,420.31</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 01-18 2/2/2018	191.661.337.916.390.000	\$30.84
TELEPHONE SERVICE		1 0		57246876000001/ 01-18 2/2/2018	100.661.337.001.390.000	\$53.16
PURCHASED SERVICES		1 0		74205383800001/ 01-18 2/2/2018	100.632.300.001.440.451	\$1,045.28
TELEPHONE SERVICE		1 0		77054940400005/ 01-18 2/2/2018	100.661.337.110.390.000	\$53.16
				Check #: 67327		
					PO/InvoiceTotal:	\$1,182.44
Check Group:						
MONTHLY DATA CHARGE		1 74595		67070705700003/ 01-18 2/1/2018	100.651.300.001.000.000	\$40.01
				Check #: 67327		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly cell phone service fee		1 75004		84207665400001/ 01-18 2/1/2018	100.632.300.001.440.444	\$40.01
				Check #: 67327		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly service fee for cell phone.		1 75014		94207323500001/ 01-18 2/1/2018	100.632.300.001.440.445	\$40.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065

02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67327						
						PO/InvoiceTotal: \$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1	75015	74205383800002/ 01-18 2/1/2018	100.521.385.500.000.000	\$40.01
Check #: 67327						
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 01-18 2/1/2018	100.632.300.001.440.441	\$40.01
Check #: 67327						
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Access Fee		1	75386	84207665400002/ 01-18 2/1/2018	100.632.300.001.440.451	\$45.01
Check #: 67327						
						PO/InvoiceTotal: \$45.01
						Vendor Total: \$1,427.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOCABULARY SPELLING CITY 6300 NE 1ST AVE, SUITE 203 FT LAUDERDALE FL 33334	151135					
Check Group: student subscriptions		5	79275	1079543 2/2/2018	100.621.400.111.699.000	\$11.25
Check #: 67328						
PO/InvoiceTotal:						\$11.25
Vendor Total:						\$11.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, JAMES 1515 N. EVERGREEN ST.	171039					
JEROME	ID 83338					
Check Group:						
PURCHASED SERVICES		1 0		JAN 2018 2/2/2018	248.616.300.500.000.000	\$5,021.25

Check #: 67329

PO/InvoiceTotal:	<u>\$5,021.25</u>
Vendor Total:	<u>\$5,021.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYFAIR LLC 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	120505					
Check Group:						
Char-Broil 11201677 30-Inch Vertical Electric Oven		1	79044	2723130125 2/10/2018	243.519.400.401.100.108	\$107.99
					Check #: 67330	
					PO/InvoiceTotal:	<u>\$107.99</u>
					Vendor Total:	<u>\$107.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

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:						
GRAPE-SMALL ADULT		1	79046	184120313 1/20/2018	232.531.400.203.200.583	\$28.95
BLACK-SMALL ADULT		1	79046	184120313 1/20/2018	232.531.400.203.200.583	\$17.95
SLIP ON JAZZ-BLACK		1	79046	184120313 1/20/2018	232.531.400.203.200.583	\$16.95
SLIP ON JAZZ-BLACK		1	79046	184120313 1/20/2018	232.531.400.203.200.583	\$16.95
SLIP ON JAZZ-BLACK		1	79046	184120313 1/20/2018	232.531.400.203.200.583	\$16.95

Check #: 67331

PO/InvoiceTotal:	<u> </u>	\$97.75
Vendor Total:	<u> </u>	\$97.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group: REPLACE STRINGS ON GUITARS		1	79889	129089 2/2/2018	100.512.400.110.120.000	\$30.00

Check #: 67332

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST COAST PAPER CO. P.O. BOX 84145 SEATTLE WA 98124	003265					
Check Group: Dishwasher Installation		1	78835	2007 2/2/2018	191.517.300.491.090.000	\$439.74
Check #: 67333						
PO/InvoiceTotal:						<u>\$439.74</u>
Vendor Total:						<u>\$439.74</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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		0000729734 2/6/2018	100.661.336.001.390.000	\$856.64
GARBAGE		1 0		0000730778 2/2/2018	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000730778 2/2/2018	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		0000730778 2/2/2018	100.661.336.001.390.000	\$4,607.60
				Check #: 67334		
					PO/InvoiceTotal:	\$5,656.03
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		0000730778B 2/2/2018	420.661.320.203.000.000	\$200.00
				Check #: 67334		
					PO/InvoiceTotal:	\$200.00
Check Group:						
PORTABLE TOILETS		1 80048		0000730778C 2/6/2018	238.531.300.401.200.200	\$149.10
				Check #: 67334		
					PO/InvoiceTotal:	\$149.10
					Vendor Total:	\$6,005.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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		90333 2/6/2018	420.667.325.001.000.000	\$2,610.00
Check #: 67335						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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 EXPENSE		1 0		BOISE/01-19-18 2/2/2018	251.621.380.201.813.000	\$118.77

Check #: 67336

PO/InvoiceTotal:	<u>\$118.77</u>
Vendor Total:	<u>\$118.77</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIESMORE, KRISTINA						
3762 N 3710 E						
KIMBERLY	ID	83341				
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 5-7, 2018		1	80061	BOISE/02-0718 2/8/2018	100.621.380.111.699.000	\$39.00

Check #: 67337

PO/InvoiceTotal:	<u> </u>	\$39.00
Vendor Total:	<u> </u>	\$39.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WPS	003155					
625 ALASKA AVENUE						
TORRANCE CA 90503						
Check Group:						
Conners 3 Teacher Long Form		1	79565	WPS-197645 2/2/2018	100.616.400.500.250.252	\$74.80
Conners Teacher Long Form		1	79565	WPS-197645 2/2/2018	100.521.400.500.000.000	\$74.80
Conners 3 Parent Long Form		2	79565	WPS-197645 2/2/2018	100.521.400.500.000.000	\$149.60

Check #: 67338

PO/InvoiceTotal:	<u>\$299.20</u>
Vendor Total:	\$299.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

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:						
BRIGHT WHITE PARTYMATE 12" LATEX BALLONS 72 CT		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$5.70
SKY BLUE PARTYMATE 12" BALLOONS 72 CT		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$6.27
BABY BLUE 500' CREPE PAPER STREAMER		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$3.33
WHITE 500' CREPE PAPER STREAMER		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$3.33
SILVER MYLAR "S" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97
SILVER MYLAR "N" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97
SILVER MYLAR "O" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97
SILVER MYLAR "W" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97
SILVER MYLAR "B" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97
SILVER MYLAR "A" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97
SILVER MYLAR "L" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97
SILVER MYLAR "L" LETTER BALLOON		1	79098	113-03230 1/20/2018	235.621.400.201.550.562	\$1.97

Check #: 67339

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.39
Check Group:						
Balloons, ribbon		1	79852	113-03237 2/6/2018	100.621.400.111.699.000	\$98.18
						PO/InvoiceTotal: \$98.18
						Vendor Total: \$132.57

Check #: 67339

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1065 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,793,222.46

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 02/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER 253 2ND AVE. W. TWIN FALLS	000572					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		POSTAGE/2-09-1 8 2/9/2018	131.521.300.301.680.180	\$17.50
				Check #: 66962		
					PO/InvoiceTotal:	\$17.50
					Vendor Total:	\$17.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 02/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$17.50

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY MINI TRUCKS, LLC	170611					
5421 US 93, SUITE 6						
JEROME	ID 83338					
Check Group:						
ELECTRIC SKATEBOARD KIT		1	80113	4312 2/14/2018	243.519.400.401.100.108	\$205.14
SKATEBOARD PARTS		1	80113	4312 2/14/2018	181.515.400.851.100.457	\$200.00
					Check #: 67340	
						PO/InvoiceTotal: <u>\$405.14</u>
						Vendor Total: <u>\$405.14</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/12/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$405.14

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1068

02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4IMPRINT	008108					
25303 NETWORK PLACE						
CHICAGO	IL 60673-1253					
Check Group:						
SEE QUOTE 14611790		1	76918	14641146-1 2/17/2018	234.641.400.102.440.448	\$489.24
SEE QUOTE 14611790		1	76918	14641146-1 2/17/2018	234.641.400.102.440.448	\$51.19
SEE QUOTE 14611790		1	76918	14641146-1 2/17/2018	234.641.400.102.440.448	\$26.35

Check #: 67388

PO/InvoiceTotal:	\$566.78
Vendor Total:	\$566.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		TX/02-10-18 2/17/2018	100.621.380.001.270.000	\$30.89
				Check #: 67389		
					PO/InvoiceTotal:	<u>\$30.89</u>
					Vendor Total:	<u>\$30.89</u>

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Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCE EDUCATION, INC. P.O. BOX 933823 ATLANTA GA 31193-3823	000520					
Check Group: ENGAGEMENT REVIEW FEE		1	80443	227865 2/21/2018	100.621.300.401.699.000	\$1,300.00

Check #: 67390

PO/InvoiceTotal:	<u>\$1,300.00</u>
Vendor Total:	<u>\$1,300.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR BOYS BASKETBALL 2/7/2018...LIVELY \$64.40; MAYES \$83.00; OTTE \$50.00; PARKER \$50.00; THOMAS \$97.40		1	80279	CRHS/022318A 2/17/2018	238.531.300.401.200.200	\$344.80
REF PAY FOR WRESTLING 2/8/2018...COOK \$61.00; HURD \$37.15		1	80279	CRHS/022318A 2/17/2018	238.531.300.401.200.200	\$98.15
				Check #: 67391		
					PO/InvoiceTotal:	\$442.95
Check Group:						
BOYS BASKETBALL TOURN 2/13/2018 FROSTENSON \$67.60; JONES \$95.32; MALLORY \$55.00		1	80449	CRHS/022318B 2/21/2018	238.531.300.401.200.200	\$217.92
BOYS BASKETBALL TOURN 2/15/2018 DIETZ \$60.88, KRUMM \$55.00, TWITCHELL \$67.42		1	80449	CRHS/022318B 2/21/2018	238.531.300.401.200.200	\$183.30
				Check #: 67391		
					PO/InvoiceTotal:	\$401.22
					Vendor Total:	\$844.17

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/02-08-18 2/17/2018	100.632.308.001.000.000	\$205.30
Check #: 67392						
PO/InvoiceTotal:						\$205.30
Check Group:						
ANDRUE KLOP B BBALL 02.09.18		1	80359	TFHS/022318A 2/17/2018	237.531.300.301.200.200	\$41.00
RENN THOMAS B BBALL 02.09.18		1	80359	TFHS/022318A 2/17/2018	237.531.300.301.200.200	\$55.40
WAYNE DAVIDS B BBALL 02.09.18 TWO GAMES		2	80359	TFHS/022318A 2/17/2018	237.531.300.301.200.200	\$85.00
ROBIN JONES B BBALL 02.09.18 TWO GAMES		2	80359	TFHS/022318A 2/17/2018	237.531.300.301.200.200	\$128.20
JESSE HUTCHINSON B BBALL 02.09.18		2	80359	TFHS/022318A 2/17/2018	237.531.300.301.200.200	\$85.00
Check #: 67392						
PO/InvoiceTotal:						\$394.60
Check Group:						
JENNIE WADSWORTH BOYS BASKETBALL 02/07/2018		1	80382	TFHS/022318B 2/17/2018	237.531.300.301.200.200	\$66.20
KALAB ANGELL		1	80382	TFHS/022318B 2/17/2018	237.531.300.301.200.200	\$41.00
DONOVAN HARTLEY		2	80382	TFHS/022318B 2/17/2018	237.531.300.301.200.200	\$85.00
TY JONES		2	80382	TFHS/022318B 2/17/2018	237.531.300.301.200.200	\$85.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBIN JONES		2	80382	TFHS/022318B 2/17/2018	237.531.300.301.200.200	\$128.20
Check #: 67392						
PO/InvoiceTotal:						\$405.40
Check Group:						
SHELDON MALLORY BOYS BBALL 02.15.2018		1	80428	TFHS/022318C 2/21/2018	237.531.300.301.200.200	\$55.00
CHRIS WAITLEY BOYS BBALL 02.15.2018		1	80428	TFHS/022318C 2/21/2018	237.531.300.301.200.200	\$55.00
WAYNE DAVIS BOYS BBALL 02.115.18		1	80428	TFHS/022318C 2/21/2018	237.531.300.301.200.200	\$88.60
Check #: 67392						
PO/InvoiceTotal:						\$198.60
Check Group:						
RANDY WINN 02.17.2018 BOYS BASKETBALL		1	80480	TFHS/22318D 2/21/2018	237.531.300.301.200.200	\$91.00
CHRIS WAITLEY 02.17.2018 BOYS BASKETBALL		1	80480	TFHS/22318D 2/21/2018	237.531.300.301.200.200	\$55.00
GARY KRUMM 02.17.2018 BOYS BASKETBALL		1	80480	TFHS/22318D 2/21/2018	237.531.300.301.200.200	\$55.00
Check #: 67392						
PO/InvoiceTotal:						\$201.00
Vendor Total:						\$1,404.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/02-01-18 2/17/2018	100.632.308.001.000.000	\$3.72
ARBITER FEES		1	0	FEES/02-08-18 2/17/2018	100.632.308.001.000.000	\$14.53
ARBITER FEES		1	0	FEES/02-14-18 2/17/2018	100.632.308.001.000.000	\$3.02
Check #: 67393						
						PO/InvoiceTotal: <u> </u> \$21.27
Check Group:						
ROB HESS 2/8/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$80.00
JEFF YANCEY 2/8/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$80.00
DAWSON BOWCUT 2/7/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$80.00
DARON ALLEMAN 2/7/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$80.00
JEFF YANCEY 2/6/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$70.00
JENNIE WADSWORTH 2/6/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$95.20
JEFF YANCEY 2/5/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$80.00
ROBERT KELLEY 2/5/18		1	80280	OLMS/022318A 2/17/2018	236.531.300.202.200.200	\$86.30

Check #: 67393

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$651.50
Check Group:						
ROB HESS 2/13/18		1	80401	OLMS/022318B 2/21/2018	236.531.300.202.200.200	\$70.00
ANDRUE KLOP 2/13/18		1	80401	OLMS/022318B 2/21/2018	236.531.300.202.200.200	\$70.00
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$812.77

Check #: 67393

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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:						
ALLEMAN, DARON - BOY'S DEVELOPMENT BASKETBALL 2 GAMES		1	80481	RSMS/022318A 2/21/2018	235.531.300.201.200.200	\$70.00
BEAUREGARD, BOB - BOY'S BASKETBALL 2 GAMES		1	80481	RSMS/022318A 2/21/2018	235.531.300.201.200.200	\$80.00
BOYER, JON - BOY'S DEVELOPMENTAL BASKETBALL 2 GAMES PLUS TRAVEL		1	80481	RSMS/022318A 2/21/2018	235.531.300.201.200.200	\$76.30
KLOP, ANDRUE - BOY'S BASKETBALL 2 GAMES		1	80481	RSMS/022318A 2/21/2018	235.531.300.201.200.200	\$80.00
MACK, COLLIE - BOY'S BASKETBALL & BOY'S DEVELOPMENTAL BASKETBALL 6 GAMES		1	80481	RSMS/022318A 2/21/2018	235.531.300.201.200.200	\$220.00
STRUCHEN, JOHN - BOY'S BASKETBALL 2 GAMES		1	80481	RSMS/022318A 2/21/2018	235.531.300.201.200.200	\$80.00

Check #: 67394

PO/InvoiceTotal:	<u>\$606.30</u>
Vendor Total:	\$606.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD.	000079					
P.O. BOX 17035						
BALTIMORE	MD 21298-8431					
Check Group:						
Member Number: 1949769; BASIC Membership for Dr. Jim Brown.		1	79646	0012950964 2/21/2018	191.641.300.492.000.000	\$59.00
					Check #: 67395	
						PO/InvoiceTotal: \$59.00
Check Group:						
ASCD annual membership renewal starting 4/1/18 and ending 3/31/19, for Dr. LT Erickson (membership #000002011554).		1	80387	ERICKSON-0000 2011554 2/21/2018	100.632.391.001.440.444	\$239.00
					Check #: 67395	
						PO/InvoiceTotal: \$239.00
						Vendor Total: \$298.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVIS RENT A CAR SYSTEM,INC. 7876 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	008943					
Check Group:						
SUBURBAN RENTAL TO GO TO MOSCOW FOR ALL-STATE CHOIR PERFORMANCE ON JAN. 30, 2018 & RETURN ON FEB. 4, 2018		1	79602	U738484423 2/21/2018	237.682.341.301.120.120	\$385.54
					Check #: 67396	
						PO/InvoiceTotal: \$385.54
Check Group:						
SUBURBAN RENTAL TO GO TO CALIFORNIA TO PICK UP CRAB ON JAN. 25, 2018 & RETURN ON JAN. 27, 2018		1	79738	U738483966 2/21/2018	237.531.300.301.620.621	\$251.10
					Check #: 67396	
						PO/InvoiceTotal: \$251.10
						Vendor Total: \$636.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS TX 75373-1247						
Check Group:						
SanDisk - Clip Jam 8gb MP3 player		20	79960	3129383 2/17/2018	104.521.400.104.680.180	\$599.80
Sony - 2x Series On Ear Headphones		16	79960	3129383 2/17/2018	104.521.400.104.680.180	\$239.84
					Check #: 67397	
						PO/InvoiceTotal: <u>\$839.64</u>
						Vendor Total: <u>\$839.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN POCATELLO INN 1415 BENCH ROAD POCATELLO ID 83201	006100					
Check Group:						
HOTEL ROOM RESERVATIONS - 2/2/2018 TO 2/3/18; FOR CHEER COMPETITION ON FEBRUARY 3, 2018; 2 QUEEN BEDS; NON SMOKING; 5 ROOMS FOR STUDENTS & 1 ROOM IS FOR BUS DRIVER		5	78982	13246 2/17/2018	235.682.300.201.200.584	\$425.00
ROOM FOR COACHES		1	78982	13246 2/17/2018	235.531.380.201.200.584	\$85.00

Check #: 67398

PO/InvoiceTotal:	<u>\$510.00</u>
Vendor Total:	\$510.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN WINDSOR INN						
2520 ASHLAND ST.						
ASHLAND OR 97520						
Check Group:						
STUDENT ROOMS FOR ASHLAND TRIP 05.29.18		1	80282	J. HAYCOCK-DEPO SIT 2/17/2018	237.682.300.301.050.051	\$1,000.00
					Check #: 67399	
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
BICKEL ELEMENTARY SCHOOL.						
607 2ND AVE. E.						
TWIN FALLS	ID	83301				
Check Group:						
WAGONS HO OF IDAHO		1	80278	00001 2/21/2018	101.621.300.101.680.504	\$755.00
					Check #: 67400	
PO/InvoiceTotal:						<u>\$755.00</u>
Vendor Total:						<u>\$755.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N.	130216					
TWIN FALLS	ID 83301					
Check Group:						
SHOOTING SHIRTS AND T-SHIRTS		1	79509	4584 2/21/2018	236.531.400.202.200.205	\$882.00
					Check #: 67401	
						PO/InvoiceTotal: \$882.00
Check Group:						
COACHES SHIRTS		1	79665	4600 2/21/2018	236.531.400.202.200.200	\$94.00
SWEATSHIRTS		2	79665	4600 2/21/2018	236.531.400.202.200.200	\$64.00
					Check #: 67401	
						PO/InvoiceTotal: \$158.00
						Vendor Total: \$1,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE ROCK SCHOOL						
ATTN: JARED GOODPASTER						
1404 WEST IDAHO, #101						
BOISE	ID 83702					
Check Group:						
Presentation fee for Rock On Wheels student event/presentation at Magic Valley High School March 12, 2018.		1	80430	02211801 2/22/2018	155.611.300.491.240.246	\$300.00
					Check #: 67402	
PO/InvoiceTotal:						<u>\$300.00</u>
Vendor Total:						<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1269 ADJ 2/21/2018	231.641.400.492.440.448	\$0.80
					Check #: 67403	
						PO/InvoiceTotal: <u>\$0.80</u>
Check Group:						
Reimbursement for Staff Inservice Breakfast & Lunch 2/20/2018; Rolberto's Mexican Food Breakfast Burritos \$17.02; Subway Lunch Sandwiches \$46.62 paid to Jim Brown with check number 1271		1	80477	1271 2/21/2018	231.641.400.492.440.448	\$63.64
					Check #: 67403	
						PO/InvoiceTotal: <u>\$63.64</u>
						Vendor Total: <u>\$64.44</u>

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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:						
CONFERENCE SHARING OF FINANCIALS FOR 2018 ; TWO HOME GAMES 2/13 - 2/15		1	80447	CRHS-CONF SHARING 2/21/2018	238.531.300.401.200.200	\$705.27

Check #: 67404

PO/Invoice Total:	<u>\$705.27</u>
Vendor Total:	<u>\$705.27</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C.S.I./EMS PROGRAMS ATTN: MARTHA SCOTT 315 FALLS AVE TWIN FALLS	000160					
	ID 83301					
Check Group:						
11 Student Access Accounts for Spring 2018 EMT Class on Platinum Education		11	80495	PLATREIMB 2/22/2018	181.682.300.851.080.086	\$528.00
				Check #: 67405		
					PO/InvoiceTotal:	\$528.00
					Vendor Total:	\$528.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE. P.O. BOX 78000 PHOENIX AZ 85062-8000	007385					
Check Group:						
PURCHASED SERVICES		1 0		120574397/02-20 18 2/21/2018	245.663.300.001.000.000	\$308.00
					Check #: 67406	
						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	106007305/02-20 18 2/17/2018	100.622.400.301.000.000	\$10.50
					Check #: 67406	
						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 RIDGE HIGH SCHOOL						
300 N COLLEGE ROAD WEST						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		-1	80380	TFHS/01-06-18 2/17/2018	237.682.300.301.200.200	(\$165.00)
ENTRY FEE FOR JC WRESTLING TOURNAMENT AT CRHS ON JAN 5-6 2018		1	80380	TFHS/01-06-18 2/17/2018	237.682.300.301.200.200	\$165.00
					Check #: 67407	
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
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
CASH & CARRY-LAURE HALL SUPPLIES FOR THE NEST		1	80476	5831 THRU 5844 2/21/2018	238.521.400.401.640.679	\$223.77
JAKERS-KASEY TESKE LUNCH FOR COUNCELORS WEEK		1	80476	5831 THRU 5844 2/21/2018	238.621.400.401.500.526	\$147.54
HEATHER SHIRLEY-COSTUMES FOR DANCERS		1	80476	5831 THRU 5844 2/21/2018	238.531.400.401.200.583	\$1,159.23
COSTCO-LESA LONG SUPPLIES FOR THE OFFICE		1	80476	5831 THRU 5844 2/21/2018	238.621.400.401.500.526	\$254.54
STEPHANIE CLARK SENIOR NIGHT BOYS BASKETBALL		1	80476	5831 THRU 5844 2/21/2018	238.621.400.401.500.526	\$200.00
JUSTIN PEHRSON CHALLIS WRESTLING TOURN		1	80476	5831 THRU 5844 2/21/2018	238.682.300.401.200.208	\$294.22
GAYLE BEAN-CASH & CARRY SUPPLIES FOR THE HAWK SHOP		1	80476	5831 THRU 5844 2/21/2018	238.515.400.401.040.040	\$142.97
TONA CASELLA-WINCO CANDY FOR F.T. ACHIEVE		1	80476	5831 THRU 5844 2/21/2018	238.621.400.401.500.526	\$6.47
WINCO-LAURE HALL SUPPLIES FOR THE NEST		1	80476	5831 THRU 5844 2/21/2018	238.521.400.401.640.679	\$65.48
STATE TAX COMMISSION-SALES TAX 1/1/2018 - 1/31/2018		1	80476	5831 THRU 5844 2/21/2018	238.621.300.401.996.996	\$1,020.22
KEVIN CATO-GIRLS BASKETBALL BOWLING PARTY		1	80476	5831 THRU 5844 2/21/2018	238.531.400.401.200.206	\$188.98
KIM ALLEN-PIZZA PIE CAFÉ ACHIEVE CONTEST		1	80476	5831 THRU 5844 2/21/2018	238.621.400.401.500.526	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAD RAMBUR-LOWE'S PAINT FOR BASEBALL VANDELISM		1	80476	5831 THRU 5844 2/21/2018	238.621.400.401.500.523	\$269.84
KASEY TESKE-MISC PLACES/BREAKFAST, PD LUNCH & STUDENT LEAD LUNCH		1	80476	5831 THRU 5844 2/21/2018	238.621.400.401.500.526	\$123.93

Check #: 67408

PO/InvoiceTotal:	\$4,146.19
Vendor Total:	\$4,146.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CECELIA 1465 GRACE DR E TWIN FALLS ID 83301	004952					
Check Group:						
TRAVEL TO TAMPA, FLORIDA TO ATTEND THE CEC TRAINING ON FEB. 6-10, 2018		1	77950	FL/02-10-18 2/17/2018	100.521.380.500.000.000	\$200.00

Check #: 67409

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
CITY OF TWIN FALLS-4	000122					
P.O. BOX 1907						
TWIN FALLS	ID 83303-1907					
Check Group:						
SECURITY 1/26/2018 BOYS BASKETBALL VS/ TWIN FALLS-1 OFFICER		1	80343	0798063 2/17/2018	238.531.300.401.200.200	\$192.50

Check #: 67410

PO/InvoiceTotal:	<u>\$192.50</u>
Vendor Total:	<u>\$192.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMFORT INN. 2128 8TH AVE.	180405					
LEWISTON	ID 83501					
Check Group:						
LEWISTON TOURNAMENT (2 ROOMS FOR COACHES & 3 ROOMS FOR ATHLETES)		1	79735	40009546 2/17/2018	238.531.380.401.200.217	\$75.00
LEWISTON TOURNAMENT (2 ROOMS FOR COACHES & 3 ROOMS FOR ATHLETES)		1	79735	40009572 2/17/2018	238.531.380.401.200.217	\$75.00
LEWISTON TOURNAMENT (2 ROOMS FOR COACHES & 3 ROOMS FOR ATHLETES)		1	79735	40009665 2/17/2018	238.682.300.401.200.217	\$75.00
LEWISTON TOURNAMENT (2 ROOMS FOR COACHES & 3 ROOMS FOR ATHLETES)		1	79735	40009666 2/17/2018	238.682.300.401.200.217	\$75.00
LEWISTON TOURNAMENT (2 ROOMS FOR COACHES & 3 ROOMS FOR ATHLETES)		1	79735	40013823 2/17/2018	238.682.300.401.200.217	\$75.00
					Check #: 67411	
						PO/InvoiceTotal: \$375.00
Check Group:						
ROOMS FOR NORTHERN INVITE BOWLING ON FEB 9TH STUDENT ROOMS		1	79779	40009518 2/17/2018	237.682.300.301.200.217	\$75.00
ROOMS FOR NORTHERN INVITE BOWLING ON FEB 9TH STUDENT ROOMS		1	79779	40009526 2/17/2018	237.682.300.301.200.217	\$75.00
ROOMS FOR NORTHERN INVITE BOWLING ON FEB 9TH STUDENT ROOMS		1	79779	40009544 2/17/2018	237.682.300.301.200.217	\$75.00
ROOM FOR COACH		1	79779	40009545 2/17/2018	237.531.380.301.200.217	\$75.00
					Check #: 67411	
						PO/InvoiceTotal: \$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNCIL FOR EXCEPTIONAL CHILD. P.O. BOX 79026 BALTIMORE MD 21279-0026	002526					
Check Group: Optional Convention Workshop for Shannan Mayer Wednesday February 7, 2018 #2 CEC ID # 1013409		1	79259	119014 2/21/2018	100.521.380.500.000.000	\$229.00
					Check #: 67412	
					PO/InvoiceTotal:	\$229.00
					Vendor Total:	\$229.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/02-20-18 2/22/2018	100.632.380.001.440.441	\$140.00
TRAVEL EXPENSE		1 0		SV/02-09-18 2/17/2018	100.632.380.001.440.441	\$75.00
				Check #: 67413		
					PO/InvoiceTotal:	\$215.00
					Vendor Total:	\$215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV COACHES ASSOC. C/O JON JUND 2283 CASTLE DRIVE TWIN FALLS ID 83301	008500					
Check Group: REGISTRATION FEES - 17 COACHES		17	80471	CRHS/COACHES FEES 2/21/2018	238.531.380.401.200.200	\$1,020.00
					Check #: 67414	
					PO/InvoiceTotal:	\$1,020.00
					Vendor Total:	\$1,020.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV HIGH SCHOOL FESTIVAL						
DUSTY FISHER BURLEY HIGH SCHOOL						
2100 PARKE AVENUE						
BURLEY	ID	83318				
Check Group:						
2-ENSEMBLES ATTENDING LARGE GROUP FESTIVAL		1	80358	CRHS/DIVINA VOCE 2/17/2018	238.682.300.401.120.120	\$100.00
2-ENSEMBLES ATTENDING LARGE GROUP FESTIVAL		1	80358	CRHS/DOLCE SERENADA 2/17/2018	238.682.300.401.120.120	\$100.00

Check #: 67415

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLSWORTH, RYAN D						
216 W 500 S						
JEROME	ID	83338				
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1	79972	BOISE/02-06-18 2/17/2018	277.621.380.001.877.000	\$42.00

Check #: 67416

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

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Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPIC PRODUCTIONS, LLC						
550 W 100 S , SUITE E						
HEBER CITY UT 84032						
Check Group:						
DEPOSIT 3 DAY TEAM CAMP JUNE 28-30		1	80327	1786 2/17/2018	237.682.300.301.200.583	\$500.00
					Check #: 67417	
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
FICEK, MELINA 454 HUNTER AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFRUGEES ON FEB. 5-6, 2018		1	79812	BOISE/02-06-18 2/17/2018	277.621.380.001.877.000	\$185.38

Check #: 67418

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

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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:						
Afterschool supplies: yarn, knitting needles, markers, cleaning spray, paint		1	79538	1073351 2/17/2018	273.621.400.101.000.000	\$143.65
					Check #: 67419	
						PO/InvoiceTotal: \$143.65
Check Group:						
Supplies for Leader in Me Certification Training		1	79593	1073332 2/21/2018	100.621.400.106.699.000	\$75.10
					Check #: 67419	
						PO/InvoiceTotal: \$75.10
Check Group:						
JR. CLASS PARTY-SUPPLIES		1	79628	1073349 2/17/2018	238.621.400.401.640.670	\$73.08
					Check #: 67419	
						PO/InvoiceTotal: \$73.08
Check Group:						
SUPPLIES FOR SWEETHEART BALL		1	80208	1048631 2/17/2018	238.621.400.401.640.670	\$100.00
					Check #: 67419	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$391.83

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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:						
SCHOOL STORE RESTOCK, NOT TO EXCEED 1000		1	80419	1720398 2/21/2018	237.515.400.301.040.040	(\$5.76)
SCHOOL STORE RESTOCK, NOT TO EXCEED 1000		1	80419	1720819 2/21/2018	237.515.400.301.040.040	\$255.38
SCHOOL STORE RESTOCK, NOT TO EXCEED 1000		1	80419	1721972 2/21/2018	237.515.400.301.040.040	\$213.39
				Check #: 67420		
					PO/InvoiceTotal:	<u>\$463.01</u>
					Vendor Total:	\$463.01

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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 TO TAMPA, FLORIDA TO ATTEND THE CEC TRAINING ON FEB. 6-10, 2018		1	77952	FL/02-10-18 2/17/2018	100.521.380.500.000.000	\$295.80
					Check #: 67421	
PO/Invoice Total:						\$295.80
Vendor Total:						\$295.80

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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		GO ON- 02-01-18 2/17/2018	150.621.300.401.000.000	\$70.58

Check #: 67422

PO/InvoiceTotal:	<u> </u>	\$70.58
Vendor Total:	<u> </u>	\$70.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALE, WILLIAM H 1521 E 4200 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		MOSCOW/02-04- 18 2/22/2018	238.515.380.401.120.120	\$1,157.25
TRAVEL EXPENSE		1 0		MOSCOW/02-04- 18 2/22/2018	100.515.380.401.120.120	\$68.02
				Check #: 67423		
					PO/InvoiceTotal:	\$1,225.27
					Vendor Total:	\$1,225.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALL, KATRINA A 615 SHOUP AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1	79677	BOISE/02-06-18 2/17/2018	100.621.380.102.699.000	\$60.00

Check #: 67424

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN 2500 CHANNING WAY IDAHO FALLS ID 83301	006617					
Check Group:						
WRESTLING TOURNAMENT-TIGER GRIZZ 1/19/2018 - 1/20/2018 1 NIGHT/ 6 ATHLETES & BUS DRIVER		6	75053	33256 2/17/2018	100.682.300.401.200.000	\$594.00
WRESTLING TOURNAMENT-TIGER GRIZZ 1/19/2018 -1/20/2018 1 NIGHT/2 COACHES		2	75053	33256 2/17/2018	100.531.380.401.200.000	\$198.00
					Check #: 67425	
						PO/InvoiceTotal: <u>\$792.00</u>
						Vendor Total: <u>\$792.00</u>

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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	183306A 2/21/2018	100.621.380.202.699.000	\$89.00
					Check #: 67426	
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON 147 SHOSHONE STREET N TWIN FALLS	008295					
Check Group: BUDDHA STATUE	ID 83301	1	77780	00029 2/17/2018	100.515.400.401.050.051	\$18.00

Check #: 67427

PO/InvoiceTotal:	<u> </u>	\$18.00
Vendor Total:	<u> </u>	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL.						
600 HARRISON STREET						
TWIN FALLS	ID 83301					
Check Group:						
BIRDS OF PREY PRESENTATION		1	80152	MS/BIRDS OF PREY 2/17/2018	100.621.300.103.699.000	\$120.00
					Check #: 67428	
						PO/InvoiceTotal: <u>\$120.00</u>
Check Group:						
Birds of Prey, Harrison is arranging and Perrine is sharing in the cost. Invoice for Birds of Prey will come from Harrison.		1	80218	PERRINE/BIRDS OF PRE 2/17/2018	234.621.300.104.500.501	\$120.00
					Check #: 67428	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$240.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELTON, RUTH ANN						
631 RIM VIEW DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		FL/02-03-18 2/17/2018	100.621.380.104.699.000	\$97.46
					Check #: 67429	
						PO/InvoiceTotal: \$97.46
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 25-26, 2018		1	79247	BOISE/01-26-18 2/17/2018	277.621.380.001.877.000	\$143.38
					Check #: 67429	
						PO/InvoiceTotal: \$143.38
						Vendor Total: \$240.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOGG, GARY 1015 N. 7300 E.	151206					
HUNTSVILLE	UT 84317					
Check Group:						
ALL DAY AUTHOR VISIT- ASSEMBLIES AND WRITING WORKSHOPS TO BE PRESENTED AT SAWTOOTH LEMENTARY ON MARCH 8, 2018. FAMILY LITERACY NIGHT TO BE PRESENTED ON MARCH 8, 2018. PAYMENT DUE ON PRESENTATION DAY.		1	80385	264 2/17/2018	251.720.300.110.820.000	\$800.00
					Check #: 67430	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN						
16245 N. MERCHANT WAY						
NAMPA	ID	83687				
Check Group:						
2/2-2/3 KING ROOMS FOR TOURNAMENT BUS DRIVER AND JUDGE		2	79947	5926 2/21/2018	237.682.300.301.050.056	\$218.00
2/2-2/3 ROOMS FOR STUDENTS		5	79947	5926 2/21/2018	237.682.300.301.050.056	\$545.00
2/2-2/3 ROOM FOR COACH DARLENE ESLINGER		1	79947	5926 2/21/2018	237.515.380.301.050.056	\$109.00
					Check #: 67431	
						PO/InvoiceTotal: <u>\$872.00</u>
						Vendor Total: <u>\$872.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS ELKO						
3019 IDAHO STREET						
ELKO	NV 89801					
Check Group:						
ROOMS FOR WRESTING COACH		2	80356	8024 2/17/2018	237.531.380.301.200.200	\$207.48
ROOM FOR BUS DRIVER		1	80356	8024 2/17/2018	237.682.300.301.200.200	\$103.74
ROOM FOR WRESTLERS		4	80356	8024 2/17/2018	237.682.300.301.200.200	\$414.96

Check #: 67432

PO/InvoiceTotal:	\$726.18
Vendor Total:	\$726.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOWARD, KEVIN D 943 WOOD RIVER DR TWIN FALLS	001389					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		MOSCOW/02-03- 18 2/17/2018	100.515.380.301.120.122	\$1,003.18

Check #: 67433

PO/InvoiceTotal:	<u>\$1,003.18</u>
Vendor Total:	<u>\$1,003.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ATHLETIC ADMINISTRATORS ASSOC FRUITLAND HIGH SCHOOL-BETH HOLT P.O. BOX A FRUITLAND ID 83619	005005					
Check Group:						
LTI 504 Class registration fee for LONNIE AHLQUIST.		1	80437	L.AHLQUIST-LTC 504 2/21/2018	100.621.380.001.260.263	\$85.00
IAAA Conference registration fee for NATE LOSSER.		1	80437	N.LOSSER 2018 2/21/2018	100.621.380.001.260.263	\$210.00
LTI 504 class registration fee for NATE LOSSER.		1	80437	N.LOSSER LTC 504 2/21/2018	100.621.380.001.260.263	\$85.00
IAAA Conference registration fee for ROCKY ELLER.		1	80437	R.ELLER-2018 2/21/2018	100.621.380.001.260.263	\$135.00
LTI 610 class registration fee for ROCKY ELLER.		1	80437	R.ELLER-LCT610 2/21/2018	100.621.380.001.260.263	\$85.00
IAAA Conference registration fee for TED REYNOLDS (IAAA Board member-no fees. Only tournament fee).		1	80437	R.REYNOLDS-20 18 2/21/2018	100.621.380.001.260.263	\$75.00
LTI 510 class registration fee for TED REYNOLDS		1	80437	T.REYNOLDS LTC 2/21/2018	100.621.380.001.260.263	\$85.00

Check #: 67434

PO/InvoiceTotal:	\$760.00
Vendor Total:	\$760.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DECA	004684					
ATTN: SARA COLE						
650 W. STATE STREET, ROOM 324						
BOISE	ID	83720-0095				
Check Group:						
CHAPERONE		1	80267	01137018 2/17/2018	237.515.380.301.040.042	\$65.00
STUDENT RET AND COMPETITION		8	80267	01137018 2/17/2018	237.682.300.301.040.042	\$640.00
STATE DECA PINS		22	80267	01137018 2/17/2018	237.515.400.301.040.042	\$44.00
WAHOOZ NIGHT		10	80267	01137018 2/17/2018	237.682.300.301.040.042	\$100.00
					Check #: 67435	
						PO/InvoiceTotal: <u>\$849.00</u>
						Vendor Total: <u>\$849.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MUSIC EDUCATORS ASSN. SCOTT FARKAS 315 FALLS AVENUE TWIN FALLS ID 83301	009138					
Check Group:						
ENTRY FEE FOR SOLOS DISTRICT IV SOLO AND ENSEMBLE FESTIVAL 03.06.18		9	80417	TFHS/13132 18-ID IV 2/21/2018	237.682.300.301.120.121	\$135.00
ENTRY FEE FOR DUETS		2	80417	TFHS/13132 18-ID IV 2/21/2018	237.682.300.301.120.121	\$40.00
ENTRY FEE FOR TRIOS		2	80417	TFHS/13132 18-ID IV 2/21/2018	237.682.300.301.120.121	\$50.00
ENTRY FEE FOR QUARTETS		2	80417	TFHS/13132 18-ID IV 2/21/2018	237.682.300.301.120.121	\$60.00
ENTRY FEE FOR OCTETS		3	80417	TFHS/13132 18-ID IV 2/21/2018	237.682.300.301.120.121	\$120.00
ENTRY FEE FOR BRASS CHOIR		1	80417	TFHS/13132 18-ID IV 2/21/2018	237.682.300.301.120.121	\$70.00
					Check #: 67436	
						PO/InvoiceTotal: \$475.00
Check Group:						
DISTRICT IV SOLO AND ENSEMBLE FESTIVAL FEES MARCH 6, 2018		1	80448	CRHS/13178 18-ID 2/21/2018	238.682.300.401.120.121	\$355.00
					Check #: 67436	
						PO/InvoiceTotal: \$355.00
						Vendor Total: \$830.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LEAH M 446 ELM ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 5-7, 2018		1	80165	BOISE/02-04-18 2/17/2018	100.621.380.110.699.000	\$202.12

Check #: 67437

PO/Invoice Total:	<u>\$202.12</u>
Vendor Total:	<u>\$202.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/01-2018 2/17/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/11-2017 2/17/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/12-2017 2/17/2018	100.661.337.001.390.000	\$50.00
TRAVEL EXPENSE		1 0		POCATELLO/02- 06-18 2/17/2018	100.632.380.001.440.445	\$133.75

Check #: 67438

PO/Invoice Total:	<u>\$283.75</u>
Vendor Total:	<u>\$283.75</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 BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 5-7, 2018		1	79949	BOISE/02-07-18 2/21/2018	245.663.380.001.000.000	\$653.44

Check #: 67439

PO/Invoice Total:	<u>\$653.44</u>
Vendor Total:	<u>\$653.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEY CLUB/UTAH-IDAHO DISTRICT						
ALEXIS LANGERAK						
3767 WINDMILL DR.						
IDAHO FALLS ID 83406						
Check Group:						
STUDENT REGISTRATION FEE FOR KEY CLUB DISTRICT CONVENTION 2018		4	80479	TFHS/CONV -2018 2/22/2018	237.682.300.301.640.656	\$500.00
					Check #: 67440	
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
KIMBERLY HIGH SCHOOL 141 CENTER STREET WEST KIMBERLY	005528					
Check Group:	ID 83341					
ENTRY FEE FOR 8TH GRADE SPRING VOLLEYBALL TOURNAMENT MARCH 3, 2018		1	80269	CRHS/03-03-18 VB 2/17/2018	238.682.300.401.200.207	\$30.00

Check #: 67441

PO/Invoice Total:	<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
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group:						
Giant Classroom Timer		3	79650	2759600118 2/17/2018	100.621.400.001.260.263	\$137.97
Coupon Code 4726: \$20 off \$100 spent		1	79650	2759600118 2/17/2018	100.621.400.001.260.263	(\$20.00)
				Check #: 67442		
					PO/InvoiceTotal:	\$117.97
					Vendor Total:	\$117.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAVIN, CHERIE J 435 PARTRIDGE LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ITEA CONFERENCE ON FEB. 5-7, 2-018		1	80164	BOISE/02-07-18 2/17/2018	100.621.380.110.699.000	\$182.59

Check #: 67443

PO/InvoiceTotal:	<u>\$182.59</u>
Vendor Total:	<u>\$182.59</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:						
5th GRADE TO LOWES		1	80463	1914 2/21/2018	234.621.400.102.500.505	\$40.71
KINDERGARTEN TO FRED MEYER		1	80463	1915 2/21/2018	234.621.400.102.500.500	\$57.01
2ND GRADE FOR FRED MEYER		1	80463	1916 2/21/2018	234.621.400.102.500.502	\$20.35
LITTLE CEASERS		1	80463	1917 2/21/2018	234.621.400.102.500.502	\$37.10
CINDY BRAUN FOR COOKIES		1	80463	1918 2/21/2018	234.641.400.102.440.448	\$14.90
PTA DOLLAR TREE		1	80463	1919 2/21/2018	234.621.400.102.500.540	\$80.00
5TH GRADE COSTCO		1	80463	1920 2/21/2018	234.621.400.102.500.505	\$130.89
OFFICE BOOKS		1	80463	1921 2/21/2018	234.641.400.102.440.448	\$236.86
3RD GRADE MICHAEL'S		1	80463	1922 2/21/2018	234.621.400.102.500.503	\$139.17
OFFICE VENDING		1	80463	1923 2/21/2018	234.641.400.102.440.448	\$124.39

Check #: 67444

PO/InvoiceTotal:	\$881.38
Vendor Total:	\$881.38

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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:						
Magic Mountain Student Incentive - Tubing, Skiing, Snowboarding		1	80273	02092018-2-12 2/17/2018	191.682.300.492.000.000	\$753.00
Staff Working Lunch		1	80273	02092018-2-58 2/17/2018	191.621.400.492.699.000	\$71.20
				Check #: 67445		
					PO/InvoiceTotal:	\$824.20
Check Group:						
SCHOOL TICKET W/ RENTAL		5	80274	02102018-2-108 2/17/2018	235.682.300.201.170.173	\$90.00
SCHOOL TICKET		17	80274	02102018-2-108 2/17/2018	235.682.300.201.170.173	\$204.00
				Check #: 67445		
					PO/InvoiceTotal:	\$294.00
					Vendor Total:	\$1,118.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANCARI, ADELIA 1754 TARGHEE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE3 ON REFUGEES ON FEB. 5-6, 2018		1	79678	BOISE/02-06-18 2/17/2018	100.621.380.102.699.000	\$60.00

Check #: 67446

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S PIZZA & PASTA 170 BLUE LAKES BLVD. TWIN FALLS	001869					
	ID 83301					
Check Group:						
Pizza order for Principal meeting/working lunch on 2/14/18. 12" Idiot's Delight -\$17.99, 12"Hawaiian -\$13.99, 12" Garlic Chicken Ranch -\$15.99; 12" Pepperoni -\$11.99. Includes tip and delivery.		1	80263	79290 2/17/2018	100.621.300.001.260.262	\$55.98
					Check #: 67447	
						PO/InvoiceTotal: \$55.98
Check Group:						
catering for retired teachers luncheon		1	80390	5076 2/21/2018	100.631.300.000.440.449	\$158.84
					Check #: 67447	
						PO/InvoiceTotal: \$158.84
						Vendor Total: \$214.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAYER, SHANNAN K. 1313 G ST	008691					
RUPERT	ID 83350					
Check Group:						
TRAVEL TO TAMPA, FLORIDA TO ATTEND THE CEC TRAINING ON FEB. 7-10, 2018		1	77951	FL/02-10-18 2/17/2018	100.521.380.500.000.000	\$434.69
					Check #: 67448	
					PO/InvoiceTotal:	\$434.69
					Vendor Total:	\$434.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCBRIDE, AMY 1985 TAMARACK LOOP TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01/25/18 2/17/2018	251.621.380.201.813.000	\$325.53
				Check #: 67449		
					PO/InvoiceTotal:	<u>\$325.53</u>
					Vendor Total:	<u>\$325.53</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCFARLIN, ANNETTE YVONNE 1515 KIMES AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-07-18 2/22/2018	100.621.380.202.699.000	\$213.77
Check #: 67450						
PO/Invoice Total:						\$213.77
Vendor Total:						\$213.77

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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 FILER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 25, 2018		1	76319	RSMS/26-501 2/17/2018	100.682.341.201.200.000	\$25.29
					Check #: 67451	
						PO/InvoiceTotal: \$25.29
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 29, 2018		1	76320	RSMS/26-520 2/17/2018	100.682.341.201.200.000	\$304.65
					Check #: 67451	
						PO/InvoiceTotal: \$304.65
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 31, 2018		1	76321	RSMS/26-526 2/17/2018	100.682.341.201.200.000	\$73.80
					Check #: 67451	
						PO/InvoiceTotal: \$73.80
Check Group:						
BUS TO TAKE ERC STUDENTS TO FRED MEYER ON JAN. 12, 2018		1	76522	RC/26472 2/17/2018	257.682.341.001.000.000	\$49.59
					Check #: 67451	
						PO/InvoiceTotal: \$49.59
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 16, 2018		1	77104	CRHS/26-477A 2/17/2018	100.682.341.401.200.000	\$212.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67451						
						PO/InvoiceTotal: <u> </u> \$212.27
Check Group:						
BUS TO GO TO FILER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 19, 2018		1	77105	CRHS/26-487A 2/17/2018	100.682.341.401.200.000	\$102.54
Check #: 67451						
						PO/InvoiceTotal: <u> </u> \$102.54
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 24, 2018		1	77106	CRHS/26-496 2/17/2018	100.682.341.401.200.000	\$181.57
Check #: 67451						
						PO/InvoiceTotal: <u> </u> \$181.57
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 4, 2018		1	77269	TFHS/26-458 2/17/2018	100.682.341.301.200.000	\$119.98
Check #: 67451						
						PO/InvoiceTotal: <u> </u> \$119.98
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 18, 2018		1	77270	TFHS/26-484 2/17/2018	100.682.341.301.200.000	\$169.18
Check #: 67451						
						PO/InvoiceTotal: <u> </u> \$169.18
Check Group:						
BUS TO 2ND GRADE TO HERRETT'S PLANETARIUM ON JAN. 25, 2018		1	77271	MS/26-500 2/17/2018	234.682.341.103.500.502	\$49.96
Check #: 67451						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.96
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 22, 2018		1	77614	SHMS/26-492 2/17/2018	100.682.341.203.200.000	\$279.56
						Check #: 67451
						PO/InvoiceTotal: \$279.56
Check Group:						
BUS TO GO TO BURLEY JR. HIGH SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 24, 2017		1	77615	SHMS/26-497 2/17/2018	100.682.341.203.200.000	\$196.77
						Check #: 67451
						PO/InvoiceTotal: \$196.77
Check Group:						
BUS TO GO TO FILER FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 30, 2018		1	77616	SHMS/26-522 2/17/2018	100.682.341.203.200.000	\$78.99
						Check #: 67451
						PO/InvoiceTotal: \$78.99
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 5, 2018		1	77652	CRHS/26-459 2/17/2018	100.682.341.401.200.000	\$216.05
						Check #: 67451
						PO/InvoiceTotal: \$216.05
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 10, 2018		1	77653	CRHS/26-466A 2/17/2018	100.682.341.401.200.000	\$200.10
						Check #: 67451
						PO/InvoiceTotal: \$200.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 16, 2018		1	77654	CRHS/26-478A 2/17/2018	100.682.341.401.200.000	\$285.69
					Check #: 67451	
					PO/InvoiceTotal:	\$285.69
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 18, 2018		1	77655	CRHS/26-485A 2/17/2018	100.682.341.401.200.000	\$114.54
					Check #: 67451	
					PO/InvoiceTotal:	\$114.54
Check Group:						
BUS TO GO TO GOODING FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 19, 2018		1	77656	CRHS/26-503 2/17/2018	100.682.341.401.200.000	\$192.80
					Check #: 67451	
					PO/InvoiceTotal:	\$192.80
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 9, 2018		1	77961	TFHS/26-464 2/17/2018	100.682.341.301.200.000	\$193.90
					Check #: 67451	
					PO/InvoiceTotal:	\$193.90
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 17, 2018		1	77962	TFHS/26-480 2/17/2018	100.682.341.301.200.000	\$79.76
					Check #: 67451	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.76
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR JV & VARSITY WRESTLING MEET ON JAN. 3, 2018		1	77971	RFHS/26-457 2/17/2018	100.682.341.301.200.000	\$184.59
						Check #: 67451
						PO/InvoiceTotal: \$184.59
Check Group:						
BUS TO GO TO THE IDAHO CENTER --BOISE FOR VARSITY WRESTLING TOURNAMENT ON JAN. 5, 2018 & RETURN ON JAN. 6, 2018		1	77972	TFHS/26-461 2/17/2018	100.682.341.301.200.000	\$838.68
						Check #: 67451
						PO/InvoiceTotal: \$838.68
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR JV & VARSITY WRESTLING MEET ON JAN. 11, 2018		1	77973	TFHS/26-469 2/17/2018	100.682.341.301.200.000	\$70.93
						Check #: 67451
						PO/InvoiceTotal: \$70.93
Check Group:						
BUS TO GO TO SPRING CREEK, NEVADA FOR VARSITY WRESTLING TOURNAMENT ON JAN. 12, 2018 & RETURN ON JAN. 13, 2018		1	77974	TFHS/26-473 2/17/2018	100.682.341.301.200.000	\$854.90
						Check #: 67451
						PO/InvoiceTotal: \$854.90
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR JV & VARSITY WRESTLING MEET ON JAN. 17, 2018		1	77975	TFHS/26-481 2/17/2018	100.682.341.301.200.000	\$166.37
						Check #: 67451
						PO/InvoiceTotal: \$166.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO KIMBERLY HIGH SCHOOL FOR JV WRESTLING TOURNAMENT ON JAN. 26, 2018		1	77976	TFHS/26-507 2/17/2018	100.682.341.301.200.000	\$97.65
					Check #: 67451	
						PO/InvoiceTotal: \$97.65
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 26, 2018		1	77977	TFHS/26-508 2/17/2018	100.682.341.301.200.000	\$241.08
					Check #: 67451	
						PO/InvoiceTotal: \$241.08
Check Group:						
BUS TO GO TO KIMBERLY HIGH SCHOOL FOR JV WRESTLING TOURNAMENT ON JAN. 27, 2018		1	77978	TFHS/26-512 2/17/2018	100.682.341.301.200.000	\$92.20
					Check #: 67451	
						PO/InvoiceTotal: \$92.20
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 27, 2018		1	77979	TFHS/26-511 2/17/2018	100.682.341.301.200.000	\$186.72
					Check #: 67451	
						PO/InvoiceTotal: \$186.72
Check Group:						
BUS TO GO TO BUHL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 5, 2018		1	78242	CRHS/26-460 2/17/2018	100.682.341.401.200.000	\$134.16
					Check #: 67451	
						PO/InvoiceTotal: \$134.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BUHL FOR VARSITY WRESTLING TOURNAMENT ON JAN. 6, 2018		1	78243	CRHS/26-462 2/17/2018	100.682.341.401.200.000	\$120.58
Check #: 67451						
PO/InvoiceTotal:						\$120.58
Check Group:						
BUS TO GO TO IDAHO FALLS FOR VARSITY WRESTLING TOURNAMENT ON JAN. 19, 2018 & RETURN ON JAN. 20, 2018		1	78244	CRHS/26-489A 2/17/2018	100.682.341.401.200.000	\$647.03
Check #: 67451						
PO/InvoiceTotal:						\$647.03
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY WRESTLING MATCHES ON JAN. 24, 2018		1	78245	CRHS/26-495 2/17/2018	100.682.341.401.200.000	\$281.06
Check #: 67451						
PO/InvoiceTotal:						\$281.06
Check Group:						
BUS TO GO TO MINICO FOR VARSITY WRESTLING TOURNAMENT ON JAN. 26, 2018		1	78246	CRHS/26-505 2/17/2018	100.682.341.401.200.000	\$253.52
Check #: 67451						
PO/InvoiceTotal:						\$253.52
Check Group:						
BUS TO GO TO KIMBERLY FOR JV WRESTLING TOURNAMENT ON JAN. 26, 2018		1	78247	CRHS/26-506 2/17/2018	100.682.341.401.200.000	\$87.60
Check #: 67451						
PO/InvoiceTotal:						\$87.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY FOR JV WRESTLING TOURNAMENT ON JAN. 27, 2018		1	78249	CRHS/26-510 2/17/2018	100.682.341.401.200.000	\$93.29
Check #: 67451						PO/InvoiceTotal: \$93.29
Check Group:						
BUS TO TAKE DANCE TEAM TO MADISON HIGH SCHOOL FOR DANCE COMPETITION ON JAN. 19, 2018		1	78442	TFHS/26-488 2/17/2018	100.682.341.301.200.000	\$426.88
Check #: 67451						PO/InvoiceTotal: \$426.88
Check Group:						
BUS TO GO TO BUHL FOR FRESHMAN GIRLS BASKETBALL GAME ON JAN. 17, 2018		1	78497	TFHS/26-483 2/17/2018	100.682.341.301.200.000	\$76.30
Check #: 67451						PO/InvoiceTotal: \$76.30
Check Group:						
BUS TO GO TO JEROME FOR BOWLING ON JAN. 3, 2018		1	78498	CRHS/26-456 2/17/2018	100.682.341.401.200.000	\$15.03
Check #: 67451						PO/InvoiceTotal: \$15.03
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL BOWLERS TO POCATELLO FOR BOWLING ON JAN. 6, 2018		1	78499	CRHS/26-463 2/17/2018	100.682.341.401.200.000	\$233.28
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL BOWLERS TO POCATELLO FOR BOWLING ON JAN. 6, 2018		1	78499	TFHS/26-463 2/17/2018	100.682.341.301.200.000	\$233.28
Check #: 67451						

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						PO/InvoiceTotal: \$466.56
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL BOWLERS TO BURLEY FOR BOWLING ON JAN. 10, 2018		1	78500	CRHS/26-467A 2/17/2018	100.682.341.401.200.000	\$69.75
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL BOWLERS TO BURLEY FOR BOWLING ON JAN. 10, 2018		1	78500	TFHS/26-467 2/17/2018	100.682.341.301.200.000	\$69.75
						Check #: 67451
						PO/InvoiceTotal: \$139.50
Check Group:						
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL BOWLERS TO GOODING FOR BOWLING ON JAN. 25, 2018		1	78501	CRHS/26-502 2/17/2018	100.682.341.401.200.000	\$79.46
BUS TO TAKE CANYON RIDGE & TWIN FALLS HIGH SCHOOL BOWLERS TO GOODING FOR BOWLING ON JAN. 25, 2018		1	78501	CRHS/26-502 2/17/2018	100.682.341.301.200.000	\$79.46
						Check #: 67451
						PO/InvoiceTotal: \$158.92
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 24, 2018		1	78691	OLMS/26-494 2/17/2018	100.682.341.202.200.000	\$59.92
						Check #: 67451
						PO/InvoiceTotal: \$59.92
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 29, 2018		1	78692	OLMS/25-519 2/17/2018	100.682.341.202.200.000	\$105.79
						Check #: 67451

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$105.79
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON JAN. 9, 2018		1	78764	CRHS/26-465A 2/17/2018	257.682.341.001.000.000	\$45.29
						Check #: 67451
						PO/InvoiceTotal: <u> </u>
Check Group:						\$45.29
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON JAN. 11, 2018		1	78765	CRHS/26-471A 2/17/2018	257.682.341.001.000.000	\$50.82
						Check #: 67451
						PO/InvoiceTotal: <u> </u>
Check Group:						\$50.82
BUS TO TAKE CHEER & DANCE TO JEROME HIGH SCHOOL ON JAN. 27, 2017		1	78767	RSMS/26-513 2/17/2018	100.682.341.201.200.000	\$111.10
						Check #: 67451
						PO/InvoiceTotal: <u> </u>
Check Group:						\$111.10
BUS TO TAKE STUDENTS TO TOMATO'S ON JAN. 10, 2018		1	78927	BRIDGE/26-468 2/17/2018	191.682.341.492.000.000	\$33.49
						Check #: 67451
						PO/InvoiceTotal: <u> </u>
Check Group:						\$33.49
BUS TO TAKE STUDENTS TO GERTIES PIZZA ON JAN. 11, 2018		1	78928	BRIDGE/26-470 2/17/2018	191.682.341.492.000.000	\$33.25
						Check #: 67451
						PO/InvoiceTotal: <u> </u>
Check Group:						\$33.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE MAGIC VALLEY HIGH SCHOOL STUDENTS TO THE CSI GYM, PIZZA PIE CAFE & POLICE DEPARTMENT ON JAN. 17, 2017		1	79077	MVHS/26-482 2/17/2018	156.682.341.001.189.189	\$111.04
Check Group:				Check #: 67451		PO/InvoiceTotal: \$111.04
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON JAN. 13, 2017		1	79112	RSMS/26-474 2/17/2018	235.682.341.201.620.636	\$225.54
Check Group:				Check #: 67451		PO/InvoiceTotal: \$225.54
BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON JAN. 20, 2017		1	79113	RSMS/26-491 2/17/2018	235.682.341.201.620.636	\$224.05
Check Group:				Check #: 67451		PO/InvoiceTotal: \$224.05
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON JAN. 13, 2018		1	79279	TFHS/26-476 2/17/2018	237.682.341.301.620.636	\$328.12
Check Group:				Check #: 67451		PO/InvoiceTotal: \$328.12
BUS TO GO TO NAMPA FOR BOWLING ON JAN. 13, 2018		1	79280	CRHS/26-475A 2/17/2018	100.682.341.401.200.000	\$570.89
Check Group:				Check #: 67451		PO/InvoiceTotal: \$570.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON JAN. 16, 2018		1	79324	CRHS/26-479A 2/17/2018	257.682.341.001.000.000	\$42.83
					Check #: 67451	
						PO/InvoiceTotal: \$42.83
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON JAN. 18, 2018		1	79325	CRHS/26-486A 2/17/2018	257.682.341.001.000.000	\$43.94
					Check #: 67451	
						PO/InvoiceTotal: \$43.94
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON JAN. 23, 2018		1	79326	CRHS/26-493 2/17/2018	257.682.341.001.000.000	\$47.38
					Check #: 67451	
						PO/InvoiceTotal: \$47.38
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON JAN. 25, 2018		1	79327	CRHS/26-504 2/17/2018	257.682.341.001.000.000	\$52.30
					Check #: 67451	
						PO/InvoiceTotal: \$52.30
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS BUSINESSES TO SHOP ON JAN. 30, 2018		1	79328	CRHS/26-524 2/17/2018	257.682.341.001.000.000	\$50.08
					Check #: 67451	
						PO/InvoiceTotal: \$50.08
Check Group:						
BUS TO TAKE CHOIR TO SENIOR NURSING HOMES ON DEC. 12, 2017		1	79330	HAR/26-440 2/17/2018	273.682.341.101.000.000	\$43.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$43.08
Check Group:						
BUS TO TAKE DEBATE TEAM TO EAGLE ON JAN. 19, 2018 & RETURN ON JAN. 20, 2018	1	79331	CRHS/26-490A	141.682.341.401.680.056		\$633.94
				2/17/2018		
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$633.94
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH GIRLS BASKETBALL MVAC TOURNAMENT ON DEC. 15, 2017	1	79412	RSMS/26-445	100.682.341.201.200.000		\$49.22
				2/17/2018		
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$49.22
Check Group:						
BUS FOR WRESTLING ON 12/2 (TRIP WAS CANCELLED BY AN EMAIL FROM DAVID PALMER TO THYRA 3 WEEKS PRIOR TO TRIP WITH AN UPDATED SCHEDULE)---DOESN'T FEEL LIKE HE SHOULD HAVE TO PAY FOR BUS COMING TO SCHOOL WHEN HE CANCELLED THE TRIP	1	79488	SHMS/26-402	100.682.341.203.200.000		\$37.85
				2/17/2018		
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$37.85
Check Group:						
BUS TO GO TO JEROME FOR DANCE COMPETITION ON JAN. 27, 2018	1	79516	TFHS/26-514	100.682.341.301.200.000		\$144.71
				2/17/2018		
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$144.71
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON JAN. 27, 2018	1	79561	TFHS/26-516	237.682.341.301.620.636		\$363.20
				2/17/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$363.20
Check Group:						
BUS TO TAKE BUSINESS STUDENTS TO KMVT ON JAN. 30, 2018		1	79603	CRHS/26-523 2/17/2018	238.682.341.401.030.030	\$37.55
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$37.55
Check Group:						
BUS TO TAKE FFA TO BOISE FOR LEADERSHIP CONFERENCE ON JAN. 29, 2018 & RETURN ON JAN. 30, 2018		1	79683	TFHS/26-521 2/17/2018	100.682.341.301.010.000	\$563.18
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$563.18
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR DANCE TEAM COMPETITION ON JAN. 27, 2018		1	79739	OLMS/26-517 2/17/2018	100.682.341.202.200.000	\$157.93
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$157.93
Check Group:						
BUS TO TAKE CHOIR STUDENTS TO BRIDGEVIEW & VALLEY VISTA APT. TO PERFORM FOR SENIORS ON JAN. 30, 2018		1	79740	HAR/26-525 2/17/2018	273.682.341.101.000.000	\$51.31
Check #: 67451						
						PO/InvoiceTotal: <u> </u>
						\$51.31
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR CHEER COMPETITION ON JAN. 27, 2018		1	79741	SHMS/26-518 2/17/2018	100.682.341.203.200.000	\$138.18
Check #: 67451						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$138.18
Check Group:						
BUS TO TAKE STUDENTS TO SMITH'S GROCERY ON JAN. 24, 2018		1	79744	MVHS/26-499 2/17/2018	191.681.341.491.000.000	\$46.52
						Check #: 67451
						PO/InvoiceTotal: \$46.52
Check Group:						
BUS TO TAKE STUDENTS TO BLACK BEAR RESTAURANT ON JAN. 25, 2018		1	79745	RSMS/26-498A 2/17/2018	235.682.341.201.440.448	\$36.93
BUS TO TAKE STUDENTS TO BLACK BEAR RESTAURANT ON JAN. 25, 2018		1	79745	RSMS/26-498B 2/17/2018	235.682.341.201.440.448	\$31.90
						Check #: 67451
						PO/InvoiceTotal: \$68.83
Check Group:						
BUS TO PICK UP TWIN FALLS HIGH SCHOOL & CANYON RIDGE STUDENTS AND GO TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON JAN. 27, 2018		1	79746	TFHS/26-515 2/17/2018	237.682.341.301.500.525	\$54.73
BUS TO PICK UP TWIN FALLS HIGH SCHOOL & CANYON RIDGE STUDENTS AND GO TO JEROME HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON JAN. 27, 2018		1	79746	TFHS/26-515 2/17/2018	100.682.341.401.305.660	\$54.72
						Check #: 67451
						PO/InvoiceTotal: \$109.45
						Vendor Total: \$13,341.32

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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- 01-18 2/17/2018	251.682.341.492.810.000	\$235.56
RENTAL TRANSPORTATION		1 0		HAR/TUTOR-01-1 8 2/17/2018	289.682.341.101.000.000	\$860.25
CONT TRANS		1 0		MARCH 2018 2/17/2018	100.681.340.000.000.000	\$168,977.08
RENTAL TRANSPORTATION		1 0		MS/TUTOR-01-18 2/17/2018	155.682.341.103.376.376	\$394.11
				Check #: 67452		
						PO/InvoiceTotal: <u>\$170,467.00</u>
						Vendor Total: <u>\$170,467.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINIDOKA MEMORIAL HOSPITAL 1224 8TH ST.	150140					
RUPERT	ID 83350					
Check Group:						
Health Care provider CPR cards		50	80497	00001-VS100 2/22/2018	181.682.300.851.080.086	\$250.00
					Check #: 67453	
					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
MORNINGSIDE ELEMENTARY SCHOOL	004955					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SMITHS - REWARDS		1	80464	1360 2/21/2018	234.641.400.103.440.448	\$34.30
EL SOMBRERO		1	80464	1361 2/21/2018	234.641.400.103.440.448	\$538.00
					Check #: 67454	
						PO/InvoiceTotal: <u>\$572.30</u>
						Vendor Total: <u>\$572.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSES, WHITNEY D 3828 N 2100 E FILER	ID 83328					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFRUGEES ON FEB. 5-6, 2018		1	79815	BOISE/02-06-18 2/17/2018	277.621.380.001.877.000	\$42.00

Check #: 67455

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
MUNOZ, WENDIE PO BOX 306 PAUL	ID 83347					
Check Group: TRAVEL EXPENSE		1 0		BOISE/01-30-18 2/17/2018	100.621.380.401.699.000	\$136.96
				Check #: 67456		
					PO/InvoiceTotal:	\$136.96
					Vendor Total:	\$136.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MURRI, SHAWNA J 312 ROBBINS TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1	79811	BOISE/02-06-18 2/17/2018	277.621.380.001.877.000	\$42.00

Check #: 67457

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
NATIONAL HOSA,INC. 548 SILICON DRIVE SUITE 101 SOUTHLAKE TX 76092	008927					
Check Group:						
National and State Fee's		33	80496	462333 2/22/2018	181.682.300.851.080.086	\$660.00
National and State Fee's		1	80496	462333 2/22/2018	181.515.380.851.080.086	\$20.00
					Check #: 67458	
						PO/InvoiceTotal: <u>\$680.00</u>
						Vendor Total: <u>\$680.00</u>

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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					
			KS 66762			
Check Group:						
Variety of large pizzas		30	79965	CRHS/013118 2/17/2018	150.621.400.401.000.000	\$217.50
Delivery fee		1	79965	CRHS/013118 2/17/2018	150.621.400.401.000.000	\$3.00
Tip		1	79965	CRHS/013118 2/17/2018	150.621.400.401.000.000	\$39.99
				Check #: 67459		
					PO/InvoiceTotal:	\$260.49
					Vendor Total:	\$260.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLMSTEAD, BETH J 584 SPARKS TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1	79671	BOISE/02-06-18 2/17/2018	100.641.380.102.440.448	\$60.00

Check #: 67460

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Coffee and Pastries for Staff Inservice		1	80469	1023 2/21/2018	234.641.400.106.440.448	\$233.50
					Check #: 67461	
					PO/InvoiceTotal:	<u>\$233.50</u>
					Vendor Total:	<u>\$233.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PESI, INC. P.O. BOX 1000	008412					
EAU CLAIRE	WI 54702-1000					
Check Group:						
One Day Conference - Oppositional, Defiant & Disruptive Children and Adolescents: Non-medication Approaches For the Most Challenging Behaviors - Boise, ID February 28		1	80318	0305121-HOLCO MB 2/21/2018	100.621.380.106.699.000	\$219.99
					Check #: 67462	
						PO/InvoiceTotal: <u>\$219.99</u>
						Vendor Total: <u>\$219.99</u>

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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:						
SHIRTS 3XL		3	80352	42258 2/17/2018	238.531.400.401.200.217	\$63.00
SWEATSHIRTS		12	80352	42258 2/17/2018	238.531.400.401.200.217	\$324.00
SWEATSHIRTS 2XL		2	80352	42258 2/17/2018	238.531.400.401.200.217	\$56.00
BOYS-SHIRTS		10	80352	42258 2/17/2018	238.531.400.401.200.217	\$200.00
GIRLS-SHIRTS		9	80352	42258 2/17/2018	238.531.400.401.200.217	\$180.00

Check #: 67463

PO/InvoiceTotal:	<u>\$823.00</u>
Vendor Total:	<u>\$823.00</u>

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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 EXPENSE		1 0		BOISE-02/19/18 2/21/2018	243.519.380.301.030.000	\$34.00
Check #: 67464						
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$34.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESIDENCE INN BY MARRIOTT BOISE 1401 LUSK AVENUE BOISE	120101					
	ID 83706					
Check Group:						
RESERVATION FOR REFUGEE CONFERENCE		2	79578	75402 2/17/2018	100.621.380.102.699.000	\$159.00
RESERVATION FOR REFUGEE CONFERENCE		2	79578	75403 2/17/2018	100.621.380.102.699.000	\$318.00
					Check #: 67465	
						PO/InvoiceTotal: <u>\$477.00</u>
						Vendor Total: <u>\$477.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIOS, MARY L 913 RIVERMIST PATH TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ITEA CONFERENCE ON FEB. 5-7, 2018		1	80163	BOISE/02-07-18 2/17/2018	100.621.380.110.699.000	\$39.00

Check #: 67466

PO/InvoiceTotal:	<u> </u>	\$39.00
Vendor Total:	<u> </u>	\$39.00

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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		70010513749/02- 18 2/21/2018	191.661.337.916.390.000	\$104.79

Check #: 67467

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL						
644 CASWELL AVENUE						
TWIN FALLS	ID	83301				
Check Group:						
REIMBURSEMENT FOR LOST BOOK- MIDNIGHT		1	80302	0011 2/17/2018	232.622.400.203.230.230	\$15.80

Check #: 67468

PO/InvoiceTotal:	<u> </u>	\$15.80
Vendor Total:	<u> </u>	\$15.80

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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:						
KIM DAHLQUIST - REIMBURSEMENT FOR STUDENT COUNCIL SUPPLIES		1	80475	19911 2/21/2018	235.621.400.201.550.562	\$587.23
COSTCO - PIZZA FOR MATH DEPT STAFF MEETING		1	80475	19912 2/21/2018	235.621.400.201.170.173	\$19.90
JOANN FABRIC - DRAMA SUPPLIES		1	80475	19913 2/21/2018	235.515.400.201.050.051	\$166.14
COSTCO - PIZZA FOR STAFF MEETING		1	80475	19914 2/21/2018	235.621.400.201.170.173	\$122.39
					Check #: 67469	
					PO/InvoiceTotal:	<u>\$895.66</u>
					Vendor Total:	<u>\$895.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL- IMPRESSED CHECKING 850 FEDERATION ROAD TWIN FALLS	ID 83301					
Check Group: P/T Conference Scheduling system		1	80442	1025 2/21/2018	234.641.300.112.440.448	\$50.00
					Check #: 67470	
						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
SAFARI INN-BEST WESTERN 1070 GROVE STREET BOISE	003012					
	ID 83702					
Check Group:						
ROOM (2 NIGHTS) FOR MICHELLE HAMMOND AND TANA SCHROEDER ON FEB. 5-7, 2018		1	79346	227224 2/17/2018	100.621.380.001.270.000	\$238.00

Check #: 67471

PO/InvoiceTotal:	<u>\$238.00</u>
Vendor Total:	<u>\$238.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAILORS, JANNEECE 3612 E 3990 N						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IETA CONFERENCE ON FEB. 6-7, 2018		1	80162	BOISE/02-07-18 2/17/2018	100.621.380.110.699.000	\$39.00

Check #: 67472

PO/InvoiceTotal:	<u> </u>	\$39.00
Vendor Total:	<u> </u>	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMONS, ALETA RENE 1275 GOLDEN PHEASANT TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEES ON FEB. 5-6, 2018		1	79675	BOISE/052-06-18 2/17/2018	100.621.380.102.699.000	\$60.00

Check #: 67473

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
SLAGEL, RHONDA R 227 CEDAR PARK CIR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO CONFERENCE ON REFUGEEES ON FEB. 5-6, 2018		1	79813	BOISE/02-06-18 2/17/2018	277.621.380.001.877.000	\$161.06
					Check #: 67474	
PO/InvoiceTotal:						\$161.06
Vendor Total:						\$161.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLEEP INN 1315 INDUSTRIAL RD.	007067					
NAMPA	ID 83687-3051					
Check Group:						
TED REYNOLDS ROOM FOR GIRLS STATE SOCCER 10.18-10.20		3	80353	3169324077 2/17/2018	237.531.380.301.200.200	\$297.00
COACH KAUFFMAN ROOM FOR GIRLS STATE SOCCER 10.18-10.20		3	80353	3169324077 2/17/2018	237.531.380.301.200.200	\$297.00
RICHARD NAEREBOUT ROOM FOR GIRLS STATE SOCCER		2	80353	3169324077 2/17/2018	237.531.380.301.200.200	\$188.00
BUS DRIVERS ROOM FOR GIRLS STATE SOCCER		2	80353	3169324077 2/17/2018	237.682.300.301.200.200	\$198.00
GIRLS ROOMS FOR 10.19-10.20		8	80353	3169324077 2/17/2018	237.682.300.301.200.200	\$792.00
LAURIE RIERSON CANCELLATION		1	80353	3169324077 2/17/2018	237.531.380.301.200.200	\$99.00
					Check #: 67475	
						PO/InvoiceTotal: <u>\$1,871.00</u>
						Vendor Total: <u>\$1,871.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLOTTEN, DAVID H 524 ARROWHEAD CIR JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		UT/02-10-18 2/17/2018	238.531.380.401.200.209	\$1,193.39
				Check #: 67476		
					PO/InvoiceTotal:	<u>\$1,193.39</u>
					Vendor Total:	<u>\$1,193.39</u>

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Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

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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:						
MISC GROCERY ITEMS FOR SCIENCE LABS		1	77639	1836964 2/17/2018	100.515.400.401.130.000	\$49.15
					Check #: 67477	
					PO/InvoiceTotal:	<u>\$49.15</u>
					Vendor Total:	<u>\$49.15</u>

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Voucher Detail Listing

Voucher Batch Number: 1068 02/23/2018

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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:						
BUS TO TAKE STUDENTS TO LEWISTON FOR BOWLING ON FEB. 9, 2018 & RETURN ON FEB. 10, 2018		0.5	79793	CRHS/01-13-18 2/17/2018	100.682.341.401.200.000	\$210.00
BUS TO TAKE STUDENTS TO LEWISTON FOR BOWLING ON FEB. 9, 2018 & RETURN ON FEB. 10, 2018		0.5	79793	CRHS/01-13-18 2/17/2018	238.682.341.401.200.217	\$210.00

Check #: 67478

PO/InvoiceTotal:	\$420.00
Vendor Total:	\$420.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODEXO, INC - NNU						
623 S UNIVERSITY BLVD						
NAMPA	ID	83651				
Check Group:						
Lunch at NNU Cafeteria		41	80005	8282 2/17/2018	150.621.400.401.000.000	\$205.00
					Check #: 67479	
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		9426814 2/17/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9426901 2/17/2018	248.616.300.500.000.000	\$1,836.00
PURCHASED SERVICES		1 0		9427367 2/17/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9427375 2/17/2018	248.616.300.500.000.000	\$2,120.00
PURCHASED SERVICES		1 0		9442629 2/22/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9442668 2/22/2018	248.616.300.500.000.000	\$1,836.00
PURCHASED SERVICES		1 0		9442912 2/22/2018	248.616.300.500.000.000	\$2,093.50
PURCHASED SERVICES		1 0		9443274 2/22/2018	248.616.300.500.000.000	\$2,397.75

Check #: 67480

PO/InvoiceTotal: \$18,563.25

Vendor Total: \$18,563.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S M V REGIONAL MEDICAL CENTER ATTENTION: FINANCE DEPT. P.O. BOX 1023 BOISE	008699					
Check Group:	ID 83712					
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	16857 2/17/2018	100.611.363.001.240.241	\$1,000.96
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	16857 2/17/2018	100.611.363.001.240.241	\$1,124.35
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	16857 2/17/2018	100.611.363.001.240.241	\$868.99

Check #: 67481

PO/InvoiceTotal:	\$2,994.30
Vendor Total:	\$2,994.30

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE INSURANCE FUND	000541					
P.O. BOX 990002						
BOISE	ID 83799-0002					
Check Group:						
PREPAID WORKER COMPENSATION		1 0		AUDIT ADJUSTMENT 2/17/2018	100.116.115.000.000.000	\$76,985.00
PREPAID WORKER COMPENSATION		1 0		INSTALL PREMIUM 2/17/2018	100.116.115.000.000.000	\$70,662.00
				Check #: 67482		
					PO/InvoiceTotal:	\$147,647.00
					Vendor Total:	\$147,647.00

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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	58134113 2/17/2018	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	58134113 2/17/2018	100.621.480.401.699.000	\$57.00

Check #: 67483

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 GROVE HOTEL P.O. BOX 1458 BOISE	006465					
Check Group:	ID 83701					
WBEA Conference Hotel stay Feb 15-18, 2018 Reservation # 457008		4	76429	441164 2/21/2018	243.519.380.301.030.000	\$500.00
					Check #: 67484	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
ORDER#5147 SOFTBALL T		21	79504	23801 2/21/2018	237.531.400.301.620.627	\$168.00
2XL COST DIFF		3	79504	23801 2/21/2018	237.531.400.301.620.627	\$6.00
					Check #: 67485	
						PO/InvoiceTotal: \$174.00
Check Group:						
ORDER#5221 PC 50/50 TEE		31	79771	23819 2/21/2018	237.515.400.301.030.032	\$401.45
					Check #: 67485	
						PO/InvoiceTotal: \$401.45
						Vendor Total: \$575.45

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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:						
COSTCO 12 CASES OF TENNIS BALLS		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.200.200	\$467.88
BLAINE CAMPBELL FOR FFA STU. PREMIUM CHECK TO DISTRIBUTE		1	80388	21325 THRU 21345 2/21/2018	237.682.300.301.010.010	\$110.50
SALES TAX FOR 01/01/2018-01/31/2018		1	80388	21325 THRU 21345 2/21/2018	237.621.300.301.996.996	\$984.94
COACHES MEALS FOR 02.15-02.17 GIRLS BASKETBALL CLUB		1	80388	21325 THRU 21345 2/21/2018	237.531.380.301.620.624	\$100.00
IDAHO MOUNTAIN RIVER DISTRICT /NSDA ENTRY FEE FOR NATIONAL DEBATE TOURNAMENT 02.15-02.17		1	80388	21325 THRU 21345 2/21/2018	237.682.300.301.050.056	\$328.50
COKE CHECK THAT SHOULD HAVE GONE TO BOOSTERS, YEARLY DONATION		1	80388	21325 THRU 21345 2/21/2018	237.621.300.301.500.526	\$2,012.00
SHAUN WALKER- REIMB FUEL FOR ADMIN DISTRICT GIRLS BASKETBALL		1	80388	21325 THRU 21345 2/21/2018	237.531.380.301.200.200	\$43.13
ALLYN REYNOLDS REINB. TRUP TO BIG SKY FOR CONFERENCE		1	80388	21325 THRU 21345 2/21/2018	237.531.380.301.200.221	\$246.47
TONIA BURK FOOD FOR COACHES MEETING AND FUEL FOR MOWER		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.627	\$61.08
JD DAVIS REIMB FOR BRUINS NEWS TRY OUTS		1	80388	21325 THRU 21345 2/21/2018	237.515.400.301.050.058	\$54.43
BEST BUY- PIONEER BLUETOOTH 2.1 STEREO RECEIVER BOYS BASEBALL (CLUB)		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.620	\$149.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS BEHM REFUND FROM SKI CLUB FOR BENJAMIN BEHM		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.636	\$110.00
ELIZABETH MYERS REFUND FROM SKI CLUB FOR THOMAS MYERS		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.636	\$110.00
AMY DALOS REFUND FROM SKI CLUB FOR ETHEN NUTSCH		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.636	\$55.00
DUSTIN DALOS REFUND FROM SKI CLUB FOR ETHEN NUTSCH		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.636	\$55.00
TIM JONES REFUND FROM SKI CLUB FOR AUSTIN JONES		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.636	\$110.00
TRISTAN JONES REFUND FROM SKI CLUB FOR KYLIE JONES		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.636	\$75.00
SHEILA HAWK REFUND FROM SKI CLUB FOR KEATON HAWK		1	80388	21325 THRU 21345 2/21/2018	237.531.400.301.620.636	\$110.00
JAMES HAYCOCK REINB FOR FILTER AND LENS FOR CAMERA		1	80388	21325 THRU 21345 2/21/2018	237.515.400.301.050.051	\$1,184.79
THOMAS MARTIN REFUND FOR GARET MARTIN 1/2 BACK ON ACTIVITY CARD WITHDRAWAL 01.27.18		1	80388	21325 THRU 21345 2/21/2018	237.621.400.301.500.523	\$17.39

Check #: 67486

PO/InvoiceTotal: \$6,386.10

Vendor Total: \$6,386.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAGONS HO OF IDAHO LLC CAL AND MARLA CLEVINGER 2019 HIRD AVENUE CALDWELL ID 83605	170201					
Check Group:						
HANDS ON HISTORY LESSON FOR FOURTH GRADE ON MARCH 2, 2018		0.301887	80429	3218A 2/21/2018	109.621.300.109.680.504	\$400.00
HANDS ON HISTORY LESSON FOR FOURTH GRADE ON MARCH 2, 2018		0.698113	80429	3218A 2/21/2018	234.621.300.109.500.504	\$925.00

Check #: 67487

PO/Invoice Total:	<u>\$1,325.00</u>
Vendor Total:	\$1,325.00

Twin Falls School District 411

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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: LABOR ON BROKEN HORN		1	80291	127932 2/17/2018	100.515.300.203.120.121	\$35.00
					Check #: 67488	
						PO/InvoiceTotal: \$35.00
Check Group: LABOR ON BROKEN BARI-SAX		1	80292	127929 2/17/2018	100.515.300.203.120.121	\$60.00
					Check #: 67488	
						PO/InvoiceTotal: \$60.00
Check Group: LABOR ON BROKEN BARITONE		1	80293	127931 2/17/2018	100.515.300.203.120.121	\$85.00
					Check #: 67488	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE, JUSTIN L 390 MEADOWLARK TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		IF/02-17-18 2/22/2018	100.641.380.201.440.448	\$176.55
					Check #: 67489	
						PO/InvoiceTotal: <u>\$176.55</u>
						Vendor Total: <u>\$176.55</u>

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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		000172236 2/17/2018	100.661.337.301.120.123	\$65.00

Check #: 67490

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD'S FINEST CHOCOLATE, INC. 8264 SOLUTIONS CENTER CHICAGO IL 60677-8002	091024					
Check Group: Variety packs of chocolate		1	80399	91099559 2/21/2018	234.621.400.112.500.543	\$960.00
					Check #: 67491	
					PO/InvoiceTotal:	<u>\$960.00</u>
					Vendor Total:	<u>\$960.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUNGMAN, SHANNON J 1323 ELMWOOD CIR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/02-07-18 2/22/2018	100.621.380.106.699.000	\$196.96
				Check #: 67492		
					PO/InvoiceTotal:	\$196.96
					Vendor Total:	\$196.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$407,899.34

End of Report

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Voucher Batch Number: 1070 02/27/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
%JAYDYN BENTLEY UTMA						
FIRST FEDERAL SAVINGS BANK,-BLUE LAKES						
P.O. BOX 249						
TWIN FALLS	ID	83303-0249				
Check Group:						
DONATIONS RECEIVED FOR JAYDYN BENTLEY		1	80638	DONATION 2/27/2018	235.531.300.201.200.200	\$513.61
					Check #: 67493	
PO/InvoiceTotal:						\$513.61
Vendor Total:						\$513.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 02/27/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$513.61

End of Report