

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054

01/08/2018

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:						
PURCHASED SERVICES		1 0		LBOI1559348 1/2/2018	290.710.300.202.000.000	\$29.15
PURCHASED SERVICES		1 0		LBOI1559349 1/2/2018	290.710.300.103.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1559354 1/2/2018	290.710.300.301.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1559355 1/2/2018	290.710.300.110.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1559356 1/2/2018	290.710.300.111.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1560990 1/2/2018	290.710.300.708.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1560991 1/2/2018	290.710.300.109.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1560992] 1/2/2018	290.710.300.101.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1560993 1/2/2018	290.710.300.104.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1560994 1/2/2018	290.710.300.201.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1560996 1/2/2018	290.710.300.401.000.000	\$26.30
PURCHASED SERVICES		1 0		LBOI1560997 1/2/2018	290.710.300.112.000.000	\$25.00
PURCHASED SERVICES		1 0		LBOI1561000 1/2/2018	290.710.300.106.000.000	\$25.00

Check #: 66487

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$330.45
Check Group:						
LAUNDRY XAVIER		1	78910	LBOI1554593 12/13/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	78910	LBOI1554594 12/13/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	78910	LBOI1554595 12/13/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	78910	LBOI1554596 12/13/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	78910	LBOI1554597 12/13/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	78910	LBOI1554598 12/13/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	78910	LBOI1554599 12/13/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	78910	LBOI1554600 12/13/2017	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	78910	LBOI1554601 12/13/2017	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	78910	LBOI1554602 12/13/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	78910	LBOI1554603 12/13/2017	290.710.300.106.000.000	\$25.00
LAUNDRY OLEARY		1	78910	LBOI1555075 12/13/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	78910	LBOI1555076 12/13/2017	290.710.300.103.000.000	\$25.00
LAUNDRY HIGH SCHOOL		1	78910	LBOI1555081 12/13/2017	290.710.300.301.000.000	\$25.00

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LAUNDRY SAWTOOTH		1	78910	LBOI1555082 12/13/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	78910	LBOI1555083 12/13/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	78910	LBOI1556731 12/13/2017	290.710.300.708.000.000	\$25.00
LAUNDRY BICKEL		1	78910	LBOI1556732 12/13/2017	290.710.300.109.000.000	\$25.00
LAUNDRY HARRISON		1	78910	LBOI1556733 12/13/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	78910	LBOI1556734 12/13/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	78910	LBOI1556735 12/13/2017	290.710.300.201.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	78910	LBOI1556737 12/13/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	78910	LBOI1556738 12/13/2017	290.710.300.112.000.000	\$25.00
LAUNDRY LINCOLN		1	78910	LBOI1556740 12/13/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	78910	LBOI1556741 12/13/2017	290.710.300.106.000.000	\$25.00
					Check #: 66487	
						PO/InvoiceTotal: \$631.75
Check Group:						
LAUNDRY MAGIC VALLEY		1	79050	LBOI1556739 12/21/2017	290.710.300.491.000.000	\$25.00
LAUNDRY OLEARY		1	79050	LBOI1557232 12/21/2017	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	79050	LBOI1557233 12/21/2017	290.710.300.103.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HIGH SCHOOL		1	79050	LBOI1557238 12/21/2017	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	79050	LBOI1557239 12/21/2017	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	79050	LBOI1557241 12/21/2017	290.710.300.111.000.000	\$25.00
LAUNDRY XAVIER		1	79050	LBOI1558876 12/21/2017	290.710.300.708.000.000	\$25.00
LAUNDRY HARRISON		1	79050	LBOI1558878 12/21/2017	290.710.300.101.000.000	\$25.00
LAUNDRY PERRINE		1	79050	LBOI1558879 12/21/2017	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	79050	LBOI1558880 12/21/2017	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	79050	LBOI1558881 12/21/2017	290.710.300.203.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	79050	LBOI1558882 12/21/2017	290.710.300.401.000.000	\$26.30
LAUNDRY ROCK CREEK		1	79050	LBOI1558883 12/21/2017	290.710.300.112.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	79050	LBOI1558884 12/21/2017	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	79050	LBOI1558885 12/21/2017	290.710.300.102.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	79050	LBOI1558886 12/21/2017	290.710.300.106.000.000	\$25.00

Check #: 66487

PO/InvoiceTotal:	\$405.45
Vendor Total:	\$1,367.65

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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	CN2017DEC 12/13/2017	290.710.320.650.000.000	\$791.00
					Check #: 66488	
						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	000007					
Check Group: SUPPLIES & MATERIALS			1 0	0000199959 1/2/2018	290.710.400.491.000.000	\$81.20

ID 83303

Check #: 66489

PO/InvoiceTotal:	<u>\$81.20</u>
Vendor Total:	<u>\$81.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK, MARGIE I 294 VAN BUREN TWIN FALLS	ID 83301					
Check Group: MILEAGE BLACK		1	78918	DEC2017CN 12/13/2017	290.710.300.112.000.000	\$43.57
					Check #: 66490	
					PO/InvoiceTotal:	<u>\$43.57</u>
					Vendor Total:	<u>\$43.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		79113 1/4/2018	290.710.300.001.000.000	\$47.90
					Check #: 66491	
					PO/InvoiceTotal:	<u>\$47.90</u>
					Vendor Total:	<u>\$47.90</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		1 0		9605640 1/2/2018	290.710.451.401.000.000	\$440.05
FOOD		1 0		9605641 1/2/2018	290.710.451.708.000.000	\$194.55
FOOD		1 0		9605642 1/2/2018	290.710.451.201.000.000	\$286.87
FOOD		1 0		9605643 1/2/2018	290.710.451.104.000.000	\$270.90
FOOD		1 0		9605644 1/2/2018	290.710.451.101.000.000	\$284.75
FOOD		1 0		9605645 1/2/2018	290.710.451.203.000.000	\$645.80
FOOD		1 0		9605646 1/2/2018	290.710.451.106.000.000	\$477.20
FOOD		1 0		9605647 1/2/2018	290.710.451.103.000.000	\$105.65
FOOD		1 0		9605648 1/2/2018	290.710.451.202.000.000	\$700.09
FOOD		1 0		9605649 1/2/2018	290.710.451.111.000.000	\$270.75
FOOD		1 0		9605650 1/2/2018	290.710.451.301.000.000	\$316.77
FOOD		1 0		9605651 1/2/2018	290.710.451.110.000.000	\$306.30
FOOD		1 0		9605652 1/2/2018	290.710.451.109.000.000	\$230.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD		1	0	9605654 1/2/2018	290.710.451.102.000.000	\$346.60
FOOD		1	0	9605655 1/2/2018	290.710.451.112.000.000	\$313.00
Check #: 66492						
PO/InvoiceTotal:						\$5,189.38
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	78921	9602417 12/13/2017	290.710.451.491.000.000	(\$8.00)
FOOD SUPPLIES MAGIC VALLEY		1	78921	9603468 12/13/2017	290.710.451.491.000.000	(\$12.00)
FOOD SUPPLIES XAVIER		1	78921	9603471 12/13/2017	290.710.451.708.000.000	(\$15.25)
FOOD SUPPLIES SAWTOOTH		1	78921	9604324 12/13/2017	290.710.451.110.000.000	(\$19.50)
FOOD SUPPLIES XAVIER		1	78921	9604326 12/13/2017	290.710.451.708.000.000	(\$19.50)
FOOD SUPPLIES OREGON TRAIL		1	78921	9604327 12/13/2017	290.710.451.106.000.000	\$19.50
FOOD SUPPLIES CANYON RIDGE		1	78921	9604668 12/13/2017	290.710.451.401.000.000	\$428.45
FOOD SUPPLIES XAVIER		1	78921	9604669 12/13/2017	290.710.451.708.000.000	\$274.25
FOOD SUPPLIES ROBERT STUART		1	78921	9604670 12/13/2017	290.710.451.201.000.000	\$356.75
FOOD SUPPLIES PERRINE		1	78921	9604671 12/13/2017	290.710.451.104.000.000	\$493.30
FOOD SUPPLIES HARRISON		1	78921	9604672 12/13/2017	290.710.451.101.000.000	\$256.55
FOOD SUPPLIES SOUTH HILLS		1	78921	9604673 12/13/2017	290.710.451.203.000.000	\$1,228.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	78921	9604674 12/13/2017	290.710.451.106.000.000	\$463.25
FOOD SUPPLIES MORNINGSIDE		1	78921	9604675 12/13/2017	290.710.451.103.000.000	\$121.55
FOOD SUPPLIES OLEARY		1	78921	9604676 12/13/2017	290.710.451.202.000.000	\$892.14
FOOD SUPPLIES PILLAR FALLS		1	78921	9604677 12/13/2017	290.710.451.111.000.000	\$140.45
FOOD SUPPLIES HIGH SCHOOL		1	78921	9604678 12/13/2017	290.710.451.301.000.000	\$291.80
FOOD SUPPLIES SAWTOOTH		1	78921	9604679 12/13/2017	290.710.451.110.000.000	\$361.70
FOOD SUPPLIES BICKEL		1	78921	9604680 12/13/2017	290.710.451.109.000.000	\$203.80
FOOD SUPPLIES MAGIC VALLEY		1	78921	9604681 12/13/2017	290.710.451.491.000.000	\$338.97
FOOD SUPPLIES LINCOLN		1	78921	9604682 12/13/2017	290.710.451.102.000.000	\$263.90
FOOD SUPPLIES ROCK CREEK		1	78921	9604683 12/13/2017	290.710.451.112.000.000	\$415.95

Check #: 66492

PO/InvoiceTotal: \$6,477.01

Check Group:

FOOD SUPPLIES BICKEL		1	79060	960151 12/21/2017	290.710.451.109.000.000	\$108.75
FOOD SUPPLIES MAGIC VALLEY		1	79060	9604806 12/21/2017	290.710.451.491.000.000	(\$4.30)
FOOD SUPPLIES CANYON RIDGE		1	79060	9605139 12/21/2017	290.710.451.401.000.000	\$612.80
FOOD SUPPLIES XAVIER		1	79060	9605140 12/21/2017	290.710.451.708.000.000	\$334.60

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FOOD SUPPLIES ROBERT STUART		1	79060	9605141 12/21/2017	290.710.451.201.000.000	\$349.15
FOOD SUPPLIES PERRINE		1	79060	9605142 12/21/2017	290.710.451.104.000.000	\$285.70
FOOD SUPPLIES HARRISON		1	79060	9605143 12/21/2017	290.710.451.101.000.000	\$150.30
FOOD SUPPLIES SOUTH HILLS		1	79060	9605144 12/21/2017	290.710.451.203.000.000	\$1,093.50
FOOD SUPPLIES OREGON TRAIL		1	79060	9605145 12/21/2017	290.710.451.106.000.000	\$349.60
FOOD SUPPLIES MORNINGSIDE		1	79060	9605146 12/21/2017	290.710.451.103.000.000	\$79.90
FOOD SUPPLIES OLEARY		1	79060	9605147 12/21/2017	290.710.451.202.000.000	\$762.67
FOOD SUPPLIES PILLAR FALLS		1	79060	9605148 12/21/2017	290.710.451.111.000.000	\$184.05
FOOD SUPPLIES HIGH SCHOOL		1	79060	9605149 12/21/2017	290.710.451.301.000.000	\$347.17
FOOD SUPPLIES SAWTOOTH		1	79060	9605150 12/21/2017	290.710.451.110.000.000	\$157.90
FOOD SUPPLIES MAGIC VALLEY		1	79060	9605152 12/21/2017	290.710.451.491.000.000	\$315.17
FOOD SUPPLIES LINCOLN		1	79060	9605153 12/21/2017	290.710.451.102.000.000	\$279.41
FOOD SUPPLIES ROCK CREEK		1	79060	9605154 12/21/2017	290.710.451.112.000.000	\$338.05

Check #: 66492

PO/Invoice Total:	\$5,744.42
Vendor Total:	\$17,410.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS	000130					
	ID 83303					
Check Group:						
SUPPLIES & MATERIALS		1 0		40484 1/3/2018	290.710.400.203.000.000	\$31.67
SUPPLIES & MATERIALS		1 0		40585 1/2/2018	290.710.400.203.000.000	\$20.89
					Check #: 66493	
						PO/InvoiceTotal: \$52.56
Check Group:						
MISC SUPPLIES		1	79051	40504 12/21/2017	290.710.400.001.000.000	\$57.18
					Check #: 66493	
						PO/InvoiceTotal: \$57.18
						Vendor Total: \$109.74

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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	79058	INVST010697 12/21/2017	290.710.300.001.000.000	\$642.50
Check #: 66494						
PO/Invoice Total:						\$642.50
Vendor Total:						\$642.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA	001585					
P.O. BOX 34846						
SEATTLE	WA 98124-1846					
Check Group:						
FOOD		1 0		2717620 1/2/2018	290.710.451.112.000.000	\$767.14
FOOD		1 0		2717621 1/2/2018	290.710.451.401.000.000	\$2,977.92
FOOD		1 0		2717622 1/2/2018	290.710.451.201.000.000	\$975.01
FOOD		1 0		2717623 1/2/2018	290.710.451.201.000.000	\$73.96
FOOD		1 0		2717624 1/2/2018	290.710.451.491.000.000	\$441.93
FOOD		1 0		2717625 1/2/2018	290.710.451.102.000.000	\$1,059.44
FOOD		1 0		2717626 1/2/2018	290.710.451.102.000.000	\$583.20
FOOD		1 0		2717628 1/2/2018	290.710.451.111.000.000	\$732.83
FOOD		1 0		2717753 1/2/2018	290.710.451.103.000.000	\$1,207.60
FOOD		1 0		2717754 1/2/2018	290.710.451.103.000.000	\$583.20
FOOD		1 0		2717755 1/2/2018	290.710.451.202.000.000	\$920.30
FOOD		1 0		2717758 1/2/2018	290.710.451.109.000.000	\$438.43
FOOD		1 0		2717759 1/2/2018	290.710.451.109.000.000	\$388.80

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FOOD		1	0	2717761 1/2/2018	290.710.451.106.000.000	\$1,574.23
FOOD		1	0	2717762 1/2/2018	290.710.451.106.000.000	\$712.80
FOOD		1	0	2717763 1/2/2018	290.710.451.203.000.000	\$1,593.34
FOOD		1	0	2717771 1/2/2018	290.710.451.708.000.000	\$978.45
FOOD		1	0	2717772 1/2/2018	290.710.451.708.000.000	\$60.87
FOOD		1	0	2717774 1/2/2018	290.710.451.301.000.000	\$2,119.84
FOOD		1	0	2717775 1/2/2018	290.710.451.301.000.000	\$20.12
FOOD		1	0	2717776 1/2/2018	290.710.451.110.000.000	\$1,013.46
FOOD		1	0	2717777 1/2/2018	290.710.451.110.000.000	\$712.80
FOOD		1	0	2717778 1/2/2018	290.710.451.101.000.000	\$1,091.11
FOOD		1	0	2717779 1/2/2018	290.710.451.101.000.000	\$518.40
FOOD		1	0	2717780 1/2/2018	290.710.451.104.000.000	\$589.92
FOOD		1	0	2717781 1/2/2018	290.710.451.104.000.000	\$466.00
FOOD		1	0	2718942 1/2/2018	290.710.451.101.000.000	\$244.00
FOOD		1	0	2718944 1/2/2018	290.710.451.106.000.000	\$341.60

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FOOD		1	0	2718945 1/2/2018	290.710.451.109.000.000	\$146.40
FOOD		1	0	2718946 1/2/2018	290.710.451.102.000.000	\$292.80
FOOD		1	0	2718948 1/2/2018	290.710.451.104.000.000	\$292.80
FOOD		1	0	2718949 1/2/2018	290.710.451.201.000.000	\$228.02
FOOD		1	0	2718954 1/2/2018	290.710.451.301.000.000	\$56.82
FOOD		1	0	2718955 1/2/2018	290.710.451.103.000.000	\$327.32
FOOD		1	0	2719773 1/2/2018	290.710.451.202.000.000	(\$166.83)
FOOD		1	0	2719774 1/2/2018	290.710.451.301.000.000	(\$57.22)
FOOD		1	0	2719790 1/2/2018	290.710.451.101.000.000	(\$28.73)
Check #: 66495						
						PO/InvoiceTotal: <u>\$24,278.08</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	78913	2700525 12/13/2017	290.710.451.401.000.000	\$2,144.97
FOOD SUPPLIES		1	78913	2709763 12/13/2017	290.710.451.001.000.000	\$213.10
FOOD SUPPLIES ROCK CREEK		1	78913	2710524 12/13/2017	290.710.451.112.000.000	\$565.38
FOOD SUPPLIES ROBERT STUART		1	78913	2710526 12/13/2017	290.710.451.201.000.000	\$1,647.64
FOOD SUPPLIES MAGIC VALLEY		1	78913	2710527 12/13/2017	290.710.451.491.000.000	\$311.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	78913	2710528 12/13/2017	290.710.451.102.000.000	\$1,796.23
FOOD SUPPLIES LINCOLN		1	78913	2710529 12/13/2017	290.710.451.102.000.000	\$20.65
FOOD SUPPLIES PILLAR FALLS		1	78913	2710530 12/13/2017	290.710.451.111.000.000	\$865.70
FOOD SUPPLIES MORNINGSIDE		1	78913	2710713 12/13/2017	290.710.451.103.000.000	\$2,013.76
FOOD SUPPLIES MORNINGSIDE		1	78913	2710714 12/13/2017	290.710.451.103.000.000	\$40.24
FOOD SUPPLIES OLEARY		1	78913	2710715 12/13/2017	290.710.451.202.000.000	\$2,491.00
FOOD SUPPLIES BICKEL		1	78913	2710717 12/13/2017	290.710.451.109.000.000	\$859.06
FOOD SUPPLIES OREGONTRAIL		1	78913	2710718 12/13/2017	290.710.451.106.000.000	\$2,048.01
FOOD SUPPLIES SOUTH HILLS		1	78913	2710719 12/13/2017	290.710.451.203.000.000	\$2,289.55
FOOD SUPPLIES XAVIER		1	78913	2710747 12/13/2017	290.710.451.708.000.000	\$1,397.02
FOOD SUPPLIES HIGH SCHOOL		1	78913	2710749 12/13/2017	290.710.451.301.000.000	\$1,653.83
FOOD SUPPLIES HIGH SCHOOL		1	78913	2710750 12/13/2017	290.710.451.301.000.000	\$40.34
FOOD SUPPLIES SAWTOOTH		1	78913	2710751 12/13/2017	290.710.451.110.000.000	\$683.48
FOOD SUPPLIES SAWTOOTH		1	78913	2710752 12/13/2017	290.710.451.110.000.000	\$20.65
FOOD SUPPLIES HARRISON		1	78913	2710753 12/13/2017	290.710.451.101.000.000	\$1,492.16

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FOOD SUPPLIES PERRINE		1	78913	2710754 12/13/2017	290.710.451.104.000.000	\$2,291.58
FOOD SUPPLIES HARRISON		1	78913	2712086 12/13/2017	290.710.451.101.000.000	\$464.21
FOOD SUPPLIES OREGON TRAIL		1	78913	2712087 12/13/2017	290.710.451.106.000.000	\$634.61
FOOD SUPPLIES BICKEL		1	78913	2712088 12/13/2017	290.710.451.109.000.000	\$316.10
FOOD SUPPLIES BICKEL		1	78913	2712089 12/13/2017	290.710.451.109.000.000	\$51.00
FOOD SUPPLIES LINCOLN		1	78913	2712090 12/13/2017	290.710.451.102.000.000	\$521.01
FOOD SUPPLIES PERRINE		1	78913	2712092 12/13/2017	290.710.451.104.000.000	\$634.61
FOOD SUPPLIES ROBERT STUART		1	78913	2712093 12/13/2017	290.710.451.201.000.000	\$241.09
FOOD SUPPLIES MORNINGSIDE		1	78913	2712100 12/13/2017	290.710.451.103.000.000	\$697.67
FOOD SUPPLIES XAVIER		1	78913	2712365 12/13/2017	290.710.451.708.000.000	(\$22.27)
FOOD SUPPLIES OLEARY		1	78913	2712394 12/13/2017	290.710.451.202.000.000	(\$69.37)
FOOD SUPPLIES XAVIER		1	78913	2713885 12/13/2017	290.710.451.708.000.000	(\$20.14)
					Check #: 66495	
					PO/InvoiceTotal:	\$28,334.63
Check Group:						
FOOD SUPPLIES ROCK C REEK		1	79055	2714099 12/21/2017	290.710.451.112.000.000	\$515.86
FOOD SUPPLIES CANYON RIDGE		1	79055	2714100 12/21/2017	290.710.451.401.000.000	\$3,065.18

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FOOD SUPPLIES ROBERT ATUART		1	79055	2714101 12/21/2017	290.710.451.201.000.000	\$1,869.99
FOOD SUPPLIES MAGIC VALLEY		1	79055	2714103 12/21/2017	290.710.451.491.000.000	\$230.66
FOOD SUPPLIES LINCOLN		1	79055	2714104 12/21/2017	290.710.451.102.000.000	\$1,158.19
FOOD SUPPLIES PILLAR FALLS		1	79055	2714105 12/21/2017	290.710.451.111.000.000	\$431.32
FOOD SUPPLIES MORNINGSIDE		1	79055	2714264 12/21/2017	290.710.451.103.000.000	\$882.67
FOOD SUPPLIES OLEARY		1	79055	2714265 12/21/2017	290.710.451.202.000.000	\$1,354.23
FOOD SUPPLIES OLEARY		1	79055	2714266 12/21/2017	290.710.451.202.000.000	\$2,333.85
FOOD SUPPLIES BICKEL		1	79055	2714269 12/21/2017	290.710.451.109.000.000	\$494.33
FOOD SUPPLIES OREGON TRAIL		1	79055	2714270 12/21/2017	290.710.451.106.000.000	\$1,235.17
FOOD SUPPLIES SOUTH HILLS		1	79055	2714271 12/21/2017	290.710.451.203.000.000	\$2,918.11
FOOD SUPPLIES XAVIER		1	79055	2714279 12/21/2017	290.710.451.708.000.000	\$772.74
FOOD SUPPLIES XAVIER		1	79055	2714280 12/21/2017	290.710.451.708.000.000	\$60.87
FOOD SUPPLIES HIGH SCHOOL		1	79055	2714282 12/21/2017	290.710.451.301.000.000	\$2,970.01
FOOD SUPPLIES SAWTOOTH		1	79055	2714283 12/21/2017	290.710.451.110.000.000	\$548.51
FOOD SUPPLIES HARRISON		1	79055	2714284 12/21/2017	290.710.451.101.000.000	\$1,001.35

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FOOD SUPPLIES PERRINE		1	79055	2714285 12/21/2017	290.710.451.104.000.000	\$1,405.56
FOOD SUPPLIES ROBERT STUART		1	79055	2715229 12/21/2017	290.710.451.201.000.000	\$138.74
FOOD SUPPLIES HARRISON		1	79055	2715661 12/21/2017	290.710.451.101.000.000	\$462.61
FOOD SUPPLIES OREGON TRAIL		1	79055	2715662 12/21/2017	290.710.451.106.000.000	\$632.41
FOOD SUPPLIES BICKEL		1	79055	2715663 12/21/2017	290.710.451.109.000.000	\$374.49
FOOD SUPPLIES LINCOLN		1	79055	2715664 12/21/2017	290.710.451.102.000.000	\$519.21
FOOD SUPPLIES PERRINE		1	79055	2715666 12/21/2017	290.710.451.104.000.000	\$632.41
FOOD SUPPLIES ROBERT STUART		1	79055	2715667 12/21/2017	290.710.451.201.000.000	\$203.44
FOOD SUPPLIES MORNINGSIDE		1	79055	2715672 12/21/2017	290.710.451.103.000.000	\$681.16
FOOD SUPPLIES HARRISON		1	79055	2715951 12/21/2017	290.710.451.101.000.000	(\$20.14)
FOOD SUPPLIES LINCOLN		1	79055	2715990 12/21/2017	290.710.451.102.000.000	(\$101.70)
FOOD SUPPLIES ROBERT SUTART		1	79055	2715991 12/21/2017	290.710.451.201.000.000	(\$273.05)
FOOD SUPPLIES		1	79055	2717760 12/21/2017	290.710.451.001.000.000	\$2,575.25

Check #: 66495

PO/InvoiceTotal:	<u>\$29,073.43</u>
Vendor Total:	<u>\$81,686.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREE, PAMELA A 2515 E 3719 N TWIN FALLS	ID 83301					
Check Group: PURCHASED SERVICES		1 0		V436863 1/2/2018	290.710.300.110.000.000	\$74.08
					Check #: 66496	
					PO/InvoiceTotal:	<u>\$74.08</u>
					Vendor Total:	<u>\$74.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY ID 83714	120903					
Check Group: PURCHASED SERVICES		1 0		274549 1/2/2018	290.710.300.001.000.000	\$75.00

Check #: 66497

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENTRUP, DAWN M 1829 DORIAN DR TWIN FALLS	ID 83301					
Check Group: PURCHASED SERVICES		1 0		V894261 1/2/2018	290.710.300.110.000.000	\$30.92
					Check #: 66498	
					PO/InvoiceTotal:	<u>\$30.92</u>
					Vendor Total:	<u>\$30.92</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	79053	DEC2017CN 12/21/2017	290.661.330.001.390.000	\$540.65
				Check #: 66499		
					PO/InvoiceTotal:	\$540.65
					Vendor Total:	\$540.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS ID 83301	000798					
Check Group: MISC SUPPLIES HIGH SCHOOL		1	78939	26442TG 12/13/2017	290.710.400.301.000.000	\$12.20
					Check #: 66500	
					PO/InvoiceTotal:	<u>\$12.20</u>
					Vendor Total:	<u>\$12.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEA ELECTRIC P.O. BOX 190130 BOISE	ID 83719					
Check Group: PURCHASED SERVICES		1 0		S626 1/2/2018	290.710.300.112.000.000	\$138.00
					Check #: 66501	
					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
MCHENRY, GAIL M 2040 TALUS LOOP TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		V563189 1/2/2018	290.710.300.203.000.000	\$16.65
				Check #: 66502		
					PO/InvoiceTotal:	<u>\$16.65</u>
					Vendor Total:	<u>\$16.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES	002503					
P.O. BOX 710960						
DENVER	CO 80271-0960					
Check Group:						
MILK		1 0		120104758 1/2/2018	290.710.450.301.000.000	\$245.88
MILK		1 0		120104760 1/2/2018	290.710.450.110.000.000	\$166.76
MILK		1 0		120104762 1/2/2018	290.710.450.202.000.000	\$245.88
MILK		1 0		120104792 1/2/2018	290.710.450.111.000.000	\$181.77
MILK		1 0		120104794 1/2/2018	290.710.450.202.000.000	\$136.73
MILK		1 0		120104816 1/2/2018	290.710.450.301.000.000	\$289.26
MILK		1 0		120104818 1/2/2018	290.710.450.110.000.000	\$258.44
MILK		1 0		120104820 1/2/2018	290.710.450.202.000.000	\$258.44
MILK		1 0		120104849 1/2/2018	290.710.450.111.000.000	\$136.46
MILK		1 0		120104851 1/2/2018	290.710.450.202.000.000	\$60.59
MILK		1 0		120104881 1/2/2018	290.710.450.110.000.000	\$76.40
MILK		1 0		120104883 1/2/2018	290.710.450.202.000.000	\$265.07
MILK		1 0		120600295 1/2/2018	290.710.450.491.000.000	\$92.38

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MILK		1	0	120600297 1/2/2018	290.710.450.102.000.000	\$199.38
MILK		1	0	120600299 1/2/2018	290.710.450.101.000.000	\$168.68
MILK		1	0	120600301 1/2/2018	290.710.450.109.000.000	\$138.78
MILK		1	0	120600303 1/2/2018	290.710.450.103.000.000	\$124.17
MILK		1	0	120600312 1/2/2018	290.710.450.104.000.000	\$378.14
MILK		1	0	120600314 1/2/2018	290.710.450.201.000.000	\$260.63
MILK		1	0	120600316 1/2/2018	290.710.450.401.000.000	\$425.38
MILK		1	0	120600325 1/2/2018	290.710.450.102.000.000	\$180.56
MILK		1	0	120600327 1/2/2018	290.710.450.101.000.000	\$135.25
MILK		1	0	120600331 1/2/2018	290.710.450.103.000.000	\$135.51
MILK		1	0	120600333 1/2/2018	290.710.450.106.000.000	\$336.40
MILK		1	0	120600335 1/2/2018	290.710.450.203.000.000	\$337.61
MILK		1	0	120600338 1/2/2018	290.710.450.201.000.000	\$181.09
MILK		1	0	120600340 1/2/2018	290.710.450.708.000.000	\$229.27
MILK		1	0	120600342 1/2/2018	290.710.450.112.000.000	\$215.73

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MILK		1	0	120600356 1/2/2018	290.710.450.102.000.000	\$199.51
MILK		1	0	120600358 1/2/2018	290.710.450.101.000.000	\$154.20
MILK		1	0	120600360 1/2/2018	290.710.450.109.000.000	\$199.37
MILK		1	0	120600362 1/2/2018	290.710.450.103.000.000	\$139.19
MILK		1	0	120600367 1/2/2018	290.710.450.104.000.000	\$303.48
MILK		1	0	120600369 1/2/2018	290.710.450.201.000.000	\$182.30
MILK		1	0	120600379 1/2/2018	290.710.450.491.000.000	\$15.28
MILK		1	0	120600381 1/2/2018	290.710.450.102.000.000	\$196.10
MILK		1	0	120600383 1/2/2018	290.710.450.101.000.000	\$135.51
MILK		1	0	120600385 1/2/2018	290.710.450.103.000.000	\$91.15
MILK		1	0	120600387 1/2/2018	290.710.450.106.000.000	\$335.10
MILK		1	0	120600389 1/2/2018	290.710.450.203.000.000	\$183.36
MILK		1	0	120600398 1/2/2018	290.710.450.104.000.000	\$196.10
MILK		1	0	120600400 1/2/2018	290.710.450.201.000.000	\$182.30
MILK		1	0	120600402 1/2/2018	290.710.450.708.000.000	\$182.30

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MILK		1	0	120600404 1/2/2018	290.710.450.112.000.000	\$76.93
MILK		1	0	120600406 1/2/2018	290.710.450.401.000.000	\$91.68
MILK		1	0	120600415 1/2/2018	290.710.450.102.000.000	\$151.48
MILK		1	0	120600417 1/2/2018	290.710.450.101.000.000	\$74.92
MILK		1	0	120600419 1/2/2018	290.710.450.491.000.000	\$15.15
MILK		1	0	120600421 1/2/2018	290.710.450.109.000.000	\$68.63
MILK		1	0	120600423 1/2/2018	290.710.450.103.000.000	\$105.48
MILK		1	0	120600425 1/2/2018	290.710.450.203.000.000	\$60.86
					Check #: 66503	
						PO/InvoiceTotal: <u>\$9,201.02</u>
Check Group:						
MILK HIGH SCHOOL		1	78915	120104418 12/13/2017	290.710.450.301.000.000	\$319.29
MILK SAWTOOTH		1	78915	120104420 12/13/2017	290.710.450.110.000.000	\$242.28
MILK OLEARY		1	78915	120104422 12/13/2017	290.710.450.202.000.000	\$249.79
MILK HIGH SCHOOL		1	78915	120104447 12/13/2017	290.710.450.301.000.000	\$185.82
MILK SAWTOOTH		1	78915	120104449 12/13/2017	290.710.450.110.000.000	\$181.77
MILK OLEARY		1	78915	120104451 12/13/2017	290.710.450.202.000.000	\$198.03

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MILK PILLAR FALLS		1	78915	120104484 12/13/2017	290.710.450.111.000.000	\$181.77
MILK OLEARY		1	78915	120104486 12/13/2017	290.710.450.202.000.000	\$181.77
MILK HIGH SCHOOL		1	78915	120104506 12/13/2017	290.710.450.301.000.000	\$273.45
MILK SAWTOOTH		1	78915	120104508 12/13/2017	290.710.450.110.000.000	\$228.41
MILK OLEARY		1	78915	120104510 12/13/2017	290.710.450.202.000.000	\$122.24
MILK PILLAR FALLS		1	78915	120104540 12/13/2017	290.710.450.111.000.000	\$362.33
MILK OLEARY		1	78915	120104542 12/13/2017	290.710.450.202.000.000	\$243.42
MILK HIGH SCHOOL		1	78915	120104574 12/13/2017	290.710.450.301.000.000	\$213.39
MILK SAWTOOTH		1	78915	120104576 12/13/2017	290.710.450.110.000.000	\$91.68
MILK OLEARY		1	78915	120104578 12/13/2017	290.710.450.202.000.000	\$255.63
MILK MAGIC VALLEY		1	78915	120600001 12/13/2017	290.710.450.491.000.000	\$65.01
MILK LINCOLN		1	78915	120600003 12/13/2017	290.710.450.102.000.000	\$195.84
MILK HARRISON		1	78915	120600005 12/13/2017	290.710.450.101.000.000	\$150.53
MILK BICKEL		1	78915	120600007 12/13/2017	290.710.450.109.000.000	\$211.12
MILK MORNINGSIDE		1	78915	120600009 12/13/2017	290.710.450.103.000.000	\$121.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	78915	120600016 12/13/2017	290.710.450.201.000.000	\$212.60
MILK PERRINE		1	78915	120600018 12/13/2017	290.710.450.104.000.000	\$378.40
MILK CANYON RIDGE		1	78915	120600020 12/13/2017	290.710.450.401.000.000	\$599.47
MILK LINCOLN		1	78915	120600033 12/13/2017	290.710.450.102.000.000	\$182.04
MILK HARRISON		1	78915	120600035 12/13/2017	290.710.450.101.000.000	\$150.26
MILK MORNINGSIDE		1	78915	120600039 12/13/2017	290.710.450.103.000.000	\$150.53
MILK OREGON TRAIL		1	78915	120600041 12/13/2017	290.710.450.106.000.000	\$364.60
MILK SOUTH HILLS		1	78915	120600043 12/13/2017	290.710.450.203.000.000	\$484.72
MILK ROBERT STUART		1	78915	120600045 12/13/2017	290.710.450.201.000.000	\$182.30
MILK XAVIER		1	78915	120600047 12/13/2017	290.710.450.708.000.000	\$272.24
MILK ROCK CREEK		1	78915	120600049 12/13/2017	290.710.450.112.000.000	\$317.28
MILK MAGIC VALLEY		1	78915	120600063 12/13/2017	290.710.450.491.000.000	\$121.45
MILK LINCOLN		1	78915	120600065 12/13/2017	290.710.450.102.000.000	\$180.82
MILK HARRISON		1	78915	120600067 12/13/2017	290.710.450.101.000.000	\$150.53
MILK BICKEL		1	78915	120600069 12/13/2017	290.710.450.109.000.000	\$182.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	78915	120600071 12/13/2017	290.710.450.103.000.000	\$151.74
MILK PERRINE		1	78915	120600076 12/13/2017	290.710.450.104.000.000	\$347.84
MILK ROBERT STUART		1	78915	120600078 12/13/2017	290.710.450.201.000.000	\$165.01
MILK CANYON RIDGE		1	78915	120600082 12/13/2017	290.710.450.401.000.000	\$316.22
MILK LINCOLN		1	78915	120600091 12/13/2017	290.710.450.102.000.000	\$195.57
MILK HARRISON		1	78915	120600093 12/13/2017	290.710.450.101.000.000	\$165.54
MILK MORNINGSIDE		1	78915	120600097 12/13/2017	290.710.450.103.000.000	\$150.53
MILK OREGON TRAIL		1	78915	120600099 12/13/2017	290.710.450.106.000.000	\$636.04
MILK SOUTH HILLS		1	78915	120600101 12/13/2017	290.710.450.203.000.000	\$711.91
MILK ROBERT STUART		1	78915	120600108 12/13/2017	290.710.450.201.000.000	\$232.60
MILK XAVIER		1	78915	120600110 12/13/2017	290.710.450.708.000.000	\$119.97
MILK ROCK CREEK		1	78915	120600112 12/13/2017	290.710.450.112.000.000	\$334.84
MILK LINCOLN		1	78915	120600119 12/13/2017	290.710.450.102.000.000	\$180.82
MILK HARRISON		1	78915	120600121 12/13/2017	290.710.450.101.000.000	\$121.45
MILK BICKEL		1	78915	120600123 12/13/2017	290.710.450.109.000.000	\$136.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	78915	120600125 12/13/2017	290.710.450.103.000.000	\$135.51
MILK PERRINE		1	78915	120600127 12/13/2017	290.710.450.104.000.000	\$151.48
MILK ROBERT STUART		1	78915	120600129 12/13/2017	290.710.450.201.000.000	\$182.30
MILK XAVIER		1	78915	120600131 12/13/2017	290.710.450.708.000.000	\$197.32
MILK LINCOLN		1	78915	120600213 12/13/2017	290.710.450.102.000.000	\$197.05
MILK HARRISON		1	78915	120600215 12/13/2017	290.710.450.101.000.000	\$150.26
MILK BICKEL		1	78915	120600217 12/13/2017	290.710.450.109.000.000	\$91.15
MILK MORNINGSIDE		1	78915	120600219 12/13/2017	290.710.450.103.000.000	\$135.51
MILK OREGON TRAIL		1	78915	120600221 12/13/2017	290.710.450.106.000.000	\$105.11
MILK SOUTH HILLS		1	78915	120600223 12/13/2017	290.710.450.203.000.000	\$150.15
MILK PERRINE		1	78915	120600228 12/13/2017	290.710.450.104.000.000	\$136.46
MILK ROBERT STUART		1	78915	120600230 12/13/2017	290.710.450.201.000.000	\$212.33
MILK XAVIER		1	78915	120600234 12/13/2017	290.710.450.708.000.000	\$273.19
MILK CANYON RIDGE		1	78915	120600236 12/13/2017	290.710.450.401.000.000	\$91.42

Check #: 66503

PO/InvoiceTotal: \$14,380.34

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	79057	120104603 12/21/2017	290.710.450.301.000.000	\$257.22
MILK SAWTOOTH		1	79057	120104605 12/21/2017	290.710.450.110.000.000	\$196.79
MILK OLEARY		1	79057	120104607 12/21/2017	290.710.450.202.000.000	\$91.68
MILK PILLAR FALLS		1	79057	120104637 12/21/2017	290.710.450.111.000.000	\$288.45
MILK OLEARY		1	79057	120104639 12/21/2017	290.710.450.202.000.000	\$334.32
MILK HIGH SCHOOL		1	79057	120104663 12/21/2017	290.710.450.301.000.000	\$335.10
MILK SAWTOOTH		1	79057	120104665 12/21/2017	290.710.450.110.000.000	\$242.89
MILK PILLAR FALLS		1	79057	120104698 12/21/2017	290.710.450.111.000.000	\$482.82
MILK OLEARY		1	79057	120104700 12/21/2017	290.710.450.202.000.000	\$273.45
MILK HIGH SCHOOL		1	79057	120104730 12/21/2017	290.710.450.301.000.000	\$181.77
MILK SAWTOOTH		1	79057	120104732 12/21/2017	290.710.450.110.000.000	\$188.67
MILK OLEARY		1	79057	120104734 12/21/2017	290.710.450.202.000.000	\$158.64
MILK MAGIC VALLEY		1	79057	120600150# 12/21/2017	290.710.450.491.000.000	\$125.59
MILK LINCOLN		1	79057	120600152 12/21/2017	290.710.450.102.000.000	\$191.70
MILK HARRISON		1	79057	120600154 12/21/2017	290.710.450.101.000.000	\$165.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	79057	120600156 12/21/2017	290.710.450.109.000.000	\$180.82
MILK MORNINSIDE		1	79057	120600158 12/21/2017	290.710.450.103.000.000	\$121.71
MILK PERRINE		1	79057	120600165 12/21/2017	290.710.450.104.000.000	\$378.14
milk robert stuart		1	79057	120600167 12/21/2017	290.710.450.201.000.000	\$210.85
MILK CANYON RIDGE		1	79057	120600169 12/21/2017	290.710.450.401.000.000	\$453.48
MILK LINCOLN		1	79057	120600179 12/21/2017	290.710.450.102.000.000	\$195.57
MILK HARRISON		1	79057	120600181 12/21/2017	290.710.450.101.000.000	\$150.26
MILK MORNINSIDE		1	79057	120600185# 12/21/2017	290.710.450.103.000.000	\$135.25
MILK OREGON TRAIL		1	79057	120600189# 12/21/2017	290.710.450.106.000.000	\$407.90
MILK SOUTH HILLS		1	79057	120600191# 12/21/2017	290.710.450.203.000.000	\$499.05
milk robert stuart		1	79057	120600194 12/21/2017	290.710.450.201.000.000	\$197.32
MILK XAVIER		1	79057	120600196 12/21/2017	290.710.450.708.000.000	\$271.97
MILK ROCK CREEK		1	79057	120600198 12/21/2017	290.710.450.112.000.000	\$165.54
MILK MAGIC VALLEY		1	79057	120600208 12/21/2017	290.710.450.491.000.000	\$82.51
MILK LINCOLN		1	79057	120600210 12/21/2017	290.710.450.102.000.000	\$197.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	79057	120600212 12/21/2017	290.710.450.101.000.000	\$165.54
MILK BICKEL		1	79057	120600214 12/21/2017	290.710.450.109.000.000	\$197.32
MILK MORNINSIDE		1	79057	120600216 12/21/2017	290.710.450.103.000.000	\$143.63
MILK PERRINE		1	79057	120600221# 12/21/2017	290.710.450.104.000.000	\$332.83
milk robert stuart		1	79057	120600223# 12/21/2017	290.710.450.201.000.000	\$197.32
MILK CANYON RIDGE		1	79057	120600225 12/21/2017	290.710.450.401.000.000	\$363.54
MILK LINCOLN		1	79057	120600234# 12/21/2017	290.710.450.102.000.000	\$180.56
MILK HARRISON		1	79057	120600236# 12/21/2017	290.710.450.101.000.000	\$120.23
MILK MORNINSIDE		1	79057	120600240 12/21/2017	290.710.450.103.000.000	\$135.51
MILK OREGON TRAIL		1	79057	120600242 12/21/2017	290.710.450.106.000.000	\$561.23
MILK SOUTH HILLS		1	79057	120600244 12/21/2017	290.710.450.203.000.000	\$651.59
milk robert stuart		1	79057	120600252 12/21/2017	290.710.450.201.000.000	\$179.96
MILK XAVIER		1	79057	120600254 12/21/2017	290.710.450.708.000.000	\$104.69
MILK ROCK CREEK		1	79057	120600256 12/21/2017	290.710.450.112.000.000	\$317.28
MILK LINCOLN		1	79057	120600266 12/21/2017	290.710.450.102.000.000	\$197.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	79057	120600268 12/21/2017	290.710.450.101.000.000	\$150.26
MILK BICKEL		1	79057	120600270 12/21/2017	290.710.450.109.000.000	\$134.98
MILK MORNINSIDE		1	79057	120600272 12/21/2017	290.710.450.103.000.000	\$135.51
MILK PERRINE		1	79057	120600274 12/21/2017	290.710.450.104.000.000	\$136.73
milk robert stuart		1	79057	120600276 12/21/2017	290.710.450.201.000.000	\$182.04
MILK XAVIER		1	79057	120600278 12/21/2017	290.710.450.708.000.000	\$265.07
MILK CANYON RIDGE		1	79057	120600280 12/21/2017	290.710.450.401.000.000	\$188.67

Check #: 66503

PO/InvoiceTotal:	\$12,203.86
Vendor Total:	\$35,785.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
P.O. BOX 45005						
SALT LAKE CITY	UT 84145-0005					
Check Group:						
FOOD		1 0		6220799 1/2/2018	290.710.451.106.000.000	\$895.93
FOOD		1 0		6220800 1/2/2018	290.710.451.203.000.000	\$725.72
FOOD		1 0		6220804 1/2/2018	290.710.451.401.000.000	\$326.57
FOOD		1 0		6220812 1/2/2018	290.710.451.202.000.000	\$422.44
FOOD		1 0		6220831 1/2/2018	290.710.451.112.000.000	\$234.90
FOOD		1 0		6220832 1/2/2018	290.710.451.708.000.000	\$758.24
FOOD		1 0		6220833 1/2/2018	290.710.451.201.000.000	\$666.63
FOOD		1 0		6220834 1/2/2018	290.710.451.104.000.000	\$499.59
FOOD		1 0		6220835 1/2/2018	290.710.451.101.000.000	\$415.66
FOOD		1 0		6220836 1/2/2018	290.710.451.110.000.000	\$521.09
FOOD		1 0		6220837 1/2/2018	290.710.451.103.000.000	\$943.10
FOOD		1 0		6220838 1/2/2018	290.710.451.301.000.000	\$592.05
FOOD		1 0		6220839 1/2/2018	290.710.451.110.000.000	\$281.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD		1	0	6220842 1/2/2018	290.710.451.109.000.000	\$108.80
Check #: 66504						
PO/InvoiceTotal:						\$7,391.94
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	78912	6195338 12/13/2017	290.710.451.106.000.000	\$286.27
FOOD SUPPLIES SOUTH HILLS		1	78912	6195339 12/13/2017	290.710.451.203.000.000	\$410.06
FOOD SUPPLIES CANYON RIDGE		1	78912	6195345 12/13/2017	290.710.451.401.000.000	\$215.70
FOOD SUPPLIES OLEARY		1	78912	6195349 12/13/2017	290.710.451.202.000.000	\$1,140.02
FOOD SUPPLIES ROCK CREEK		1	78912	6195370 12/13/2017	290.710.451.112.000.000	\$385.96
FOOD SUPPLIES XAVIER		1	78912	6195371 12/13/2017	290.710.451.708.000.000	\$436.71
FOOD SUPPLIES ROBERT STUART		1	78912	6195372 12/13/2017	290.710.451.201.000.000	\$624.61
FOOD SUPPLIES PERRINE		1	78912	6195373 12/13/2017	290.710.451.104.000.000	\$949.24
FOOD SUPPLIES HARRISON		1	78912	6195374 12/13/2017	290.710.451.101.000.000	\$316.95
FOOD SUPPLIES PILLAR FALLS		1	78912	6195375 12/13/2017	290.710.451.111.000.000	\$759.86
FOOD SUPPLIES MORNINGSIDE		1	78912	6195376 12/13/2017	290.710.451.103.000.000	\$657.84
FOOD SUPPLIES HIGH SCHOOL		1	78912	6195377 12/13/2017	290.710.451.301.000.000	\$439.72
FOOD SUPPLIES SAWTOOTH		1	78912	6195378 12/13/2017	290.710.451.110.000.000	\$495.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	78912	6195381 12/13/2017	290.710.451.109.000.000	\$422.41
FOOD SUPPLIES LINCOLN		1	78912	6195384 12/13/2017	290.710.451.102.000.000	\$634.81
FOOD SUPPLIES OREGON TRAIL		1	78912	6203718 12/13/2017	290.710.451.106.000.000	\$536.84
FOOD SUPPLIES SOUTH HILLS		1	78912	6203719 12/13/2017	290.710.451.203.000.000	\$557.65
FOOD SUPPLIES CANYON RIDGE		1	78912	6203725 12/13/2017	290.710.451.401.000.000	\$233.54
FOOD SUPPLIES OLEARY		1	78912	6203731 12/13/2017	290.710.451.202.000.000	\$873.16
FOOD SUPPLIES ROCK CREEK		1	78912	6203750 12/13/2017	290.710.451.112.000.000	\$408.00
FOOD SUPPLIES XAVIER		1	78912	6203751 12/13/2017	290.710.451.708.000.000	\$605.65
FOOD SUPPLIES ROBERT STUART		1	78912	6203752 12/13/2017	290.710.451.201.000.000	\$717.01
FOOD SUPPLIES PERRINE		1	78912	6203753 12/13/2017	290.710.451.104.000.000	\$216.25
FOOD SUPPLIES HARRISON		1	78912	6203754 12/13/2017	290.710.451.101.000.000	\$239.92
FOOD SUPPLIES PILLAR FALLS		1	78912	6203755 12/13/2017	290.710.451.111.000.000	\$768.28
FOOD SUPPLIES MORNINGSIDE		1	78912	6203756 12/13/2017	290.710.451.103.000.000	\$641.87
FOOD SUPPLIES HIGH SCHOOL		1	78912	6203757 12/13/2017	290.710.451.301.000.000	\$331.45
FOOD SUPPLIES SAWTOOTH		1	78912	6203758 12/13/2017	290.710.451.110.000.000	\$165.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	78912	6203761 12/13/2017	290.710.451.109.000.000	\$207.59
FOOD SUPPLIES MAGIC VALLEY		1	78912	6203763 12/13/2017	290.710.451.491.000.000	\$189.59
FOOD SUPPLIES		1	78912	6203764 12/13/2017	290.710.451.001.000.000	\$597.51
FOOD SUPPLIES LINCOLN		1	78912	6203766 12/13/2017	290.710.451.102.000.000	\$378.44
Check #: 66504						
PO/InvoiceTotal:						\$15,843.47
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	79054	6212307 12/21/2017	290.710.451.106.000.000	\$440.37
FOOD SUPPLIES SOUTH HILLS		1	79054	6212308 12/21/2017	290.710.451.203.000.000	\$668.60
FOOD SUPPLIES CAANYON RIDGE		1	79054	6212312 12/21/2017	290.710.451.401.000.000	\$905.97
FOOD SUPPLIES OLEARY		1	79054	6212317 12/21/2017	290.710.451.202.000.000	\$566.01
FOOD SUPPLIES ROCK CREEK		1	79054	6212324 12/21/2017	290.710.451.112.000.000	\$398.71
FOOD SUPPLIES XAVIER		1	79054	6212325 12/21/2017	290.710.451.708.000.000	\$520.80
FOOD SUPPLIES ROBERT STUART		1	79054	6212326 12/21/2017	290.710.451.201.000.000	\$474.32
FOOD SUPPLIES PERRINE		1	79054	6212327 12/21/2017	290.710.451.104.000.000	\$225.60
FOOD SUPPLIES HARRISON		1	79054	6212328 12/21/2017	290.710.451.101.000.000	\$494.91
FOOD SUPPLIES PILLAR FALLS		1	79054	6212329 12/21/2017	290.710.451.111.000.000	\$176.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	79054	6212330 12/21/2017	290.710.451.103.000.000	\$219.35
FOOD SUPPLIES HIGH SCHOOL		1	79054	6212331 12/21/2017	290.710.451.301.000.000	\$651.58
FOOD SUPPLIES SAWTOOTH		1	79054	6212332 12/21/2017	290.710.451.110.000.000	\$51.90
FOOD SUPPLIES BICKEL		1	79054	6212335 12/21/2017	290.710.451.109.000.000	\$335.54
FOOD SUPPLIES		1	79054	6212336 12/21/2017	290.710.451.001.000.000	\$998.92
FOOD SUPPLIES LINCOLN		1	79054	6212339 12/21/2017	290.710.451.102.000.000	\$84.60

Check #: 66504

PO/InvoiceTotal:	\$7,214.05
Vendor Total:	\$30,449.46

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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	78911	SI0430033 12/13/2017	290.710.451.001.000.000	\$7,615.57
FOOD SUPPLIES		1	78911	SI0430034 12/13/2017	290.710.451.001.000.000	\$66.64
FOOD SUPPLIES		1	78911	SI0430035 12/13/2017	290.710.451.001.000.000	\$5,140.55
FOOD SUPPLIES		1	78911	SI0430036 12/13/2017	290.710.451.001.000.000	\$1,119.60
					Check #: 66505	
						PO/InvoiceTotal: \$13,942.36
Check Group:						
FOOD SUPPLIES		1	79052	SI0430683 12/21/2017	290.710.451.001.000.000	\$5,198.09
					Check #: 66505	
						PO/InvoiceTotal: \$5,198.09
						Vendor Total: \$19,140.45

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Fiscal Year: 2017-2018

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		7325 1/2/2018	290.710.300.103.000.000	\$99.00
PURCHASED SERVICES		1 0		7375 1/2/2018	290.710.300.401.000.000	\$90.00
PURCHASED SERVICES		1 0		7378 1/2/2018	290.710.300.104.000.000	\$90.00
					Check #: 66506	
						PO/InvoiceTotal: \$279.00
Check Group:						
MISC REPAIRS HIGH SCHOOL		1	79059	7340 12/21/2017	290.710.300.301.000.000	\$876.68
MISC REPAIRS		1	79059	7365 12/21/2017	290.710.300.001.000.000	\$643.61
					Check #: 66506	
						PO/InvoiceTotal: \$1,520.29
						Vendor Total: \$1,799.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 01/08/2018

Fiscal Year: 2017-2018

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 SUPPLIE		1	78916	121707 12/13/2017	290.710.400.001.000.000	\$1,859.04
					Check #: 66507	
					PO/InvoiceTotal:	<u>\$1,859.04</u>
					Vendor Total:	<u>\$1,859.04</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 01/08/2018

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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	78917	DEC2017CN 12/13/2017	290.661.337.001.390.000	\$38.32

Check #: 66508

PO/InvoiceTotal:	<u> </u>	\$38.32
Vendor Total:	<u> </u>	\$38.32

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
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
CHILD NUTR-NON REIMBURSABLE		1 0		DEC2017FS 1/2/2018	290.416.200.000.000.000	\$599.66
					Check #: 66509	
					PO/InvoiceTotal:	<u>\$599.66</u>
					Vendor Total:	<u>\$599.66</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEEL, TRICIA M 490 PARK TERRACE DR TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		V461601 1/2/2018	290.710.300.201.000.000	\$118.77
					Check #: 66510	
						PO/InvoiceTotal: <u>\$118.77</u>
						Vendor Total: <u>\$118.77</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
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
PURCHASED SERVICES		1 0		58243 1/2/2018	290.710.300.001.000.000	\$81.56

Check #: 66511

PO/InvoiceTotal: \$81.56

Vendor Total: \$81.56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS ID 83301 Check Group:	000864					
PURCHASED SERVICES		1 0		V879564 1/2/2018	290.710.300.001.000.000	\$330.95
					Check #: 66512	
						PO/InvoiceTotal: <u>\$330.95</u>
						Vendor Total: <u>\$330.95</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
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
PURCHASED SERVICES		1	0	871980 1/2/2018	290.710.300.001.000.000	\$60.87
					Check #: 66513	
					PO/InvoiceTotal:	\$60.87
Check Group:						
MISC SUPPLIES		1	78914	870881 12/13/2017	290.710.400.001.000.000	\$53.26
					Check #: 66513	
					PO/InvoiceTotal:	\$53.26
Check Group:						
MISC SUPPLIES		1	79056	871306 12/21/2017	290.710.400.001.000.000	\$129.90
					Check #: 66513	
					PO/InvoiceTotal:	\$129.90
					Vendor Total:	\$244.03

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WCP SOLUTIONS						
P.O. BOX 84145						
SEATTLE WA 98124-5445						
Check Group:						
MISC SUPPLIES MAGIC VALLEY		1	78919	10421918 12/13/2017	290.710.400.491.000.000	\$235.70
					Check #: 66514	
PO/InvoiceTotal:						\$235.70
Vendor Total:						\$235.70

Twin Falls School District 411

Voucher Detail Listing

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01/08/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILL, MICHELLE M 322 TYLER ST TWIN FALLS	ID 83301					
Check Group: MILEAGE WILL		1	78920	DEC2017CN 12/13/2017	290.710.300.111.000.000	\$18.69
					Check #: 66515	
					PO/InvoiceTotal:	<u>\$18.69</u>
					Vendor Total:	<u>\$18.69</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$193,769.15

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2017 - JULY 2018		1	74569	FEB 2018 12/23/2017	191.661.320.491.000.000	\$2,000.00
				Check #: 66516		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 ROCKS TECHNOLOGY 1838 AMBROSIA AVE. UPLAND CA 91784	180101					
Check Group:						
PLC-17605, PLC Control Application		1	77484	1706 12/24/2017	181.515.480.851.100.457	\$5,950.00
PLC-06103, PLC I/O interface module- Allen Bradley PLC controller		1	77484	1706 12/24/2017	181.515.400.851.100.457	\$2,950.00
					Check #: 66517	
					PO/InvoiceTotal:	\$8,900.00
					Vendor Total:	\$8,900.00

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Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO AUSTIN, TEXAS TO ATTEND A CONFERENCE ON FEB. 5-9, 2018		1	78923	TX/02-09-18 12/24/2017	100.621.380.001.270.000	\$2,020.29

Check #: 66518

PO/Invoice Total:	<u>\$2,020.29</u>
Vendor Total:	<u>\$2,020.29</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
AEI SYSTEMS GROUP P.O. BOX 74008409 CHICAGO IL 60674-8409	004938					
Check Group:						
PROVIDE AND INSTALL TELECOR XL EDITOR PROGRAMMING SOFTWARE AND KEY/LICENSE FOR INTERCOM/BELL SYSTEM (AS PER ESTIMATE)		1	77894	1037-P010111 12/24/2017	100.621.300.111.699.000	\$578.00
				Check #: 66519		
					PO/InvoiceTotal:	\$578.00
Check Group:						
PROVIDE AND INSTALL TELECOR XL EDITOR PROGRAMMING SOFTWARE AND KEY/LICENSE FOR INTERCOM/BELL SYSTEM (AS PER ESTIMATE)		1	77895	1037-P010120 12/24/2017	100.621.300.112.699.000	\$578.00
				Check #: 66519		
					PO/InvoiceTotal:	\$578.00
					Vendor Total:	\$1,156.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGUIRRE, VIRGINIA 169 FOGGYBOTTOMFARM RD BLAIRVILLE GA 30512						
Check Group:						
TRAVEL EXPENSE		1 0		SEPT 2017 12/31/2017	100.616.380.500.000.000	\$6.42

Check #: 66520

PO/InvoiceTotal:	<u> </u>	\$6.42
Vendor Total:	<u> </u>	\$6.42

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Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSEN CONSTRUCTION COMPANY P.O. BOX 6712 PORTLAND OR 97217	141102					
Check Group:						
CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 17/18 YR.)		1	51691	1801-0005 #25 1/5/2018	410.811.540.203.000.000	\$1,317,559.00

Check #: 66521

PO/InvoiceTotal: \$1,317,559.00

Vendor Total: \$1,317,559.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC.	000052					
P.O. BOX A						
POCATELLO	ID 83205					
Check Group:						
FILTERS		1	79135	2026698 1/3/2018	420.664.416.600.000.000	\$46.25
					Check #: 66522	
					PO/InvoiceTotal:	<u>\$46.25</u>
					Vendor Total:	<u>\$46.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		51316 1/3/2018	100.631.311.000.000.000	\$621.50
					Check #: 66523	
					PO/InvoiceTotal:	<u>\$621.50</u>
					Vendor Total:	<u>\$621.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, NATHAN F 720 SUNRISE BLVD N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AUG-SEPT 2017 12/31/2017	271.621.380.001.880.000	\$31.40

Check #: 66524

PO/Invoice Total:	<u> </u>	\$31.40
Vendor Total:	<u> </u>	\$31.40

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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	FEB 2018 12/23/2017	420.655.320.650.000.000	\$4,209.00
					Check #: 66525	
						PO/InvoiceTotal: <u>\$4,209.00</u>
						Vendor Total: <u>\$4,209.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
iPAD SMART COVER - MIDNIGHT BLUE		3	79143	6713562441 1/5/2018	253.611.400.106.240.244	\$117.00
					Check #: 66526	
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$117.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
DARON ALLEMAN 12/20/17 BOYS BASKETBALL		1	79157	TFHS/010818A 12/24/2017	237.531.300.301.200.200	\$41.00
JOSH JENSEN		1	79157	TFHS/010818A 12/24/2017	237.531.300.301.200.200	\$46.40
STEVE FISCHER		1	79157	TFHS/010818A 12/24/2017	237.531.300.301.200.200	\$117.40
JESSE HUTCHISON		1	79157	TFHS/010818A 12/24/2017	237.531.300.301.200.200	\$85.00
JESSIE PALLAS		1	79157	TFHS/010818A 12/24/2017	237.531.300.301.200.200	\$85.00
Check #: 66527						
						PO/InvoiceTotal: <u>\$374.80</u>
Check Group:						
BLAKE BEDKE GIRLS BASKETBALL 12/21/17		1	79171	TFHS/010818B 1/3/2018	237.531.300.301.200.200	\$84.00
JASON BROWN		1	79171	TFHS/010818B 1/3/2018	237.531.300.301.200.200	\$84.00
STEVE LATTA		1	79171	TFHS/010818B 1/3/2018	237.531.300.301.200.200	\$124.00
DON GARNER		1	79171	TFHS/010818B 1/3/2018	237.531.300.301.200.200	\$163.60
Check #: 66527						
						PO/InvoiceTotal: <u>\$455.60</u>
						Vendor Total: <u>\$830.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/12-14-17 12/31/2017	100.632.308.001.000.000	\$9.76
					Check #: 66528	
						PO/InvoiceTotal: \$9.76
Check Group:						
KELLY, ROBERT - GIRLS BASKETBALL 1 GAME PLUS TRAVEL		1	79130	RSMS/010818A 12/24/2017	235.531.300.201.200.200	\$46.30
MACK, COLLIE - GIRLS BASKETBALL 3 GAMES		1	79130	RSMS/010818A 12/24/2017	235.531.300.201.200.200	\$120.00
STRUCHEN, JOHN - GIRLS BASKETBALL 2 GAMES		1	79130	RSMS/010818A 12/24/2017	235.531.300.201.200.200	\$80.00
TOWNLEY, GREG - GIRLS BASKETBALL 1 GAME PLUS TRAVEL		1	79130	RSMS/010818A 12/24/2017	235.531.300.201.200.200	\$73.75
YANCEY, JEFF - GIRLS BASKETBALL 1 GAME		1	79130	RSMS/010818A 12/24/2017	235.531.300.201.200.200	\$40.00
					Check #: 66528	
						PO/InvoiceTotal: \$360.05
						Vendor Total: \$369.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T	000087					
P.O. BOX 5094						
CAROL STREAM IL 60197-5094						
Check Group:						
TELEPHONE SERVICE		1 0		1267252784 12/31/2017	100.661.337.104.390.000	\$5.20
TELEPHONE SERVICE		1 0		1267252784 12/31/2017	100.661.337.301.390.000	\$4.88
TELEPHONE SERVICE		1 0		1267252784 12/31/2017	100.661.337.001.390.000	\$1.02

Check #: 66529

PO/InvoiceTotal:	\$11.10
Vendor Total:	\$11.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOMATION DIRECT						
P.O. BOX 402417						
ATLANTA GA 30384-2417						
Check Group:						
Manual motor controller, enclosed, 30A, 600 VAC, 2-pole, 15hp, wall mount, aluminum housing		1	78612	8369541 12/24/2017	243.519.400.401.100.108	\$30.50
Bimed cable gland, 1/2in NPT thread type, polyamide, light gray, accepts 6 to 12mm diameter cable, IP68. Package of 5.		2	78612	8369541 12/24/2017	243.519.400.401.100.108	\$9.00
Bimed cable gland, 1/2in NPT thread type, polyamide, light gray, accepts 10 to 14mm diameter cable, IP68.		1	78612	8369541 12/24/2017	243.519.400.401.100.108	\$5.50
Bimed cable gland, 1/2in NPT thread type, polyamide, black, accepts 6 to 12mm diameter cable, IP68. Package of 5.		2	78612	8369541 12/24/2017	243.519.400.401.100.108	\$9.00
Bimed cable gland, 1/2in NPT thread type, polyamide, black, accepts 10 to 14mm diameter cable, IP68. Package of 5.		1	78612	8369541 12/24/2017	243.519.400.401.100.108	\$5.50
Bimed cable gland, 1/2in NPT thread type, polyamide, light gray, accepts 6 to 12mm diameter cable, IP68, with strain relief. Package of 5.		1	78612	8369541 12/24/2017	243.519.400.401.100.108	\$5.50
Bimed cable gland, 1/2in NPT thread type, polyamide, black, accepts 6 to 12mm diameter cable, IP68, with strain relief. Package of 5.		2	78612	8369541 12/24/2017	243.519.400.401.100.108	\$12.00

Check #: 66530

PO/InvoiceTotal:	\$77.00
Vendor Total:	\$77.00

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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:						
The Twenty-one Balloons by William Pene du Bois		10	78395	3577340 12/24/2017	100.621.400.111.699.000	\$63.90
The Curse of the Bologna Sandwich by Greg Trine		10	78395	3577340 12/24/2017	100.621.400.111.699.000	\$71.90
					Check #: 66531	
						PO/InvoiceTotal: <u>\$135.80</u>
Check Group:						
Shop Books Triple Shot, Double Pump, No Whip Zits: A ZITS Treasury		1	78418	3577943 12/24/2017	191.622.400.491.000.000	\$15.19
Peace, Love & Wi-Fi: A ZITS Treasury		1	78418	3577943 12/24/2017	191.622.400.491.000.000	\$15.19
Tiger's Quest (Tiger's Curse Series #2)		1	78418	3577943 12/24/2017	191.622.400.491.000.000	\$7.96
Tiger's Voyage (Tiger's Curse Series #3)		1	78418	3577943 12/24/2017	191.622.400.491.000.000	\$7.96
Tiger's Destiny (Tiger's Curse Series #4)		1	78418	3577943 12/24/2017	191.622.400.491.000.000	\$7.96
					Check #: 66531	
						PO/InvoiceTotal: <u>\$54.26</u>
Check Group:						
Dust & Decay (Rot & Ruin Series #2)		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$10.39
Flesh & Bone (Rot & Ruin Series #3)		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$9.59
Fire & Ash (Rot & Ruin Series #4)		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$9.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMG GMO DVD		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$24.99
The Subtle Art of Not Giving a F*ck: A Counterintuitive Approach to Living a Good Life		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$19.99
You Are a Badass: How to Stop Doubting Your Greatness and Start Living an Awesome Life		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$12.80
The Zombie Survival Guide: Complete Protection from the Living Dead		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$12.80
Nickel and Dimed: On (Not) Getting by in America		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$12.80
Toxic Parents: Overcoming Their Hurtful Legacy and Reclaiming Your Life		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$13.60
Chicken Soup for the Soul: Find Your Happiness: 101 Stories about Finding Your Purpose, Passion, and Joy		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$11.96
Chicken Soup for the Soul: Tough Times, Tough People: 101 Stories about Overcoming the Economic Crisis and Other Challenges		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$11.96
Chicken Soup for the Girl's Soul: Real Stories by Real Girls About Real Stuff		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$11.96
Chicken Soup for the Soul: Teens Talk Getting In...to College: 101 True Stories from Kids Who Have Lived Through It		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$11.96
The Hate U Give		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$14.39
Everything, Everything		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$15.19
I Am Not Your Perfect Mexican Daughter		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$14.39

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wicca: A Guide for the Solitary Practitioner		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$11.96
S.E.X., second edition: The All-You-Need-To-Know Sexuality Guide to Get You Through Your Teens and Twenties		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$14.39
GLBTQ: The Survival Guide for Gay, Lesbian, Bisexual, Transgender, and Questioning Teens		1	78652	3583385 12/24/2017	191.622.400.491.000.000	\$12.79
Check #: 66531						
PO/InvoiceTotal:						\$257.50
Check Group:						
INNOVATOR'S MINDSET		20	78779	3585612 12/24/2017	271.621.400.001.880.000	\$399.20
TEACH LIKE A PIRATE		25	78779	3585612 12/24/2017	271.621.400.001.880.000	\$499.00
IN THE BEST INTEREST OF STUDENTS		20	78779	3585612 12/24/2017	271.621.400.001.880.000	\$613.40
MOST LIKELY TO SUCCEED		6	78779	3585612 12/24/2017	271.621.400.001.880.000	\$81.60
THE ELEMENT: HOW FINDING YOUR PASSION CHANGES EVERYTHING		2	78779	3585612 12/24/2017	271.621.400.001.880.000	\$27.20
UNCOMMON LEARNING: CREATING SCHOOLS THAT WORK FOR KIDS		2	78779	3585612 12/24/2017	271.621.400.001.880.000	\$63.90
WHY DON'T STUDENTS LIKE SCHOOL		2	78779	3585612 12/24/2017	271.621.400.001.880.000	\$31.92
FRAMEWORK FOR UNDERSTANDING POVERTY		2	78779	3585612 12/24/2017	271.621.400.001.880.000	\$40.00
Check #: 66531						
PO/InvoiceTotal:						\$1,756.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS BOOKS AS PER ATTACHED ORDER NUMBER: 2663-174483		1	78998	3587833 1/3/2018	100.622.400.201.000.000	\$589.96
Check #: 66531						
PO/InvoiceTotal:						\$589.96
Check Group:						
How Teachers Can Turn Data Into Action		1	79028	3590391 1/3/2018	100.621.400.001.270.000	\$19.96
The Innovator's Mindset		1	79028	3590391 1/3/2018	100.621.400.001.270.000	\$19.96
Check #: 66531						
PO/InvoiceTotal:						\$39.92
Vendor Total:						\$2,833.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAN, RICHARD A 2333 HILLCREST DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT-DEC 2017 1/5/2018	245.663.380.001.000.000	\$176.83
Check #: 66532						
PO/Invoice Total:						\$176.83
Vendor Total:						\$176.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BF INNOVATIVE TECHNOLOGIES						
502 MAIN AVE. SOUTH						
TWIN FALLS	ID 83301					
Check Group:						
Library Check In Intern Hours		6	79184	164 1/4/2018	181.515.300.851.160.166	\$300.00
					Check #: 66533	
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
BICKEL ELEMENTARY SCHOOL	001053					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
CANYON FLORAL -- PLANT FOR SANDI NICE		1	79137	2023 12/24/2017	234.621.400.109.500.538	\$40.30
UNIVERSITY OF IDAHO EXTENSION - TWIN FALLS COUNTY 4-H ROBOTICS COMPETITION		1	79137	2024 12/24/2017	234.682.300.109.640.693	\$80.00
MICHAEL'S -- CONTAINERS FOR BRIDGES MATH INTERVENTION STORAGE FOR SPECIAL EDUCATION		1	79137	2025 12/24/2017	234.641.400.109.440.448	\$95.30
					Check #: 66534	
						PO/InvoiceTotal: <u>\$215.60</u>
						Vendor Total: <u>\$215.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIO TURF, LLC 134 OSTRANDER ST. TWIN FALLS	131109					
Check Group:	ID 83301					
INVOICE#103 EQUIPMENT MAINT. FIELD PAINT		1	78829	103 12/24/2017	237.531.400.301.620.623	\$2,025.00

Check #: 66535

PO/InvoiceTotal:	<u>\$2,025.00</u>
Vendor Total:	<u>\$2,025.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS 214 BLUE LAKES BLVD. TWIN FALLS ID 83301	001155					
Check Group: Printing 50 Christmas Cards		1	78811	149812 12/24/2017	100.631.400.000.440.449	\$17.60
					Check #: 66536	
						PO/InvoiceTotal: \$17.60
Check Group: Winter District Focus Printing and Mailing		1	79148	149808 12/24/2017	100.631.300.000.440.449	\$2,851.84
					Check #: 66536	
						PO/InvoiceTotal: \$2,851.84
						Vendor Total: \$2,869.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUSH FLORAL						
342 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PLANT FOR CHERYL MILLER FUNERAL		1	79107	000214 12/24/2017	191.621.400.491.699.000	\$65.00
DELIVERY FEE		1	79107	000214 12/24/2017	191.621.400.491.699.000	\$10.00
					Check #: 66537	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOILER MAINTENANCE LLC	007203					
ACCOUNTING OFFICE						
P.O. BOX 5278						
TWIN FALLS	ID 83303-5278					
Check Group:						
SERVICE CALL MORNINGSIDE TEMP PROBE		1	79032	11002 12/24/2017	420.664.300.600.000.000	\$164.00
					Check #: 66538	
						PO/InvoiceTotal: \$164.00
Check Group:						
SERVICE CALL HARRISON BOILER		1	79033	10982 12/24/2017	420.664.300.600.000.000	\$147.00
					Check #: 66538	
						PO/InvoiceTotal: \$147.00
Check Group:						
SERVICE CALL MORNINGSIDE REPLACE BLOW DOWN VALVES		1	79034	10983 12/24/2017	420.664.300.600.000.000	\$499.38
					Check #: 66538	
						PO/InvoiceTotal: \$499.38
Check Group:						
SERVICE CALL LINCOLN SEAL ON FEED WATER PUMP		1	79035	10984 12/24/2017	420.664.300.600.000.000	\$175.75
					Check #: 66538	
						PO/InvoiceTotal: \$175.75
						Vendor Total: \$986.13

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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	1456622 12/23/2017	100.621.385.401.699.000	\$11.30
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	74667	1456623 12/23/2017	100.621.385.401.699.000	\$1.74
					Check #: 66539	
PO/InvoiceTotal:						\$13.04
Vendor Total:						\$13.04

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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 KATHI JEROUE - IPBN 3RD ANNUAL CONFERENCE (REGISTRATION)		1	79084	137563 12/24/2017	251.621.380.201.813.000	\$175.00
PAYMENT FOR JUSTIN WHITE - IPBN CONFERENCE (REGISTRATION)		1	79084	137563 12/24/2017	251.621.380.201.813.000	\$175.00
PAYMENT FOR DARCIE DELEON - IPBN CONFERENCE (REGISTRATION)		1	79084	137563 12/24/2017	251.621.380.201.813.000	\$175.00
					Check #: 66540	
						PO/InvoiceTotal: \$525.00
Check Group:						
PAYMENT FOR ROBERT STUART MIDDLE SCHOOL TEAM OF 5 TEACHERS - CLASSROOM MANAGEMENT (REGISTRATIONS)		1	79085	138556 12/24/2017	251.621.380.201.813.000	\$1,250.00
					Check #: 66540	
						PO/InvoiceTotal: \$1,250.00
						Vendor Total: \$1,775.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/REGISTRAR. 1910 UNIVERSITY DRIVE MS1740	000151					
BOISE	ID 83725					
Check Group:						
IDAHO POSITIVE BEHAVIOR NETWORK CONFERENCE FOR SARA PRAEGITZER AND KATIE SCHWABEDISSEN ORDER # 419157		1	79016	419157 12/24/2017	100.621.380.202.699.000	\$200.00
IDAHO POSITIVE BEHAVIOR NETWORK CONFERENCE FOR SARA PRAEGITZER AND KATIE SCHWABEDISSEN ORDER # 419157		1	79016	419157 12/24/2017	100.641.380.202.440.448	\$200.00
				Check #: 66541		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTCH, MICHELLE SHELLY						
2520 E 3707 N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.250.251	\$53.45
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.250.251	\$51.73
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$43.07

Check #: 66542

PO/InvoiceTotal:	<u>\$148.25</u>
Vendor Total:	\$148.25

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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/12-2017 1/4/2018	100.661.337.001.390.000	\$50.00

Check #: 66543

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
BRADY, LAURA C. 428 E. 370 S.	2017					
DIETRICH	ID 83324					
Check Group:						
PURCHASED SERVICES		1 0		DEC 2017 1/8/2018	248.616.300.500.000.000	\$4,770.00
					Check #: 66544	
					PO/InvoiceTotal:	<u>\$4,770.00</u>
					Vendor Total:	<u>\$4,770.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group: TELEPHONE SERVICE		1 0		PHONE/12-2017 1/8/2018	100.661.337.001.390.000	\$50.00

Check #: 66545

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
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74623	79101 1/4/2018	420.621.385.202.699.000	\$155.17
					Check #: 66546	
						PO/InvoiceTotal: \$155.17
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74624	29107 1/4/2018	420.621.385.110.699.000	\$189.53
					Check #: 66546	
						PO/InvoiceTotal: \$189.53
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74625	79097 1/4/2018	420.621.385.104.699.000	\$233.12
					Check #: 66546	
						PO/InvoiceTotal: \$233.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74626	79100 1/4/2018	420.621.385.103.699.000	\$153.03
					Check #: 66546	
						PO/InvoiceTotal: \$153.03
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74627	79102 1/4/2018	420.621.385.106.699.000	\$330.59
					Check #: 66546	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$330.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	74628	79093 1/4/2018	420.621.385.401.699.000	\$560.00
						Check #: 66546
						PO/InvoiceTotal: \$560.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	74629	79094 1/4/2018	100.621.385.401.699.000	\$222.51
						Check #: 66546
						PO/InvoiceTotal: \$222.51
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	74630	79114 1/4/2018	420.663.385.600.000.000	\$25.00
						Check #: 66546
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74631	79104 1/4/2018	420.621.385.201.699.000	\$474.20
						Check #: 66546
						PO/InvoiceTotal: \$474.20
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74632	79091 1/4/2018	420.621.385.109.699.000	\$208.55
						Check #: 66546
						PO/InvoiceTotal: \$208.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74633	79092 1/4/2018	420.621.385.492.699.000	\$38.12
					Check #: 66546	
					PO/InvoiceTotal:	\$38.12
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74634	79109 1/4/2018	420.621.385.915.699.000	\$25.00
					Check #: 66546	
					PO/InvoiceTotal:	\$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74635	79096 1/4/2018	420.621.385.101.699.000	\$157.33
					Check #: 66546	
					PO/InvoiceTotal:	\$157.33
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	74636	79098 1/4/2018	420.621.385.102.699.000	\$229.47
					Check #: 66546	
					PO/InvoiceTotal:	\$229.47
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74637	79099 1/4/2018	420.621.385.491.699.000	\$121.34
					Check #: 66546	
					PO/InvoiceTotal:	\$121.34
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74638	79117 1/4/2018	420.621.385.500.699.000	\$12.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66546						
						PO/InvoiceTotal: \$12.51
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74639	79103 1/4/2018	420.621.385.111.699.000	\$276.59
Check #: 66546						
						PO/InvoiceTotal: \$276.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74640	79106 1/4/2018	420.621.385.112.699.000	\$258.74
Check #: 66546						
						PO/InvoiceTotal: \$258.74
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	74641	79110 1/4/2018	420.621.385.301.699.000	\$398.50
Check #: 66546						
						PO/InvoiceTotal: \$398.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	74642	79108 1/4/2018	420.621.385.203.699.000	\$210.83
Check #: 66546						
						PO/InvoiceTotal: \$210.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	74643	79112 1/4/2018	420.621.385.001.699.000	\$11.10
Check #: 66546						
						PO/InvoiceTotal: \$11.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	74644	79111 1/4/2018	420.621.385.001.699.000	\$17.29
						Check #: 66546
						PO/InvoiceTotal: <u>\$17.29</u>
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 307 COPIER FOR 2017-2018		1	75038	79105 1/4/2018	100.621.385.201.699.000	\$40.72
						Check #: 66546
						PO/InvoiceTotal: <u>\$40.72</u>
Check Group:						
2017-18 Annual Maintenance for Toshiba/e-Studio 200L At Harrison Preschool		1	75132	79095 1/4/2018	100.632.385.500.000.000	\$42.70
						Check #: 66546
						PO/InvoiceTotal: <u>\$42.70</u>
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 200L at O'Leary MS		1	75133	79115 1/4/2018	100.632.385.500.000.000	\$26.62
						Check #: 66546
						PO/InvoiceTotal: <u>\$26.62</u>
Check Group:						
2017-18 Maintenance on Toshiba/e-Studio 3055 at Support Services		1	75134	79116 1/4/2018	100.632.385.500.000.000	\$30.19
						Check #: 66546
						PO/InvoiceTotal: <u>\$30.19</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cleaned carriage encoder and re-secured USB connection and adjusted print heads and cleaned oiled and adjusted all paper feed systems		0.388316	79162	78789 1/3/2018	100.622.300.301.230.231	\$36.89
Cleaned carriage encoder and re-secured USB connection and adjusted print heads and cleaned oiled and adjusted all paper feed systems		0.611684	79162	78789 1/3/2018	100.622.300.301.000.000	\$58.11

Check #: 66546

PO/InvoiceTotal:	\$95.00
Vendor Total:	\$4,543.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPA, STEFANI L 2214 NISQUALLY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/8/2018	100.616.380.500.000.000	\$42.96
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$60.40
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$53.02

Check #: 66547

PO/InvoiceTotal:	<u>\$156.38</u>
Vendor Total:	\$156.38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON CARPET CARE, INC. 3250 RIDGE PLACE TWIN FALLS	006791					
Check Group:	ID 83301					
CARPET CLEANING		1	79031	31835 1/3/2018	420.664.300.600.000.000	\$80.00
					Check #: 66548	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL ID 83605	000001					
Check Group:						
READING WONDERS ENGLISH LEARNER INTERMEDIATE/ADVANCED COMPANION WORKTEXT GRADE 6		20	76690	1001811 12/24/2017	100.621.441.001.260.263	\$188.44
					Check #: 66549	
						PO/InvoiceTotal: \$188.44
Check Group:						
READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 6		20	76691	1001812 12/24/2017	100.621.441.001.260.263	\$188.44
					Check #: 66549	
						PO/InvoiceTotal: \$188.44
Check Group:						
STUDENT RECORD FOOLDERS		4	78699	1001975 12/24/2017	100.621.400.101.699.000	\$183.96
ADDING MACHINE INK ROLLER		1	78699	1001975 12/24/2017	100.621.400.101.699.000	\$3.66
					Check #: 66549	
						PO/InvoiceTotal: \$187.62
Check Group:						
TZE STANDARD ADHESIVE LAMINATED LABELING TAPE. 1/2"W, BLACK ON WHITE		2	78769	1002006 12/24/2017	100.622.400.401.000.000	\$32.98
THE LEGAL PAD RULED PERF PAD, LEGAL/WIDE, 8 1/2 X 14, CANARY, 50 SHEETS, DOZEN		1	78769	1002006 12/24/2017	100.622.400.401.000.000	\$19.71
THE LEGAL PAD RULED PERFORATED PADS, 5X8, CANARY, 50 SHEETS, DOZEN		1	78769	1002006 12/24/2017	100.622.400.401.000.000	\$12.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLF & PEW PENCIL, HB, YELLOW BARREL, 144/BOX		1	78769	1002006 12/24/2017	100.622.400.401.000.000	\$5.54
CRISTAL XTRA SMOOTH BALLPOINT STICK PEN, BLUE INK, 1MM, MEDIUM, 24/PACK		2	78769	1002006 12/24/2017	100.622.400.401.000.000	\$13.00
WHITE FACIAL TISSUE, 2-PLY, 160/BOX, 12 TWO-PACKS/CARTON		1	78769	1002006 12/24/2017	100.622.400.401.000.000	\$38.48
898 SCPTCJ FO;A,EMT TA[E. 24MM, X55M		1	78769	1002006 12/24/2017	100.622.400.401.000.000	\$10.75
Check #: 66549						
PO/InvoiceTotal:						\$133.23
Check Group:						
G2 MOSAIC GEL PENS		1	78796	1002005 12/24/2017	100.632.400.001.440.443	\$9.68
5X8 LEGAL PADS		1	78796	1002005 12/24/2017	100.632.400.001.440.443	\$9.46
1/3 CUT MANILLA FOLDERS		2	78796	1002005 12/24/2017	100.632.400.001.440.443	\$15.96
CLASSIFICATION FOLDERS		10	78796	1002005 12/24/2017	100.632.400.001.440.443	\$534.00
Check #: 66549						
PO/InvoiceTotal:						\$569.10
Check Group:						
COMPATIBLE CALCULATOR RIBBON BLACK/RED #R3027		6	78808	1002074 1/3/2018	100.632.400.001.440.446	\$10.50
DRYLINE GRIP CORRECTION TAPE, NON-REFILLABLE		3	78808	1002074 1/3/2018	100.632.400.001.440.446	\$9.30
DRYLINE GRIP CORRECTION TAPE, 2/PACK		1	78808	1002074 1/3/2018	100.632.400.001.440.446	\$6.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECYCLED FOLDERS, 1 INCH EXPANSION, 1/3 CUT, LEGAL, BLUE, 25/BOX		1	78808	1002074 1/3/2018	100.632.400.001.440.446	\$60.28
FRIXION BALL ERASABLE GEL INK STICK PEN, ASSORTED		1	78808	1002074 1/3/2018	100.632.400.001.440.446	\$15.02
1/3 CUT LETTER-SIZED FILE FOLDERS, MANILA		3	78808	1002074 1/3/2018	100.632.400.001.440.000	\$23.94
ENERGIZER 3V BATTERY, 4/PACK		1	78808	1002074 1/3/2018	100.632.400.001.440.446	\$6.99
Check #: 66549						
PO/InvoiceTotal:						\$132.63
Check Group:						
DESK CALENDAR REFILL, 2018		1	78970	1002053 12/24/2017	100.621.400.109.699.000	\$2.25
LAMINATING FILM, 27"X500 FT		6	78970	1002053 12/24/2017	100.621.400.109.699.000	\$228.00
DESK DISPENCER FOR 1" CORE TAPE		4	78970	1002053 12/24/2017	100.621.400.109.699.000	\$7.00
BIC WITE OUT BRAND CORRECTION TAPE		2	78970	1002053 12/24/2017	100.621.400.109.699.000	\$4.30
Check #: 66549						
PO/InvoiceTotal:						\$241.55
Vendor Total:						\$1,641.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCI SOLUTIONS						
1342 88TH AVENUE SE						
TUMWATER WA 98501-5716						
Check Group:						
SPEAKER SYSTEM PER ATTACHED QUOTE		1	77236	30415488 12/23/2017	100.621.400.203.699.000	\$489.99
SPEAKER SYSTEM PER ATTACHED QUOTE		1	77236	30415519 12/23/2017	100.621.400.203.699.000	\$1,241.90
SPEAKER SYSTEM PER ATTACHED QUOTE		1	77236	30415795 12/23/2017	100.621.400.203.699.000	\$1,085.00
SPEAKER SYSTEM PER ATTACHED QUOTE		1	77236	30415819 12/24/2017	100.621.400.203.699.000	\$2,776.00
					Check #: 66550	
					PO/InvoiceTotal:	<u>\$5,592.89</u>
					Vendor Total:	\$5,592.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING	007626					
P.O. BOX 95999						
CHICAGO	IL 60694-5999					
Check Group:						
AUTHENTIC THREADS MANUAL ACCOUNTING SIMULATION - QUOTE 2755042		38	78267	62305713 12/24/2017	181.515.400.851.030.034	\$1,094.50
AUTHENTIC THREADS MANUAL ACCOUNTING SIMULATION - QUOTE 2755042		22	78267	62305713 12/24/2017	181.515.400.851.030.457	\$605.00
					Check #: 66551	
						PO/InvoiceTotal: \$1,699.50
						Vendor Total: \$1,699.50

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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/ 12-17 12/31/2017	245.661.337.001.390.000	\$67.92
TELEPHONE SERVICE		1 0		2087330636337M /12-17 12/31/2017	245.661.337.001.390.000	\$527.00
				Check #: 66552		
					PO/InvoiceTotal:	\$594.92
					Vendor Total:	\$594.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES P.O. BOX 52187 PHOENIX AZ 85072-2187	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.001.390.000	\$157.39
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.301.390.000	\$1.83
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.202.390.000	\$7.70
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.201.390.000	\$22.85
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	191.661.337.491.390.000	\$0.43
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.109.390.000	\$5.15
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.101.390.000	\$7.18
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.102.390.000	\$11.96
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.106.390.000	\$5.77
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.104.390.000	\$7.76
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	191.661.337.492.390.000	\$0.12
TELEPHONE SERVICE		1 0		1426912112 12/31/2017	100.661.337.110.390.000	\$8.95
TELEPHONE SERVICES		1 0		1426912112 12/31/2017	420.661.337.600.390.000	\$3.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1426912112 12/31/2017	100.661.337.103.390.000	\$9.00

Check #: 66553

PO/InvoiceTotal:	<u>\$249.28</u>
Vendor Total:	\$249.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANNING BETE COMPANY P.O. BOX 3538 SOUTH DEERFIELD MA 01373-3538	120203					
Check Group:						
Heart Saver CPR AED Student Workbooks		4	79043	53450486 1/5/2018	181.515.400.851.080.086	\$65.40
Basic Life Support (BLS)Instructors Package		1	79043	53450486 1/5/2018	181.515.400.851.080.086	\$119.90
Heart Saver First Aid CPR, AED Instructor		1	79043	53450486 1/5/2018	181.515.400.851.080.086	\$58.86
Heartsaver First Aid, CPR, AED DVD Set		1	79043	53450486 1/5/2018	181.515.400.851.080.086	\$179.85
Manikin Wipes		2	79043	53450486 1/5/2018	181.515.400.851.080.086	\$25.07
Safe-Touch Blue Nitrile Exam Gloves (Small)		2	79043	53450486 1/5/2018	181.515.400.851.080.086	\$19.51
Safe-Touch Blue Nitrile Exam Gloves (Med)		2	79043	53450486 1/5/2018	181.515.400.851.080.086	\$19.51
Safe-Touch Blue Nitrile Exam Gloves (Large)		2	79043	53450486 1/5/2018	181.515.400.851.080.086	\$19.51
Safe-Touch Blue Nitrile Exam Gloves (X-large)		2	79043	53450486 1/5/2018	181.515.400.851.080.086	\$19.51

Check #: 66554

PO/InvoiceTotal:	<u> </u>	\$527.12
Vendor Total:		\$527.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CEGELIA 1465 GRACE DR E	004952					
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.000.000	\$68.91
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$75.65
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$82.76

Check #: 66555

PO/InvoiceTotal:	\$227.32
Vendor Total:	\$227.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/12-17/1 12/31/2017	100.661.332.001.390.000	\$57.07
WATER/SEWER		1 0		BIC/12-17/1 12/31/2017	100.661.332.001.390.000	\$62.20
WATER/SEWER		1 0		BIC/12-17/2 12/31/2017	100.661.332.001.390.000	\$161.27
WATER/SEWER		1 0		BRIDGE/12-17/1 12/31/2017	191.661.332.492.390.000	\$84.99
WATER/SEWER		1 0		CRHS/12-17/1 1/3/2018	100.661.332.001.390.000	\$1,048.02
WATER/SEWER		1 0		HAR/12-17/1 1/3/2018	100.661.332.001.390.000	\$263.24
WATER/SEWER		1 0		HAR/12-17/2 1/3/2018	100.661.332.001.390.000	\$47.32
WATER/SEWER		1 0		HAR/12-17/3 1/3/2018	100.661.332.001.390.000	\$39.37
WATER/SEWER		1 0		LIN/12-17/1 12/31/2017	100.661.332.001.390.000	\$279.35
WATER/SEWER		1 0		LIN/12-17/2 12/31/2017	100.661.332.001.390.000	\$55.17
WATER/SEWER		1 0		MAINT/12-17/1 12/31/2017	100.661.332.001.390.000	\$45.83
WATER/SEWER		1 0		MS/12-17/1 1/3/2018	100.661.332.001.390.000	\$313.03
WATER/SEWER		1 0		MS/12-17/2 1/3/2018	100.661.332.001.390.000	\$21.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/12-17/1 12/31/2017	191.661.332.491.390.000	\$53.81
WATER/SEWER		1	0	MVHS/12-17/2 12/31/2017	191.661.332.491.390.000	\$142.25
WATER/SEWER		1	0	MVHS/12-17/3 12/31/2017	191.661.332.491.390.000	\$57.07
WATER/SEWER		1	0	OLMS/12-17/1 12/31/2017	100.661.332.001.390.000	\$738.83
WATER/SEWER		1	0	OT/12-17/1 12/31/2017	100.661.332.001.390.000	\$251.13
WATER/SEWER		1	0	OT/12-17/2 12/31/2017	100.661.332.001.390.000	\$85.03
WATER/SEWER		1	0	OT/12-17/3 12/31/2017	100.661.332.001.390.000	\$21.81
WATER/SEWER		1	0	PER/12-17/2 1/3/2018	100.661.332.001.390.000	\$25.32
WATER/SEWER		1	0	PER/12-17/3 1/3/2018	100.661.332.001.390.000	\$327.04
WATER/SEWER		1	0	PF/12-17/1 1/3/2018	100.661.332.001.390.000	\$653.60
WATER/SEWER		1	0	RC/12-17/1 1/3/2018	100.661.332.001.390.000	\$726.08
WATER/SEWER		1	0	RSMS/12-17/1 1/3/2018	100.661.332.001.390.000	\$35.86
WATER/SEWER		1	0	RSMS/12-17/2 1/3/2018	100.661.332.001.390.000	\$802.62
WATER/SEWER		1	0	RSMS/12-17/3 1/3/2018	100.661.332.001.390.000	\$37.61
WATER/SEWER		1	0	SAW/12-17/1 1/3/2018	100.661.332.001.390.000	\$272.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/12-17/3 1/3/2018	100.661.332.001.390.000	\$81.51
WATER/SEWER		1	0	SHMS/12-17/1 12/31/2017	100.661.332.001.390.000	\$1,262.71
WATER/SEWER		1	0	SME/12-17/1 12/31/2017	100.661.332.001.390.000	\$79.76
WATER/SEWER		1	0	SUPS/12-17/1 12/31/2017	100.661.332.001.390.000	\$50.57
WATER/SEWER		1	0	TFHS/12-17/2 1/3/2018	100.661.332.001.390.000	\$1,096.42
WATER/SEWER		1	0	TFHS/12-17/3 1/3/2018	100.661.332.001.390.000	\$34.10
WATER/SEWER		1	0	TFHS/12-17/4 1/3/2018	100.661.332.001.390.000	\$51.45
WATER/SEWER		1	0	WAREHOUSE/12-17/1 12/31/2017	100.661.332.001.390.000	\$45.80

Check #: 66556

PO/InvoiceTotal:	\$9,411.33
Vendor Total:	\$9,411.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
(6) PIZZA		1	79081	785317 12/24/2017	155.611.400.401.240.246	\$64.95
(3) SANDWICHES		1	79081	785317 12/24/2017	155.611.400.401.240.246	\$17.97
TIP		1	79081	785317 12/24/2017	155.611.400.401.240.246	\$4.00
DELIVERY FEE		1	79081	785317 12/24/2017	155.611.400.401.240.246	\$2.00
					Check #: 66557	
						PO/InvoiceTotal: <u>\$88.92</u>
						Vendor Total: <u>\$88.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODEWORK, INC. 55 HAWKTREE RIDGE OTTAWA CANADA ON K2J5N7	008051					
Check Group:						
Annual Support Upgrade Plan Renewal Vision School Kit--up to 1000 students		1	78784	1810137 12/24/2017	243.519.300.301.030.000	\$799.00

Check #: 66558

PO/InvoiceTotal:	<u>\$799.00</u>
Vendor Total:	<u>\$799.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COEUR D'ALENE RESORT P.O. BOX 7200 115 SOUTH 2ND STREET	002619					
COEUR D'ALENE	ID 83816-1941					
Check Group:						
PARKING (3 NIGHTS--2 RENTAL CARS		1	75726	ADJUSTMENT-20 17 1/5/2018	100.631.380.000.000.000	\$10.92

Check #: 66559

PO/InvoiceTotal:	<u> </u>	\$10.92
Vendor Total:	<u> </u>	\$10.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLECTIVE GOODS	006523					
7330 W AIRWAY COURT #110						
BOISE	ID 83709					
Check Group:						
PICKLES TO PENGUINS – frantic party game where your quick thinking to link the pictures to win the game		1	78816	6886 12/24/2017	191.621.400.492.699.000	\$16.00
					Check #: 66560	
						PO/InvoiceTotal: <u>\$16.00</u>
						Vendor Total: <u>\$16.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC	009186					
544 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
BROCHURES PRINTED		100	78953	12303 1/5/2018	238.515.400.401.050.051	\$55.00
					Check #: 66561	
					PO/InvoiceTotal:	<u>\$55.00</u>
					Vendor Total:	<u>\$55.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORWIN PRESS, INC., 2455 TELLER ROAD THOUSAND OAKS CA 91320	151004					
Check Group: DOVE/CO-TEACHING FOR ENGLISH LEARNERS		35	78987	7445648 12/24/2017	277.621.400.001.877.000	\$1,130.55
					Check #: 66562	
					PO/InvoiceTotal:	<u>\$1,130.55</u>
					Vendor Total:	<u>\$1,130.55</u>

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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					
Check Group:	ID 83301					
VINAL COVERING		1	79183	122017 1/4/2018	420.664.416.600.000.000	\$30.00
					Check #: 66563	
					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
CRANER, EVA A 516 13TH AVE N BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		OCT-DEC 2017 12/31/2017	100.631.380.000.440.449	\$81.21
				Check #: 66564		
					PO/InvoiceTotal:	\$81.21
					Vendor Total:	\$81.21

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Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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:						
WATER FOR THE YEAR MONTHLY CHARGE OF 27.00		1	75007	560X03288602 1/3/2018	237.621.400.301.500.528	\$28.10
				Check #: 66565		
					PO/InvoiceTotal:	\$28.10
Check Group:						
WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2017-2018		1	75008	560X03282209 1/3/2018	100.641.400.201.440.448	\$90.45
				Check #: 66565		
					PO/InvoiceTotal:	\$90.45
					Vendor Total:	\$118.55

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Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & A DOOR SPECIALTIES 2667 S VICTORY VIEW WAY BOISE	170207					
Check Group: DOOR CORES	ID 83709		1 74843	SI001290 12/24/2017	420.664.416.600.000.000	\$487.46
					Check #: 66566	
					PO/InvoiceTotal:	<u>\$487.46</u>
					Vendor Total:	<u>\$487.46</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055

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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:						
Miscellaneous supplies.		1	78135	84892 12/24/2017	420.664.416.600.000.000	\$29.60
Miscellaneous supplies.		1	78135	85163 12/23/2017	420.664.416.600.000.000	\$129.99
					Check #: 66567	
						PO/InvoiceTotal: \$159.59
Check Group:						
misc supplies		1	78934	58335 1/3/2018	420.664.416.600.000.000	\$49.99
					Check #: 66567	
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$209.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANOS, KANDRA J 416 VALLEY VIEW CR JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$29.43
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$28.14
					Check #: 66568	
PO/InvoiceTotal:						<u>\$57.57</u>
Vendor Total:						<u>\$57.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYLEY, JULIE J 718 2ND AVE E JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$62.97
					Check #: 66569	
					PO/InvoiceTotal:	<u>\$62.97</u>
					Vendor Total:	<u>\$62.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/12-2017 1/5/2018	100.661.337.001.390.000	\$50.00
				Check #: 66570		
					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 P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
DELL SMART PRINTER S2830DN		1	78119	10211784574 12/24/2017	100.621.400.109.699.000	\$169.99
					Check #: 66571	
						PO/InvoiceTotal: \$169.99
Check Group:						
DELL 2150CN/2150CDN/2155 CN/2155CDN CYAN TONER - 2500 PG HIGH YIELD - PART 769t5 SKY 331-0716		1	78525	10210285139 12/31/2017	251.611.400.001.930.000	\$96.89
DELL 2150CN/215-CDN/2155CN/2155CDN YELLOW TONER - 2500 PG HIGH YIELD - PART NPDYG SKU 331-0718		1	78525	10210285139 12/31/2017	251.611.400.001.930.000	\$96.89
DELL 2150 CN/2150CDN/2155CN/2155CDN BLACK TONER - 3000 PG HIGH YIELD - PART N51XP SKU 331-0719		1	78525	10210285139 12/31/2017	251.611.400.001.930.000	\$97.84
					Check #: 66571	
						PO/InvoiceTotal: \$291.62
Check Group:						
DELL H625CDW/H825CDW/S2825CDN YELLOW TONER - 1200 PG STANDARD YIELD - PART 2RFOR SKU 593-BBOV		2	78555	10210178606 12/24/2017	100.621.400.301.699.000	\$148.18
DELL H625CDW/H825CD2/S2825CDN MAGENTA TONER - 1200 PG STANDARD YIELD -- PART 042T1 SKU 593-BBOU		2	78555	10210178606 12/24/2017	100.621.400.301.699.000	\$148.18
DELL H625CDW/H825CDW/S2825CDN CYAN TONER - 1200 PG STANDARD YIELD -- PART WG4T0 SKU 593-BBOT		2	78555	10210178606 12/24/2017	100.621.400.301.699.000	\$185.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL H825CDW/S2825CDW BLACK TONER - 5000 PAGE EXTRA HIGH YIELD -- PART H5K44 SKU 593-BBPB		2	78555	10210178606 12/24/2017	100.621.400.301.699.000	\$148.18
Check #: 66571						
PO/InvoiceTotal:						\$629.82
Check Group:						
Dell 3130cn Yellow Toner - 9000 pg high yield		1	78576	10210290948 1/4/2018	100.621.400.401.699.000	\$256.09
Dell 3130cn Black Toner 9000 pg high yield		3	78576	10210290948 1/4/2018	100.621.400.401.699.000	\$413.67
Check #: 66571						
PO/InvoiceTotal:						\$669.76
Check Group:						
BLACK TONER		3	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$293.52
YELLOW TONER		3	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$290.67
MAGENTA TONER		3	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$290.67
CYAN TONER		3	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$290.67
YELLOW TONER		1	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$100.69
CYAN TONER		1	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$100.69
BLACK TONER		1	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$103.54
MAGENTA TONER		1	78900	10213439575 1/3/2018	100.632.400.001.440.443	\$100.69
Check #: 66571						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,571.14
Check Group:						
Dell 5100cn Yellow Toner - 8000 pg standard yield -- part HG308 sku 310-5808		1	78945	10213924515 1/5/2018	243.519.400.301.030.000	\$118.19
Dell 5100cn Black Toner - 9000 pg standard yield -- part GG577 sku 310-5807		1	78945	10213924515 1/5/2018	243.519.400.301.030.000	\$27.57
Check #: 66571						
						PO/InvoiceTotal: \$145.76
						Vendor Total: \$3,478.09

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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:						
LIBRARY SUPPLIES SEE ATTACHED QUOTE		1	78621	6269969 12/24/2017	100.622.400.202.000.000	\$101.89
					Check #: 66572	
						PO/InvoiceTotal: \$101.89
Check Group:						
SCOTCH 845 BOOK TAPE 1 1/2"X15 YARDS		1	78935	6274506 1/5/2018	100.622.400.102.000.000	\$56.49
SCOTCH 845 BOOK TAPE 3"X15 YARDS		1	78935	6274506 1/5/2018	100.622.400.102.000.000	\$114.05
					Check #: 66572	
						PO/InvoiceTotal: \$170.54
Check Group:						
Classroom Caddy 6/Carton 5-1/4" x 9-1/4"Wx9-1/4D		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$18.60
Scotch 845 Book Tape 3" x 15 Yards		4	78936	6274083 12/24/2017	100.622.400.106.000.000	\$40.32
Vistafoil Laminater 4-Mil Gloss Finish		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$41.28
Plastic Laminate Squeegee		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$1.68
Demco Book Cleaner Pint		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$6.88
Soft Paste Cloth 20/Pkg		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$7.58
Readers Are Leaders, Leaders Are Reader Fancy Wrap 12/Pkg		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$15.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Readers Are Leaders Asst Pastel 12/PK		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$15.54
Scotch Glue Stick Class Pack White 18/PKg		1	78936	6274083 12/24/2017	100.622.400.106.000.000	\$8.85
Check #: 66572						
PO/InvoiceTotal:						\$156.50
Check Group:						
GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 250/ROLL		2	78971	6274871 1/3/2018	100.622.400.202.000.000	\$43.93
Check #: 66572						
PO/InvoiceTotal:						\$43.93
Vendor Total:						\$472.86

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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/12-2017 1/3/2018	100.661.337.001.390.000	\$50.00

Check #: 66573

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 DANCE SUPPLY						
ATTN: TONI WHYTE						
5037 E. HUNTER AVENUE						
ANAHEIM	CA	92807				
Check Group:						
BLACK SUPER JAZZ SHOE SIZE 8		3	77006	17843036 1/5/2018	236.531.400.202.200.583	\$111.67
BLACK SUPER JAZZ SHOE SIZE 7.5		3	77006	17843036 1/5/2018	236.531.400.202.200.583	\$97.68
BLACK SUPER JAZZ SHOE SIZE 6		5	77006	17843036 1/5/2018	236.531.400.202.200.583	\$162.80
BLACK SUPER JAZZ SHOE SIZE 5.5		1	77006	17843036 1/5/2018	236.531.400.202.200.583	\$83.53
BLACK SUPER JAZZ SHOE SIZE 9.5		2	77006	17843036 1/5/2018	236.531.400.202.200.583	\$65.12
BODY TIGHTS COLOR: JAZZY TAN SIZE SM/MED		13	77006	17843036 1/5/2018	236.531.400.202.200.583	\$235.30
BODY TIGHTS COLOR: JAZZY TAN SIZE L/XL		2	77006	17843036 1/5/2018	236.531.400.202.200.583	\$36.20
BODY TIGHTS COLOR: JAZZY TAN SIZE TALL		1	77006	17843036 1/5/2018	236.531.400.202.200.583	\$18.10
DISCOUNT		1	77006	17843036 1/5/2018	236.531.400.202.200.583	(\$64.80)
BLACK SUPER JAZZ SHOE SIZE 8		1	77006	17954208 1/5/2018	236.531.400.202.200.583	(\$89.88)
BLACK SUPER JAZZ SHOE SIZE 7.5		1	77006	17954208 1/5/2018	236.531.400.202.200.583	(\$29.96)
BLACK SUPER JAZZ SHOE SIZE 6		1	77006	17954208 1/5/2018	236.531.400.202.200.583	(\$29.96)

Check #: 66574

PO/InvoiceTotal: \$595.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$595.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
SUPPLIES & MATERIALS		1 0		000001479 1/4/2018	237.531.400.301.620.621	(\$200.00)
					Check #: 66575	
						PO/InvoiceTotal: (\$200.00)
Check Group:						
PERFORMANCE SHORTS		2 75756		0000033903 1/4/2018	236.515.400.202.080.080	\$14.00
YOUTH PERFORMANCE SHORTS		5 75756		0000033903 1/4/2018	236.515.400.202.080.080	\$35.00
100% COTTON POWER T-SHIRT		2 75756		0000033903 1/4/2018	236.515.400.202.080.080	\$8.80
					Check #: 66575	
						PO/InvoiceTotal: \$57.80
Check Group:						
VINYL COATED KETTLEBELL 4K		4 76536		0000033915 1/4/2018	100.515.400.301.080.000	\$140.00
VINYL COATED KETTLEBELL 8K		6 76536		0000033915 1/4/2018	100.515.400.301.080.000	\$258.00
VINYL COATED KETTLEBELL 12K		4 76536		0000033915 1/4/2018	100.515.400.301.080.000	\$252.00
RUBBER COATED DUMBELLS 15LB		10 76536		0000033915 1/4/2018	100.515.400.301.080.000	\$400.00
TAG ALUM BADMITTON RACKETS		6 76536		0000033915 1/4/2018	100.515.400.301.080.000	\$59.94
TAG SHUTTLECOCKS		4 76536		0000033915 1/4/2018	100.515.400.301.080.000	\$35.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PICKLEBALLS		24	76536	0000033915 1/4/2018	100.515.400.301.080.000	\$39.60
TAG 24X36 LAUNDRY BAGS		4	76536	0000033915 1/4/2018	100.515.400.301.080.000	\$23.96
125 G COMP FRISBEE		12	76536	0000033915 1/4/2018	100.515.400.301.080.000	\$36.00
BLUE SCRIMMAGE VEST L-XL		20	76536	0000033915 1/4/2018	100.515.400.301.080.000	\$105.00
INDOOR SOCCER BALL SIZE 5		3	76536	0000033915 1/4/2018	100.515.400.301.080.000	\$138.00
6IN RHINO SKIN DODGEBALL		3	76536	0000033915 1/4/2018	100.515.400.301.080.000	\$195.00
WILSON ENERGY ALUM TENNIS RACKET		12	76536	0000033915 1/4/2018	100.515.400.301.080.000	\$252.00
Check #: 66575						
						PO/InvoiceTotal: <u>\$1,935.30</u>
Check Group:						
MISC. ITEMS PER ATTACHED QUOTE		1	76746	0000033902 1/4/2018	232.531.400.203.200.585	\$2,701.00
Check #: 66575						
						PO/InvoiceTotal: <u>\$2,701.00</u>
Check Group:						
UA Gametime Armourfuse Jersey White		15	76979	0000033906 1/4/2018	238.531.400.401.200.205	\$1,320.00
UA Gametime Armourfuse Jersey Black		15	76979	0000033906 1/4/2018	238.531.400.401.200.205	\$1,320.00
Check #: 66575						
						PO/InvoiceTotal: <u>\$2,640.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UA Victor Polo		6	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$282.00
UA Qualifier 1/4 Zip		10	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$410.00
UA Novelty Qualifier		1	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$44.00
UA Team Podium Polo		1	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$47.00
UA Select Basketball Shorts		7	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$227.50
UA Hustle Team Backpack		25	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$1,025.00
UA Embroidery on Backpacks		12	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$72.00
UA Womens Polo		1	76980	0000033904 1/4/2018	238.531.400.401.200.205	\$37.50
					Check #: 66575	
						PO/InvoiceTotal: \$2,145.00
Check Group:						
CUSTOM PRINTED STOOLS		14	77554	0000033905 1/4/2018	238.531.400.401.200.205	\$728.00
					Check #: 66575	
						PO/InvoiceTotal: \$728.00
Check Group:						
ORDER#0000045372 ADIDAS VARSITY TRAINING HOOD		3	77659	0000033914 1/4/2018	237.531.400.301.620.622	\$117.00
ADIDAS VARSITY TRAINING HOOD		35	77659	0000033914 1/4/2018	237.531.400.301.620.622	\$1,365.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER#0000044696 ADIDAS FORMOTION ELITE NCCA SOC		33	77659	0000033916 1/4/2018	237.531.400.301.620.622	\$412.50
ADIDAS FORMOTION ELITE NCAA SOC		33	77659	0000033916 1/4/2018	237.531.400.301.620.622	\$412.50
ADIDAS SQUADRA 17 SHORT		64	77659	0000033916 1/4/2018	237.531.400.301.620.622	\$1,152.00
Check #: 66575						
PO/InvoiceTotal:						\$3,459.00
Check Group:						
ORDER#0000045355 ADIDAS SELECT POLO		5	77660	0000033917 1/4/2018	237.531.400.301.620.622	\$160.00
SELECT #5 GAME BALL		3	77660	0000033917 1/4/2018	237.531.400.301.200.200	\$138.00
Check #: 66575						
PO/InvoiceTotal:						\$298.00
Check Group:						
ROBERT STUART INVITATIONAL T-SHIRTS		85	77698	0000033909 1/4/2018	235.531.400.201.200.208	\$637.50
Check #: 66575						
PO/InvoiceTotal:						\$637.50
Check Group:						
ORDER#0000046987 UA MENS SWIFT BXB JERSEY		16	78030	0000034104 1/4/2018	237.531.400.301.620.621	\$1,656.00
FREIGHT		1	78030	0000034104 1/4/2018	237.531.400.301.620.621	\$36.00
Check #: 66575						
PO/InvoiceTotal:						\$1,692.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER#0000047084 UA WS BASKETBALL TRUNK		3	78127	0000034049 1/4/2018	237.531.400.301.200.200	\$172.35
					Check #: 66575	
					PO/InvoiceTotal:	\$172.35
Check Group:						
UA TEAM STRIPE TECH 1/4 ZIP; COLOR: BLACK; SIZE XL		1	78594	0000033910 1/4/2018	235.531.400.201.200.200	\$33.00
UA TECH 1/4 ZIP; COLOR: BLACK; SIZE: SM - 1, M - 2, L - 1, XL - 2		6	78594	0000033910 1/4/2018	235.531.400.201.200.200	\$180.00
UA TECH 1/4 ZIP; COLOR: CARBON HEATHER; SIZE: XXL		2	78594	0000033910 1/4/2018	235.531.400.201.200.200	\$60.00
					Check #: 66575	
					PO/InvoiceTotal:	\$273.00
Check Group:						
A4 COOLING SS T; COLOR: BLACK; SIZE: SM - 21, M - 10, L - 1, XL - 1, XXL - 3		36	78595	0000033911 1/4/2018	235.531.400.201.200.206	\$342.00
A4 COOLING SS T; COLOR: BLACK; SIZE L		1	78595	0000033911 1/4/2018	235.531.400.201.200.206	\$9.50
A4 COOLING SS YOUTH T; COLOR: BLACK; SIZE: SM - 1, M - 4, L - 3, XL - 6		14	78595	0000033911 1/4/2018	235.531.400.201.200.206	\$133.00
					Check #: 66575	
					PO/InvoiceTotal:	\$484.50
Check Group:						
BADGER LADIES REVERSIBLE; COLOR: DK GREEN/WHITE; SIZE: XXL; NOTES: RSMS GIRLS BXB WEB #2		1	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$11.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADGER YOUTH REVERSIBLE; COLOR: FOREST GREEN; SIZE: M - 3, L - 1, XL -1; NOTES: RSMS GIRLS BXB WEB #2		5	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$55.00
BADGER MESH SHORT; COLOR: BLACK; SIZE: XXL; NOTES: RSMS GIRLS BASKETBALL-COACHES ORDER		1	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$10.00
BADGER HOOK LS SHOOTING SHIRT; COLOR: WHITE/BLACK; SIZE: XXL; NOTES: RSMS GIRLS BASKETBALL-COACHES ORDER		1	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$18.00
BADGER YOUTH HOOK LS SHOOTING S; COLOR: WHITE/BLACK; SIZE: M - 3, L - 1, XL -1		5	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$90.00
BADGER LADIES REVERSIBLE; COLOR: FOR GRN/WHITE; SIZE: L; NOTES: RSMS GIRLS BASKETBALL-COACHES ORDER		1	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$11.00
BADGER HOOK LS SHOOTING SHIRT; COLOR: WHITE/BLACK; SIZE: L; NOTES: RSMS GIRLS BASKETBALL-COACHES ORDER		1	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$18.00
HP NAME ON SHOOTING SHIRTS; COLOR: NO COLOR; SIZE: NO SIZE		3	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$9.00
HP NUMBERS ON JERSEYS; COLOR: NO COLOR; SIZE: NO SIZE		15	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$60.00
BASKETBALL CLIP BOARD		2	78596	0000033912 1/4/2018	235.531.400.201.200.206	\$19.90
Check #: 66575						
PO/InvoiceTotal:						\$301.90
Check Group:						
ORDER#0000045775 BADGER 1/4 ZIP SWEATSHIRT NAVY		4	78809	0000033913 1/4/2018	237.531.400.301.620.630	\$116.00
Check #: 66575						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$116.00
Check Group:						
SPAULDING BASKETBALLS		6	79132	0000034102 1/4/2018	236.531.400.202.200.205	\$300.00
BASKETBALL NETS		4	79132	0000034102 1/4/2018	236.531.400.202.200.205	\$24.00
						Check #: 66575
						PO/InvoiceTotal: \$324.00
						Vendor Total: \$17,765.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC. 3410 N EAGLE ROAD, #150	008641					
MERIDIAN	ID 83646					
Check Group:						
EASTMAN MEDIUM SOFT OBOE REED		2	79038	3858968 12/24/2017	235.515.400.201.120.121	\$20.98
					Check #: 66576	
					PO/InvoiceTotal:	<u>\$20.98</u>
					Vendor Total:	<u>\$20.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECCLES, DEREK J 1676 SUNFLOWER LN TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.252	\$27.55

Check #: 66577

PO/Invoice Total:	<u>\$27.55</u>
Vendor Total:	<u>\$27.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECS LEARNING SYSTEMS	003892					
P.O. BOX 440						
BULVERDE TX 78163-0440						
Check Group:						
TEACHER GUIDE--THE OUTSIDERS		2	78519	213090 12/24/2017	191.517.400.491.050.000	\$23.98
STUDENT PKT--THE OUTSIDERS		2	78519	213090 12/24/2017	191.517.400.491.050.000	\$25.98
SHIPPING		1	78519	213090 12/24/2017	191.517.400.491.050.000	\$8.95

Check #: 66578

PO/InvoiceTotal:	\$58.91
Vendor Total:	\$58.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EFIB 816 W. BANNOCK ST., SUITE 301 BOISE	ID 83702					
Check Group: PURCHASED SERVICES		1 0		2018 1/3/2018	310.913.300.000.985.000	\$500.00

Check #: 66579

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
ESKELDSO, KIM 3411 E MOONLIGHT DR						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.000.000	\$38.20
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$42.05
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$53.18

Check #: 66580

PO/InvoiceTotal:	<u>\$133.43</u>
Vendor Total:	\$133.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group: REPLACE CIRCULATION PUMP AT TFHS		1	78723	70966 12/24/2017	420.664.300.600.000.000	\$445.03
					Check #: 66581	
						PO/InvoiceTotal: \$445.03
Check Group: REPAIRED STEAM LEAK IN TUNNEL (AS PER ESTIMATE)		1	78969	71085 12/24/2017	420.664.300.600.000.000	\$1,089.39
					Check #: 66581	
						PO/InvoiceTotal: \$1,089.39
Check Group: SERVICE CALL TFHS		1	79139	71401 1/3/2018	420.664.300.600.000.000	\$120.00
					Check #: 66581	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$1,654.42

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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		106 DEC 2017 1/4/2018	248.616.300.500.000.000	\$2,242.50
				Check #: 66582		
					PO/InvoiceTotal:	\$2,242.50
					Vendor Total:	\$2,242.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FATBOY ICE CREAM 11805 NORTH 200 EAST RICHMOND	UT 84333					
Check Group:						
INVOICE#5721 FATBOY ICE CREAM SOLD BY CHEER		26	79159	5721 12/24/2017	237.531.400.301.200.585	\$390.00
					Check #: 66583	
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE IL 60094-4515						
Check Group:						
PURCHASED SERVICES		1 0		6-040-75004 1/3/2018	235.531.300.201.200.200	\$37.45
POSTAGE		1 0		6-040-75004 1/3/2018	100.632.395.001.440.000	\$54.84
TEXTBOOK OTHER		1 0		6-040-75004 1/3/2018	100.621.441.001.260.263	\$135.38
TEXTBOOK OTHER		1 0		6-040-75004 1/3/2018	100.621.441.001.260.263	\$115.43
					Check #: 66584	
					PO/InvoiceTotal:	<u>\$343.10</u>
					Vendor Total:	\$343.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007	007131					
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
MISC PLUMBING SUPPLIES		1	78949	5799830 12/23/2017	420.664.416.600.000.000	\$9.13
MISC PLUMBING SUPPLIES		1	78949	5803751 12/23/2017	420.664.416.600.000.000	\$19.38
MISC PLUMBING SUPPLIES		1	78949	5805597 12/23/2017	420.664.416.600.000.000	\$7.84
MISC PLUMBING SUPPLIES		1	78949	5810656 1/3/2018	420.664.416.600.000.000	\$180.63
MISC PLUMBING SUPPLIES		1	78949	5812876 1/3/2018	420.664.416.600.000.000	\$9.46
MISC PLUMBING SUPPLIES		1	78949	5817788 1/3/2018	420.664.416.600.000.000	\$5.77
					Check #: 66585	
						PO/InvoiceTotal: \$232.21
Check Group:						
MISC SUPPLIES		1	79153	5826976 1/3/2018	420.664.416.600.000.000	\$24.09
					Check #: 66585	
						PO/InvoiceTotal: \$24.09
						Vendor Total: \$256.30

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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: SPRINGS FOR SNOW PLOW		1	79169	101632 1/4/2018	420.665.421.600.000.000	\$60.80
					Check #: 66586	
					PO/InvoiceTotal:	<u>\$60.80</u>
					Vendor Total:	<u>\$60.80</u>

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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:						
FULL COLOR POSTERS 13 X 20		7	78821	10219 12/24/2017	236.611.400.202.240.243	\$75.25
FULL COLOR POSTERS 24 X 36		3	78821	10219 12/24/2017	236.611.400.202.240.243	\$78.00
					Check #: 66587	
						PO/InvoiceTotal: <u>\$153.25</u>
						Vendor Total: <u>\$153.25</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:						
FLAME TEST KIT		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$31.42
COLOR CHANGE CHALLENGE		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$44.58
DENSITY IDENTIFICATION SET		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$69.75
DESTINY CUBE SET		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$38.64
FORCE AND MOTION LAB KIT		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$172.38
LUNAR PHASES - STUDENT KIT		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$12.22
BALLOON ROCKETS-INQUIRY KIT		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$45.54
ACID BASE TEST KIT I-PROPERTIES OF ACIDS AND BASES- STUDENT KIT		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$69.09
LITMUS BLUE TEST PAPERS IN VIALS		10	78798	2166997 12/24/2017	191.621.400.491.699.000	\$13.46
LITMUS RED PAPERS, STRIPS IN VIALS		10	78798	2166997 12/24/2017	191.621.400.491.699.000	\$13.16
KIMBLE BEAKER, HEAVY DUTY, 250 ML		8	78798	2166997 12/24/2017	191.621.400.491.699.000	\$90.62
CYLINDERS, POLYPROPYLENE, ECONOMY CHOICE, 100ML		10	78798	2166997 12/24/2017	191.621.400.491.699.000	\$69.65
BEAKERS, POLYPROPYLENE 500ML		10	78798	2166997 12/24/2017	191.621.400.491.699.000	\$47.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEST TUBES WITHOUT TIMS, BOROSILICATE GLASS 16X150MM, 20 ML		40	78798	2166997 12/24/2017	191.621.400.491.699.000	\$31.85
TEST TUBE RACK		2	78798	2166997 12/24/2017	191.621.400.491.699.000	\$42.28
TEST TUBE RACK, WOOD 6-TUBE		8	78798	2166997 12/24/2017	191.621.400.491.699.000	\$95.11
RUBBER STOPPERS, 1 LB, BLACK. SOLID		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$15.25
EVAPORATING DISHES, DISPOSABLE, PKG OF 100		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$11.55
FLASK, ERIENMEYER, BOROSILICATE GLASS		8	78798	2166997 12/24/2017	191.621.400.491.699.000	\$49.35
SPIRIT-FILLED THERMOMETER		16	78798	2166997 12/24/2017	191.621.400.491.699.000	\$95.11
THERMOMETER RACK		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$46.71
SPRING SCALE, PULL TYPE		8	78798	2166997 12/24/2017	191.621.400.491.699.000	\$72.68
HOOK WEIGHT SET		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$139.07
KINETIC ENERGY BALL DROP KIT		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$27.48
HOT PLATE		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$69.03
ZINC, MOSSY 500 G		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$27.20
COPPER SULFATE, ANHYDROUS 100G		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$20.34
HYDROCHLORIC ACID SOLUTION 6M 1000ML		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$15.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTROL TASTE TEST PAPERS		3	78798	2166997 12/24/2017	191.621.400.491.699.000	\$3.80
PTC TEST PAPERS		3	78798	2166997 12/24/2017	191.621.400.491.699.000	\$7.27
DUCO CEMENT 1 OZ		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$6.73
CONGO RED INDICATOR SOLUTION A00ML		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$6.06
COLLOOMS, LATEX PKG OF 20		4	78798	2166997 12/24/2017	191.621.400.491.699.000	\$21.31
FLINN TRIPLE BEAM BALANCE		1	78798	2166997 12/24/2017	191.621.400.491.699.000	\$128.98
REPLACEMENT BUTANE CARTRIDGE		2	78798	2166997 12/24/2017	191.621.400.491.699.000	\$31.67

Check #: 66588

PO/InvoiceTotal:	<u>\$1,682.31</u>
Vendor Total:	\$1,682.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOYD LILLY CO., INC. P.O. BOX 461 TWIN FALLS	000382					
Check Group:	ID 83303-0461					
MISC SUPPLIES		1	79088	229933 1/3/2018	420.664.416.600.000.000	\$52.80

Check #: 66589

PO/Invoice Total:	<u> </u>	\$52.80
Vendor Total:	<u> </u>	\$52.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 004154 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918						
Check Group:						
The Nerdy Nummies cookbook : sweet treats for the geek in all of us		1	75560	671693-0 CR 12/24/2017	191.622.400.491.000.000	(\$11.99)
					Check #: 66590	
					PO/InvoiceTotal:	(\$11.99)
Check Group:						
BOOK ORDER, PLEASE SEE ATTACHED QUOTE		1	77624	712098-3 12/23/2017	100.622.400.202.000.000	\$272.77
BOOK ORDER, PLEASE SEE ATTACHED QUOTE		1	77624	712098F-2 12/24/2017	100.622.400.202.000.000	\$7.66
					Check #: 66590	
					PO/InvoiceTotal:	\$280.43
Check Group:						
AS PER REQUESTED		1	77823	718300F-3 12/24/2017	100.622.400.110.000.000	\$300.57
CATALOGING AND PROCESSING FOR BOOKS		1	77823	718300F-3 12/24/2017	100.622.400.110.000.000	\$15.18
					Check #: 66590	
					PO/InvoiceTotal:	\$315.75
Check Group:						
Cataloging and Processing for the books		1	78143	725417A-5 CR 12/24/2017	111.622.400.111.680.230	(\$76.30)
The Original Adventures of . . .		10	78143	725417F-5 12/23/2017	111.622.400.111.680.230	\$45.10
Running Out of Time		10	78143	725417F-5 12/23/2017	111.622.400.111.680.230	\$68.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Seven Wonders of Sass. . .		10	78143	725417F-5 12/23/2017	111.622.400.111.680.230	\$68.40
Cataloging and Processing for the books		1	78143	725417F-5 12/23/2017	111.622.400.111.680.230	\$23.70
Check #: 66590						
PO/InvoiceTotal:						\$129.30
Check Group:						
THE BATTLE FOR WONDLA		1	78327	730078F-6 12/24/2017	100.622.400.111.000.000	\$14.76
THE BRONZE KEY		1	78327	730078F-6 12/24/2017	100.622.400.111.000.000	\$13.36
THE HOSTILE HOSPITAL		1	78327	730078F-6 12/24/2017	100.622.400.111.000.000	\$16.46
THE SILVER MASK		1	78327	730078F-6 12/24/2017	100.622.400.111.000.000	\$15.44
WHEN THE SEA TURNED TO SILVER		1	78327	730078F-6 12/24/2017	100.622.400.111.000.000	\$13.86
WHERE THE MOUNTAIN MEETS THE MOON		1	78327	730078F-6 12/24/2017	100.622.400.111.000.000	\$14.56
PROCESSING		1	78327	730078F-6 12/24/2017	100.622.400.111.000.000	\$4.74
Check #: 66590						
PO/InvoiceTotal:						\$93.18
Check Group:						
HARC 2010 CANADA AND LATIN AMERICA 6 (P)		46	78328	2199127A 12/24/2017	100.621.441.001.260.263	\$1,140.80
Check #: 66590						
PO/InvoiceTotal:						\$1,140.80
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	78520	735770F-4 12/24/2017	112.622.400.112.000.000	\$462.52
					Check #: 66590	
						PO/InvoiceTotal: \$462.52
Check Group: BOOK ORDER SEE ATTACHED		1	78978	745735-1 1/3/2018	236.622.400.202.230.230	\$220.61
					Check #: 66590	
						PO/InvoiceTotal: \$220.61
						Vendor Total: \$2,630.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	76635	813469 12/23/2017	420.664.416.600.000.000	\$20.00
MISC SUPPLIES		1	76635	815080 12/23/2017	420.664.416.600.000.000	\$6.19
MISC SUPPLIES		1	76635	815660 12/23/2017	420.664.416.600.000.000	\$26.37
MISC SUPPLIES		1	76635	816482 12/23/2017	420.664.416.600.000.000	\$58.06
MISC SUPPLIES		1	76635	817770 12/23/2017	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	76635	827229 12/23/2017	420.664.416.600.000.000	\$11.59
MISC SUPPLIES		1	76635	831958 1/3/2018	420.664.416.600.000.000	\$50.99
MISC SUPPLIES		1	76635	838693 1/3/2018	420.664.416.600.000.000	\$23.49
MISC SUPPLIES		1	76635	838694 1/3/2018	420.664.416.600.000.000	\$79.76
MISC SUPPLIES		1	76635	839086 1/3/2018	420.664.416.600.000.000	\$3.62
					Check #: 66591	
						PO/InvoiceTotal: \$303.06
Check Group:						
STALL WALL PARTS		1	78704	815077 12/24/2017	420.664.416.600.000.000	\$168.00
					Check #: 66591	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$168.00
Check Group:						
MISC SUPPLIES		1	79136	840276 1/3/2018	420.664.416.600.000.000	\$6.39
						Vendor Total: \$477.45
						PO/InvoiceTotal: \$6.39
						Check #: 66591

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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:						
GATORADE PKG OF 18		4	77941	1058566 1/3/2018	236.611.400.202.240.243	\$31.96
CHIPS PKG OF 20		6	77941	1058566 1/3/2018	236.611.400.202.240.243	\$35.94
GUM		30	77941	1058566 1/3/2018	236.611.400.202.240.243	\$30.00
CHAPSTICK		9	77941	1058566 1/3/2018	236.611.400.202.240.243	\$31.50
CANDY BARS		1	77941	1058566 1/3/2018	236.611.400.202.240.243	\$29.43
					Check #: 66592	
						PO/InvoiceTotal: \$158.83
Check Group:						
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$100.00		1	77944	1050687 12/24/2017	235.515.400.201.130.130	\$98.95
					Check #: 66592	
						PO/InvoiceTotal: \$98.95
Check Group:						
Miscellaneous Classroom Supplies for ERC class at Rock Creek Elementary School		1	78187	1058589 1/3/2018	100.521.400.500.000.000	\$100.00
					Check #: 66592	
						PO/InvoiceTotal: \$100.00
Check Group:						
Miscellaneous Supplies		1	78471	1050651 1/3/2018	100.521.400.500.000.000	\$94.86

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Check #: 66592						
						PO/InvoiceTotal: <u> </u>
						\$94.86
Check Group:						
MISC SUPPLIES FOR CHRISTMAS ACTIVITIES		1	78523	1050661 12/24/2017	234.621.400.101.500.543	\$79.05
Check #: 66592						
						PO/InvoiceTotal: <u> </u>
						\$79.05
Check Group:						
GIFTS FOR 11 FAMILIES FOR CHANGE 2 CHANGE SHOPPING DAY NOT TO EXCEED 12000.00		1	78552	1050700 12/24/2017	237.621.400.301.550.570	\$7,063.52
Check #: 66592						
						PO/InvoiceTotal: <u> </u>
						\$7,063.52
Check Group:						
DONUTS FOR STUCO BREAKFAST FOR CHANGE 2 CHANGE SHOPPING DAY NOT TO EXCEED 20.00		1	78553	1050692 12/24/2017	237.621.400.301.550.570	\$13.76
Check #: 66592						
						PO/InvoiceTotal: <u> </u>
						\$13.76
Check Group:						
Film developing and supply for Christmas program and activities		1	78656	1050684 12/24/2017	234.621.400.104.500.500	\$62.63
Check #: 66592						
						PO/InvoiceTotal: <u> </u>
						\$62.63
Check Group:						
2 Portable Heaters		2	78659	1050642 12/24/2017	191.621.400.491.699.000	\$99.98
Check #: 66592						
						PO/InvoiceTotal: <u> </u>
						\$99.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
vertical teaming, office supplies, and christmas cards		1	78660	1050637 12/24/2017	100.621.400.112.699.000	\$124.29
Check #: 66592						
PO/InvoiceTotal:						\$124.29
Check Group: treats for patrol party		1	78661	1050748 12/24/2017	100.621.400.111.699.000	\$49.79
Check #: 66592						
PO/InvoiceTotal:						\$49.79
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	78782	1050697 12/24/2017	100.621.400.203.699.000	\$38.85
Check #: 66592						
PO/InvoiceTotal:						\$38.85
Check Group: Cookies for Christmas Program Reception		1	78897	1050754 12/24/2017	234.621.400.104.500.500	\$82.36
Check #: 66592						
PO/InvoiceTotal:						\$82.36
Check Group: WRESTLING BANQUET - MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$75.00		1	78899	1050685 12/24/2017	235.531.400.201.200.208	\$52.07
Check #: 66592						
PO/InvoiceTotal:						\$52.07
Check Group: REFUGEE HOLIDAY PARTY		1	78980	1050798 12/24/2017	156.512.400.001.310.311	\$50.00
Check #: 66592						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
Check Group:						
MISC SUPPLIES FOR CHRISTMAS ACTIVITIES		1	79014	1050757 12/24/2017	234.621.400.101.500.543	\$66.63
						Check #: 66592
						PO/InvoiceTotal: \$66.63
Check Group:						
candy for christmas		1	79029	1050755 12/24/2017	234.621.400.112.500.543	\$66.00
						Check #: 66592
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$8,301.57

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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	FEB 2018 12/23/2017	191.912.620.000.987.000	\$5,721.29
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING (8 MONTHS--DEC.-JULY)		1	77399	FEB 2018 12/23/2017	191.911.610.000.987.000	\$3,266.99
					Check #: 66593	
						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	8764 1/4/2018	100.631.400.000.000.000	\$154.00

Check #: 66594

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARIBALDI'S 645 FILER AVENUE TWIN FALLS	006656					
Check Group:	ID 83301					
DEPARTMENT LUNCH NOT TO EXCEED 200.00		1	78947	605406 12/24/2017	237.611.400.301.550.554	\$113.40
				Check #: 66595		
					PO/InvoiceTotal:	\$113.40
					Vendor Total:	\$113.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE DISTRIBUTORS, INC. 350 INDUSTRIAL LANE P.O. BOX 2499 POCATELLO ID 83201	000686					
Check Group: OCTOBER SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	77287	1713619 1/3/2018	237.515.400.301.040.040	\$158.12
					Check #: 66596	
					PO/InvoiceTotal:	\$158.12
					Vendor Total:	\$158.12

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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:						
Miscellaneous supplies.		1	78290	1190644-00 12/23/2017	420.664.416.600.000.000	\$44.84
Miscellaneous supplies.		1	78290	1194217-00 12/24/2017	420.664.416.600.000.000	\$146.37
					Check #: 66597	
						PO/InvoiceTotal: \$191.21
Check Group:						
CAR34104423 BRONCO CONT 44GL GRY 3/CS		4	78624	1190870-00 12/24/2017	100.621.400.104.699.000	\$138.32
					Check #: 66597	
						PO/InvoiceTotal: \$138.32
Check Group:						
TISSUE DISPENSERS		1	79017	1193578-00 1/3/2018	420.664.416.600.000.000	\$799.50
					Check #: 66597	
						PO/InvoiceTotal: \$799.50
Check Group:						
MISC SUPPLIES		1	79086	1195164-00 1/3/2018	420.664.416.600.000.000	\$27.53
					Check #: 66597	
						PO/InvoiceTotal: \$27.53
						Vendor Total: \$1,156.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
Check Group:	ID 83303-5774					
MONTHS SECURITY FEE FOR 2017/18 SCHOOL YEAR AT ADMIN. BUIDLING		1	74594	6204 1/3/2018	100.667.300.001.000.000	\$150.00
					Check #: 66598	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE STAFFING	111201					
MS 631106 DEPT. 199						
P.O. BOX 24321						
SEATTLE	WA 98124-0321					
Check Group:						
TRANSLATION ELEMENTARY INVOICE NUMBER 230239		1	78985	230239 12/24/2017	100.720.304.001.310.311	\$102.05
TRANSLATION SECONDARY INVOICE NUMBER 230239		1	78985	230239 12/24/2017	100.720.304.001.310.312	\$51.03
					Check #: 66599	
						PO/InvoiceTotal: \$153.08
Check Group:						
TRANSLATION SERVICES ELEMENTARY INVOICE NUMBER 230277		1	79181	230277 1/4/2018	100.720.304.001.310.311	\$81.64
TRANSLATION SERVICES SECONDARY INVOICE NUMBER 230277		1	79181	230277 1/4/2018	100.720.304.001.310.312	\$52.66
					Check #: 66599	
						PO/InvoiceTotal: \$134.30
						Vendor Total: \$287.38

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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	76202	802064 12/24/2017	420.664.416.600.000.000	\$83.29
					Check #: 66600	
						PO/InvoiceTotal: \$83.29
Check Group: WELDING SUPPLIES		1	79018	802162 12/24/2017	420.664.416.600.000.000	\$24.48
					Check #: 66600	
						PO/InvoiceTotal: \$24.48
						Vendor Total: \$107.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, JOANN 117 SMALLEY CIR						
BUHL	ID 83316					
Check Group: TRAVEL EXPENSE		1 0		AUG-DEC 2017 12/31/2017	268.621.380.001.930.000	\$149.52

Check #: 66601

PO/InvoiceTotal:	<u>\$149.52</u>
Vendor Total:	<u>\$149.52</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, MICHAEL J 117 SMALLEY CIR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.632.380.500.000.000	\$59.28
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.632.380.500.000.000	\$63.61
TELEPHONE SERVICE		1 0		PHONE/12-2017 1/3/2018	100.661.337.500.390.000	\$50.00

Check #: 66602

PO/InvoiceTotal:	<u>\$172.89</u>
Vendor Total:	\$172.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHA TECHNOLOGIES, INC. DEPT. #2090 P.O. BOX 29661 PHOENIX AZ 85038-9661	008041					
Check Group:						
CYAN TONER CARTRIDGE (HP 642A) FOR COLOR LASERJET CP4005DN		1	78528	9989856 12/23/2017	100.632.400.001.440.446	\$262.75
BLACK TONER (HP 642A) FOR CP4005DN COLOR LASERJET		2	78528	9992102 1/3/2018	100.632.400.001.440.446	\$364.00
					Check #: 66603	
						PO/InvoiceTotal: <u>\$626.75</u>
						Vendor Total: <u>\$626.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILBERT, ANGIE R 44 NORTHRIDGE WAY JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2017 12/31/2017	100.616.380.500.000.000	\$92.39
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.000.000	\$112.89
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$87.47
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$102.34
TRAVEL EXPENSE		1 0		SEPT 2017 12/31/2017	100.616.380.500.000.000	\$96.52

Check #: 66604

PO/InvoiceTotal:	<u> </u>	\$491.61
Vendor Total:	<u> </u>	\$491.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GILLETTE, KAMARA						
832 ALTURAS DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.250.251	\$4.71
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.250.251	\$11.77
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$10.70

Check #: 66605

PO/InvoiceTotal:	<u> </u>	\$27.18
Vendor Total:	<u> </u>	\$27.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAYBAR ELECTRIC CO.,INC. FILE 57073 LOS ANGELES CA 90074-7073	001059					
Check Group: PATRIOT II BASIC TELEPHONE		50	78888	9301545802 12/24/2017	245.663.400.001.000.000	\$1,180.95
					Check #: 66606	
					PO/InvoiceTotal:	<u>\$1,180.95</u>
					Vendor Total:	<u>\$1,180.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT FALLS SYMPHONY ASSOCIATION						
P.O. BOX 1078						
GREAT FAKKS	NT	59403				
Check Group:						
1/22/18 MUSICAL ENGAGEMENT QUINTET WORKSHOP		1	79075	TFHS/012218 12/24/2017	237.682.300.301.120.121	\$300.00
					Check #: 66607	
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
GREAT HARVEST BREAD CO. DEREK BATES 727 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	151204					
Check Group: 17 HALF DOZEN CINNAMON ROLLS FOR CHRISTMAS BREAKFAST FOR STAFF		1	79001	106 12/24/2017	238.621.400.401.500.526	\$168.30
					Check #: 66608	
					PO/InvoiceTotal:	\$168.30
					Vendor Total:	\$168.30

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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:						
Miscellaneous supplies.		1	78292	17123 12/23/2017	420.664.416.600.000.000	\$19.66
Miscellaneous supplies.		1	78292	17198 12/23/2017	420.664.416.600.000.000	\$8.95
Miscellaneous supplies.		1	78292	17207 12/23/2017	420.664.416.600.000.000	\$39.82
Miscellaneous supplies.		1	78292	17255 12/23/2017	420.664.416.600.000.000	\$69.25
Miscellaneous supplies.		1	78292	17278 12/23/2017	420.664.416.600.000.000	\$79.05
Miscellaneous supplies.		1	78292	17318 12/23/2017	420.664.416.600.000.000	\$5.46
Miscellaneous supplies.		1	78292	17344 12/23/2017	420.664.416.600.000.000	\$12.97
Miscellaneous supplies.		1	78292	17349 12/23/2017	420.664.416.600.000.000	\$26.27
Miscellaneous supplies.		1	78292	17382 12/23/2017	420.664.416.600.000.000	\$47.90
Miscellaneous supplies.		1	78292	17418 12/23/2017	420.664.416.600.000.000	\$12.20
Miscellaneous supplies.		1	78292	17527 12/24/2017	420.664.416.600.000.000	\$46.32
Check #: 66609						
PO/InvoiceTotal:						\$367.85
Check Group:						
MISC SUPPLIES		1	79020	17628 12/23/2017	420.664.416.600.000.000	\$22.16

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MISC SUPPLIES		1	79020	17753 1/3/2018	420.664.416.600.000.000	\$0.64
MISC SUPPLIES		1	79020	18076 1/3/2018	420.664.416.600.000.000	\$16.96
MISC SUPPLIES		1	79020	18077 1/3/2018	420.664.416.600.000.000	\$12.53
MISC SUPPLIES		1	79020	18227 1/4/2018	420.664.416.600.000.000	\$3.78
MISC SUPPLIES		1	79020	18282 1/4/2018	420.664.416.600.000.000	\$11.85
MISC SUPPLIES		1	79020	18293 1/4/2018	420.664.416.600.000.000	\$10.26
MISC SUPPLIES		1	79020	18304 1/4/2018	420.664.416.600.000.000	\$4.18

Check #: 66609

PO/InvoiceTotal:	<u>\$82.36</u>
Vendor Total:	<u>\$450.21</u>

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HAMPTON INN & SUITES BOISE/SPECTRUM 7499 WEST OVERLAND BOISE	006617					
	ID 83709					
Check Group:						
CONFERENCE DECEMBER 3 -4, 2017		1	76578	210297A 1/3/2018	100.641.380.401.440.448	\$99.00
CONCERENCE DECEMBER 4-5, 2017		1	76578	210297A 1/3/2018	100.641.380.401.440.448	\$139.00
					Check #: 66610	
						PO/InvoiceTotal: \$238.00
Check Group:						
Lodging for Calibration and Collaboration Danielson Workshop ON DEC. 3-4, 2017		1	77760	210044A 1/3/2018	100.641.380.106.440.448	\$230.86
					Check #: 66610	
						PO/InvoiceTotal: \$230.86
Check Group:						
HOTEL RESERVATIONS		1	78314	215243A 1/3/2018	100.641.380.102.440.448	\$338.00
					Check #: 66610	
						PO/InvoiceTotal: \$338.00
						Vendor Total: \$806.86

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HAMPTON INN & SUITES...	006617					
875 S. ALLEN STREET						
MERIDIAN	ID 83642					
Check Group:						
BOYS BASKETBALL 12/8/2017 - 12/9/2017 1 NIGHT/ATHLETES		9	75057	35043 12/24/2017	100.682.300.401.200.000	\$846.00
BOYS BASKETBALL 12/8/2017 - 12/9/2017 1 NIGHT COACHES		5	75057	35043 12/24/2017	100.531.380.401.200.000	\$470.00
					Check #: 66611	
						PO/InvoiceTotal: <u>\$1,316.00</u>
						Vendor Total: <u>\$1,316.00</u>

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Fiscal Year: 2017-2018

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	640237 1/3/2018	420.664.416.600.000.000	\$635.20
MISC VACUUM PARTS		1	77797	641934 1/3/2018	420.664.416.600.000.000	\$187.00
					Check #: 66612	
						PO/InvoiceTotal: <u>\$822.20</u>
						Vendor Total: <u>\$822.20</u>

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Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group: MISC. OFFICE SUPPLIES		1	79087	0027586-001 12/23/2017	191.621.400.491.699.000	\$36.49

Check #: 66613

PO/Invoice Total:	<u> </u>	\$36.49
Vendor Total:	<u> </u>	\$36.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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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:						
Planetarium entrance fee		105	78086	6656-1207-01 12/24/2017	234.682.300.111.500.502	\$315.00

Check #: 66614

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED FORM B TEST RECORD & SUBJECT RESPONSE BOOKLETS W/ISR PACKAGE (25)		1	78456	953534674 12/24/2017	100.521.400.401.000.000	\$189.97
WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED FORM A TEST RECORD & SUBJECT RESPONSE BOOKLETS W/ISR PACKAGE (25)		1	78456	953534674 12/24/2017	100.521.400.401.000.000	\$189.97

Check #: 66615

PO/InvoiceTotal:	\$379.94
Vendor Total:	\$379.94

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLT, BRYCE 1259 VALENCIA ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT-DEC 2017 1/5/2018	245.663.380.001.000.000	\$199.00

Check #: 66616

PO/InvoiceTotal:	<u>\$199.00</u>
Vendor Total:	<u>\$199.00</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
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group: INVOICE 514745- IPAD 9.7" BLACK		4	77753	514823 12/24/2017	234.621.400.101.500.501	\$62.00

Check #: 66617

PO/InvoiceTotal:	\$62.00
Vendor Total:	\$62.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID SUPPLY	140611					
P.O. BOX 12619						
GLENDALE	AZ 85318					
Check Group:						
Magicard Cleaning Kit		1	79108	275660 1/5/2018	100.622.400.301.000.000	\$33.82
					Check #: 66618	
					PO/InvoiceTotal:	<u>\$33.82</u>
					Vendor Total:	<u>\$33.82</u>

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Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY P.O. BOX 10017 BOISE	008024					
	ID 83702					
Check Group:						
TUITION		1 0		411128-1 1/4/2018	100.621.370.001.289.000	\$475.00
TUITION		1 0		411128-2 1/4/2018	100.621.370.001.289.000	\$525.00
				Check #: 66619		
					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
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
P.O. BOX 815						
MERIDIAN	ID 83680					
Check Group:						
MEMBERSHIP DUES TO IDAHO MIDDLE LEVEL ASSOCIATION		44	78981	1012 12/24/2017	235.621.300.201.170.173	\$220.00
					Check #: 66620	
						PO/InvoiceTotal: <u>\$220.00</u>
						Vendor Total: <u>\$220.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/12-1 7 1/3/2018	100.661.330.001.390.000	\$22,427.38
ELECTRICITY		1 0		2203749383/12-1 7 12/31/2017	191.661.330.492.390.000	\$1,070.04
ELECTRICITY		1 0		2203749383/12-1 7 12/31/2017	191.661.330.491.390.000	\$1,774.38
ELECTRICITY		1 0		2203749383/12-1 7 12/31/2017	100.661.330.001.390.000	\$51,791.25

Check #: 66621

PO/InvoiceTotal: \$77,063.05

Vendor Total: \$77,063.05

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TREASURER'S OFFICE ATTN: IDAHO SCHOOL BOND GUARANTY 700 WEST JEFFERSON, SUITE 126 BOISE ID 83720						
Check Group:						
PURCHASED SERVICES		1 0		2018 1/3/2018	310.913.300.000.985.000	\$250.00
					Check #: 66622	
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. P.O. BOX 1912 TWIN FALLS ID 83303	130422					
Check Group:						
REWIND MOTOR		1	78791	50691 12/24/2017	420.664.300.600.000.000	\$750.00
					Check #: 66623	
						PO/InvoiceTotal: \$750.00
Check Group:						
HEATER MOTORS		1	79182	50767 1/4/2018	420.664.416.600.000.000	\$228.43
HEATER MOTORS		1	79182	50768 1/4/2018	420.664.416.600.000.000	\$284.02
					Check #: 66623	
						PO/InvoiceTotal: \$512.45
						Vendor Total: \$1,262.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES 393 EASTLAND DR. S. P.O. BOX 1843 TWIN FALLS ID 83303-1843	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	74652	86760 12/23/2017	100.621.385.106.699.000	\$38.97
					Check #: 66624	
						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	87877 1/4/2018	100.622.300.301.000.000	\$66.55
					Check #: 66624	
						PO/InvoiceTotal: \$66.55
Check Group:						
Color • 50 sheet Feeder • 25 PPM speed		1	78078	86693 12/24/2017	181.515.400.851.160.161	\$498.00
Honeywell Genesis MS7580		1	78078	86693 12/24/2017	181.515.400.851.160.161	\$183.00
Honeywell cable-500-300-S00		1	78078	86693 12/24/2017	181.515.400.851.160.161	\$13.50
					Check #: 66624	
						PO/InvoiceTotal: \$694.50
Check Group:						
DUPLO BLACK INK FOR S550		30	78637	86501 12/24/2017	100.621.400.102.699.000	\$832.50
					Check #: 66624	
						PO/InvoiceTotal: \$832.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE AGREEMENT ON M2434-02		1	79005	4330 12/24/2017	100.515.300.301.110.000	(\$12.29)
MAINTENANCE AGREEMENT ON M2434-02		1	79005	86439 12/24/2017	100.515.300.301.110.000	\$12.29
MAINTENANCE AGREEMENT ON M2435-02		1	79005	86719 12/24/2017	100.515.300.301.110.000	\$762.21
MAINTENANCE AGREEMENT ON M2434-02		1	79005	86782 12/23/2017	100.515.300.301.110.000	\$762.21
					Check #: 66624	
					PO/InvoiceTotal:	<u>\$1,524.42</u>
					Vendor Total:	<u>\$3,156.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS CO. P.O. BOX 5600 BISMARCK ND 58506-5600	000348					
Check Group:						
NATURAL GAS		1 0		04003130004/12-17 12/31/2017	191.661.331.491.390.000	\$1,242.71
NATURAL GAS		1 0		04003130004/12-17 12/31/2017	100.661.331.001.390.000	\$43,406.83
				Check #: 66625		
					PO/InvoiceTotal:	\$44,649.54
					Vendor Total:	\$44,649.54

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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 ID 83301	004448					
Check Group: BATTERY FOR FLOOR SCRUBER		1	78836	80084378 12/24/2017	420.664.416.600.000.000	\$185.90
					Check #: 66626	
						PO/InvoiceTotal: \$185.90
Check Group: MISC SUPPLIES		1	79138	80084605 1/3/2018	420.664.416.600.000.000	\$56.95
					Check #: 66626	
						PO/InvoiceTotal: \$56.95
						Vendor Total: \$242.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISOKINETICS, INC. P.O. BOX 838 DEQUEEN AR 71832	180116					
Check Group:						
Balance Disc/Seat Cushion-14" Diameter--Black		7	78482	933105 12/24/2017	100.521.400.500.000.000	\$84.00
Shipping & Handling		1	78482	933105 12/24/2017	100.521.400.500.000.000	\$12.58
				Check #: 66627		
					PO/InvoiceTotal:	\$96.58
					Vendor Total:	\$96.58

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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 ID 83301	001190					
Check Group: BELTS FOR SNOW BLOWER		1	79177	53562 1/4/2018	420.665.421.600.000.000	\$105.79
Check #: 66628						
PO/InvoiceTotal:						\$105.79
Vendor Total:						\$105.79

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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:						
POLAR EXPRESS MEDLEY		15	75678	14680169 12/24/2017	238.515.400.401.120.120	\$53.24
					Check #: 66629	
						PO/InvoiceTotal: \$53.24
Check Group:						
Easy Jazz Classics DRUM SET		3	78706	14680198 12/24/2017	141.515.400.401.120.000	\$17.04
Easy Jazz Classics TROMBONE 4		1	78706	14680198 12/24/2017	141.515.400.401.120.000	\$5.68
Easy Jazz Classics TROMBONE 3		1	78706	14680198 12/24/2017	141.515.400.401.120.000	\$5.68
Easy Jazz Classics GUITAR		1	78706	14680198 12/24/2017	141.515.400.401.120.000	\$5.68
Easy Jazz Classics PIANO		3	78706	14680198 12/24/2017	141.515.400.401.120.000	\$34.39
Easy Jazz Classics TENOR SAX 1		1	78706	14680198 12/24/2017	141.515.400.401.120.000	\$5.68
Easy Jazz Classics TENOR SAX 2		1	78706	14680198 12/24/2017	141.515.400.401.120.000	\$5.68
Easy Jazz Classics BARI SAX		1	78706	14680198 12/24/2017	141.515.400.401.120.000	\$5.68
					Check #: 66629	
						PO/InvoiceTotal: \$85.51
						Vendor Total: \$138.75

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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	582961-36 12/23/2017	420.683.300.600.000.000	\$20.45
					Check #: 66630	
						PO/InvoiceTotal: \$20.45
Check Group: TIRES FOR 2011 CHEVY		1	79105	585870-36 1/3/2018	420.683.421.600.000.000	\$1,066.84
					Check #: 66630	
						PO/InvoiceTotal: \$1,066.84
						Vendor Total: \$1,087.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACKSON CONSULTING/ 556 S. FAIR OAKS AVENUE #364 PASADENA CA 91105	009230					
Check Group:						
HOW TO COACH TEACHERS TO TEACH ALMOST ANYTHING		2	78609	2016-543 12/24/2017	100.621.400.109.699.000	\$232.85
CRITICAL THINKING/INFO TEXT BUNDLE		2	78609	2016-543 12/24/2017	100.621.400.109.699.000	\$196.00
GET A BACKBONE, PRINCIPAL: 5 CONVERSATIONS EVERY SCHOOL LEADER MUST HAVE RIGHT NOW		2	78609	2016-543 12/24/2017	100.621.400.109.699.000	\$29.90
				Check #: 66631		
					PO/InvoiceTotal:	\$458.75
					Vendor Total:	\$458.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAYNES, BECKY L 1432 E 4300 N						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.000.000	\$88.28
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$124.07
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$112.62

Check #: 66632

PO/InvoiceTotal:	<u>\$324.97</u>
Vendor Total:	\$324.97

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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:						
SIZE: Medium COLOR: Sport Grey 18500 Gildan Heavy Blend™ Adult Hooded Sweatshirt		10	78613	122581 12/24/2017	181.515.400.851.100.107	\$108.90
SIZE: Small COLOR: Sport Grey 18500 Gildan Heavy Blend™ Adult Hooded Sweatshirt		5	78613	122581 12/24/2017	181.515.400.851.100.107	\$54.45
SIZE: Large COLOR: Sport Grey 18500 Gildan Heavy Blend™ Adult Hooded Sweatshirt		3	78613	122581 12/24/2017	181.515.400.851.100.107	\$32.67
SIZE: Small COLOR: Scarlet N1510 - Next Level Ladies Ideal T-Shirt N1510		5	78613	122581 12/24/2017	181.515.400.851.100.107	\$14.35
SIZE: Medium COLOR: Scarlet N1510 - Next Level Ladies Ideal T-Shirt		8	78613	122581 12/24/2017	181.515.400.851.100.107	\$22.96
SIZE: Large COLOR: Scarlet N1510 - Next Level Ladies Ideal T-Shirt		8	78613	122581 12/24/2017	181.515.400.851.100.107	\$22.96
SIZE: XL COLOR: Scarlet		5	78613	122581 12/24/2017	181.515.400.851.100.107	\$14.35
SIZE: Medium COLOR: Forest Green 5000L Gildan Heavy Cotton™ Ladies' T-Shirt		2	78613	122581 12/24/2017	181.515.400.851.100.107	\$7.20
SIZE: S COLOR: Garnet G5000 Gildan Adult Heavy Cotton™ T-Shirt		5	78613	122581 12/24/2017	181.515.400.851.100.107	\$13.20
SIZE: M COLOR: Garnet G5000 Gildan Adult Heavy Cotton™ T-Shirt		10	78613	122581 12/24/2017	181.515.400.851.100.107	\$26.40
SIZE: L COLOR: Garnet G5000 Gildan Adult Heavy Cotton™ T-Shirt		10	78613	122581 12/24/2017	181.515.400.851.100.107	\$26.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIZE: XL COLOR: Garnet G5000 Gildan Adult Heavy Cotton™ T-Shirt		10	78613	122581 12/24/2017	181.515.400.851.100.107	\$26.40

Check #: 66633

PO/InvoiceTotal:	\$370.24
Vendor Total:	\$370.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, ASHLEY M 616 E AVE A						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.250.252	\$56.18
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.252	\$78.59
				Check #: 66634		
					PO/InvoiceTotal:	<u>\$134.77</u>
					Vendor Total:	<u>\$134.77</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORGENSEN, JENNIFER 3215 WOODRIDGE DR. TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		00027 1/3/2018	248.616.300.500.000.000	\$550.00
PURCHASED SERVICES		1 0		26 12/31/2017	248.616.300.500.000.000	\$325.00
					Check #: 66635	
PO/InvoiceTotal:						\$875.00
Vendor Total:						\$875.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS...						
24787 NETWORK PLACE						
CHICAGO IL 60673-1247						
Check Group:						
METAL INSERTS "FOOTBALL"		50	78432	002619585 1/5/2018	238.531.400.401.200.204	\$32.50
7" CR LETTERS		24	78432	002619585 1/5/2018	238.531.400.401.200.204	\$146.40
SHIPPING (ESTIMATE ONLY)		1	78432	002619585 1/5/2018	238.531.400.401.200.204	\$23.05

Check #: 66636

PO/InvoiceTotal:	<u>\$201.95</u>
Vendor Total:	\$201.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNIOR LIBRARY GUILD1 P.O. BOX 6308	005191					
CAROL STREAM IL 60197-6308						
Check Group:						
Series Nonfiction-Nonfiction History - 3 - 5		1	78394	379101 12/24/2017	100.622.400.106.000.000	\$156.00
					Check #: 66637	
						PO/InvoiceTotal: <u>\$156.00</u>
						Vendor Total: <u>\$156.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-MART 2258 ADDISON AVE. E. TWIN FALLS ID 83301	000969					
Check Group: misc daycare supplies		1	78261	42839 12/24/2017	191.517.400.491.000.000	\$124.20
					Check #: 66638	
						PO/InvoiceTotal: \$124.20
Check Group: PING PONG TABLE SUPPLIES		1	78514	73320 12/24/2017	236.515.400.202.170.170	\$38.98
					Check #: 66638	
						PO/InvoiceTotal: \$38.98
						Vendor Total: \$163.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K12 SAVINGS TEXTBOOK BROKERS, INC. 911 ROCHESTER RD SPARTA MO 65753	009433					
Check Group:						
Student Textbook -Latin America and Canada: Adventures in Time and Space 1998 Edition		30	76824	107925-A 12/24/2017	100.621.441.001.260.263	(\$1,200.00)
					Check #: 66639	
						PO/InvoiceTotal: (\$1,200.00)
Check Group:						
Latin America and Canada		60	78431	107939 12/24/2017	100.621.441.001.260.263	\$1,382.70
					Check #: 66639	
						PO/InvoiceTotal: \$1,382.70
						Vendor Total: \$182.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAHIN, LIBERTAD C						
155 PHEASANT RD						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	253.621.380.001.825.000	\$34.29
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	253.621.380.001.825.000	\$37.88
					Check #: 66640	
PO/InvoiceTotal:						\$72.17
Vendor Total:						\$72.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWANIS CLUB OF TWIN FALLS BOX 855	001338					
TWIN FALLS	ID 83303-0855					
Check Group: DUES		1 0		6238-BRULOTTE 1/3/2018	100.632.391.001.440.442	\$105.00
				Check #: 66641		
					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
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
HARDWARE		1	74829	A62838 1/4/2018	245.663.400.001.000.000	\$13.29
					Check #: 66642	
					PO/InvoiceTotal:	\$13.29
Check Group:						
MISC SUPPLIES		1	77995	A61325 12/23/2017	420.664.416.600.000.000	\$57.94
MISC SUPPLIES		1	77995	B34507 12/24/2017	420.664.416.600.000.000	\$5.49
					Check #: 66642	
					PO/InvoiceTotal:	\$63.43
Check Group:						
MISC SUPPLIES		1	78541	A61698 12/23/2017	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	78541	A61761 12/23/2017	420.664.416.600.000.000	\$15.99
MISC SUPPLIES		1	78541	A61796 12/23/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	78541	A61798 12/23/2017	420.664.416.600.000.000	\$43.98
MISC SUPPLIES		1	78541	A61974 12/23/2017	420.664.416.600.000.000	\$7.48
MISC SUPPLIES		1	78541	A61975 12/23/2017	420.664.416.600.000.000	\$9.58
MISC SUPPLIES		1	78541	A62009 12/23/2017	420.664.416.600.000.000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	78541	A62047 12/23/2017	420.664.416.600.000.000	\$11.97
MISC SUPPLIES		1	78541	A62064 12/23/2017	420.664.416.600.000.000	\$0.89
MISC SUPPLIES		1	78541	A62264 12/23/2017	420.664.416.600.000.000	\$56.47
MISC SUPPLIES		1	78541	A62291 12/23/2017	420.664.416.600.000.000	\$127.95
MISC SUPPLIES		1	78541	A62335 12/23/2017	420.664.416.600.000.000	\$27.27
MISC SUPPLIES		1	78541	A62345 12/23/2017	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	78541	A62405 12/23/2017	420.664.416.600.000.000	\$23.98
MISC SUPPLIES		1	78541	A62450 12/23/2017	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	78541	A62516 12/23/2017	420.664.416.600.000.000	\$2.98
MISC SUPPLIES		1	78541	A62544 12/23/2017	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	78541	A62551 12/23/2017	420.664.416.600.000.000	\$7.28
MISC SUPPLIES		1	78541	A62605 12/23/2017	420.664.416.600.000.000	\$16.49
MISC SUPPLIES		1	78541	A62621 12/23/2017	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	78541	A62637 12/23/2017	420.664.416.600.000.000	\$9.49
MISC SUPPLIES		1	78541	A62963 12/23/2017	420.664.416.600.000.000	\$8.98

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MISC SUPPLIES		1	78541	A62977 12/23/2017	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	78541	A63097 1/3/2018	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	78541	A63246 1/3/2018	420.664.416.600.000.000	\$21.47
MISC SUPPLIES		1	78541	A63290 1/3/2018	420.664.416.600.000.000	\$16.76
MISC SUPPLIES		1	78541	A63625 1/3/2018	420.664.416.600.000.000	\$5.78
MISC SUPPLIES		1	78541	A63697 1/3/2018	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	78541	A63701 1/3/2018	420.664.416.600.000.000	\$42.45
MISC SUPPLIES		1	78541	A63703 1/3/2018	420.664.416.600.000.000	\$36.99
MISC SUPPLIES		1	78541	A63970 1/3/2018	420.664.416.600.000.000	\$9.48
MISC SUPPLIES		1	78541	A63985 1/3/2018	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	78541	B34565 12/23/2017	420.664.416.600.000.000	\$40.97
MISC SUPPLIES		1	78541	B34618 12/23/2017	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	78541	B34692 12/23/2017	420.664.416.600.000.000	\$39.98
MISC SUPPLIES		1	78541	B34699 12/23/2017	420.664.416.600.000.000	\$18.41
MISC SUPPLIES		1	78541	B34763 12/23/2017	420.664.416.600.000.000	\$5.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	78541	B35194 1/3/2018	420.664.416.600.000.000	\$23.98

Check #: 66642

PO/InvoiceTotal: \$741.59

Vendor Total: \$818.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LCA ARCHITECTS, P.A. 1221 SHORELINE LANE BOISE	140617					
Check Group:	ID 83702					
REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COST (ADD LINE TO ROLL PO FORWARD INTO THE 17/18 YR.)		1	47490	16797 1/3/2018	410.811.313.203.000.000	\$120.73
					Check #: 66643	
						PO/InvoiceTotal: <u>\$120.73</u>
						Vendor Total: <u>\$120.73</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	74597	242/FEB-2018 12/23/2017	100.661.320.001.000.000	\$1,130.00
					Check #: 66644	
						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/FEB 2018 12/23/2017	100.661.320.500.000.000	\$2,996.00
					Check #: 66644	
						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
LITERACY EMPOWERMENT FOUNDATION 1311 WEST CHESTER PIKE WEST CHESTER PA 19382	130219					
Check Group:						
RRP Collection Kindergarten Variety		1	78790	33313 12/24/2017	100.621.400.112.699.000	\$88.00
RRP Collection First grade Variety		2	78790	33313 12/24/2017	100.621.400.112.699.000	\$176.00
RRP Collection Second Grade Variety		2	78790	33313 12/24/2017	100.621.400.112.699.000	\$176.00

Check #: 66645

PO/InvoiceTotal:	\$440.00
Vendor Total:	\$440.00

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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: PIZZA FOR YEARBOOK NOT TO EXCEED 50.00		1	78646	11123 12/24/2017	237.515.400.301.050.057	\$28.99
					Check #: 66646	
					PO/InvoiceTotal:	\$28.99
					Vendor Total:	\$28.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVEDAY, KAYLENE 850 EASTWIND DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		SEPT-DEC 2017 12/31/2017	100.616.380.500.000.000	\$14.44

Check #: 66647

PO/Invoice Total:	<u>\$14.44</u>
Vendor Total:	<u>\$14.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, KARLA K 1579C CLEAR LAKE RD						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$15.46

Check #: 66648

PO/InvoiceTotal:	<u> </u>	\$15.46
Vendor Total:	<u> </u>	\$15.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCK'S MUSIC LIBRARY	000929					
P.O. BOX 71397						
MADISON HEIGHTS MI 48071						
Check Group:						
Alla Tarantella		1	78454	144863 12/24/2017	100.515.400.301.120.122	\$48.75
Wood Splitter Fanfare		1	78454	144863 12/24/2017	100.515.400.301.120.122	\$44.77
STRING QUARTET, OP. 33 NO. 3 "THE BIRD": Finale		1	78454	144863 12/24/2017	100.515.400.301.120.122	\$45.25

Check #: 66649

PO/InvoiceTotal:	<u>\$138.77</u>
Vendor Total:	\$138.77

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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	30019-75 1/3/2018	100.621.385.301.699.000	\$98.00

Check #: 66650

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
	ID 83303					
Check Group:						
MR. RIDGE ROYALTY & RUNNER UP & MISS. RIDGE ROYALTY & RUNNER UP TROPHIES		2	78799	83570 12/24/2017	238.515.400.401.030.031	\$11.60
					Check #: 66651	
						PO/InvoiceTotal: \$11.60
Check Group:						
INSERT MEDALS W/RIBBONS-RUMBLE AT THE RIDGE WINNER		20	78994	83547 12/24/2017	238.531.400.401.200.209	\$100.00
5X7 PLAQUE 1-BOXER OF THE NIGHT & 2 BOUT AT NIGHT		3	78994	83547 12/24/2017	238.531.400.401.200.209	\$32.10
					Check #: 66651	
						PO/InvoiceTotal: \$132.10
						Vendor Total: \$143.70

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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 EXPENSE		1 0		AUG-SEPT 2017 12/31/2017	100.616.380.500.000.000	\$48.36
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$57.89
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$57.35

Check #: 66652

PO/InvoiceTotal:	<u>\$163.60</u>
Vendor Total:	\$163.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO SUPPLY COMPANY 21773 NETWORK PLACE CHICAGO IL 60673-1217	006024					
Check Group:						
Quick Adjust Aluminum Crutch Medium 22"-65"		4	78084	89803282 12/24/2017	141.531.400.401.200.221	\$95.80

Check #: 66653

PO/InvoiceTotal:	<u> </u>	\$95.80
Vendor Total:	<u> </u>	\$95.80

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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		4430 1/3/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 66654	
					PO/InvoiceTotal:	<u>\$2,166.67</u>
					Vendor Total:	<u>\$2,166.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTES, LILIA 1521 ASPEN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	253.621.380.001.825.000	\$86.34
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	253.621.380.001.825.000	\$84.53
					Check #: 66655	
						PO/InvoiceTotal: <u>\$170.87</u>
						Vendor Total: <u>\$170.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS ID 83301	004691					
Check Group:						
MAGENTA TONER FOR HP 3525		1	78647	46602 12/24/2017	100.621.400.202.699.000	\$138.00
					Check #: 66656	
						PO/InvoiceTotal: \$138.00
Check Group:						
DELL 5110CN HIGH YIELD YELLOW TONER		1	78648	46572 12/24/2017	100.621.400.101.699.000	\$165.00
					Check #: 66656	
						PO/InvoiceTotal: \$165.00
Check Group:						
BLACK CARTRIDGE FOR COMPUTER LAB		1	78649	46603 12/24/2017	100.621.400.110.699.000	\$135.00
MAGENTA CARTRIDGE FOR COMPUTER LAB		1	78649	46603 12/24/2017	100.621.400.110.699.000	\$155.00
					Check #: 66656	
						PO/InvoiceTotal: \$290.00
Check Group:						
DELL3460DN TONER		1	78650	46584 12/24/2017	100.621.400.202.699.000	\$149.00
					Check #: 66656	
						PO/InvoiceTotal: \$149.00
Check Group:						
564 XL Black ink		1	78709	46601 12/24/2017	100.515.400.301.020.000	\$26.99
564XL Cyan Ink		2	78709	46601 12/24/2017	100.515.400.301.020.000	\$47.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
564XL Magenta Ink		2	78709	46601 12/24/2017	100.515.400.301.020.000	\$47.98
564XL Yellow ink		2	78709	46601 12/24/2017	100.515.400.301.020.000	\$47.98
64XL Black		3	78709	46601 12/24/2017	100.515.400.301.100.101	\$107.97
64XL Tricolor		3	78709	46601 12/24/2017	100.515.400.301.100.101	\$113.97
Check #: 66656						
PO/InvoiceTotal:						\$392.87
Check Group:						
DELL 2350 REMAN CARTRIDGE		1	78815	46575 12/24/2017	100.515.400.202.080.000	\$79.00
Check #: 66656						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$1,213.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
MISC SUPPLIES		1	78006	154119 12/23/2017	420.664.416.600.000.000	\$18.24
MISC SUPPLIES		1	78006	154720 12/24/2017	420.664.416.600.000.000	\$25.77
					Check #: 66657	
						PO/InvoiceTotal: \$44.01
Check Group:						
VECHILE SUPPLIES		1	78571	155760 12/23/2017	420.683.400.600.000.000	\$37.38
VECHILE SUPPLIES		1	78571	159122 12/23/2017	420.683.400.600.000.000	\$80.80
VECHILE SUPPLIES		1	78571	161671 1/3/2018	420.683.400.600.000.000	\$15.83
VECHILE SUPPLIES		1	78571	161843 1/3/2018	420.683.400.600.000.000	\$38.14
VECHILE SUPPLIES		1	78571	162437 1/3/2018	420.683.400.600.000.000	\$14.83
VECHILE SUPPLIES		1	78571	163026 1/3/2018	420.683.400.600.000.000	\$7.99
VECHILE SUPPLIES		1	78571	164657 1/3/2018	420.683.400.600.000.000	\$2.58
VECHILE SUPPLIES		1	78571	166476 1/3/2018	420.683.400.600.000.000	\$4.33
					Check #: 66657	
						PO/InvoiceTotal: \$201.88
						Vendor Total: \$245.89

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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:						
ECono VTA CPR Trainer		1	78259	818044 12/24/2017	181.515.400.851.080.082	\$135.40
					Check #: 66658	
						PO/InvoiceTotal: \$135.40
Check Group:						
GERM POWDER		1	78320	831758 12/23/2017	123.621.400.203.680.090	\$31.46
EMBROIDERY FLOSS JUMBO PACK		1	78320	831758 12/23/2017	123.621.400.203.680.090	\$11.04
FELT FRIENDS HEDGEHOG BLUE INDIVIDUAL KIT		1	78320	831758 12/23/2017	123.621.400.203.680.090	\$4.23
					Check #: 66658	
						PO/InvoiceTotal: \$46.73
Check Group:						
Chart paper		20	78378	813494 12/24/2017	100.621.400.112.699.000	\$254.20
					Check #: 66658	
						PO/InvoiceTotal: \$254.20
						Vendor Total: \$436.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC..	009120					
13036 COLLECTION CENTER DRIVE						
CHICAGO IL 60693						
Check Group:						
OWLS-II LC/OE Record forms form A		1	78608	11438940 12/24/2017	100.616.400.500.250.251	\$60.00
OWLS-II RC/WE Record forms form A		1	78608	11438940 12/24/2017	100.616.400.500.250.251	\$60.00
OWLS-II WE Response Booklets Form A		1	78608	11438940 12/24/2017	100.616.400.500.250.251	\$30.00
Shipping & Handling		1	78608	11438940 12/24/2017	100.616.400.500.250.251	\$10.00
					Check #: 66659	
						PO/InvoiceTotal: \$160.00
Check Group:						
CELF-5 Record Forms Ages 5-8		3	78824	11449554 12/24/2017	100.616.400.500.250.251	\$238.50
CELF-5 Record Forms Ages 9-21		2	78824	11449554 12/24/2017	100.616.400.500.250.251	\$159.00
Shipping & Handling		1	78824	11449554 12/24/2017	100.616.400.500.250.251	\$23.85
					Check #: 66659	
						PO/InvoiceTotal: \$421.35
						Vendor Total: \$581.35

Twin Falls School District 411

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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 Photo ornament		1	78364	37120088 12/24/2017	100.621.400.112.699.000	\$89.28
					Check #: 66660	
					PO/InvoiceTotal:	<u>\$89.28</u>
					Vendor Total:	<u>\$89.28</u>

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Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NETOP TECH, INC. 220 NW 2ND AVENUE, SUITE 940 PORTLAND OR 97209	091001					
Check Group: TEACHPAD		2	78222	IUS0141368 12/24/2017	100.521.400.500.000.000	\$158.00
					Check #: 66661	
						PO/InvoiceTotal: <u>\$158.00</u>
						Vendor Total: <u>\$158.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTH SIDE BUS CO., INC. 47A SOUTH 100 WEST JEROME	000518					
	ID 83338					
Check Group:						
COACH TO GO TO MIDDLETON/NAMPA FOR FRESHMAN/JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 8, 2017 & RETURN ON DEC. 9, 2017		1	77097	6124B 1/3/2018	238.682.341.401.200.205	\$294.47
COACH TO GO TO MIDDLETON/NAMPA FOR FRESHMAN/JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 8, 2017 & RETURN ON DEC. 9, 2017		1	77097	6124B 1/3/2018	100.682.341.401.200.000	\$883.42
						Check #: 66662
						PO/InvoiceTotal: \$1,177.89
Check Group:						
COACH TO TAKE DRAMA STUDENTS TO CENTURY HIGH SCHOOL FOR STATE DRAMA ON DEC. 1, 2017 & RETURN ON DEC. 2, 2017		1	77248	6124A 1/3/2018	237.682.341.301.050.051	\$800.01
						Check #: 66662
						PO/InvoiceTotal: \$800.01
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 12, 2017		1	77251	6124D 1/3/2018	100.682.341.301.200.000	\$618.03
						Check #: 66662
						PO/InvoiceTotal: \$618.03
Check Group:						
COACH TO GO TO RIDGEVUE HIGH SCHOOL IN CALDWELL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 9, 2017		1	77646	6124C 1/3/2018	238.682.341.401.200.206	\$255.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO RIDGEVUE HIGH SCHOOL IN CALDWELL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 9, 2017		1	77646	6124C 1/3/2018	100.682.341.401.200.000	\$518.77
Check #: 66662						
PO/InvoiceTotal:						\$774.28
Check Group:						
COACH TO GO TO CALDWELL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 16, 2017		1	77647	6124F 1/3/2018	100.682.341.301.200.000	\$588.87
COACH TO GO TO CALDWELL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 16, 2017		1	77647	6124F 1/3/2018	237.682.341.301.620.624	\$196.29
Check #: 66662						
PO/InvoiceTotal:						\$785.16
Check Group:						
COACH TO GO TO PRESTON HIGH SCHOOL FOR VARSITY BOYS BASKETBALL TOURNAMENT ON DEC. 14, 2017 & RETURN ON DEC. 16, 2017		1	77960	6124E 1/3/2018	100.682.341.301.200.000	\$995.38
COACH TO GO TO PRESTON HIGH SCHOOL FOR VARSITY BOYS BASKETBALL TOURNAMENT ON DEC. 14, 2017 & RETURN ON DEC. 16, 2017		1	77960	6124E 1/3/2018	237.682.341.301.620.621	\$610.08
Check #: 66662						
PO/InvoiceTotal:						\$1,605.46
Vendor Total:						\$5,760.83

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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:						
flip flop playing cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$36.47
Band Aid Shaped Playing Cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$44.07
Sports Playing Cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$39.17
Dino Dig Playing Cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$39.17
Donut Playing Cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$39.17
\$100 Bill Playing Cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$39.17
regular playing cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$48.98
Farm Animal Playing Cards		4	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$39.17
dice in Dice Buckets		7	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$171.51
800 mini stickers		1	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$4.28
Prism Smile Face Sticker Rolls		3	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$16.51
Index Cards		3	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$22.02
Crayola Washable Wedge Markers		6	78974	687644462-01 1/3/2018	100.621.400.112.699.000	\$44.06

Check #: 66663

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$583.75
Check Group:						
WINTER SPARKLE PHOTO BOOTH STICK PROPS		1	79025	687714565-01 1/5/2018	235.621.400.201.550.562	\$5.05
WINTER FOIL SNOWFLAKE FRINGE CURTAIN		2	79025	687714565-01 1/5/2018	235.621.400.201.550.562	\$20.55
						Check #: 66663
						PO/InvoiceTotal: \$25.60
						Vendor Total: \$609.35

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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: MS EES DESKTOP EDU W/ENTERPRISE CAL LICENSE		902	78091	449658 12/24/2017	245.663.300.001.000.000	\$40,093.90
					Check #: 66664	
					PO/InvoiceTotal:	<u>\$40,093.90</u>
					Vendor Total:	<u>\$40,093.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT						
P.O. BOX 88040						
CHICAGO	IL		60680-1040			
Check Group:						
HP902 CYAN, MAGENTA, YELLOW		1	78332	989492739001 1/3/2018	100.621.400.104.699.000	(\$30.99)
HP902 CYAN, MAGENTA, YELLOW		1	78332	989493817001 12/23/2017	100.621.400.104.699.000	\$32.99
					Check #: 66665	
						PO/InvoiceTotal: <u> </u> \$2.00
Check Group:						
Top Notch Teacher Products® Manila Pockets, 5 1/2" x 3 1/2", Manila		3	78532	987410361001 12/24/2017	191.621.400.492.699.000	\$121.50
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Green, Pack Of 1,008		1	78532	987410362001 12/23/2017	191.621.400.492.699.000	\$3.09
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Dark Blue, Pack Of 1,008		1	78532	987410362001 12/23/2017	191.621.400.492.699.000	\$3.09
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Red, Pack Of 1,008		1	78532	987410362001 12/23/2017	191.621.400.492.699.000	\$3.09
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Green Neon, Pack Of 1,008		1	78532	987410362001 12/23/2017	191.621.400.492.699.000	\$2.90
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Yellow, Pack Of 1,008		1	78532	987410362001 12/23/2017	191.621.400.492.699.000	\$3.09
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Light Blue, Pack Of 1,008		1	78532	987410362001 12/23/2017	191.621.400.492.699.000	\$3.09
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Orange, Pack Of 1,008		1	78532	987410362001 12/23/2017	191.621.400.492.699.000	\$3.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66665						
						PO/InvoiceTotal: <u> </u>
						\$142.94
Check Group:						
Clear Literature Rack, Combination, 6 Magazine Pockets, 12 Pamphlet Pockets		1	78556	987411415001 12/24/2017	191.621.400.492.699.000	\$199.99
Check #: 66665						
						PO/InvoiceTotal: <u> </u>
						\$199.99
Check Group:						
TARGUS AMP16US PRESENTATION POINTER		1	78602	987412141001 12/24/2017	100.621.400.203.699.000	\$26.79
Check #: 66665						
						PO/InvoiceTotal: <u> </u>
						\$26.79
Check Group:						
OFFICE DEPOT ROUND RING BINDER, 1'		15	78603	987413577001 12/24/2017	100.521.400.301.000.000	\$44.85
OFFICE DEPOT BRAND PAPER CLIPS		1	78603	987413577001 12/24/2017	100.521.400.301.000.000	\$4.67
V7 M30P20-7N STANDARD PS/2 MOUSE		8	78603	987413578001 12/23/2017	100.521.400.301.000.000	\$43.12
Check #: 66665						
						PO/InvoiceTotal: <u> </u>
						\$92.64
Check Group:						
Serta® Smart Layers™ AIR Arlington Executive Chair, Black/Pewter		1	78604	987416520001 12/23/2017	100.621.400.401.699.000	\$237.99
Office Depot® Brand Binder Clips, Large, 2" Wide, Black, Box Of 12		4	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$6.12
OIC® Binder Clips, Small, 3/4", Black, Box Of 12		10	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$3.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100		2	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$13.94
Office Depot® Brand Clasp Envelopes, 10" x 13", Brown, Box Of 100		3	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$25.20
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100		4	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$21.84
Neenah Exact® 30% Recycled Extra-Heavyweight Index Card Stock, 8 1/2" x 11", 110 Lb, White, Pack Of 250 Sheets		4	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$27.64
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, Assorted, Pack Of 12		10	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$40.40
Scotch® Desk Tape Dispenser, 100% Recycled, Black		10	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$17.50
Scotch® Stationery Masking Tape, 3/4" x 2160", Pack Of 3		4	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$26.24
Post-it® Cover-Up And Labeling Tape, 2-Line Width x 700"		1	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$4.99
Office Depot® Brand 100% Recycled Plastic Permanent Markers, Chisel Point, Black, Pack Of 12		3	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$10.26
Office Depot® Brand Permanent Markers, Chisel Point, 100% Recycled, Assorted Colors, Pack Of 12		4	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$15.24
Office Depot® Brand Rubber Bands, #33, 3 1/2" x 1/8", Crepe, 1-Lb Bag		2	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$5.94
Office Depot® Brand Rubber Bands, #16, 2 1/2" x 1/16", 1/4 Lb. Bag		1	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$0.83
Office Depot® Brand Staple Remover, Black		20	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$7.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it® Pop-Up Notes, 3" x 3", Helsinki Collection, 100 Notes Per Pad, Pack Of 12 Pads		1	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$14.99
Post-it® Miami Collection Super Sticky Pop-up Notes, 3" x 3", Assorted Colors, 90 Sheets Per Pad, Pack Of 6 Pads		1	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$12.49
EXPO® Bright Sticks® Wet-Erase Fluorescent Markers, Assorted Colors, Pack Of 5		1	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$20.99
Brother® TN-460 High-Yield Black Toner Cartridge		1	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$75.22
Brother® TN-430 Black Toner Cartridge		1	78604	987416520001 12/23/2017	238.641.400.401.440.448	\$57.16
Medline Comfort Cloth Adhesive Fabric Bandages, 3/4" x 3", Neutral, Box Of 100		2	78604	987416521001 12/24/2017	238.641.400.401.440.448	\$6.58
Band-Aid® Brand Flexible Fabric Extra-Large Bandages, Box Of 10		2	78604	987416521001 12/24/2017	238.641.400.401.440.448	\$9.58
					Check #: 66665	
					PO/InvoiceTotal:	\$662.04
Check Group:						
BROTHER DR630 BLACK DRUM UNIT		1	78667	988079193001 12/24/2017	100.621.400.203.699.000	\$86.61
CLOVER TECHNOLOGIES GROUP 6280 HIGH-YIELD REMANUFACTURED BLACK TONER CARTRIDGE		1	78667	988079194001 12/23/2017	100.621.400.203.699.000	\$241.69
					Check #: 66665	
					PO/InvoiceTotal:	\$328.30
Check Group:						
ADVANTUS 36" DELUXE LANYARD WITH KEY RING- 24/BOX-BLACK NYLON COTTON		2	78668	988079701001 12/23/2017	100.621.400.203.699.000	\$22.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND LOOSE-LEAF RINGS 2" DIAMETER BOX OF 50		2	78668	988079702001 12/24/2017	100.621.400.203.699.000	\$24.38
Check #: 66665						
PO/InvoiceTotal:						\$47.24
Check Group:						
CANON 128 BLACK TONER CARTRIDGE		2	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$157.98
OFFICE DEPOT BRAND FILLER PAPER 8" X 10 1/2" 100 COUNT COLLEGE RULED 16-LB		5	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$9.95
OFFICE DEPOT BRAND DURABLE VIEW ROUND-RING BINDER PURPLE		2	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$8.44
OFFICE DEPOT BRAND DURABLE VIEW ROUND RING BINDER BLUE		2	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$12.98
OFFICE DEPOT BRAND 2-POCKET PAPER PORTFOLIOS ASSORTED COLORS PACK OF 10		2	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$5.08
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$29.89
AVERY RECYCLED ECONOMY WEIGHT SHEET PROTECTORS BOX OF 100		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$19.99
WAUSAU EXACT RECYCLED HEAVYWEIGHT INDEX CARD STOCK WHITE PACK OF 250		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$5.33
UNIVERSAL LINED SELF-STICK NOTES ASSORTED COLORS 100 SHEETS PER PAD PACK OF 5 PADS		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$6.52
PENDAFLEX PREMIUM REINFORCED EXTRA CAPACITY HANGING FOLDERS 2" EXPANSION LETTER SIZE GREEN PACK OF 25		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$21.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENDAFLEX GLOW HANGING FILE FOLDERS LETTER SIZE ASSORTED COLORS BOX OF 25		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$11.59
OFFICE DEPOT BRAND HANGING FILE FOLDERS LETTER SIZE ASSORTED COLORS BOX OF 25		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$7.37
OFFICE DEPOT BRAND CHISEL-TIP HIGHLIGHTER FLUORESCENT PINK PACK OF 12		2	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$5.44
OFFICE DEPOT BRAND CHISEL-TIP HIGHLIGHTER FLUORESCENT YELLOW PACK OF 12		1	78785	989464026001 12/24/2017	100.521.400.203.000.000	\$2.69
OFFICE DEPOT BRAND DURABLE VIEW ROUND RING BINDER PINK		2	78785	989464027001 12/24/2017	100.521.400.203.000.000	\$12.98
OFFICE DEPOT BRAND CHISEL-TIP HIGHLIGHTER GREEN PACK OF 12		2	78785	989464028001 12/24/2017	100.521.400.203.000.000	\$5.44
SCHOLASTIC 100 WRITING LESSONS-NARRATIVE DESCRIPTIVE EXPOSITORY		1	78785	989464029001 1/3/2018	100.521.400.203.000.000	\$28.79
SCHOLASTIC WRITING FRAMES FOR THE INTERACTIVE WHITEBOARD		1	78785	989464029001 1/3/2018	100.521.400.203.000.000	\$19.79
SCHOLASTIC USING BENCHMARK PAPERS TO TEACH WRITING WITH THE TRAITS MIDDLE SCHOOL		1	78785	989464029001 1/3/2018	100.521.400.203.000.000	\$19.79
EVAN-MOOR DAILY LANGUAGE REVIEW GRADE 8		1	78785	989464030001 1/3/2018	100.521.400.203.000.000	\$21.89
CAREBAND SHEER ADHESIVE BANDAGES BOX OF 100		1	78785	989464031001 1/3/2018	100.521.400.203.000.000	\$2.69

Check #: 66665

PO/InvoiceTotal: \$416.61

Vendor Total: \$1,918.55

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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:						
GREEN EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		2	78901	133212-0 12/24/2017	100.641.400.201.440.448	\$30.20
RED EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		2	78901	133212-0 12/24/2017	100.641.400.201.440.448	\$30.58
BLACK EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		2	78901	133212-0 12/24/2017	100.641.400.201.440.448	\$28.40
BLUE EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		4	78901	133212-0 12/24/2017	100.641.400.201.440.448	\$59.32
3M SCOTCH MAGIC TAPE, 3/4" x 1,000", 10 BOXES/PACK, 1" CORE - 0.75" WIDTH x 83.33 FT LENGTH - 1" CORE		1	78901	133212-0 12/24/2017	100.641.400.201.440.448	\$22.85
					Check #: 66666	
						PO/InvoiceTotal: \$171.35
Check Group:						
EXPO LOW ODOR CHISEL TIP BLACK MARKER		8	79152	135760-0 1/4/2018	100.515.400.301.110.000	\$113.60
EXPO MARKERS CHISEL TIP SET OF 4 COLORS		8	79152	135760-0 1/4/2018	100.515.400.301.110.000	\$47.92
EXPO MARKER BOARD ERASER		8	79152	135760-0 1/4/2018	100.515.400.301.110.000	\$20.32
HELIX PRINTABLE TRANSLUCENT PAPER		1	79152	135760-1 1/4/2018	100.515.400.301.110.000	\$15.60
					Check #: 66666	
						PO/InvoiceTotal: \$197.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$368.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OK AUTO SYSTEM CENTERS 556 4TH AVENUE WEST TWIN FALLS ID 83301	000440					
Check Group: TIRE FOR GATOR TRAILER		1	78833	3-20677 12/24/2017	420.665.421.600.000.000	\$35.33
					Check #: 66667	
					PO/InvoiceTotal:	<u>\$35.33</u>
					Vendor Total:	<u>\$35.33</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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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	6280775 12/23/2017	420.664.416.600.000.000	\$34.97
MISC SUPPLIES		1	78543	6289258 12/23/2017	420.664.416.600.000.000	\$7.99
				Check #: 66668		
					PO/InvoiceTotal:	\$42.96
					Vendor Total:	\$42.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADILLA, LUCINDA						
254 CLINTON DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JULY-AUG 2017 12/31/2017	253.621.380.001.825.000	\$81.80
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	253.621.380.001.825.000	\$35.25
TRAVEL EXPENSE		1 0		SEPT 2017 12/31/2017	253.621.380.001.825.000	\$25.89

Check #: 66669

PO/InvoiceTotal:	\$142.94
Vendor Total:	\$142.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERIPOLE, INC. P.O. BOX 12909 SALEM OR 97309-0909	007522					
Check Group: PERIPOLE BAROQUE SOPRANO HALO RECORDER		50	78600	165062 12/24/2017	100.621.400.110.699.000	\$299.75
					Check #: 66670	
					PO/InvoiceTotal:	<u>\$299.75</u>
					Vendor Total:	<u>\$299.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONNEL PLUS 111 FILER AVE. P.O. BOX 6111 TWIN FALLS	006848					
	ID 83303-6111					
Check Group:						
TRANSLATION SERVICES INVOICE NUMBER 84017 SECONDARY		1	79140	84017 12/24/2017	100.720.304.001.310.312	\$60.30
TRANSLATION SERVICES INVOICE NUMBER 84017 ELEMENTARY		1	79140	84017 12/24/2017	100.720.304.001.310.311	\$40.20
				Check #: 66671		
					PO/InvoiceTotal:	\$100.50
Check Group:						
TRANSLATION SERVICES INVOICE NUMBER 84083		1	79178	84083 1/4/2018	100.720.304.001.310.311	\$71.96
				Check #: 66671		
					PO/InvoiceTotal:	\$71.96
					Vendor Total:	\$172.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group:						
INSTALL A 110-VOLT RECEWPTACLE IN HALLWAY OUT SIDE COUNSELORS OFFICE NOT TO EXCEED 600.00		1	78954	9108 1/3/2018	237.621.300.301.550.557	\$600.00
					Check #: 66672	
						PO/InvoiceTotal: \$600.00
Check Group:						
REPAIR BLEACHERS AT TFHS		1	79039	9009 12/24/2017	420.664.300.600.000.000	\$208.00
					Check #: 66672	
						PO/InvoiceTotal: \$208.00
Check Group:						
REPAIR BLEACHERS AT TFHS		1	79180	9110 1/4/2018	420.664.300.600.000.000	\$170.00
					Check #: 66672	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$978.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIKE, MARTHELLA 551 MAGNOLIA AVE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.524.380.500.000.000	\$61.63
					Check #: 66673	
					PO/InvoiceTotal:	\$61.63
					Vendor Total:	\$61.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIONEER DRAMA SERVICE	000561					
P.O. BOX 4267						
ENGLEWOOD	CO 80155-4267					
Check Group:						
DR. EVIL AND THE BASKET OF KITTENS		31	78973	561893 12/24/2017	100.515.400.202.050.051	\$249.50
1 PERFORMANCE FOR ROYALTY PAYMENT		1	78973	561893 12/24/2017	100.515.300.202.050.051	\$60.00
					Check #: 66674	
					PO/InvoiceTotal:	<u>\$309.50</u>
					Vendor Total:	<u>\$309.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES, INC. P.O. BOX 371887 PITTSBURGH PA 15250-7887	006066					
Check Group:						
postage machine rental charge for 17/18 year not to exceed 700.00		1	74917	3305272559 1/8/2018	100.621.300.301.699.000	\$172.41
					Check #: 66675	
						PO/InvoiceTotal: <u>\$172.41</u>
						Vendor Total: <u>\$172.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES-INC. P.O. BOX 371896 PITTSBURGH PA 15250-7896	006066					
Check Group: Rental Charges for the 17-18 school year for support services office		1	76634	1006056956 12/23/2017	100.632.300.500.000.000	\$189.50
					Check #: 66676	
						PO/InvoiceTotal: <u>\$189.50</u>
						Vendor Total: <u>\$189.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING SUPPLIES		1	77447	P220876 12/23/2017	245.663.400.001.000.000	\$107.61
					Check #: 66677	
						PO/InvoiceTotal: \$107.61
Check Group:						
Miscellaneous electrical supplies fluorescent light bulbs.		1	78293	P267865 12/23/2017	420.664.416.600.000.000	\$32.91
Miscellaneous electrical supplies fluorescent light bulbs.		1	78293	P278244 12/23/2017	420.664.416.600.000.000	\$61.68
					Check #: 66677	
						PO/InvoiceTotal: \$94.59
Check Group:						
Miscellaneous electrical supplies.		1	78294	P164455 12/23/2017	420.664.416.600.000.000	\$131.63
Miscellaneous electrical supplies.		1	78294	P171752 12/23/2017	420.664.416.600.000.000	\$42.01
Miscellaneous electrical supplies.		1	78294	P183410 12/23/2017	420.664.416.600.000.000	\$20.69
Miscellaneous electrical supplies.		1	78294	P229190 12/23/2017	420.664.416.600.000.000	\$18.45
Miscellaneous electrical supplies.		1	78294	P236719 12/23/2017	420.664.416.600.000.000	\$11.71
Miscellaneous electrical supplies.		1	78294	P287582 1/3/2018	420.664.416.600.000.000	\$44.02
Miscellaneous electrical supplies.		1	78294	P289284 12/23/2017	420.664.416.600.000.000	\$41.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous electrical supplies.		1	78294	P305022 12/23/2017	420.664.416.600.000.000	\$27.00
Miscellaneous electrical supplies.		1	78294	P313025 12/23/2017	420.664.416.600.000.000	\$52.84
Miscellaneous electrical supplies.		1	78294	P314788 12/23/2017	420.664.416.600.000.000	\$35.48
Miscellaneous electrical supplies.		1	78294	P317204 12/23/2017	420.664.416.600.000.000	\$62.72
Miscellaneous electrical supplies.		1	78294	P322750 12/23/2017	420.664.416.600.000.000	\$275.20
Miscellaneous electrical supplies.		1	78294	P324047 12/23/2017	420.664.416.600.000.000	\$23.75
Miscellaneous electrical supplies.		1	78294	P325088 1/3/2018	420.664.416.600.000.000	\$865.23
Miscellaneous electrical supplies.		1	78294	P3505890 1/3/2018	420.664.416.600.000.000	\$238.95

Check #: 66677

PO/InvoiceTotal:	\$1,891.61
Vendor Total:	\$2,093.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
PLUMBING SUPPLIES		1	78633	520-01770119 12/24/2017	420.664.416.600.000.000	\$1,417.85
					Check #: 66678	
					PO/InvoiceTotal:	<u>\$1,417.85</u>
					Vendor Total:	<u>\$1,417.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PNTA 2414 SW ANDOVER STREET C100 SEATTLE WA 98106	002566					
Check Group:						
HPL 750W 115V LAMP VSHIO		22	78795	6083894 12/23/2017	238.515.400.401.050.051	\$337.94
ROSCO LUX 2007 : VS BLUE		3	78795	6084017 1/3/2018	238.515.400.401.050.051	\$36.68
				Check #: 66679		
					PO/InvoiceTotal:	\$374.62
					Vendor Total:	\$374.62

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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		18-00002TF 1/8/2018	248.616.300.500.000.000	\$56,368.00

Check #: 66680

PO/InvoiceTotal:	<u>\$56,368.00</u>
Vendor Total:	<u>\$56,368.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER SCHOOL GROUP, LLC P.O. BOX 398408 SAN FRANCISCO CA 94139-8408	170336					
Check Group:						
ADDITIONAL POWERSCHOOL LICENSES WITH RECURRING SUPPORT (DUE TO INCREASE IN ENROLLMENT		133.1806 07352	79119	136527 12/24/2017	100.621.441.001.260.262	\$2,499.80
ADDITIONAL POWERSCHOOL LICENSES WITH RECURRING SUPPORT (DUE TO INCREASE IN ENROLLMENT		135.8193 92648	79119	136527 12/24/2017	100.621.441.001.260.263	\$2,549.33

Check #: 66681

PO/InvoiceTotal:	\$5,049.13
Vendor Total:	\$5,049.13

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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		7831 1/3/2018	248.616.300.500.000.000	\$20,074.00
PURCHASED SERVICES		1 0		7832 1/3/2018	248.616.300.500.000.000	\$19,791.00
PURCHASED SERVICES		1 0		7852 1/3/2018	248.616.300.500.000.000	\$15,411.00

Check #: 66682

PO/InvoiceTotal:	\$55,276.00
Vendor Total:	\$55,276.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-ED, INC. P.O. BOX 679029 DALLAS TX 75267-9029	000583					
Check Group: TEMA 3 (Test of Early Math Ability - Third Edition)		1	78344	2684648 12/24/2017	100.521.400.104.000.000	\$353.10
					Check #: 66683	
					PO/InvoiceTotal:	<u>\$353.10</u>
					Vendor Total:	<u>\$353.10</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 ID 83301	006989					
Check Group: BEARING AND BELT FOR DRYER TFHS		1	78948	46717 12/24/2017	420.664.416.600.000.000	\$34.11
					Check #: 66684	
					PO/InvoiceTotal:	<u>\$34.11</u>
					Vendor Total:	<u>\$34.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
ASTROBRIGHTS CARDSTOCK SOLAR YELLOE		3	76409	2871570 12/24/2017	100.621.400.102.699.000	\$50.97
					Check #: 66685	
						PO/InvoiceTotal: \$50.97
Check Group:						
4 drawer fireproof lateral file cabinet		1	78209	3048850 12/23/2017	100.621.400.103.699.000	\$3,474.99
					Check #: 66685	
						PO/InvoiceTotal: \$3,474.99
Check Group:						
ID BADGE CLIP		1	78321	2671725 12/23/2017	100.621.400.103.699.000	\$19.39
TOP-LOADING SHEET PROTECTORS		1	78321	2671725 12/23/2017	100.621.400.103.699.000	\$26.99
DIE-CUT SHAPED NOTEPADS		25	78321	2671725 12/23/2017	100.621.400.103.699.000	\$74.75
Expo® Low Odor Dry-Erase Marker Set, Ultra Fine Tip, Assorted Colors, 5/pk (1884310)		30	78321	2672293 12/23/2017	100.621.400.103.699.000	\$347.70
Expo® Low Odor Dry-Erase Markers, Chisel Tip, Black, 12/pk (80001)		5	78321	2672293 12/23/2017	100.621.400.103.699.000	\$67.45
Expo® Low Odor Dry-Erase Markers, Chisel Tip, Green, 12/pk (80004)		5	78321	2672293 12/23/2017	100.621.400.103.699.000	\$73.10
DIE-CUT SHAPED NOTEPADS		10	78321	2677763 12/23/2017	100.621.400.103.699.000	\$29.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amscan Holiday Magic Paper Cup, 9oz, 3/Pack, 18 Per Pack (731685)		2	78321	2685020 12/23/2017	100.621.400.103.699.000	\$29.98
SmileMakers® Spf 15 Lip Balm; 120 PCS		1	78321	2715824 12/24/2017	100.621.400.103.699.000	\$60.49
Check #: 66685						
PO/InvoiceTotal:						\$729.75
Check Group:						
STAPLES PORTABLE PLASTIC FILE LETTER BOX		1	78510	2951374 12/23/2017	100.621.400.102.699.000	\$13.99
POST IT TABS 2'		2	78510	2951374 12/23/2017	100.621.400.102.699.000	\$12.38
STANLEY BOOKLET STAPLER		1	78510	2951374 12/23/2017	100.621.400.102.699.000	\$59.99
QUILL BRAND HANGING FILES		30	78510	2952296 12/23/2017	100.621.400.102.699.000	\$269.70
BIC DRY ERASE MARKERS		25	78510	2952296 12/23/2017	100.621.400.102.699.000	\$259.75
STAPLES PORTABLE PLASTIC FILE LETTER BOX		13	78510	2952296 12/23/2017	100.621.400.102.699.000	\$181.87
QUILL BRAND COPY PAPER		5	78510	2952296 12/23/2017	100.621.400.102.699.000	\$139.95
DURACELL C BATTERIES		1	78510	2952296 12/23/2017	100.621.400.102.699.000	\$23.38
POCKET CLASP FOLDERS		2	78510	2964627 12/23/2017	100.621.400.102.699.000	\$27.98
IBUPROFEN		1	78510	2964676 12/24/2017	100.621.400.102.699.000	\$22.99
Check #: 66685						
PO/InvoiceTotal:						\$1,011.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON RIVERSIDE GROUNDWOOD CONSTRUCTION PAPER-WHITE 18 X 12		6	78598	2995030 12/24/2017	100.621.400.203.699.000	\$21.54
ELMER'S ALL-PURPOSE WASHABLE GLUE STICKS- 7G 60/PK		1	78598	2995956 12/23/2017	100.621.400.203.699.000	\$31.99
X-ACTO KS MULTI-SIZE MANUAL PENCIL SHARPENER		4	78598	2995956 12/23/2017	100.621.400.203.699.000	\$69.56
SUNWORKS SMART-STACK CONSTRUCTION PAPER-12X18		8	78598	2998283 12/23/2017	100.621.400.203.699.000	\$91.12
Check #: 66685						
PO/InvoiceTotal:						\$214.21
Check Group:						
C.H. HANSON TEMPERED STEEL SPLIT SPRING KEY RING-1"		1	78627	3095857 12/24/2017	100.621.400.203.699.000	\$26.28
Check #: 66685						
PO/InvoiceTotal:						\$26.28
Check Group:						
HP 98 BLACK/95 TRI-COLOR (CB327FN) INKJET CARTRIDGES MULTI-[PACK (2 CART PER PACK)		2	78628	3116095 12/23/2017	100.621.400.301.699.000	\$147.98
PILOT EASY TOUCH RETRACTABLE BALL PINT PENS, FINE POINT BLUE, 12/PACK (32211) [901-32211]		1	78628	3116740 12/24/2017	100.621.400.301.699.000	\$14.29
Check #: 66685						
PO/InvoiceTotal:						\$162.27
Check Group:						
Canon 131 C/M/Y Color Toner Cartridges, 3/Pack		2	79090	3504102 1/5/2018	100.621.400.103.699.000	\$499.98
Canon 131 Toner Cartridge, Black, High Yield (6273B001A)		2	79090	3504612 1/5/2018	100.621.400.103.699.000	\$185.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C batteries-8 pack		3	79090	3504612 1/5/2018	100.621.400.103.699.000	\$45.57
Extra capacity hanging folders		2	79090	3504612 1/5/2018	100.621.400.103.699.000	\$59.98

Check #: 66685

PO/InvoiceTotal:	\$791.51
Vendor Total:	\$6,461.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, LORRAINE M 716 ASPENWOOD LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE WBEA CONFERENCE ON FEB. 15-19, 2018		1	78922	BOISE/02-19-18 12/24/2017	243.519.380.301.030.000	\$425.00
					Check #: 66686	
PO/Invoice Total:						\$425.00
Vendor Total:						\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION HOTEL CANYON SPRINGS 1357 BLUE LAKES BLVD. NORTH TWIN FALLS ID 83301	002694					
Check Group:						
ROOMS FOR OFFICIALS FOR WRESTLING TOURNEY DECEMBER 15, 2017 , 1 NIGHT		1	78550	143930 1/3/2018	238.531.300.401.200.200	\$69.00
ROOMS FOR OFFICIALS FOR WRESTLING TOURNEY DECEMBER 15, 2017 , 1 NIGHT		1	78550	144517 1/3/2018	238.531.300.401.200.200	\$77.00
					Check #: 66687	
						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REICHEL, CHELSEA A						
3914B E 3200 N						
HANSEN	ID 83334					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.250.251	\$28.57
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.250.251	\$40.29
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$35.74

Check #: 66688

PO/InvoiceTotal:	<u>\$104.60</u>
Vendor Total:	\$104.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
LIFT RENTAL		1	78886	01-204391-02 12/24/2017	420.664.321.600.000.000	\$45.00
				Check #: 66689		
					PO/InvoiceTotal:	\$45.00
Check Group:						
LIFT RENTAL		1	79021	01-204501-02 12/24/2017	420.664.321.600.000.000	\$45.00
				Check #: 66689		
					PO/InvoiceTotal:	\$45.00
Check Group:						
LIFT RENTAL		1	79176	01-204639-02 1/4/2018	420.664.321.600.000.000	\$45.00
				Check #: 66689		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$135.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESOURCES FOR EDUCATORS P.O. BOX 97293 WASHINGTON DC 20077-9911	005298					
Check Group:						
MATH AND SCIENCE HOME FAMILY CONNECTION NEWSLETTER- INTERMEDIATE EDITION- DISCOUNT CODE: 2495866-R01 MI		1	78396	2577100 12/23/2017	251.720.400.101.820.000	\$239.00
MATH AND SCIENCE HOME FAMILY CONNECTION NEWSLETTER- BEGINNING EDITION- DISCOUNT CODE: 2495877-R01 MC		1	78396	2577111 12/23/2017	251.720.400.101.820.000	\$239.00
READING HOME FAMILY CONNECTION NEWSLETTER- BEGINNING EDITION- DISCOUNT CODE: 2508039-R01 RC		1	78396	2577122 12/23/2017	251.720.400.101.820.000	\$239.00
READING HOME FAMILY CONNECTION NEWSLETTER- INTERMEDIATE EDITION- DISCOUNT CODE: 2508041-R01 RI		1	78396	2577133 12/23/2017	100.621.400.101.699.000	\$239.00
COUNSELOR- HOME AND SCHOOL CONNECTION FAMILY NEWSLETTER- DISCOUNT CODE: 2495888-R01 HS		1	78396	2577144 12/24/2017	234.611.400.101.240.242	\$239.00

Check #: 66690

PO/InvoiceTotal:	\$1,195.00
Vendor Total:	\$1,195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RILEY-MOORE, AMBER 250 E. ELMORE AVE RICHFIELD	ID 83349					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.250.251	\$16.53
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.250.251	\$30.87
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$20.87

Check #: 66691

PO/InvoiceTotal:	<u> </u>	\$68.27
Vendor Total:	<u> </u>	\$68.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE DISPLAY						
P.O. BOX 505331						
ST. LOUIS MO 63150-5331						
Check Group:						
BASIC DATA BUNDLE FOR STUDENT USE IN CLASSROOM (FINANCIAL DATA YEARLY SUBSCRIPTION)		1	78724	6930-118678909 12/24/2017	181.682.300.851.030.034	\$360.00
					Check #: 66692	
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
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group: signs for district warehouse		1	78952	37699 12/24/2017	420.664.416.600.000.000	\$78.00
					Check #: 66693	
						PO/InvoiceTotal: <u> </u> \$78.00
						Vendor Total: <u> </u> \$78.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROB GREEN HOLDINGS LLC P.O. BOX 5699 TWIN FALLS ID 83303	007761					
Check Group: REPAIR HEATER FAN 2006 GMC		1	79155	11146198/1 1/3/2018	420.683.300.600.000.000	\$816.43
Check #: 66694						
PO/InvoiceTotal:						\$816.43
Vendor Total:						\$816.43

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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 - PIZZA FOR DRAMA		1	79128	19884 12/24/2017	235.515.400.201.050.051	\$119.40
SUNSET BOWL - SOCIAL COMMITTEE - BOWLING PARTY FOR STAFF		1	79128	19885 12/24/2017	235.621.400.201.500.538	\$168.00
OFFICE DEPOT - STUDENT NOTEBOOK SUPPLIES		1	79128	19886 12/24/2017	235.621.400.201.170.173	\$62.80
COSTCO - PIZZA FOR MEETING		1	79128	19887 12/24/2017	235.621.400.201.170.173	\$19.90
KIERSTEN WILLIAMS - CANDY FOR 8TH GRADE CANDY GRAMS		1	79128	19888 12/24/2017	235.621.400.201.050.666	\$19.56
					Check #: 66695	
						PO/InvoiceTotal: <u>\$389.66</u>
						Vendor Total: <u>\$389.66</u>

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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: PLUMBING SUPPLIES		1	79092	4408124 1/3/2018	420.664.416.600.000.000	\$25.29
					Check #: 66696	
					PO/InvoiceTotal:	<u>\$25.29</u>
					Vendor Total:	<u>\$25.29</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:						
Cash n Carry - Popcorn for Fundraiser		1	79109	1022 12/24/2017	234.641.400.112.440.448	\$51.83
					Check #: 66697	
PO/InvoiceTotal:						\$51.83
Vendor Total:						\$51.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
REPLACE FURNACE AND EVAP. COIL IN ROOM 105 (AS PER ESTIMATE)		1	79004	8664 1/4/2018	420.664.300.600.000.000	\$3,166.97
					Check #: 66698	
						PO/InvoiceTotal: \$3,166.97
Check Group:						
SERVICE CALL AT PERRINE		1	79040	8662 12/24/2017	420.664.300.600.000.000	\$240.00
					Check #: 66698	
						PO/InvoiceTotal: \$240.00
Check Group:						
REPLACED PRESSURE SWITCH AT OLEARY		1	79041	8660 12/24/2017	420.664.300.600.000.000	\$234.71
					Check #: 66698	
						PO/InvoiceTotal: \$234.71
Check Group:						
SERVICE CALL AT SAWTOOTH KITCHEN HEAT PUMP		1	79042	7323 12/24/2017	420.664.300.600.000.000	\$127.50
					Check #: 66698	
						PO/InvoiceTotal: \$127.50
Check Group:						
DUCT WORK AT ROBERT STUART GYM HALLWAY		1	79106	8663 1/3/2018	420.664.300.600.000.000	\$594.10
					Check #: 66698	
						PO/InvoiceTotal: \$594.10
						Vendor Total: \$4,363.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTARY CLUB OF TWIN FALLS P.O. BOX 821 TWIN FALLS	000606					
Check Group: DUES	ID 83303-0821	1 0		11075-DICKINSON 1/8/2018	100.632.391.001.440.441	\$229.00

Check #: 66699

PO/Invoice Total:	<u>\$229.00</u>
Vendor Total:	<u>\$229.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUDY'S--A COOK'S PARADISE 147 MAIN AVE. WEST TWIN FALLS	000226					
Check Group:	ID 83303					
Supplies (measuring cups and spoons) for Culinary Program		1	78623	614409 12/24/2017	191.517.400.491.090.000	\$299.78
					Check #: 66700	
						PO/InvoiceTotal: <u>\$299.78</u>
						Vendor Total: <u>\$299.78</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:						
REPLACE BRAKES 2000 GMC G3500		1	78574	52986 12/24/2017	420.683.300.600.000.000	\$587.36
					Check #: 66701	
						PO/InvoiceTotal: \$587.36
Check Group:						
REPLACE OIL PRESSURE SWITCH 2004 CHEVY		1	79166	53227 1/4/2018	420.683.300.600.000.000	\$245.59
					Check #: 66701	
						PO/InvoiceTotal: \$245.59
						Vendor Total: \$832.95

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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: ADULT CPR & FIRST AID HOLLOWAY & VANHOFWEGEN		48	78802	112917 12/24/2017	238.621.300.401.070.070	\$960.00
					Check #: 66702	
					PO/InvoiceTotal:	\$960.00
					Vendor Total:	\$960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMUEL FRENCH, INC. ATTN: ACCOUNTS RECEIVABLE 235 PARK AVENUE SOUTH - FIFTH FLOOR NEW YORK NY 10003	000217					
Check Group: SPITFIRE GRILL, THE ACTING EDITION		8	78701	10291869 12/24/2017	238.515.400.401.050.051	\$91.30
					Check #: 66703	
						PO/InvoiceTotal: \$91.30
						Vendor Total: \$91.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS	004784					
Check Group:	ID 83301					
VACUUM PARTS		1	79167	05463 1/4/2018	420.664.416.600.000.000	\$827.89
Check #: 66704						
PO/InvoiceTotal:						\$827.89
Vendor Total:						\$827.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	001573					
Check Group:						
How to Catch an Elf		18	78385	21733996 12/23/2017	251.720.400.106.820.000	\$18.00
Toot and Puddle: Let it Snow		18	78385	21733997 12/23/2017	251.720.400.106.820.000	\$18.00
The Snowy Day		18	78385	21733998 12/23/2017	251.720.400.106.820.000	\$18.00
Winter According to Humphrey		18	78385	21733999 12/23/2017	251.720.400.106.820.000	\$18.00
Moosletoe		18	78385	21734000 12/23/2017	251.720.400.106.820.000	\$18.00
There Was A Cold Lady Who Sallowed Some Snow		18	78385	21734002 12/24/2017	251.720.400.106.820.000	\$18.00
					Check #: 66705	
					PO/InvoiceTotal:	\$108.00
Check Group:						
Amazing I Can Read Mega Pack		1	78386	21734052 12/23/2017	251.720.400.106.820.000	\$15.00
Just Right Readers A-C Pack		1	78386	21734052 12/23/2017	251.720.400.106.820.000	\$12.00
Season's Greetings Chapter Books		1	78386	21734054 12/23/2017	251.720.400.106.820.000	\$8.00
First Little Readers A-D Pack		1	78386	21734055 12/23/2017	251.720.400.106.820.000	\$20.00
Magic Tree House Mega Pack		1	78386	21734056 12/23/2017	251.720.400.106.820.000	\$75.00
25 Books for \$25 Christmas Pack		1	78386	21734056 12/23/2017	251.720.400.106.820.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
El Dia De Los Muertos		15	78386	21734057 12/23/2017	251.720.400.106.820.000	\$15.00
El Chavo La Carrera De Autos/ The Car Race		15	78386	21734058 12/24/2017	251.720.400.106.820.000	\$15.00
Check #: 66705						
PO/InvoiceTotal:						\$185.00
Check Group:						
25 Books for \$25 Pre-K - K		2	78387	21734063 12/24/2017	251.720.400.106.820.000	\$50.00
25 Books for \$25 K-1		3	78387	21734063 12/24/2017	251.720.400.106.820.000	\$75.00
Check #: 66705						
PO/InvoiceTotal:						\$125.00
Check Group:						
Season's Greetings Chapter Book 8-Pack		13	78388	21734065 12/24/2017	251.720.400.106.820.000	\$104.00
Check #: 66705						
PO/InvoiceTotal:						\$104.00
Check Group:						
Winter Holiday Savings Pack: grades 4-6		4	78389	21734066 12/24/2017	251.720.400.106.820.000	\$80.00
I Survived...15 Pack		4	78389	21734066 12/24/2017	251.720.400.106.820.000	\$120.00
Check #: 66705						
PO/InvoiceTotal:						\$200.00
Check Group:						
Wonder 6-Book Pack		10	78390	21716547 12/24/2017	251.720.400.106.820.000	\$700.00
Wonder 6-Book Pack		7	78390	21716547 12/24/2017	100.621.400.106.699.000	\$490.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 66705

PO/InvoiceTotal:	\$1,190.00
Vendor Total:	\$1,912.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC.3 P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	004174					
Check Group:						
How to Eat Fried Worms		8	78393	16138532 12/24/2017	111.622.400.111.680.230	\$45.69
How to Eat Fried Worms		2	78393	16138532 12/24/2017	100.621.400.111.699.000	\$11.42
					Check #: 66706	
						PO/InvoiceTotal: \$57.11
Check Group:						
IF YOU GIVE A MOUSE A BROWNIE		3	78573	21822108 12/23/2017	156.512.400.001.310.311	\$12.00
HOW THE CRAYONS SAVED THE RAINBOW		3	78573	21822109 12/23/2017	156.512.400.001.310.311	\$12.00
PETE THE CAT SNOW DAZE		3	78573	21822110 12/23/2017	156.512.400.001.310.311	\$12.00
A DOT IN THE SNOW		3	78573	21822112 12/23/2017	156.512.400.001.310.311	\$12.00
A LOUD WINTER'S NAP		3	78573	21822112 12/23/2017	156.512.400.001.310.311	\$9.00
CHICKA CHICKA BOOM BOOM		3	78573	21822113 12/23/2017	156.512.400.001.310.311	\$12.00
AMELIA BEDELIA		3	78573	21822114 12/23/2017	156.512.400.001.310.311	\$6.00
OWL MOON		3	78573	21822115 12/24/2017	156.512.400.001.310.311	\$12.00
THE SNOWY DAY		3	78573	21822115 12/24/2017	156.512.400.001.310.311	\$3.00
					Check #: 66706	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
Check Group:						
WANGARI'S TRESS OF PEACE: A TRUE STORY FROM AFRICA		1	78895	21946718 1/3/2018	156.512.400.001.310.311	\$5.00
THE BOY WHO HARNESSSED THE WIND		1	78895	21946718 1/3/2018	156.512.400.001.310.311	\$5.00
TIMELESS TALES 3 PACK		1	78895	21946720 1/3/2018	156.512.400.001.310.311	\$9.00
PINKALICIOUS: SOCCER STAR		1	78895	21946721 1/3/2018	156.512.400.001.310.311	\$3.00
MAGIC TREE HOUSE MERLIN MISSIONS #24		1	78895	21946723 1/3/2018	156.512.400.001.310.311	\$3.00
CINDERELLA TALES PACK		1	78895	21946726 1/3/2018	156.512.400.001.310.311	\$7.00
AMELIA BEDELIA ADVENTURE 5-PACK		1	78895	21946728 1/3/2018	156.512.400.001.310.311	\$12.00
Check #: 66706						
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$191.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY 32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0656	000483					
Check Group:						
PAPER CLIPS FUN SHAPE PACK OF 60		1	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$13.05
PAPERCLIPS TRANSPORTATION SHAPES PACK OF 60		2	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$26.10
PAPERCLIPS ANIMAL SHAPES PACK OF 60		1	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$13.05
CLIPS SPRING CLIPS VINYL ASSORTED COLORS PACK OF 25		2	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$11.26
MARKERS EXPO DRY ERASE LOW ODER BLACK FINE PACK OF 12		3	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$47.97
FIDGET POPPIN PEEPERS BRAIN		26	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$99.58
BEAR COOKIE JAR W/ ANIMAL CRACKERS RE-USABLE CONTAINER 24 OZ		2	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$13.94
PRETZELS MINI TWISTS 40 OZ OFX00082		1	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$17.27
CANDY ASSORTED WONKA NES96445 PACK OF 150		3	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$35.88
BADGE HOLDER VERTICAL PACK OF 50		1	78702	308102927630 12/24/2017	100.621.400.103.699.000	\$15.99
Check #: 66707						
PO/InvoiceTotal:						\$294.09
Check Group:						
Carpet for Kids Sequential Seating Literacy Carpet 6'x9' rectangle		1	78883	208119732179 1/3/2018	100.621.400.104.699.000	\$273.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISPENSER TAPE 1 IN SPR68530		1	78883	208119732179 1/3/2018	100.621.400.104.699.000	\$5.31

Check #: 66707

PO/InvoiceTotal:	<u>\$279.02</u>
Vendor Total:	<u>\$573.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY/CLASSROOM DIRECT 32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0656	006678					
Check Group:						
BALL BASKETBALL JR CELLULAR RUBBER SET OF 6		3	78817	208119727162 12/24/2017	234.512.400.102.080.081	\$161.91
INFLATING NEEDLES STD S/12		1	78817	208119727162 12/24/2017	234.512.400.102.080.081	\$2.97
					Check #: 66708	
						PO/InvoiceTotal: <u>\$164.88</u>
						Vendor Total: <u>\$164.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group: TELEPHONE SERVICE						
		1	0	PHONE/12-2017 1/5/2018	100.661.337.001.390.000	\$50.00

ID 83301

Check #: 66709

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
SHIRLEY, MARTIN E 269 E AVE A WENDELL	ID 83355					
Check Group: TRAVEL EXPENSE		1 0		NOV-DEC 2017 1/3/2018	245.663.380.001.000.000	\$162.86
				Check #: 66710		
					PO/InvoiceTotal:	\$162.86
					Vendor Total:	\$162.86

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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/12-17 12/31/2017	100.632.352.001.440.000	\$1,330.00
					Check #: 66711	
					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
SLHS SERVICE AREA. P.O. BOX 1012	008535					
BOISE	ID 83701-1012					
Check Group:						
10/5/17 STANDBY NON PROFIT PER 1/2 HOUR		1	79102	421996886 12/24/2017	237.531.300.301.200.200	\$297.00
10/20/17 STANDBY NON PROFIT PER 1/2 FOOTBALL		1	79102	421996886 12/24/2017	237.531.300.301.200.200	\$135.00
ACCOUNT#421996886 10/27/17 STANDBY NON PROFIT PER 1/2 HOUR		1	79102	421996886 12/24/2017	237.531.300.301.200.200	\$135.00
				Check #: 66712		
					PO/InvoiceTotal:	<u>\$567.00</u>
					Vendor Total:	<u>\$567.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
SUPPLIES		1	76938	1797115 12/24/2017	243.519.400.401.090.091	\$119.94
					Check #: 66713	
						PO/InvoiceTotal: \$119.94
Check Group:						
MISC GROCERY ITEMS FOR SCIENCE LABS		1	77639	1797117 12/23/2017	100.515.400.401.130.000	\$36.87
					Check #: 66713	
						PO/InvoiceTotal: \$36.87
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 200.00		1	77933	1843175 12/23/2017	237.515.400.301.090.096	\$61.99
SUPPLIES AND MATERIALS NOT TO EXCEED 200.00		1	77933	1843276 12/23/2017	237.515.400.301.090.096	\$123.73
					Check #: 66713	
						PO/InvoiceTotal: \$185.72
Check Group:						
SUPPLIES		1	78260	1836947 12/23/2017	243.519.400.401.090.091	\$32.04
SUPPLIES		1	78260	1836951 12/23/2017	243.519.400.401.090.091	\$39.81
SUPPLIES		1	78260	1837056 12/23/2017	243.519.400.401.090.091	\$38.19
SUPPLIES		1	78260	1843189 12/23/2017	243.519.400.401.090.091	\$247.90

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SUPPLIES		1	78260	1851743 12/23/2017	243.519.400.401.090.091	\$94.67
Check #: 66713						
PO/InvoiceTotal:						\$452.61
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	78322	1843179 12/23/2017	243.519.400.301.090.092	\$31.90
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	78322	1843180 12/23/2017	243.519.400.301.090.092	\$54.84
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	78322	1843182 12/23/2017	243.519.400.301.090.092	\$64.43
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	78322	1851727 12/24/2017	243.519.400.301.090.092	\$197.73
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	78322	1851729 12/23/2017	243.519.400.301.090.092	\$86.09
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	78322	1851730 12/23/2017	243.519.400.301.090.092	\$32.02
SUPPLIES AND MATERIALS NOT TO EXCEED 500.0		1	78322	1851734 12/23/2017	243.519.400.301.090.092	\$31.57
Check #: 66713						
PO/InvoiceTotal:						\$498.58
Check Group:						
MISCELLANEOUS SUPPLIES AND MATERIALS NOT TO EXCEED \$400.00		1	78359	1851705 12/24/2017	235.515.400.201.090.090	\$45.37
Check #: 66713						
PO/InvoiceTotal:						\$45.37
Check Group:						
Groceries & supplies for Culinary Arts Program		1	78379	1836954 12/23/2017	243.519.400.491.090.092	\$145.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Arts Program		1	78379	1836997 12/23/2017	243.519.400.491.090.092	\$94.43
Groceries & supplies for Culinary Arts Program		1	78379	1851741 12/23/2017	243.519.400.491.090.092	\$85.78
Groceries & supplies for Culinary Arts Program		1	78379	1851742 12/23/2017	243.519.400.491.090.092	\$147.02
Groceries & supplies for Culinary Arts Program		1	78379	1851745 12/23/2017	243.519.400.491.090.092	\$17.52
Check #: 66713						
PO/InvoiceTotal:						\$490.33
Check Group:						
SUPPLIES FOR THE NEST-JANUARY 2018		1	78449	1851704 12/23/2017	238.521.400.401.640.679	\$628.56
Check #: 66713						
PO/InvoiceTotal:						\$628.56
Check Group:						
SUPPLIES AND MATERIALS FOR HOSTING GIRLS BASKETBALL WINTER TOURAMENT AND WRESTLING (WILEY DOBBS) TOURNAMENTS NOT TO EXCEED 500.00		1	78450	1836971 12/24/2017	237.531.400.301.200.200	\$461.27
SUPPLIES AND MATERIALS FOR HOSTING GIRLS BASKETBALL WINTER TOURAMENT AND WRESTLING (WILEY DOBBS) TOURNAMENTS NOT TO EXCEED 500.00		1	78450	1836998 12/23/2017	237.531.400.301.200.200	\$36.12
Check #: 66713						
PO/InvoiceTotal:						\$497.39
Check Group:						
Miscellaneous Classroom Supplies		1	78630	1843188 12/24/2017	100.521.400.500.000.000	\$35.25
Check #: 66713						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.25
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	78631	1836949 12/23/2017	237.515.400.301.090.096	\$72.68
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	78631	1836950 12/23/2017	237.515.400.301.090.096	\$43.68
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	78631	1836953 12/23/2017	237.515.400.301.090.096	\$33.00
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	78631	1837057 12/23/2017	237.515.400.301.090.096	\$77.59
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	78631	1851744 12/23/2017	237.515.400.301.090.096	\$41.69
						Check #: 66713
						PO/InvoiceTotal: \$268.64
Check Group:						
HAMS AND SUPPLIES FOR STAFF LUNCHEON CHRISTMAS PARTY NOT TO EXCEED 200.00		1	78884	1836956 12/24/2017	237.621.400.301.500.526	\$110.08
						Check #: 66713
						PO/InvoiceTotal: \$110.08
Check Group:						
Open PO for purchase of food items for MVHS Family Night		1	78885	1836948 12/23/2017	191.621.400.491.699.000	\$235.96
Open PO for purchase of food items for MVHS Family Night		1	78885	1851746 12/23/2017	191.621.400.491.699.000	\$45.46
						Check #: 66713
						PO/InvoiceTotal: \$281.42
						Vendor Total: \$3,650.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODEXO, INC. 315 FALLS AVENUE TWIN FALLS	151134					
	ID 83301					
Check Group:						
Lunch on CSI Campus for MVHS student campus visit 12/13/17.		12	78281	187471A 12/24/2017	155.611.400.491.240.246	\$90.00
					Check #: 66714	
						PO/InvoiceTotal: \$90.00
Check Group:						
Lunch for TFHS students touring the Diesel Tech program on 12/13/17 @ CSI.		7	78436	187471B 12/24/2017	155.611.400.301.240.246	\$52.50
					Check #: 66714	
						PO/InvoiceTotal: \$52.50
						Vendor Total: \$142.50

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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		9097764 12/31/2017	248.616.300.500.000.000	\$1,802.00
PURCHASED SERVICES		1 0		9297765 12/31/2017	248.616.300.500.000.000	\$2,120.00
PURCHASED SERVICES		1 0		9297777 12/31/2017	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9298211 12/31/2017	248.616.300.500.000.000	\$2,915.25
PURCHASED SERVICES		1 0		9308996 1/3/2018	248.616.300.500.000.000	\$2,190.75
PURCHASED SERVICES		1 0		9308999 1/3/2018	248.616.300.500.000.000	\$1,564.00
PURCHASED SERVICES		1 0		9309000 1/3/2018	248.616.300.500.000.000	\$1,828.50
PURCHASED SERVICES		1 0		9309003 1/3/2018	248.616.300.500.000.000	\$2,760.00

Check #: 66715

PO/InvoiceTotal: \$17,940.50

Vendor Total: \$17,940.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH HILLS MIDDLE SCHOOL						
1550 HARRRISON STREET SOUTH						
TWIN FALLS	ID 83301					
Check Group:						
CHEER UNIFORM FOR CHEYANNE EDWARDS AT SOUTH HILLS MIDDLE SCHOOL		1	79160	C.EDWARDS 12/24/2017	156.512.400.001.310.311	\$100.00
					Check #: 66716	
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
SOUTHERN FIELD WELDING LLC						
238 W. 35 S.						
BURLEY	ID	83318				
Check Group:						
LASER TOOLBOX AND HANDLE		50	78909	73903 12/24/2017	243.519.400.401.100.108	\$400.00
					Check #: 66717	
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group:						
PLUMBING SUPPLIES		1	79019	GXGN03 12/24/2017	420.664.416.600.000.000	\$122.44
PLUMBING SUPPLIES		1	79019	GXJT88 12/23/2017	420.664.416.600.000.000	\$400.00
PLUMBING SUPPLIES		1	79019	GXML96 12/23/2017	420.664.416.600.000.000	\$159.99

Check #: 66718

PO/InvoiceTotal:	\$682.43
Vendor Total:	\$682.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO DIV. OF BUILDING SAFETY-ELEVATOR PROGRAM 1090 E WATERTOWER ST SUITE 150 MERIDIAN ID 83642	005650					
Check Group: 2018 ANNUAL CERTIFICATION FEE PILAR FALLS ELEVATOR		1	78711	T000892-2018 1/4/2018	420.664.300.600.000.000	\$225.00
					Check #: 66719	
					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
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS ID 83301	009489					
Check Group: PURCHASED SERVICES		1 0		DEC 2017 1/5/2018	248.616.300.500.000.000	\$10,400.00

Check #: 66720

PO/InvoiceTotal:	<u>\$10,400.00</u>
Vendor Total:	<u>\$10,400.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN VALLEY COMPANY, INC P.O. BOX 10 SUN VALLEY ID 83353	003520					
Check Group:						
NIGHTS LODGING FOR BILL HICKS, & RYAN ELLSWORTH (2 QUEEN SUITES) ON NOV. 5-7, 2017 CONFIRMATION #7237630		1	76772	40116 12/23/2017	271.621.380.001.880.000	\$216.24
NIGHTS LODGING FOR BILL HICKS, & RYAN ELLSWORTH (2 QUEEN SUITES) ON NOV. 5-7, 2017 CONFIRMATION #7237630		1	76772	40116 12/23/2017	271.621.380.001.880.000	\$216.24
NIGHTS LODGING (2 QUEEN SUITES) FOR MICKEY COMBS, NANCY MURPHY & CHERI KOBER ON NOV. 5-7, 2017 CONFIRMATION #7237636		1	76772	40116 12/23/2017	271.621.380.001.880.000	\$216.24
NIGHTS LODGING (2 QUEEN SUITES) FOR MICKEY COMBS, NANCY MURPHY & CHERI KOBER ON NOV. 5-7, 2017 CONFIRMATION #7237636		1	76772	40141 12/23/2017	271.621.380.001.880.000	\$216.24
NIGHTS LODGING (2 QUEEN SUITES) FOR MICKEY COMBS, NANCY MURPHY & CHERI KOBER ON NOV. 5-7, 2017 CONFIRMATION #7237636		1	76772	40141 12/23/2017	271.621.380.001.880.000	\$216.24
NIGHTS LODGING (2 QUEEN SUITES) FOR MICKEY COMBS, NANCY MURPHY & CHERI KOBER ON NOV. 5-7, 2017 CONFIRMATION #7237636		1	76772	40141 12/23/2017	271.621.380.001.880.000	\$216.24
Check #: 66721						
PO/InvoiceTotal:						\$1,297.44
Check Group:						
Hotel Accommodations for LT Erickson to attend the Idaho Project Leadership Conference in Sun Valley, Idaho November 6-8, 2017. Checking in Nov. 5th and checking out Nov. 8th.		3	77491	40138 12/23/2017	271.621.380.001.880.000	\$365.70
Check #: 66721						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$365.70</u>
						Vendor Total: <u>\$1,663.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4	000570					
115 ADDISON AVENUE						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Program		1	77703	01-592574 12/24/2017	243.519.400.491.090.092	\$4.47
Groceries & supplies for Culinary Program		1	77703	01-594347 12/23/2017	243.519.400.491.090.092	\$26.05
Groceries & supplies for Culinary Program		1	77703	01-594717 12/23/2017	243.519.400.491.090.092	\$58.81
Groceries & supplies for Culinary Program		1	77703	01-594829 12/23/2017	243.519.400.491.090.092	\$154.51
				Check #: 66722		
					PO/InvoiceTotal:	\$243.84
					Vendor Total:	\$243.84

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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	23181383 12/23/2017	420.664.416.600.000.000	\$20.95
MISC SUPPLIES		1	77728	23181490 12/23/2017	420.664.416.600.000.000	\$34.99
					Check #: 66723	
PO/InvoiceTotal:						\$55.94
Vendor Total:						\$55.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANICALA, SHANELL A 330 8TH AVE E TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.250.251	\$8.99
TRAVEL EXPENSE		1 0		SEPT 2017 12/31/2017	100.616.380.500.250.251	\$14.61
					Check #: 67876	
PO/InvoiceTotal:						\$23.60
Vendor Total:						\$23.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TECHSMITH CORPORATION	160208					
P.O. BOX 26095						
LANSING MI 48909-6095						
Check Group:						
CAMTASIA		1	79048	1502199 1/4/2018	123.621.400.203.680.110	\$169.00
SNAG IT		1	79048	1502199 1/4/2018	123.621.400.203.680.110	\$29.95
					Check #: 66725	
						PO/InvoiceTotal: <u>\$198.95</u>
						Vendor Total: <u>\$198.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA PA 19101-1602						
Check Group: PROPERTY TAX		1	74761	57379206 12/23/2017	100.621.300.401.699.000	\$11.59
Check #: 66726						
PO/InvoiceTotal:						\$11.59
Vendor Total:						\$11.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THERMAL SUPPLY INC. 717 S. LANDER STREET SEATTLE WA 98134	004883					
Check Group: Miscellaneous heating supplies.		1	77503	6464073 12/23/2017	420.664.416.600.000.000	\$74.03
					Check #: 66727	
					PO/InvoiceTotal:	<u>\$74.03</u>
					Vendor Total:	<u>\$74.03</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:						
XS RED JERSEY		10	78557	23673 1/4/2018	236.531.400.202.200.583	\$200.00
SMALL RED JERSEY		4	78557	23673 1/4/2018	236.531.400.202.200.583	\$80.00
MED RED JERSEY		3	78557	23673 1/4/2018	236.531.400.202.200.583	\$60.00
LARGE RED JERSEY		2	78557	23673 1/4/2018	236.531.400.202.200.583	\$40.00
XXL RED JERSEY		2	78557	23673 1/4/2018	236.531.400.202.200.583	\$44.00
					Check #: 66728	
						PO/InvoiceTotal: \$424.00
Check Group:						
ORDER#4812 MINI DANCE CAMP T SHIRTS		60	78820	23693 1/4/2018	237.531.400.301.200.583	\$420.00
MINI DANCE CAMP LONG SLEEVE T SHIRTS		16	78820	23693 1/4/2018	237.531.400.301.200.583	\$160.00
ORDER #4813 NAVY TEAM JACKETS		7	78820	23702 1/4/2018	237.531.400.301.200.583	\$234.50
					Check #: 66728	
						PO/InvoiceTotal: \$814.50
						Vendor Total: \$1,238.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THYSSEN KRUPP ELEVATOR, INC. P.O. BOX 933004 ATLANTA GA 31193-3013	006923					
Check Group:						
BRONZE OIL AND GREASE BICKEL ELEVATOR		1	79179	3003614291 1/4/2018	420.664.300.600.000.000	\$470.96
BRONZE OIL AND GREASE LINCOLN ELEVATOR		1	79179	3003614291 1/4/2018	420.664.300.600.000.000	\$483.97
BRONZE OIL AND GREASE CANYON RIDGE ELEVATOR		1	79179	3003614291 1/4/2018	420.664.300.600.000.000	\$470.96
BRONZE OIL AND GREASE TWIN FALLS HIGH SCHOOL ELEVATOR		1	79179	3003614291 1/4/2018	420.664.300.600.000.000	\$470.96
BRONZE OIL AND GREASE PERRINE ELEVATOR		1	79179	3003614291 1/4/2018	420.664.300.600.000.000	\$442.82
					Check #: 66729	
						PO/InvoiceTotal: <u>\$2,339.67</u>
						Vendor Total: <u>\$2,339.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS P.O. BOX 548 TWIN FALLS	000671					
	ID 83303-0548					
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FOR THE START DATE OF 12/13/17 TO 3/12/18		1	78773	16460004193/03- 2018 12/24/2017	191.621.300.491.699.000	\$318.00
					Check #: 66730	
						PO/InvoiceTotal: \$318.00
Check Group:						
ACCOUNT#164-00005343 OUTSTANDING INVOICE FROM 3/30/2015-5/03/2015 WICKED ADVERTISING		1	79146	16400005343/12- 17 12/24/2017	237.515.300.301.120.126	\$1,170.66
					Check #: 66730	
						PO/InvoiceTotal: \$1,170.66
						Vendor Total: \$1,488.66

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Voucher Batch Number: 1055 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS	091209					
	ID 83303					
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUGUST, 2017 THROUGH JUNE, 2018		1	75584	272756 12/23/2017	191.621.300.491.699.000	\$35.00
					Check #: 66731	
						PO/InvoiceTotal: \$35.00
Check Group:						
MOnthly fees		1	76157	272773 12/23/2017	100.621.300.112.699.000	\$40.00
					Check #: 66731	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$75.00

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Voucher Batch Number: 1055 01/08/2018

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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	67891519 1/3/2018	100.632.385.500.000.000	\$176.38
2017-18 Maintenance Contract on E-Studio 3055C at Twin Falls School District Support Services Office		1	75022	67904358 1/3/2018	100.632.385.500.000.000	\$169.99
					Check #: 66732	
						PO/InvoiceTotal: \$346.37
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2017 - JULY 2018		1	75023	67903680 1/3/2018	100.621.480.201.699.000	\$99.95
					Check #: 66732	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$446.32

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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:						
Engino Discovering STEM Structures Construction &Bridges Construction Kit by Engino		1	77357	145004 12/24/2017	111.621.400.111.680.501	\$21.44
24 Piece Student building sets- Colorful STEM style set by Quibits		1	77357	145004 12/24/2017	111.621.400.111.680.501	\$71.96
Straws Builders 720 pcs set with free plastic container		4	77357	145004 12/24/2017	111.621.400.111.680.501	\$180.00
Strawbees Inventor Builder Kit by Strawbees		4	77357	145004 12/24/2017	111.621.400.111.680.501	\$180.00
7TECH Integrated Circuit Electronic Building Blocks by 7TECH		4	77357	145004 12/24/2017	111.621.400.111.680.501	\$180.00

Check #: 66733

PO/InvoiceTotal:	\$633.40
Vendor Total:	\$633.40

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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		05347585 12/31/2017	100.632.400.001.440.000	\$60.60
					Check #: 66734	
						PO/InvoiceTotal: \$60.60
Check Group:						
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05347557 1/3/2018	100.632.400.500.000.000	\$5.95
Coffee/Water for Support Services Office 2017-18 School Year		1 74961		05363713 1/3/2018	100.632.400.500.000.000	\$20.00
					Check #: 66734	
						PO/InvoiceTotal: \$25.95
Check Group:						
COFFEE SUPPLIES FOR FACULTY ROOM		1 75088		05333317 12/23/2017	238.621.400.401.500.528	\$121.20
					Check #: 66734	
						PO/InvoiceTotal: \$121.20
Check Group:						
WATER FOR COOLER		1 75089		05358746 12/23/2017	238.621.400.401.500.528	\$18.00
					Check #: 66734	
						PO/InvoiceTotal: \$18.00
Check Group:						
COFFEE FOR THE YEAR		1 75494		05303735 12/23/2017	100.621.400.202.699.000	\$78.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE FOR THE YEAR		1	75494	05358386 12/23/2017	100.621.400.202.699.000	\$4.50
COFFEE FOR THE YEAR		1	75494	05364720 12/23/2017	100.621.400.202.699.000	\$27.00
Check #: 66734						
PO/InvoiceTotal:						\$110.10
Check Group:						
COFFEE FOR WATER AND STAFF		1	75575	05358716 12/23/2017	234.641.400.103.440.448	\$28.00
Check #: 66734						
PO/InvoiceTotal:						\$28.00
Check Group:						
Water bottles		5	76142	05364756 12/23/2017	100.621.400.110.699.000	\$20.00
Check #: 66734						
PO/InvoiceTotal:						\$20.00
Check Group:						
Water and H/C cooler rental (ESTIMATE FOR YEAR)		1	79036	50644 12/23/2017	100.621.400.111.699.000	\$37.00
Check #: 66734						
PO/InvoiceTotal:						\$37.00
Check Group:						
INVOICE#2160:05364746 WATER 5GL SPRING WATER		1	79154	05364746 12/24/2017	237.621.400.301.500.528	\$13.50
Check #: 66734						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$434.35

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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		673537 12/31/2017	100.661.336.001.390.000	\$6.38
GARBAGE		1 0		675052 12/31/2017	100.661.336.001.390.000	\$5.00
				Check #: 66735		
					PO/InvoiceTotal:	\$11.38
					Vendor Total:	\$11.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GLASS, LLC 1960 ADDISON AVE EAST TWIN FALLS ID 83301	000679					
Check Group:						
INVOICE# 14157 19 1/4 X 15 3/8 3/4" CLEAR INSULATED GLASS UNIT, ANNEALED		1	78887	14157 12/24/2017	237.621.400.301.550.557	\$51.00
LABOR AND MATERIALS TO INSTALL		1	78887	14157 12/24/2017	237.621.300.301.550.557	\$90.00
					Check #: 66736	
					PO/InvoiceTotal:	\$141.00
					Vendor Total:	\$141.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SCOOTERS/STAFF CHRISTMAS DINNER		1	79147	21295 THRU 21288 12/24/2017	237.621.400.301.500.526	\$918.00
COSTCO/SUPPLIES FOR FACULTY LOUNGE & ATTENDANCE OFFICE		1	79147	21295 THRU 21288 12/24/2017	237.621.400.301.550.552	\$45.46
COSTCO/SUPPLIES FOR FACULTY LOUNGE & ATTENDANCE OFFICE		1	79147	21295 THRU 21288 12/24/2017	237.621.400.301.500.528	\$103.79
HAZUKI HANSEN/REIMB. MOVIE FOR JAPANESE CLUB ACTIVITY		1	79147	21295 THRU 21288 12/24/2017	237.621.400.301.640.591	\$62.27
CARRIE PLOSS/CHANGE 2 CHANGE SUPPLIES		1	79147	21295 THRU 21288 12/24/2017	237.621.400.301.550.570	\$42.00
NATALIE BARR/REFUND OVERPAYMENT FOR ALL STATE CHOIR JULIANNA		1	79147	21295 THRU 21288 12/24/2017	237.515.400.301.120.120	\$95.00

Check #: 66737

PO/InvoiceTotal: \$1,266.52

Vendor Total: \$1,266.52

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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		BIC/AD LCH -12-17 1/8/2018	100.512.377.109.000.000	\$25.45
LUNCHES		1 0		BRIDGE/LN -12-17 1/8/2018	191.517.377.492.000.000	\$24.90
LUNCHES		1 0		CRHS/AD LCH -12-17 1/8/2018	191.517.377.492.000.000	\$207.70
LUNCHES		1 0		GP LUN/12-17 1/8/2018	100.512.377.106.000.000	\$35.60
LUNCHES		1 0		GP LUN/12-17 1/8/2018	100.512.377.101.000.000	\$35.60
LUNCHES		1 0		GP LUN/12-17 1/8/2018	100.512.377.104.000.000	\$80.10
LUNCHES		1 0		GP/BKT 12-17 1/8/2018	100.512.377.104.000.000	\$41.60
LUNCHES		1 0		HAR/AD LCH -12-17 1/8/2018	100.512.377.101.000.000	\$71.20
LUNCHES		1 0		MS/AD LCH -12-17 1/8/2018	100.512.377.103.000.000	\$160.20
LUNCHES		1 0		OLMS/AD LCH -12-17 1/8/2018	100.515.377.202.000.000	\$66.00
LUNCHES		1 0		RSMS/AD LCH -12-17 1/8/2018	100.515.377.201.000.000	\$106.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	SAW/AD LCH -12-17 1/8/2018	100.512.377.110.000.000	\$40.05
LUNCHES		1	0	TFHS/AD LCH -12-17 1/8/2018	100.515.377.301.000.000	\$106.80
LUNCHES		1	0	TFHS/BKFT 12-17 1/8/2018	100.515.377.301.000.000	\$80.00

Check #: 66738

PO/InvoiceTotal:	\$1,082.00
Vendor Total:	\$1,082.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT-3	000864					
PETTY CASH						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		1806 1/6/2018	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1807 1/6/2018	100.631.400.000.000.000	\$20.00
				Check #: 66739		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE	006038					
CMRS-PB						
P.O. BOX 0566						
CAROL STREAM	IL 60132-0566					
Check Group:						
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.301.699.000	\$21.32
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	191.621.300.491.699.000	\$41.02
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.202.699.000	\$93.11
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.201.699.000	\$44.62
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	191.621.300.492.699.000	\$2.76
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.109.699.000	\$42.88
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.101.699.000	\$60.48
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.102.699.000	\$36.22
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.103.699.000	\$31.21
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.106.699.000	\$20.76
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.104.699.000	\$61.50
PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	100.621.300.110.699.000	\$17.85
POSTAGE		1 0		DEC 2017 1/3/2018	253.611.395.106.000.000	\$1.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	DEC 2017 1/3/2018	100.621.300.401.699.000	\$119.57
PURCHASED SERVICES		1	0	DEC 2017 1/3/2018	100.621.300.112.699.000	\$48.54
PURCHASED SERVICES		1	0	DEC 2017 1/3/2018	100.621.300.111.699.000	\$35.91
PURCHASED SERVICES		1	0	DEC 2017 1/3/2018	100.621.300.203.699.000	\$54.67
POSTAGE		1	0	DEC 2017 1/3/2018	100.632.395.001.440.000	\$2,265.74

Check #: 66740

PO/InvoiceTotal:	\$3,000.00
Vendor Total:	\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
Pentel EnerGel RTX Liquid Gel Pen - Medium Point Type - 0.7 mm		6	78786	246435 12/24/2017	100.521.400.401.000.000	\$12.90
Pentel EnerGel RTX Liquid Gel Pen - Medium Point Type - 0.7 mm		6	78786	246435 12/24/2017	100.521.400.401.000.000	\$12.48
Paper Mate Flair Medium Point Porous Markers		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$16.13
Smead Manila Folders		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$11.50
Clorox Disinfecting Wipes Value Pack		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$10.96
Airwick Fresh Water Air Frshnr		3	78786	246435 12/24/2017	100.521.400.401.000.000	\$3.48
Airwick Lavender Air Freshener		3	78786	246435 12/24/2017	100.521.400.401.000.000	\$3.48
Business Source Woodcase No. 2 Pencils		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$5.74
RoseArt Pre-sharpened 24 colored pencils		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$3.60
Ecology Recycled Filler Paper		4	78786	246435 12/24/2017	100.521.400.401.000.000	\$10.32
Mead Spiral Bound Wide Ruled Notebooks		7	78786	246435 12/24/2017	100.521.400.401.000.000	\$7.63
Paper Mate Arrowhead Pencil Cap Eraser		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$5.54
Sharpie Smear Grd Retractable Highlighters		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$10.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Pen-Style Permanent Marker		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$10.75
BIC Brite Liner Highlighters		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$2.64
Paper Mate Clear Point Elite Mechanical Pencil		4	78786	246435 12/24/2017	100.521.400.401.000.000	\$19.80
Business Source Round-ring View Binder		6	78786	246435 12/24/2017	100.521.400.401.000.000	\$20.76
Sparco 5" Kids Blunt End Scissors		5	78786	246435 12/24/2017	100.521.400.401.000.000	\$4.40
Westcott High Performance Titanium Bonded Scissors		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$18.25
Sparco 12" Standard Metric Ruler		6	78786	246435 12/24/2017	100.521.400.401.000.000	\$2.70
CLIU Plastic Protractor		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$3.11
Smead Hanging Folders		2	78786	246435 12/24/2017	100.521.400.401.000.000	\$22.50
Carson- Dellosa Black/White/Bold File Folders Set		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$4.30
Avery Multi-Page Capacity Sheet Protectors		2	78786	246435 12/24/2017	100.521.400.401.000.000	\$12.66
Business Source Plain Peel/Seal Business Envelopes		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$23.68
Paper Mate Dryline Mini Grip Correction Tape		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$11.96
PURELL Economy Size Pump Hand Sanitizer		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$25.53
Expo Eraser Cap Magnetic Dry Erase Marker Set		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$14.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLI Magnetic Whiteboard Eraser		2	78786	246435 12/24/2017	100.521.400.401.000.000	\$3.56
Office Snax Soft Chewy Assorted Candy Mix		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$42.96
Lorell Steel Mesh 3-tier Mesh Desk Tray		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$13.98
Post-it Pop-Up Notes		1	78786	246435 12/24/2017	100.521.400.401.000.000	\$11.93
Check #: 66741						
PO/InvoiceTotal:						\$383.97
Check Group:						
Toner		1	78787	246197 12/24/2017	100.632.400.500.000.000	\$75.91
Check #: 66741						
PO/InvoiceTotal:						\$75.91
Check Group:						
Dry Erase Board		1	78804	246146 12/24/2017	100.632.400.500.000.000	\$54.59
Dry Erase Markers		1	78804	246146 12/24/2017	100.632.400.500.000.000	\$15.64
Check #: 66741						
PO/InvoiceTotal:						\$70.23
Check Group:						
Spray Adhesive		1	78822	246256 12/24/2017	100.632.400.500.000.000	\$14.81
Glue Gun		1	78822	246256 12/24/2017	100.632.400.500.000.000	\$23.71
Glue Sticks		1	78822	246256 12/24/2017	100.632.400.500.000.000	\$5.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acme United		1	78822	246256 12/24/2017	100.632.400.500.000.000	\$35.03
Check #: 66741						
PO/InvoiceTotal:						\$79.10
Check Group: Chalk		1	78903	246407 12/24/2017	100.632.400.500.000.000	\$0.99
Check #: 66741						
PO/InvoiceTotal:						\$0.99
Check Group: Extension Cord		2	78904	246387 12/24/2017	100.632.400.500.000.000	\$34.38
Master Cord Away		2	78904	246387 12/24/2017	100.632.400.500.000.000	\$19.66
Toner Cartridge		1	78904	246387 12/24/2017	100.632.400.500.000.000	\$110.45
Check #: 66741						
PO/InvoiceTotal:						\$164.49
Vendor Total:						\$774.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES 320 37TH AVE. P.O. BOX 410 ST. CHARLES IL 60174	007431					
Check Group: DRAIN CLEANER		1	78399	209796 12/24/2017	420.664.416.600.000.000	\$447.04
Check #: 66742						
PO/InvoiceTotal:						\$447.04
Vendor Total:						\$447.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL	001813					
P.O. BOX 160						
CALDWELL	ID 83606-0160					
Check Group:						
fuel for maintenance vechiles		1	76586	870880 12/23/2017	420.683.420.600.000.000	\$571.10
fuel for maintenance vechiles		1	76586	871305 12/23/2017	420.683.420.600.000.000	\$522.66
fuel for maintenance vechiles		1	76586	871979 1/3/2018	420.683.420.600.000.000	\$412.83
fuel for maintenance vechiles		1	76586	872398 1/3/2018	420.683.420.600.000.000	\$405.39
					Check #: 66743	
						PO/InvoiceTotal: \$1,911.98
						Vendor Total: \$1,911.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
PURCHASED SERVICES		1 0		123025 12/31/2017	241.515.300.301.000.000	\$28.61
PURCHASED SERVICES		1 0		172959 12/31/2017	241.515.300.301.000.000	\$24.00
PURCHASED SERVICES		1 0		172960 12/31/2017	241.515.300.301.000.000	\$21.61
PURCHASED SERVICES		1 0		172966 12/31/2017	241.515.300.301.000.000	\$28.03
PURCHASED SERVICES		1 0		173202 12/31/2017	241.515.300.301.000.000	\$17.05
PURCHASED SERVICES		1 0		173207 12/31/2017	241.515.300.301.000.000	\$28.75
PURCHASED SERVICES		1 0		173215 12/31/2017	241.515.300.301.000.000	\$21.35
PURCHASED SERVICES		1 0		173324 12/31/2017	241.515.300.301.000.000	\$17.16
PURCHASED SERVICES		1 0		173376 12/31/2017	241.515.300.301.000.000	\$27.16
PURCHASED SERVICES		1 0		173489 1/5/2018	241.515.300.301.000.000	\$19.73
PURCHASED SERVICES		1 0		173696 1/5/2018	241.515.300.301.000.000	\$26.96

Check #: 66744

PO/InvoiceTotal:	<u>\$260.41</u>
Vendor Total:	<u>\$260.41</u>

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Voucher Detail Listing

Voucher Batch Number: 1055 01/08/2018

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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:						
TRAVEL EXPENSE		1 0		00509970 CM 1/3/2018	100.521.380.500.000.000	(\$91.94)
					Check #: 66745	
						PO/InvoiceTotal: (\$91.94)
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		509970 1/3/2018	245.663.300.001.000.000	\$42.41
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		76955 1/3/2018	245.663.300.001.000.000	\$59.90
					Check #: 66745	
						PO/InvoiceTotal: \$102.31
Check Group:						
REGISTRATIONS TO ATTEND THE IABE CONFERENCE ON JAN. 25-26, 2018 FOR: KIMBERLY ALLEN, SARA TOLEDO, BRENT ROGERS, KASEY TESKE, RUTH ANN HELTON, ROGENE MEYER, JACOB MILLER, MARION ONEIDA AND KHRISTA BUSCHHORN (PAID TO IDAHO ASSOC. OF BILINGUAL EDUCATION USING DISTRICT CREDIT CARD)		9 79118		81365 1/3/2018	277.621.380.001.877.000	\$1,125.00
					Check #: 66745	
						PO/InvoiceTotal: \$1,125.00
						Vendor Total: \$1,135.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USA COIL & AIR, INC. P.O. BOX 578 DEVAULT PA 19432	170218					
Check Group: STEAM COILS FOR BICKEL		1	78125	84541 12/24/2017	420.664.416.600.000.000	\$1,164.00
					Check #: 66746	
					PO/InvoiceTotal:	<u>\$1,164.00</u>
					Vendor Total:	<u>\$1,164.00</u>

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Voucher Batch Number: 1055 01/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC P.O. BOX 271043 SALT LAKE CITY UT 84127-1043	003750					
Check Group:						
HP ED AIRWAVE WIRELESS MANAGEMENT TRNG		1	77673	562284 1/3/2018	245.663.380.001.000.000	\$3,578.94
Check #: 66747						PO/InvoiceTotal: \$3,578.94
Check Group:						
SAMSUNG BULLET CAMERA		20	78117	559273 1/3/2018	245.663.400.001.000.000	\$6,100.00
SAMSUNG DOME CAMERA		50	78117	559273 1/3/2018	245.663.400.001.000.000	\$14,050.00
BOSCH WALL MOUNTING BRACKET		10	78117	560458 12/23/2017	245.663.400.001.000.000	\$530.00
Check #: 66747						PO/InvoiceTotal: \$20,680.00
Check Group:						
HPS100 SOUND BAR		5	78141	560154 12/24/2017	181.515.400.851.030.457	\$125.00
Check #: 66747						PO/InvoiceTotal: \$125.00
Check Group:						
MAGENTA TONER		1	78417	561340 12/24/2017	100.632.400.001.440.000	\$206.00
Check #: 66747						PO/InvoiceTotal: \$206.00
Check Group:						
APC SURGEARREST ESSENTIAL		2	78516	560461 12/23/2017	245.663.400.001.000.000	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARUBA AP-220-MNT-W2W MOUNT		2	78516	560461 12/23/2017	245.663.400.001.000.000	\$88.00
APC SURGEARREST ESSENTIAL		58	78516	560974 12/23/2017	245.663.400.001.000.000	\$580.00
Check #: 66747						
PO/InvoiceTotal:						\$688.00
Check Group:						
Xerox High Capacity - yellow - original - toner cartridge - for Phaser 6600; WorkCentre 6605		1	78518	560553 12/23/2017	100.621.400.112.699.000	\$230.00
Xerox High Capacity- cyan - original - toner cartridge - for Phaser 660 WorkCentre 6605		1	78518	560615 12/23/2017	100.621.400.112.699.000	\$230.00
Xerox High Capacity- cyan - original - toner cartridge - for Phaser 660 WorkCentre 6605		3	78518	561028 12/23/2017	100.621.400.112.699.000	\$690.00
Xerox High Capacity - black - original - toner cartridge - for Phaser 6600; WorkCentre 6605		2	78518	561338 12/24/2017	100.621.400.112.699.000	\$350.00
Check #: 66747						
PO/InvoiceTotal:						\$1,500.00
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	78641	560877 12/24/2017	235.621.400.201.170.173	\$1,439.00
EPSON - ULTRA-SHORT THROW WALL MOUNT		1	78641	560877 12/24/2017	235.621.400.201.170.173	\$106.00
Check #: 66747						
PO/InvoiceTotal:						\$1,545.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Xerox Magenta original toner cartridge		4	78642	560433 12/24/2017	100.621.400.111.699.000	\$404.00
Xerox Yellow original toner cartridge		4	78642	560433 12/24/2017	100.621.400.111.699.000	\$404.00
Xerox Black original toner cartridge		4	78642	560433 12/24/2017	100.621.400.111.699.000	\$368.00
Xerox Cyan original toner cartridge		4	78642	560433 12/24/2017	100.621.400.111.699.000	\$404.00
Check #: 66747						
PO/InvoiceTotal:						\$1,580.00
Check Group:						
DELL BLACK-ORIGINAL TONER CARTRIDGE USE AND RETURN FOR		8	78643	560732 12/24/2017	100.515.400.203.270.000	\$2,272.00
Check #: 66747						
PO/InvoiceTotal:						\$2,272.00
Check Group:						
USB 2.0 Mbps Mini Wireless Network Adapter		2	78644	560432 12/24/2017	191.621.400.491.699.000	\$28.00
Check #: 66747						
PO/InvoiceTotal:						\$28.00
Check Group:						
GOOGLE CHROME OS MGMT CONSOLE		50	78800	560946 1/3/2018	245.663.300.001.000.000	\$1,300.00
Check #: 66747						
PO/InvoiceTotal:						\$1,300.00
Check Group:						
HP LASERJET TONER		1	78813	561345 12/24/2017	100.632.400.001.440.443	\$152.00
Check #: 66747						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$152.00
Check Group:						
EPSON - ULTRA-SHORT THROW WALL MOUNT		2	78892	561530 12/23/2017	235.621.400.201.170.173	\$212.00
						Check #: 66747
						PO/InvoiceTotal: \$212.00
Check Group:						
Tripp Lite 32-Port AC Charging Cart		1	78957	561568 1/4/2018	112.621.400.112.680.540	\$888.00
						Check #: 66747
						PO/InvoiceTotal: \$888.00
Check Group:						
Tripp Lite 32-Port AC Charging Cart		1	78958	561555 1/4/2018	112.621.400.112.680.540	\$888.00
						Check #: 66747
						PO/InvoiceTotal: \$888.00
Check Group:						
Tripp Lite 32 Port AC Charging Cart		1	78959	561566 1/4/2018	112.621.400.112.680.540	\$888.00
						Check #: 66747
						PO/InvoiceTotal: \$888.00
Check Group:						
Tripp Lite 32 Port AC Charging Cart		1	78960	561567 1/4/2018	112.621.400.112.680.540	\$888.00
						Check #: 66747
						PO/InvoiceTotal: \$888.00
Check Group:						
Tripp Lite 32 Port AC Charging Cart		1	78961	561563 1/4/2018	112.621.400.112.680.540	\$888.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66747						
						PO/InvoiceTotal: \$888.00
Check Group:						
Tripp Lite 32 Port Charging Cart		1	78962	561560 1/4/2018	112.621.400.112.680.540	\$888.00
Check #: 66747						
						PO/InvoiceTotal: \$888.00
						Vendor Total: \$39,194.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 12-17 1/3/2018	191.661.337.916.390.000	\$30.77
TELEPHONE SERVICE		1 0		57246876000001/ 12-17 1/3/2018	100.661.337.001.390.000	\$53.07
TELEPHONE SERVICE		1 0		77054940400005/ 12-17 1/3/2018	100.661.337.110.390.000	\$53.07
				Check #: 66748		
					PO/InvoiceTotal:	\$136.91
Check Group:						
MONTHLY DATA CHARGE		1 74595		67070705700003/ 12-17 1/3/2018	100.651.300.001.000.000	\$40.01
				Check #: 66748		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly cell phone service fee		1 75004		84207665400001/ 12-17 1/3/2018	100.632.300.001.440.444	\$40.01
				Check #: 66748		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Monthly service fee for cell phone.		1 75014		94207323500001/ 12-17 1/3/2018	100.632.300.001.440.445	\$40.01
				Check #: 66748		
					PO/InvoiceTotal:	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Annual Data Usage for Mike Gemar's IPad Pro		1	75015	74205383800002/ 12-17 1/3/2018	100.521.385.500.000.000	\$40.01
					Check #: 66748	
						PO/InvoiceTotal: \$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1	75016	77054940400003/ 12-17 1/3/2018	100.632.300.001.440.441	\$40.01
					Check #: 66748	
						PO/InvoiceTotal: \$40.01
Check Group:						
Monthly Access Fee		1	75386	84207665400002/ 12-17 1/3/2018	100.632.300.001.440.451	\$45.01
					Check #: 66748	
						PO/InvoiceTotal: \$45.01
						Vendor Total: \$381.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALLIS, TERESE A 844 ALTURAS DR N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.000.000	\$10.97
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$11.82
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$13.11

Check #: 66749

PO/InvoiceTotal:	<u>\$35.90</u>
Vendor Total:	\$35.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, JAMES 1515 N. EVERGREEN ST.	171039					
JEROME	ID 83338					
Check Group: PURCHASED SERVICES		1 0		DEC 2017 1/3/2018	248.616.300.500.000.000	\$2,892.50
					Check #: 66750	
					PO/InvoiceTotal:	<u>\$2,892.50</u>
					Vendor Total:	<u>\$2,892.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARTGOW, ROBERT D PO BOX 71 HANSEN	ID 83334					
Check Group: TRAVEL EXPENSE		1 0		OCT-DEC 2017 1/3/2018	100.611.380.001.240.241	\$36.43

Check #: 66751

PO/Invoice Total:	<u>\$36.43</u>
Vendor Total:	<u>\$36.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATTS HYDRAULIC & REPAIR, LLC 1982 FLORAL AVE. TWIN FALLS ID 83301	009216					
Check Group: MISC SUPPLIES		1	79104	189201 1/3/2018	420.664.416.600.000.000	\$4.97
Check #: 66752						
PO/Invoice Total:						\$4.97
Vendor Total:						\$4.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WCP SOLUTIONS						
P.O. BOX 84145						
SEATTLE WA 98124-5445						
Check Group:						
ROYAL VACUUMS		6	78721	10455176 1/4/2018	420.664.416.600.000.000	\$2,334.00
ROYAL VACUUM BAGS		6	78721	10455176 1/4/2018	420.664.416.600.000.000	\$269.70
					Check #: 66753	
						PO/InvoiceTotal: <u>\$2,603.70</u>
						Vendor Total: <u>\$2,603.70</u>

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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:						
Open PO for Supplies, materials, repairs		1	75046	126024 12/23/2017	100.515.400.301.120.121	\$10.00
Open PO for Supplies, materials, repairs		1	75046	126025 12/24/2017	100.515.400.301.120.121	\$35.00
Open PO for Supplies, materials, repairs		1	75046	126026 1/4/2018	100.515.400.301.120.121	\$25.00
					Check #: 66754	
						PO/InvoiceTotal: \$70.00
Check Group:						
INVOICE#126980 REPAIR PARTS AND LABOR FOR VIOLIN		1	79022	126980 12/24/2017	237.621.300.301.500.532	\$35.00
					Check #: 66754	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST & WEST CERAMIC WORKS 353 WEST RD.	004208					
JEROME	ID 83338					
Check Group:						
1 Ton Toast Clay		1	79027	TFHS/120817 12/24/2017	100.515.400.301.100.101	\$850.00
					Check #: 66755	
					PO/InvoiceTotal:	<u>\$850.00</u>
					Vendor Total:	<u>\$850.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN RECORDS DESTRUCTION 1990 S. COLE ROAD BOISE	008697					
	ID 83709					
Check Group:						
DESTRUCTION OF RECORDS (7 BOXES), MINIMUM CHARGE OF \$35.00		1	78531	39594 12/24/2017	235.621.300.201.170.173	\$35.00

Check #: 66756

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805	006073					
Check Group: GENERATOR PARTS		1	79015	000531047 12/24/2017	420.665.421.600.000.000	\$17.20
					Check #: 66757	
					PO/InvoiceTotal:	<u>\$17.20</u>
					Vendor Total:	<u>\$17.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME	007951					
	ID 83338					
Check Group:						
GARBAGE		1 0		0000720265 1/3/2018	100.661.336.001.390.000	\$671.72
GARBAGE		1 0		0000721001 1/3/2018	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000721001 1/3/2018	191.661.336.492.390.000	\$66.79
GARBAGE		1 0		0000721001 1/3/2018	100.661.336.001.390.000	\$4,338.88
					Check #: 66758	
						PO/InvoiceTotal: \$5,202.39
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	0000721001A 1/3/2018	420.661.320.203.000.000	\$200.00
					Check #: 66758	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$5,402.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS, JESSIE J 902W. 390S.						
HEYBURN	ID 83336					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.250.251	\$17.12
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.250.251	\$22.31
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$17.66

Check #: 66759

PO/InvoiceTotal:	<u> </u>	\$57.09
Vendor Total:	<u> </u>	\$57.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLIAMS, LINDA S 2671 E 4256 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.250.251	\$13.21
					Check #: 66760	
					PO/InvoiceTotal:	<u>\$13.21</u>
					Vendor Total:	<u>\$13.21</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON-BATES APPLIANCE STORE 797 POLELINE ROAD TWIN FALLS ID 83301	000650					
Check Group: MICROWAVE, NOT TO EXCEED \$300.00		1	79023	9-94359 12/24/2017	100.621.400.301.699.000	\$160.00
					Check #: 66761	
					PO/InvoiceTotal:	<u>\$160.00</u>
					Vendor Total:	<u>\$160.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, NEVADA M 1450 VALLEY STEPPE DR						
BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/3/2018	100.616.380.500.000.000	\$60.94
TRAVEL EXPENSE		1 0		NOV 2017 12/31/2017	100.616.380.500.000.000	\$73.45
TRAVEL EXPENSE		1 0		OCT 2017 12/31/2017	100.616.380.500.000.000	\$54.94

Check #: 66762

PO/InvoiceTotal:	<u>\$189.33</u>
Vendor Total:	\$189.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,886,767.60

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A CARING HAND TWIN FALLS LLC 1031 EASTLAND DRIVE SUITE #2 TWIN FALLS ID 83301	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPNAND RN'S FOR THE 2017-18 SCHOOL YEAR (ESTIMATED AMOUNT)		1	76057	DEC 2017 1/9/2018	100.611.363.001.240.241	\$5,993.75
					Check #: 66764	
						PO/InvoiceTotal: <u>\$5,993.75</u>
						Vendor Total: <u>\$5,993.75</u>

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Voucher Detail Listing

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/9/2018	245.663.380.001.000.000	\$19.15
TRAVEL EXPENSE		1 0		NOV 2017 1/9/2018	245.663.380.001.000.000	\$17.39
				Check #: 66765		
					PO/InvoiceTotal:	\$36.54
					Vendor Total:	\$36.54

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
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ANDRUE KLOP 12/22/17 G BASKETBALL		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$84.00
RENN THOMAS		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$98.40
BRANDON OTTE		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$62.00
RYAN KAREL		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$67.40
CHANCE RETHERFORD		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$93.50
ARIC FROSTENSON		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$62.00
TYLER MATLOCK 12/23/17 G BASKETBALL		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$42.00
JOSH JENSEN		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$47.40
BRAD MYERS		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$75.50
KALAB ANGELL		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$62.00
JOE ROGALSKY 1/2/18 G BASKETBALL		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$41.00
RYAN KAREL		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$46.40
KYLE FULLMER		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINN GARNER		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$85.00
WILL JAYNES		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$85.00
JOE ROGALSKY 1/5/18 B BASKETBALL		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$41.00
RENN THOMAS		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$55.40
ARIC FROSTENSON		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$85.00
DONOVAN HARTLEY		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$124.60
REGAN WILLMORE		1	79213	TFHS/010818D 1/9/2018	237.531.300.301.200.200	\$85.00

Check #: 66766

PO/InvoiceTotal:	\$1,427.60
Vendor Total:	\$1,427.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES ROTARY CLUB MARIANNE BARKER, TREASURER P.O. BOX 1132 TWIN FALLS ID 83303-1132	121205					
Check Group: Quarterly Dues and Rotary Foundation		1	79212	30-CRANER 1/9/2018	100.631.391.000.440.449	\$200.00
					Check #: 66767	
						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
CABRERA-NUMEZ, ESEQUIEL 698 PARKWOOD DRIVE TWIN FALLS	ID 83301					
Check Group: TUITION		1 0		IDLA REFUND 1/9/2018	100.621.370.001.289.000	\$75.00

Check #: 66768

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

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	245.661.337.001.390.000	\$102.52
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.001.390.000	\$153.78
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.301.390.000	\$270.65
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.401.390.000	\$102.52
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.202.390.000	\$128.15
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.201.390.000	\$128.15
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.203.390.000	\$25.63
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	191.661.337.491.390.000	\$25.63
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.109.390.000	\$128.15
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.101.390.000	\$102.52
TELEPHONE SERVICE		1 0		2087336901301B/ 12-17 1/9/2018	100.661.337.102.390.000	\$128.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.103.390.000	\$76.89
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.106.390.000	\$102.52
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.104.390.000	\$76.89
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	191.661.337.492.390.000	\$51.26
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.110.390.000	\$76.89
TELEPHONE SERVICES		1	0	2087336901301B/ 12-17 1/9/2018	420.661.337.600.390.000	\$51.26
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.500.390.000	\$25.63
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.500.390.000	\$25.63
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	253.661.337.001.390.000	\$25.63
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.112.390.000	\$102.52
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.111.390.000	\$102.52
TELEPHONE SERVICE		1	0	2087336901301B/ 12-17 1/9/2018	100.661.337.001.390.000	\$256.20

Check #: 66769

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,269.69
						Vendor Total: \$2,269.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANCE WEAR SOLUTIONS 6750 MANCHESTER AVENUE ST. LOUIS MO 63139	131114					
Check Group:						
SLIP ON JAZZ SHOE SIZE 3.5AM-BLACK		1	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$16.95
ONE SLEEVE SEQUIN TUNIC-SIZE SA-GRAPE		4	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$115.80
ONE SLEEVE SEQUIN TUNIC-SIZE MA-GRAPE		3	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$86.85
HIGH WAIST FULL LENGTH LEGGING-SIZE LC-BLACK		1	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$15.95
HIGH WAIST FULL LENGTH LEGGING-SIZE SA-BLACK		6	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$107.70
CAPEZIO SLIP-ON JAZZ SHOE-SIZE 3AM-BLACK		1	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$22.96
CAPEZIO SLIP-ON JASS SHOE-SIZE 5AM-BLACK		1	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$22.96
CAPEZIO SLIP-ON JAZZ SHOE-SIZE 5.5AM-BLACK		1	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$22.96
CAPEZIO SLIP-ON JAZZ SHOE-SIZE 8.5AM-BLACK		1	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$22.96
CAPEZIO SLIP-ON JAZZ SHOE-SIZE 9AM-BLACK		1	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$22.96
CAPEZIO SLIP-ON JAZZ SHOE-SIZE 9.5AM-BLACK		2	78026	1846067126 1/9/2018	232.531.400.203.200.583	\$45.92

Check #: 66770

PO/InvoiceTotal:	\$503.97
Vendor Total:	\$503.97

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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	141728 1/9/2018	245.663.300.001.000.000	\$500.00

Check #: 66771

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
HARRIS ELECTRONICS & COMMUNICATIONS 439 W. MAIN STREET BURLEY ID 83318	090902					
Check Group: DATA CABLING INSTALL AT MV		1	78675	5930 1/9/2018	245.663.300.001.000.000	\$1,530.00
Check #: 66772						
PO/InvoiceTotal:						\$1,530.00
Vendor Total:						\$1,530.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS	000284					
Check Group: OFFICE SUPPLIES	ID 83301	1	78625	0027061-001 1/9/2018	420.663.400.600.000.000	\$59.99
Check #: 66773						
PO/InvoiceTotal:						\$59.99
Vendor Total:						\$59.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL DISTRICT COUNCIL 777 S LATAH SUITE C BOISE	000327					
	ID 83705					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2017-18 YEAR		1	74621	2018PS36 1/9/2018	100.632.300.001.440.000	\$152.50

Check #: 66774

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGE MARKET	120409					
10045 SCOTT CIRCLE						
OMAHA	NE 68122					
Check Group:						
BPA T'SHIRTS		13	79156	3664512 1/9/2018	238.515.400.401.030.031	\$168.35
					Check #: 66775	
					PO/InvoiceTotal:	<u>\$168.35</u>
					Vendor Total:	<u>\$168.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAHIN, LIBERTAD C 155 PHEASANT RD TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		DEC 2017 1/9/2018	253.621.380.001.825.000	\$43.34
					Check #: 66776	
						PO/InvoiceTotal: <u>\$43.34</u>
						Vendor Total: <u>\$43.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATLOCK, TYLER 242 CANYON CREST DR W TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/12-05-17 1/9/2018	100.641.380.106.440.448	\$182.38

Check #: 66777

PO/InvoiceTotal:	<u>\$182.38</u>
Vendor Total:	<u>\$182.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTES, LILIA 1521 ASPEN ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		DEC 2017 1/9/2018	253.621.380.001.825.000	\$68.48
					Check #: 66778	
					PO/InvoiceTotal:	<u>\$68.48</u>
					Vendor Total:	<u>\$68.48</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL MIGRANT EDUCATION CONFERENCE C/O MGR & ASSOCIATES P.O. BOX 67585 ALBUQUERQUE NM 87193	005836					
Check Group:						
NATIONAL MIGRANT EDUCATION CONFERENCE REGISTRATION FOR LIBERTAD KAHIN, APRIL 29 THROUGH MAY 2, 2018		1	79220	L.KAHIN 2018 1/9/2018	253.621.380.001.825.000	\$340.00
NATIONAL MIGRANT EDUCATION CONFERENCE REGISTRATION FOR LUCINDA PADILLA, APRIL 29 THROUGH MAY 2, 2018		1	79220	L.PADILLA 2018 1/9/2018	253.621.380.001.825.000	\$340.00
				Check #: 66779		
					PO/InvoiceTotal:	\$680.00
					Vendor Total:	\$680.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO 203 SOUTH PARK AVENUE WEST TWIN FALLS ID 83301	000463					
Check Group: cylinder rental not to exceed 500.00		1	75452	22751252 1/9/2018	243.519.300.301.100.106	\$149.00
					Check #: 66780	
						PO/InvoiceTotal: \$149.00
Check Group: MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22568293 1/9/2018	243.519.400.301.100.106	\$69.26
MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22615670 1/9/2018	243.519.400.301.100.106	\$99.10
MONTHLY GASES FOR NOVEMBER NOT TO EXCEED 350.00		1	77362	22665844 1/9/2018	243.519.400.301.100.106	\$37.98
					Check #: 66780	
						PO/InvoiceTotal: \$206.34
						Vendor Total: \$355.34

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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:						
QUOTE# 123885 SUPPLIES AND MATERIALS FOR WELDING		1	78513	6273196 1/9/2018	243.519.400.301.100.106	\$282.22

Check #: 66781

PO/InvoiceTotal:	<u>\$282.22</u>
Vendor Total:	<u>\$282.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES GLOBAL FINANCIAL SERV., INC P.O. BOX 371887 PITSBURGH PA 15250-7887	006066					
Check Group: POSTAGE METER RENTAL		1 0		3305238316 1/9/2018	100.632.396.001.440.000	\$196.97

Check #: 66782

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER SCHOOL GROUP, LLC P.O. BOX 398408 SAN FRANCISCO CA 94139-8408	170336					
Check Group:						
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		258	78929	136193 1/9/2018	420.621.385.109.699.000	\$1,302.90
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		456	78929	136193 1/9/2018	420.621.385.101.699.000	\$2,302.80
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		553	78929	136193 1/9/2018	420.621.385.104.699.000	\$2,792.65
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		506	78929	136193 1/9/2018	420.621.385.102.699.000	\$2,555.30
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		465	78929	136193 1/9/2018	420.621.385.103.699.000	\$2,348.25
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		593	78929	136193 1/9/2018	420.621.385.106.699.000	\$2,994.65
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		688	78929	136193 1/9/2018	420.621.385.111.699.000	\$3,474.40
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		596	78929	136193 1/9/2018	420.621.385.112.699.000	\$3,009.80
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		506	78929	136193 1/9/2018	420.621.385.110.699.000	\$2,555.30
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		668	78929	136193 1/9/2018	420.621.385.201.699.000	\$3,373.40
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		792	78929	136193 1/9/2018	420.621.385.202.699.000	\$3,999.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		620	78929	136193 1/9/2018	420.621.385.203.699.000	\$3,131.00
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		46	78929	136193 1/9/2018	420.621.385.492.699.000	\$232.30
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		1247	78929	136193 1/9/2018	420.621.385.401.699.000	\$6,297.35
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		172	78929	136193 1/9/2018	420.621.385.491.699.000	\$868.60
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		1159	78929	136193 1/9/2018	420.621.385.301.699.000	\$5,852.95
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2018-JAN. 2019) 9336 STUDENTS AT \$5.05 EA.		11	78929	136193 1/9/2018	420.621.385.491.699.000	\$55.55

Check #: 66783

PO/InvoiceTotal: \$47,146.80

Vendor Total: \$47,146.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTARY CLUB OF TWIN FALLS P.O. BOX 821 TWIN FALLS	000606					
Check Group: DUES	ID 83303-0821	1 0		11068-BOWMAN 1/9/2018	100.632.391.001.440.451	\$220.00

Check #: 66784

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH	PA 15264-4481					
Check Group:						
SUPPLIES		1	78260	1837056 ADJ ON TAX 1/9/2018	243.519.400.401.090.091	(\$2.16)
					Check #: 66785	
						PO/InvoiceTotal: (\$2.16)
Check Group:						
Groceries & supplies for Culinary Arts Program		1	78379	1836955 1/9/2018	243.519.400.491.090.092	\$117.36
					Check #: 66785	
						PO/InvoiceTotal: \$117.36
Check Group:						
Miscellaneous Classroom Supplies		1	78630	1837030 1/9/2018	100.521.400.500.000.000	\$7.53
					Check #: 66785	
						PO/InvoiceTotal: \$7.53
						Vendor Total: \$122.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

Fiscal Year: 2017-2018

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/01-2018 1/9/2018	100.661.337.001.390.000	\$50.00

Check #: 66786

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
DISTRICT DRAMA COMPETITION ENTRY FEE NOVEMBER 18, 2017		12	78295	349 -DRAMA ENTRY 1/9/2018	100.682.300.401.050.051	\$516.00

Check #: 66787

PO/InvoiceTotal:	<u> </u>	\$516.00
Vendor Total:	<u> </u>	\$516.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

Fiscal Year: 2017-2018

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		DEC 2017 1/9/2018	100.632.380.001.440.441	\$121.93
TRAVEL EXPENSE		1 0		DEC 2017 1/9/2018	100.632.380.001.440.000	\$383.15
TRAVEL EXPENSE		1 0		DEC 2017 1/9/2018	100.631.380.000.000.000	\$101.54

Check #: 66788

PO/InvoiceTotal:	<u>\$606.62</u>
Vendor Total:	\$606.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

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:						
PURCHASED SERVICES		1 0		74205383800001- 12-17 1/9/2018	100.632.300.001.440.451	\$850.72
				Check #: 66789		
					PO/InvoiceTotal:	\$850.72
					Vendor Total:	\$850.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATION, INC. P.O. BOX 466 TWIN FALLS	007379					
Check Group: EQUIPMENT LEASE	ID 83303-0466	1 0		90092 1/9/2018	420.667.325.001.000.000	\$2,610.00
Check #: 66790						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 01/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$66,848.99

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1058 01/10/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHTON INN, LLC EAGLE PEAK LODGE 3060 E POST RD STE 110 LAS VEGAS NV 89210						
Check Group:						
ROOMS FOR ATHLETES WRESTLING 12/1/2017-12/2/2017		6	76768	41027-REPLACE 66094 1/10/2018	100.682.300.401.200.000	\$540.00
ROOMS FOR COACHES WRESTLING 12/1/2017 - 12/2/2017		2	76768	41027-REPLACE 66094 1/10/2018	100.531.380.401.200.000	\$180.00

Check #: 66791

PO/Invoice Total:	\$720.00
Vendor Total:	\$720.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1058

01/10/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$720.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/19/2018

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 V/J. V. WRESTLING DECEMBER 20, 2017 EDWARDS \$177.00; PRICE \$76.00		1	79241	CRHS/011918A 1/13/2018	238.531.300.401.200.200	\$253.00
REF PAY FOR GIRLS BASKETBALL 12/21/2017 BLACK \$42.00; BROWN \$83.00; GARNER \$62.00, MATLOCK \$42.00; MAYES \$62.00; MYERS \$75.50; PARKER \$62.00; ROGALSKY \$83.00		1	79241	CRHS/011918A 1/13/2018	238.531.300.401.200.200	\$511.50
REF PAY FOR GIRLS BASKETBALL DECEMBER 22, 2017 BEAUREGARD \$62.00; BLACK \$42.00; CLARK 62.00; MATLOCK \$42.00		1	79241	CRHS/011918A 1/13/2018	238.531.300.401.200.200	\$208.00
REF PAY FOR GIRLS BASKETBALL DECEMBER 23, 2017 BROWN \$84.00; JAYNES \$84.00, MALLORY \$124.00, RETHERFORD \$93.50; ROGALSKY \$62.00		1	79241	CRHS/011918A 1/13/2018	238.531.300.401.200.200	\$447.50
REF PAY FOR BOYS BASKETBALL 1/3/2018 ALLEMAN \$93.00; BLACK \$83.00; FISCHER \$82.40, 82.40; HUTCHISON \$50.00; MORTON \$50.00		1	79241	CRHS/011918A 1/13/2018	238.531.300.401.200.200	\$348.40
REF PAY FOR WRESTLING TOURN 1/5/18 - 1/6/18 BRASIL \$298.00; EDWARDS \$298.00, HURD \$298.00, KILLOY \$342.10. LOVELL \$298.00; PRICE \$298.00		1	79241	CRHS/011918A 1/13/2018	238.531.300.401.200.200	\$1,832.10

Check #: 66792

PO/Invoice Total:	\$3,600.50
Vendor Total:	\$3,600.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/19/2018

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:						
TY JONES G BASKETBALL 1/10/18		1	79320	TFHS/011918B 1/13/2018	237.531.300.301.200.200	\$85.00
DONOVAN HARTLEY		1	79320	TFHS/011918B 1/13/2018	237.531.300.301.200.200	\$124.60
JASON CROSLAND		1	79320	TFHS/011918B 1/13/2018	237.531.300.301.200.200	\$85.00
Check #: 66793						
						PO/InvoiceTotal: \$294.60
Check Group:						
12/16/17 WILEY DOBBS INVITE RON ANTHONY		1	79321	TFHS/011918C 1/13/2018	237.531.300.301.200.200	\$42.00
Check #: 66793						
						PO/InvoiceTotal: \$42.00
Check Group:						
DARON ALLEMAN 1/16/18 GIRLS BASKETBALL		1	79555	TFHS/011918A 1/19/2018	237.531.300.301.200.200	\$41.00
PATRICK PARKER		1	79555	TFHS/011918A 1/19/2018	237.531.300.301.200.200	\$91.00
LEON CLEGG		1	79555	TFHS/011918A 1/19/2018	237.531.300.301.200.200	\$128.00
JESSIE PALLAS		1	79555	TFHS/011918A 1/19/2018	237.531.300.301.200.200	\$92.00
Check #: 66793						
						PO/InvoiceTotal: \$352.00
						Vendor Total: \$688.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/19/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND HIGH SCHOOL JESSICA GALLUP 1800 BENCH ROAD POCATELLO ID 83201	006334					
Check Group: CHEER TEAM - CUPID'S CHEER CHALLENGE, SATURDAY, FEBRUARY 3, 2018, HIGHLAND HIGH SCHOOL GYM; \$200 PER TEAM		1	78801	RSMS/02-03-18 1/19/2018	235.682.300.201.200.584	\$200.00
					Check #: 66794	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/19/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO OFFICE FOR REFUGEES ATTN: WENDY MORGAN 1607 W. JEFFERSON ST. BOISE ID 83702						
Check Group:						
IDAHO CONFERENCE ON REFUGEES IB BOISE FEBRUARY 5-6 2018		1	79505	A.MANCARI-2018 1/19/2018	100.621.380.102.699.000	\$110.00
IDAHO CONFERENCE ON REFUGEES IB BOISE FEBRUARY 5-6 2018		1	79505	A.SEAMS-2018 1/19/2018	100.621.380.102.699.000	\$110.00
IDAHO CONFERENCE ON REFUGEES IB BOISE FEBRUARY 5-6 2018		1	79505	B.OLMSTEAD-20 18 1/19/2018	100.641.380.102.440.448	\$110.00
IDAHO CONFERENCE ON REFUGEES IB BOISE FEBRUARY 5-6 2018		1	79505	K.HALL-2018 1/19/2018	100.621.380.102.699.000	\$110.00
Check #: 66795						
						PO/InvoiceTotal: <u> </u> \$440.00
Check Group:						
REGISTRATION FOR THE IDAHO CONFERENCE ON REFUGEES ON FEBRUARY 5, 6 2018 FOR RHONDA SLAGEL AND MARTHA SWALLOW		1	79564	M.SWALLOW-201 8 1/19/2018	277.621.380.001.877.000	\$110.00
REGISTRATION FOR THE IDAHO CONFERENCE ON REFUGEES ON FEBRUARY 5, 6 2018 FOR RHONDA SLAGEL AND MARTHA SWALLOW		1	79564	R.SLAGEL-2018 1/19/2018	277.621.380.001.877.000	\$110.00
Check #: 66795						
						PO/InvoiceTotal: <u> </u> \$220.00
						Vendor Total: <u> </u> \$660.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/19/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL 104 N. TIGER DRIVE JEROME	005423					
	ID 83338					
Check Group:						
CHEER TEAM - TIGER RUMBLE 2018 SPIRIT JAM, SATURDAY, JANUARY 27, 2018, JEROME HIGH SCHOOL, \$200 PER TEAM		1	78780	RSMS/01-27-18-C HEER 1/19/2018	235.682.300.201.200.584	\$200.00
					Check #: 66796	
					PO/InvoiceTotal:	\$200.00
Check Group:						
DANCE TEAM - TIGER RUMBLE 2018 SPIRIT JAM, SATURDAY, JANUARY 27, 2018, JEROME HIGH SCHOOL, \$200 PER TEAM		1	78781	RSMS/01-27-18-D ANCE 1/19/2018	235.682.300.201.200.583	\$200.00
					Check #: 66796	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$400.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 01/19/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$5,549.10

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR BOYS BASKETBALL 1/9/2018...KLOP \$83.00; LIVELY \$50.00; MAYES \$83.00; TALLON \$86.00; TWITCHELL \$50.00		1	79409	CRHS/012518A 1/19/2018	238.531.300.401.200.200	\$352.00
REF PAY FOR WRESTLING 1/10/2018...KILLOY \$196.60; LOVELL \$45.25; PRICE \$152.50		1	79409	CRHS/012518A 1/19/2018	238.531.300.401.200.200	\$394.35
REF PAY FOR BOYS BASKETBALL 1/11/2018...ALLEMAN \$83.00; JONES \$86.00, MALLORY \$50.00; MATLOCK \$83.00; OTTE \$50.00		1	79409	CRHS/012518A 1/19/2018	238.531.300.401.200.200	\$352.00
REF PAY FOR GIRLS BASKETBALL 1/12/2018...BEAUREGARD \$83.00; BROWN \$50.00, HANNI \$96.50, LATTA \$50.00, TWITCHELL \$55.40		1	79409	CRHS/012518A 1/19/2018	238.531.300.401.200.200	\$334.90
Check #: 66797						
PO/InvoiceTotal:						\$1,433.25
Check Group:						
REF PAY FOR WRESTLING 1/18/2018...MILLIRON \$114.70		1	79631	CRHS/012518B 1/23/2018	238.531.300.401.200.200	\$114.70
REF PAY FOR GIRLS BASKETBALL 1/20/2018...BOWCUT \$83.00, JAYNES \$50.00. LARE; \$88.40, MALLORY \$50.00, SHURTZ \$81.50		1	79631	CRHS/012518B 1/23/2018	238.531.300.401.200.200	\$352.90
Check #: 66797						
PO/InvoiceTotal:						\$467.60
Vendor Total:						\$1,900.85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
JOSH JENSEN 1/11/18 BOYS BBALL		1	79367	TFHS/012518A 1/19/2018	237.531.300.301.200.200	\$46.40
BLAKE BEDKE		1	79367	TFHS/012518A 1/19/2018	237.531.300.301.200.200	\$41.00
CHRIS WAITLEY		1	79367	TFHS/012518A 1/19/2018	237.531.300.301.200.200	\$85.00
JESSE HUTCHISON		1	79367	TFHS/012518A 1/19/2018	237.531.300.301.200.200	\$90.40
WILL JAYNES		1	79367	TFHS/012518A 1/19/2018	237.531.300.301.200.200	\$42.50
STEPHEN BECK		1	79367	TFHS/012518A 1/19/2018	237.531.300.301.200.200	\$78.50

Check #: 66798

PO/InvoiceTotal:	<u>\$383.80</u>
Vendor Total:	\$383.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHBY, DEANNA 4127 CREEK VIEW DRIVE TWIN FALLS	2017					
	ID 83301					
Check Group:						
MISC SUPPLIES FOR COSTUMES FOR DECEMBER SYNERGY SHOW		1	79366	V705 1/19/2018	238.515.400.401.120.128	\$440.69

Check #: 66799

PO/Invoice Total:	<u>\$440.69</u>
Vendor Total:	<u>\$440.69</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC.NET						
1050 BULL CREEK ROAD						
GRANTS PASS OR 97527						
Check Group:						
TRACK & FIELD 2018 OUTDOOR SEASON RENEWAL		1	78563	189328 1/13/2018	238.531.300.401.200.213	\$95.00
CROSS COUNTRY 2018 SEASON RENEWAL		1	78563	189328 1/13/2018	238.531.300.401.200.213	\$95.00
MULIT SEASON UPGRADE DISCOUNT		1	78563	189328 1/13/2018	238.531.300.401.200.213	(\$15.00)

Check #: 66800

PO/InvoiceTotal:	<u>\$175.00</u>
Vendor Total:	\$175.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANC OF AMERICA PUBLIC CAPITAL CORP						
P.O. BOX 100918						
ATLANTA	GA		30384-0918			
Check Group:						
INTEREST BOND REDEMPTION		1 0		6708801 - 2018 1/13/2018	420.912.620.000.987.000	\$60,885.60
PRINCIPAL BOND REDEMPTION		1 0		6708801 - 2018 1/13/2018	420.911.610.000.987.000	\$308,923.12
					Check #: 66801	
PO/InvoiceTotal:						\$369,808.72
Vendor Total:						\$369,808.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG 5 SPORTING GOODS	007386					
2525 E. EL SEGUNDO BLVD						
EL SEGUNDO	CA 90245-4632					
Check Group:						
7.5 NIKE		3	78902	5631 1/19/2018	236.531.400.202.200.583	\$114.75
8 NIKE		2	78902	5631 1/19/2018	236.531.400.202.200.583	\$76.50
6 NIKE		5	78902	5631 1/19/2018	236.531.400.202.200.583	\$191.25
7 NIKE		3	78902	5631 1/19/2018	236.531.400.202.200.583	\$114.75
9 NIKE		1	78902	5631 1/19/2018	236.531.400.202.200.583	\$38.25
9.5 NIKE		1	78902	5631 1/19/2018	236.531.400.202.200.583	\$38.25
8.5 NIKE		1	78902	5631 1/19/2018	236.531.400.202.200.583	\$38.25

Check #: 66802

PO/InvoiceTotal:	\$612.00
Vendor Total:	\$612.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

Fiscal Year: 2017-2018

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:						
3 X 3 BANNER		1	79368	4497 1/19/2018	238.531.400.401.620.631	\$35.00
PERFORMANCE T'SHIRT W/CHAMPIONS ON FRONT		100	79368	4497 1/19/2018	238.531.400.401.620.631	\$900.00
					Check #: 66803	
					PO/InvoiceTotal:	<u>\$935.00</u>
					Vendor Total:	<u>\$935.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLIP PRINTERS	001155					
214 BLUE LAKES BLVD.						
TWIN FALLS	ID 83301					
Check Group:						
printing school board pictures		1	79495	149792 1/19/2018	100.631.400.000.440.449	\$3.51
					Check #: 66804	
					PO/InvoiceTotal:	<u>\$3.51</u>
					Vendor Total:	<u>\$3.51</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

Fiscal Year: 2017-2018

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:						
3RD ANNUAL IDAHO POSITIVE BEHAVIOR NETWORK CONFERENCE ON FRIDAY, JANUARY 19, 2018, AT BOISE STATE UNIVERSITY FOR THE FOLLOWING PARTICIPANTS: MICKEY COMBS, KAREN WACH, JULIE HEYWOOD, TRACIE CORLE, ANGE HENNING.		4	79253	140558 1/13/2018	100.621.380.110.699.000	\$700.00
3RD ANNUAL IDAHO POSITIVE BEHAVIOR NETWORK CONFERENCE ON FRIDAY, JANUARY 19, 2018, AT BOISE STATE UNIVERSITY FOR THE FOLLOWING PARTICIPANTS: MICKEY COMBS, KAREN WACH, JULIE HEYWOOD, TRACIE CORLE, ANGE HENNING.		1	79253	140558 1/13/2018	100.641.380.110.440.448	\$175.00
					Check #: 66805	
						PO/InvoiceTotal: <u>\$875.00</u>
Check Group:						
PAYMENT FOR IPBN CONFERENCE ATTENDEE STEPHANIE CLARK		1	79351	140559 1/19/2018	251.621.380.201.813.000	\$175.00
PAYMENT FOR IPBN CONFERENCE ATTENDEE NATHAN ANDERSON		1	79351	140559 1/19/2018	251.621.380.201.813.000	\$175.00
					Check #: 66805	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$1,225.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN						
1520 E 4242 N						
BUHL	ID	83316				
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY 01-18-18 1/19/2018	100.632.380.001.440.000	\$42.48
TRAVEL EXPENSE		1	0	NAMPA/01-10-18 1/19/2018	100.632.380.001.440.451	\$167.99
					Check #: 66806	
PO/InvoiceTotal:						\$210.47
Vendor Total:						\$210.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY 616 EASTLAND DRIVE TWIN FALLS	ID 83301					
Check Group:						
GRAY UNIFORM SHIRTS FOR MCKINNEY VENTO STUDENTS		2	79269	L.MECH-2018 1/13/2018	268.621.400.001.930.000	\$30.00

Check #: 66807

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

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID	83301				
Check Group:						
SUPPLIES & MATERIALS		1	0	WRITE OFF 1073 1/13/2018	231.621.400.492.170.173	(\$5.00)
PURCHASED SERVICES		1	0	WRITE OFF 1121 1/13/2018	231.682.300.492.170.173	(\$15.00)
					Check #: 66808	
					PO/InvoiceTotal:	(\$20.00)
Check Group:						
Idaho State Tax Commission / State Taxes 1/1/2017 to 12/31/2017		1	79315	1268 1/13/2018	231.641.300.492.440.448	\$128.07
					Check #: 66808	
					PO/InvoiceTotal:	\$128.07
Check Group:						
ART SUPPLIES FOR ART ELECTIVE PURCHASED FROM WAL-MART ON CHECK NUMBER 1269		1	79576	1269 1/22/2018	231.641.400.492.440.448	\$31.00
					Check #: 66808	
					PO/InvoiceTotal:	\$31.00
					Vendor Total:	\$139.07

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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	002841					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		DEC 2017 1/19/2018	100.632.380.001.440.442	\$21.61
					Check #: 66809	
					PO/InvoiceTotal:	<u>\$21.61</u>
					Vendor Total:	<u>\$21.61</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURNT LEMON GRILL 1879 ADDISON AVE. E. TWIN FALLS	ID 83301					
Check Group:						
DEPARTMENT LUNCH FOR WENDY BIRTHDAY NOT TO EXCEED 25.00		1	79316	011818 1/19/2018	237.611.400.301.550.554	\$8.29
					Check #: 66810	
						PO/InvoiceTotal: <u>\$8.29</u>
						Vendor Total: <u>\$8.29</u>

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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		120574397/01-20 18 1/19/2018	245.663.300.001.000.000	\$308.00
					Check #: 66811	
						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	106007305/01-20 18 1/19/2018	100.622.400.301.000.000	\$10.50
					Check #: 66811	
						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
CABRERA-NUMEZ, ESEQUIEL 698 PARKWOOD DRIVE TWIN FALLS	ID 83301					
Check Group: TUITION		1 0		IDLA REFUND/2018 1/19/2018	100.621.370.001.289.000	\$75.00
				Check #: 66812		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
FRED MEYER-JEREMY BELLISTON-FORGOT 1 FAMILY FOR PENNIES FOR POSSIBILITY		1	79575	5789 THRU 5805 1/22/2018	238.621.400.401.550.571	\$2,000.00
BILL HICKS-GIFTS FOR OFFICE GALS		1	79575	5789 THRU 5805 1/22/2018	238.621.400.401.500.526	\$89.00
LAURIE HALL-PERKINS WOULDN'T TAKE PO FOR LIFE SKILLS FOR THE NEST		1	79575	5789 THRU 5805 1/22/2018	238.521.400.401.640.679	\$160.89
NATHAN HYER- STS INK-INK FOR SWEATSHIRTS		1	79575	5789 THRU 5805 1/22/2018	238.515.400.401.160.165	\$354.31
COSTCO-JUSTIN PEHRSON FOR WRESLING TOURN 1/5-1/6, 2018		1	79575	5789 THRU 5805 1/22/2018	238.531.400.401.200.200	\$224.22
NATHAN HYER-NORCO & MV CINIMA		1	79575	5789 THRU 5805 1/22/2018	238.515.400.401.160.165	\$53.99
STATE TAX COMMISSION-12/1/2018 - 12/31/2018		1	79575	5789 THRU 5805 1/22/2018	238.621.300.401.996.996	\$1,091.36
LEAH MCKINNEY(SAMSON AKWENUKE)REFUND SKI CLUB		1	79575	5789 THRU 5805 1/22/2018	238.531.400.401.620.636	\$200.00
HEIDI BARFUSS (LOGAN)REFUND SKI CLUB		1	79575	5789 THRU 5805 1/22/2018	238.531.400.401.620.636	\$100.00
HEATHER BOGGESS (DANIEL)REFUND SKI CLUB		1	79575	5789 THRU 5805 1/22/2018	238.531.400.401.620.636	\$200.00
LOWE'S (AHLQUIST) GAS EDGER FOR SOFTBALL FIELDS		1	79575	5789 THRU 5805 1/22/2018	238.531.400.401.200.200	\$169.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN PEHRSON-BLACK BEAR TOURNAMENT SET UP BREAKFAST		1	79575	5789 THRU 5805 1/22/2018	238.531.400.401.200.208	\$79.24
TFSD #411-PAY ROLL RELATED COST DEC 2017-KYLE BJOREM		1	79575	5789 THRU 5805 1/22/2018	238.531.300.401.200.204	\$1,998.51
TFSD #411-PAY ROLL RELATED COST DEC 2017-JERI HENLEY		1	79575	5789 THRU 5805 1/22/2018	238.515.300.401.050.056	\$346.20
TFSD #411-PAY ROLL RELATED COST DEC 2017-GAME HELP		1	79575	5789 THRU 5805 1/22/2018	238.531.300.401.200.200	\$4,728.64
TFSD #411-DRIVER'S ED 8/4/17 - 1/8/18		1	79575	5789 THRU 5805 1/22/2018	238.515.300.401.210.710	\$12,935.00
TFSD #411-IDLA 8/16/17 - 1/12/18		1	79575	5789 THRU 5805 1/22/2018	238.621.300.401.289.289	\$4,075.00
TFSD #411-SCHOOL LUNCH BAD DEBT 8/4/17 - 12/4/17		1	79575	5789 THRU 5805 1/22/2018	238.621.300.401.000.999	\$7,849.18
JENNA MCCLAIN-LITTLE CAESARS PIZZA		1	79575	5789 THRU 5805 1/22/2018	238.621.400.401.550.571	\$45.96
JEREMY BELLISTON-THE DOLLAR TREE/THANK YOU CARDS		1	79575	5789 THRU 5805 1/22/2018	238.621.400.401.550.571	\$13.00

Check #: 66813

PO/InvoiceTotal:	<u>\$36,713.65</u>
Vendor Total:	\$36,713.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYONSIDE PROPERTY MANAGEMENT 800 FALLS AVE., SUITE 10 TWIN FALLS ID 83301	180526					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	74611	0011/FEB 2018 1/23/2018	100.632.300.001.440.000	\$70.00

Check #: 66814

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARIBE ROYALE ALL-SUITE HOTEL & CONVENTION CENTER 8101 WORLD CENTER DRIVE ORLANDO FL 32821						
Check Group:						
Hotel rooms for three nights, Shauna Payne, Ruth Helton, Sarah Bengoechea, and May Mendenhall		1	79278	R363738329 1/13/2018	234.641.380.104.440.448	\$1,231.35
					Check #: 66815	
PO/InvoiceTotal:						\$1,231.35
Vendor Total:						\$1,231.35

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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 ID 83303-1907	000122					
Check Group: SECURITY SHMS SNOWFLAKE DANCE 12/15/17		1	79288	079826 1/13/2018	232.621.300.203.170.173	\$43.08
					Check #: 66816	
						PO/InvoiceTotal: \$43.08
Check Group: officer for Sadies dance		1	79350	0797984 1/19/2018	243.519.300.301.010.000	\$100.52
					Check #: 66816	
						PO/InvoiceTotal: \$100.52
						Vendor Total: \$143.60

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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:						
SERVICE CALL AT SAWTOOTH AND HARRISON		1	79258	S56250 1/13/2018	420.664.300.600.000.000	\$440.00
					Check #: 66817	
					PO/InvoiceTotal:	<u>\$440.00</u>
					Vendor Total:	<u>\$440.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF WESTERN IDAHO ATTN: TRICIA CURTIS MAIL STOP 1000, P.O. BOX 3010 NAMPA ID 83653	110920					
Check Group: Payment for Duel Credit class, Spring 2018 for Ali Hasan, Account #0277635, COMM 101.		1	79508	HASAN, ALI 1/19/2018	100.621.300.001.260.263	\$245.00
					Check #: 66818	
					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
COUNTRY INN & SUITES--BOISE WEST 3355 E. PINE AVE. MERIDIAN	180109					
	ID 83642					
Check Group:						
ROOMS (1 NIGHT) FOR MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 (ADULTS)		1	79557	40156885 1/23/2018	141.621.380.401.050.056	\$84.65
ROOMS (1 NIGHT) FOR MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 (ADULTS)		1	79557	40156885 1/23/2018	100.515.380.401.050.056	\$19.35
ROOMS (1 NIGHT) MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 FOR STUDENTS & BUS DRIVER		1	79557	40156932 1/23/2018	141.682.300.401.050.056	\$104.00
ROOMS (1 NIGHT) MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 FOR STUDENTS & BUS DRIVER		1	79557	40156995 1/23/2018	141.682.300.401.050.056	\$104.00
ROOMS (1 NIGHT) FOR MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 (ADULTS)		1	79557	40157018 1/23/2018	141.621.380.401.050.056	\$104.00
ROOMS (1 NIGHT) FOR MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 (ADULTS)		1	79557	40157039 1/23/2018	141.621.380.401.050.056	\$104.00
ROOMS (1 NIGHT) MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 FOR STUDENTS & BUS DRIVER		1	79557	40157069 1/23/2018	141.682.300.401.050.056	\$104.00
ROOMS (1 NIGHT) MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 FOR STUDENTS & BUS DRIVER		1	79557	40157094 1/23/2018	141.682.300.401.050.056	\$104.00
ROOMS (1 NIGHT) MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 FOR STUDENTS & BUS DRIVER		1	79557	40157112 1/23/2018	141.682.300.401.050.056	\$104.00
ROOMS (1 NIGHT) FOR MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 (ADULTS)		1	79557	40157374 1/23/2018	141.621.380.401.050.056	\$104.00
ROOMS (1 NIGHT) MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 FOR STUDENTS & BUS DRIVER		1	79557	40157393 1/23/2018	141.682.300.401.050.056	\$104.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS (1 NIGHT) FOR MUSTANG MASHUP TOURNAMENT ON JAN. 19, 2018 (ADULTS)		1	79557	40157406 1/23/2018	141.621.380.401.050.056	\$104.00

Check #: 66819

PO/InvoiceTotal:	<u>\$1,144.00</u>
Vendor Total:	<u>\$1,144.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COURTYARD BY MARRIOTT 102 E. CASS STREET TAMPA FL 33602	180106					
Check Group: A						
Lodging for CEC conference in Tampa Florida February 6-10, 2018		1	77859	2601-S.MAYER 1/13/2018	100.521.380.500.000.000	\$897.52
				Check #: 66820		
					PO/InvoiceTotal:	\$897.52
Check Group: B						
Lodging for CEC conference February 6-10, 2018		1	77860	2644-A.GILBERT 1/13/2018	100.521.380.500.000.000	\$897.52
				Check #: 66821		
					PO/InvoiceTotal:	\$897.52
Check Group: C						
Lodging for CEC Conference February 6-10, 2018		1	77861	2643-C.CHARLA ND 1/13/2018	100.521.380.500.000.000	\$897.52
				Check #: 66822		
					PO/InvoiceTotal:	\$897.52
					Vendor Total:	\$2,692.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANOS, KANDRA J 416 VALLEY VIEW CR JEROME	ID 83338					
Check Group: TRAVEL EXPENSE		1 0		DEC 2017 1/19/2018	100.616.380.500.000.000	\$25.84
					Check #: 66823	
						PO/InvoiceTotal: <u>\$25.84</u>
						Vendor Total: <u>\$25.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNEY, RAY O. 3407 A N 3300 E KIMBERLY ID 83341 Check Group: College App Fee Reimbursement	2017		1 79245	M.SAMANIEGA 1/13/2018	150.621.300.401.000.000	\$50.00
Check #: 66824						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 1063 BLUE LAKES BLVD. TWIN FALLS ID 83301	001422					
Check Group: Airline Booking Reference		2	79570	0000071421 1/22/2018	181.515.380.851.080.086	\$1,417.20
					Check #: 66825	
						PO/InvoiceTotal: \$1,417.20
Check Group: AIRLINE TRAVEL FOR LUCINDA PADILLA AND LIBERTAD KAHIN TO THE NATIONAL MIGRANT EDUCATION CONFERENCE IN PORTLAND, OREGON, LEAVING APRIL 28 AND RETURNING MAY 2, 2018		1	79571	0000071432 1/22/2018	253.621.380.001.825.000	\$791.20
					Check #: 66825	
						PO/InvoiceTotal: \$791.20
						Vendor Total: \$2,208.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY	003830					
P.O. BOX 6013						
CAROL STREAM IL 60197-6013						
Check Group:						
Black Permanent Fine Tip set of 12		4	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$69.64
Chisel Tip Dry Erase markers set of 36		1	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$51.23
White gift bags set of 100		1	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$19.46
Wiggly Eyes set of 100		1	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$3.06
Liquid Watercolors - Green		1	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$3.98
Liquid Watercolors -Yellow		1	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$3.98
Liquid Watercolor - Red		1	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$3.98
Liquid Watercolor-Orange		1	78707	D25102900101 1/19/2018	100.521.400.500.000.000	\$3.98

Check #: 66826

PO/InvoiceTotal:	<u> </u>	\$159.31
Vendor Total:	<u> </u>	\$159.31

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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:						
MUSIC CLINIC FEE		12	79476	OLMS/ORCHEST RA-2018 1/19/2018	100.682.300.202.120.122	\$60.00
					Check #: 66827	
						PO/InvoiceTotal: \$60.00
Check Group:						
PARTICIPATION FEE		36	79546	OLMS/CHOIR-20 18 1/19/2018	236.682.300.202.120.120	\$360.00
					Check #: 66827	
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$420.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECCLES, DEREK J 1676 SUNFLOWER LN TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2017 1/19/2018	100.616.380.500.250.252	\$13.86
TRAVEL EXPENSE		1 0		NOV 2017 1/19/2018	100.616.380.500.250.252	\$29.10
				Check #: 66828		
					PO/InvoiceTotal:	\$42.96
					Vendor Total:	\$42.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILER HIGH SCHOOL 3915 N. WILDCAT WAY FILER	009155					
	ID 83328					
Check Group:						
ENTRY FEE ANGIE WYATT TRACK MEET - APRIL 5, 2018		1	79480	CRHS/WYATT TRACK 1/19/2018	238.682.300.401.200.200	\$70.00
					Check #: 66829	
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
Check Group:	ID 83301					
Building Materials		1	79224	825879 1/13/2018	100.521.400.500.000.000	\$287.19
					Check #: 66830	
					PO/InvoiceTotal:	<u>\$287.19</u>
					Vendor Total:	<u>\$287.19</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Miscellaneous Supplies		1	78467	1050696 1/13/2018	100.521.400.500.000.000	\$96.49
					Check #: 66831	
					PO/InvoiceTotal:	\$96.49
Check Group:						
Miscellaneous Supplies		1	78468	1050656 1/13/2018	100.521.400.500.000.000	\$95.82
					Check #: 66831	
					PO/InvoiceTotal:	\$95.82
Check Group:						
MISC, ITEMS FOR THE PBIS CUBS CASH STORE		1	78653	1050643 1/13/2018	236.611.400.202.240.243	\$100.00
					Check #: 66831	
					PO/InvoiceTotal:	\$100.00
Check Group:						
THE FOLLOWING ITEMS ARE FOR THE PBIS CUBS CASH STORE: GATORADE		1	78654	1050675 1/13/2018	236.611.400.202.240.243	\$14.95
CHIPS		2	78654	1050675 1/13/2018	236.611.400.202.240.243	\$63.70
BOXES OF CANDY		20	78654	1050675 1/13/2018	236.611.400.202.240.243	\$20.00
PKGS OF GUM		4	78654	1050675 1/13/2018	236.611.400.202.240.243	\$12.00
RICE KRISPY TREATS		3	78654	1050675 1/13/2018	236.611.400.202.240.243	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRUIT SNACKS		2	78654	1050675 1/13/2018	236.611.400.202.240.243	\$36.02
Check #: 66831						
PO/InvoiceTotal:						\$176.67
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED		1	78657	1050647 1/13/2018	123.621.400.203.680.051	\$135.86
Check #: 66831						
PO/InvoiceTotal:						\$135.86
Check Group:						
ITEMS FOR CLASS PARTY NO TO EXCEED 105.00		1	78898	1050690 1/19/2018	237.521.400.301.180.180	\$102.21
Check #: 66831						
PO/InvoiceTotal:						\$102.21
Check Group:						
SUPPLIES FOR BPA REGIONALS CONFERENCE AT CSI NO TO EXCEED 350.00		1	79030	1073212 1/13/2018	181.515.400.851.030.034	\$182.97
Check #: 66831						
PO/InvoiceTotal:						\$182.97
Check Group:						
PENNIES FOR POSSIBILITIES FAMILY CHRISTMAS #1		1	79062	1050770 1/19/2018	238.621.400.401.550.571	\$1,500.00
Check #: 66831						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
PENNIES FOR POSSIBILITIES FAMILY CHRISTMAS #2		1	79063	1050758 1/19/2018	238.621.400.401.550.571	\$1,997.44
Check #: 66831						
PO/InvoiceTotal:						\$1,997.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PENNIES FOR POSSIBILITIES FAMILY CHRISTMAS #3		1	79064	1050764 1/19/2018	238.621.400.401.550.571	\$2,000.00
					Check #: 66831	
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
PENNIES FOR POSSIBILITIES FAMILY CHRISTMAS #4		1	79065	1050782 1/19/2018	238.621.400.401.550.571	\$2,000.00
					Check #: 66831	
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
PENNIES FOR POSSIBILITIES FAMILY CHRISTMAS #5		1	79066	1050791 1/19/2018	238.621.400.401.550.571	\$1,998.73
					Check #: 66831	
					PO/InvoiceTotal:	\$1,998.73
Check Group:						
PENNIES FOR POSSIBILITIES FAMILY CHRISTMAS #6		1	79067	1050776 1/19/2018	238.621.400.401.550.571	\$2,000.00
					Check #: 66831	
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
PENNIES FOR POSSIBILITIES CHRISTMAS #8		1	79151	1050799 1/19/2018	238.621.400.401.550.571	\$1,000.00
					Check #: 66831	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$13,386.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE DISTRIBUTORS, INC. 350 INDUSTRIAL LANE P.O. BOX 2499 POCATELLO ID 83201	000686					
Check Group:						
OCTOBER SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	77287	1717533 1/19/2018	237.515.400.301.040.040	\$172.06
OCTOBER SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	77287	1718720 1/19/2018	237.515.400.301.040.040	\$164.14

Check #: 66832

PO/Invoice Total:	<u>\$336.20</u>
Vendor Total:	\$336.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERTIE'S BRICK OVEN COOKERY 602 2ND AVE. S. TWIN FALLS ID 83301	005903					
Check Group: Quarterly Student Incentive 1/11/2018		1	76387	10027 1/13/2018	191.621.400.492.699.000	\$146.97
					Check #: 66833	
					PO/InvoiceTotal:	<u>\$146.97</u>
					Vendor Total:	<u>\$146.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUND CONTROL CLOGGING, LLC 2333 ADDISON AVE. E. SUITE B TWIN FALLS ID 83301	180112					
Check Group:						
INVOICE DATE 12/19/17 CHOREOGRAPHY 2017 JIVE SHOWCASE BOOT CAMP		1	79214	JIVE/12-19-17 1/13/2018	237.515.300.301.120.126	\$500.00
					Check #: 66834	
					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
HAMPTON INN & SUITES BOISE/SPECTRUM 7499 WEST OVERLAND BOISE	006617					
	ID 83709					
Check Group:						
2 ROOMS - 1 NIGHT FOR PENNIES FOR POSSIBILITIES RECOGNITION -JEREMY BELLISTON (BRIGHTEST STAR AWARD)		1	79566	219015A 1/22/2018	100.641.380.401.440.448	\$170.05
2 ROOMS - 1 NIGHT FOR PENNIES FOR POSSIBILITIES RECOGNITION -JEREMY BELLISTON (BRIGHTEST STAR AWARD)		1	79566	219472A 1/22/2018	100.641.380.401.440.448	\$170.05

Check #: 66835

PO/InvoiceTotal:	\$340.10
Vendor Total:	\$340.10

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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	79332	930 1/13/2018	100.512.300.001.260.262	\$99.99
STUDENT RECRUITING AND REGISTRATION--GRADES 1-6		15	79332	930 1/13/2018	100.512.300.001.260.262	\$499.95
STUDENT RECRUITING AND REGISTRATION--GRADES 7-8		6	79332	930 1/13/2018	100.515.300.001.260.263	\$199.98
CURRICULUM--KINDERGARTEN		3	79332	930 1/13/2018	100.512.300.001.260.262	\$529.98
CURRICULUM--GRADES 1-6		15	79332	930 1/13/2018	100.512.300.001.260.262	\$3,983.25
CURRICULUM--GRADES 7-9		56	79332	930 1/13/2018	100.515.300.001.260.263	\$1,400.00
KINDERGARTEN		3	79332	930 1/13/2018	100.512.300.001.260.262	\$133.32
GRADES 1-6		15	79332	930 1/13/2018	100.512.300.001.260.262	\$1,249.95
GRADES 7-8		6	79332	930 1/13/2018	100.515.300.001.260.263	\$499.98

Check #: 66836

PO/InvoiceTotal:	\$8,596.40
Vendor Total:	\$8,596.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY LOCKBOX #310148 P.O. BOX 94559 SEATTLE WA 98124-6859	000153					
Check Group:						
BREAKFAST SAUSAGE		2	78797	316652 1/13/2018	238.531.400.401.200.200	\$52.80
BACON		2	78797	316652 1/13/2018	238.531.400.401.200.200	\$124.48
WHOLE HAMS		1	78797	316652 1/13/2018	238.531.400.401.200.200	\$178.53
HALF HAMS		1	78797	316652 1/13/2018	238.531.400.401.200.200	\$79.68
					Check #: 66837	
						PO/InvoiceTotal: <u>\$435.49</u>
						Vendor Total: <u>\$435.49</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFOBASE LEARNING	140104					
P.O. BOX 809205						
CHICAGO	IL 60680-9201					
Check Group:						
LEARN360 SUBSCRIPTION RUNS UNTIL 01/31/2019, INVOICE:312919, SALES REP: PHILIP TAM, ACCOUNT NUMBER 130376		1	79243	312919 1/13/2018	100.621.400.110.699.000	\$772.00
					Check #: 66838	
						PO/InvoiceTotal: <u>\$772.00</u>
						Vendor Total: <u>\$772.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANSEN, LAREE 3669 N. 3200 E. KIMBERLY ID 83341 Check Group:						
12/29/2017 DEBATE/SPEECH FUNDRAISER (DOLECHECK & REVAI)		1	79411	122917 1/19/2018	238.515.400.401.050.056	\$63.88
					Check #: 66839	
PO/InvoiceTotal:						\$63.88
Vendor Total:						\$63.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIE'S DANCE WEAR BOUTIQUE						
330 E 400 SOUTH						
JEROME	ID 83338					
Check Group:						
FASHIONGO SEQUIN TOP SMALL		6	78124	1046A 1/19/2018	236.531.400.202.200.583	\$88.10
FASHIONGO SEQUIN TOP MED		6	78124	1046A 1/19/2018	236.531.400.202.200.583	\$88.10
FASHIONGO SEQUIN TOP LARGE		6	78124	1046A 1/19/2018	236.531.400.202.200.583	\$88.10
SEAMLESS MAGENTA TOP		20	78124	1046A 1/19/2018	236.531.400.202.200.583	\$26.22
SEAMLESS BLACK TOP		20	78124	1046A 1/19/2018	236.531.400.202.200.583	\$26.22
BLACK JAZZ SHOE SIZE 8.5		2	78124	1046A 1/19/2018	236.531.400.202.200.583	\$55.17
BLACK JAZZ SHOE SIZE 7		3	78124	1046A 1/19/2018	236.531.400.202.200.583	\$84.74
					Check #: 66840	
						PO/InvoiceTotal: \$456.65
Check Group:						
BLACK LEGGINGS		16	78564	1046B 1/19/2018	236.531.400.202.200.583	\$164.00
					Check #: 66840	
						PO/InvoiceTotal: \$164.00
Check Group:						
PT7566 HOLOGRAM FOIL TANK TOP		15	78907	1046C 1/19/2018	236.531.400.202.200.583	\$224.25
PT7566 HOLOGRAM FOIL TANK TOP		5	78907	1046C 1/19/2018	236.531.400.202.200.583	\$64.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SM0312 SEAMLESS SLASHED TANK		5	78907	1046C 1/19/2018	236.531.400.202.200.583	\$34.75
SM0312 SEAMLESS SLASHED TANK		15	78907	1046C 1/19/2018	236.531.400.202.200.583	\$119.25
Check #: 66840						
						PO/InvoiceTotal: <u>\$443.00</u>
						Vendor Total: \$1,063.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN'S CRAB COMPANY 2768 SEMINOLE CIRCLE FAIRFIELD CA 94534						
Check Group:						
CRAB FOR CRAB FEE PICK UP ON 1/26/17 NOT TO EXCEED 15000.00		1	79292	10292 1/23/2018	237.531.400.301.620.621	\$13,650.00

Check #: 66841

PO/InvoiceTotal:	<u>\$13,650.00</u>
Vendor Total:	<u>\$13,650.00</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 EXPENSE		1 0		BOISE/01-12-18A 1/19/2018	245.663.380.001.000.000	\$26.75
TRAVEL EXPENSE		1 0		UT/12-07-17A 1/19/2018	245.663.380.001.000.000	\$14.98
					Check #: 66842	
PO/InvoiceTotal:						\$41.73
Vendor Total:						\$41.73

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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 GEORGE MCADAMS WRESTLING INVITE JANUARY 26 & 27, 2018		1	79229	CRHS/01-27-18 1/13/2018	238.682.300.401.200.200	\$180.00
				Check #: 66843		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA FIESTA MEXICAN RESTAURANT 1288 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008647					
Check Group: Staff Christmas luncheon		1	78666	000008 1/13/2018	100.621.400.111.699.000	\$360.00
					Check #: 66844	
						PO/InvoiceTotal: \$360.00
Check Group: Staff Christmas Dinner - Meals \$336.18 + Tip \$71.00		1	79310	193 1/13/2018	191.621.400.491.699.000	\$428.18
					Check #: 66844	
						PO/InvoiceTotal: \$428.18
						Vendor Total: \$788.18

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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: PIZZAS FOR BANQUET		15	78893	800401 1/13/2018	235.531.400.201.200.208	\$75.00
					Check #: 66845	
						PO/InvoiceTotal: \$75.00
Check Group: CHEESE PIZZAS		4	79355	18759 1/19/2018	100.515.400.201.130.000	\$20.00
PEPPERONI PIZZAS		4	79355	18759 1/19/2018	100.515.400.201.130.000	\$20.00
					Check #: 66845	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCAS, MICHELLE 1211 ADDISON AVE W TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/01-2018 1/23/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/12-2017 1/23/2018	100.661.337.001.390.000	\$50.00
					Check #: 66846	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC MOUNTAIN LLC	008359					
P.O. BOX 1241						
TWIN FALLS	ID 83303					
Check Group:						
SCHOOL TICKETS		19	79477	01132018-1-188 1/19/2018	235.682.300.201.620.636	\$228.00
SCHOOL TICKET W/ RENTAL		4	79477	01132018-1-188 1/19/2018	235.682.300.201.620.636	\$72.00
				Check #: 66847		
					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
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group: Nameplates: 1. Miss Cassie Para Professional; 2. Library; and Routing Costs		1	78461	83560 1/19/2018	191.621.400.492.699.000	\$14.60
					Check #: 66848	
						PO/InvoiceTotal: \$14.60
Check Group: 5X7BLACK/GREY PLAQUE WITH SILVER PLATE WITH ENGRAVING AND BPA LOGO		23	79095	83824 1/13/2018	181.515.400.851.030.034	\$246.10
					Check #: 66848	
						PO/InvoiceTotal: \$246.10
						Vendor Total: \$260.70

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MAXIE'S TOMATO'S ITALIAN GRILL 1309 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008168					
Check Group: Student of the Week Lunch Incentive		1	78269	443 1/13/2018	191.621.400.492.699.000	\$171.10
					Check #: 66849	
					PO/InvoiceTotal:	<u>\$171.10</u>
					Vendor Total:	<u>\$171.10</u>

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MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO GO TO MINICO/BURLEY FOR 6TH-8TH WRESTLING MATCHES ON DEC. 2, 2017		1	76307	RSMS/26-398 1/13/2018	100.682.341.201.200.000	\$287.62
				Check #: 66850		
					PO/InvoiceTotal:	\$287.62
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 6TH-8TH WRESTLING MATCHES ON DEC. 5, 2017		1	76308	RSMS/26-407 1/13/2018	100.682.341.201.200.000	\$277.45
				Check #: 66850		
					PO/InvoiceTotal:	\$277.45
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR 6TH-8TH WRESTLING MATCHES ON DEC. 9, 2017		1	76309	RSMS/26-433 1/13/2018	100.682.341.201.200.000	\$262.35
				Check #: 66850		
					PO/InvoiceTotal:	\$262.35
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 1, 2017		1	76315	RSMS/26-391 1/13/2018	100.682.341.201.200.000	\$42.77
				Check #: 66850		
					PO/InvoiceTotal:	\$42.77
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 4, 2017		1	76316	RSMS/26-403 1/13/2018	100.682.341.201.200.000	\$91.32
				Check #: 66850		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$91.32
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 6, 2017		1	76317	RSMS/26-411 1/13/2018	100.682.341.201.200.000	\$88.33
						Check #: 66850
						PO/InvoiceTotal: \$88.33
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 7, 2017		1	76318	RSMS/26-415 1/13/2018	100.682.341.201.200.000	\$208.82
						Check #: 66850
						PO/InvoiceTotal: \$208.82
Check Group:						
BUS TO TAKE ERC STUDENTS TO FRED MEYER ON DEC. 1, 2017		1	76521	RC/26-392 1/13/2018	257.682.341.001.000.000	\$48.61
						Check #: 66850
						PO/InvoiceTotal: \$48.61
Check Group:						
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 15, 2017		1	77102	CRHS/26-446 1/13/2018	100.682.341.401.200.000	\$95.91
						Check #: 66850
						PO/InvoiceTotal: \$95.91
Check Group:						
BUS TO GO TO BUHL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 19, 2017		1	77103	CRHS/26-449 1/13/2018	100.682.341.401.200.000	\$154.84
						Check #: 66850
						PO/InvoiceTotal: \$154.84

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Check Group:						
BUS TO GO TO WEST MINICO MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 4, 2017		1	77264	OLMS/26-404 1/13/2018	100.682.341.202.200.000	\$173.50
					Check #: 66850	
					PO/InvoiceTotal:	\$173.50
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 7, 2017		1	77265	OLMS/26-418 1/13/2018	100.682.341.202.200.000	\$59.55
					Check #: 66850	
					PO/InvoiceTotal:	\$59.55
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 6, 2017		1	77268	TFHS/26-412 1/13/2018	100.682.341.301.200.000	\$199.31
					Check #: 66850	
					PO/InvoiceTotal:	\$199.31
Check Group:						
BUSES TO TAKE KINDERGARTEN & 1ST GRADES TO THE ROPER AUDITORIUM FOR CHRISTMAS CONCERT ON DEC. 4, 2017		1	77489	LIN/26-405 1/13/2018	100.682.341.102.000.000	\$100.17
					Check #: 66850	
					PO/InvoiceTotal:	\$100.17
Check Group:						
BUSES TO TAKE 2ND & 3RD GRADES TO ROPER AUDITORIUM FOR CHRISTMAS CONCERT ON DEC. 4, 2017		1	77490	LIN/26-406 1/13/2018	100.682.341.102.000.000	\$123.03
					Check #: 66850	
					PO/InvoiceTotal:	\$123.03

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Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 31, 2017		1	77606	SHMS/10-31 1/13/2018	100.682.341.203.200.000	\$287.53
					Check #: 66850	
					PO/InvoiceTotal:	\$287.53
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 11, 2017		1	77613	SHMS/26-381 1/13/2018	100.682.341.203.200.000	\$94.09
					Check #: 66850	
					PO/InvoiceTotal:	\$94.09
Check Group:						
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 2, 2017		1	77651	CRHS/26-399 1/13/2018	100.682.341.401.200.000	\$140.58
					Check #: 66850	
					PO/InvoiceTotal:	\$140.58
Check Group:						
BUS TO TAKE 4TH GRADE TO CINEMA WEST ON DEC. 1, 2017		1	77756	MS/26-395 1/13/2018	234.682.341.103.500.504	\$67.04
					Check #: 66850	
					PO/InvoiceTotal:	\$67.04
Check Group:						
BUS TO GO TO DECLO FOR 6TH, 7TH & 8TH MIDDLE SCHOOL WRESTLING TOURNAMENT ON DEC. 2, 2017		1	77890	OLMS/26-401 1/13/2018	100.682.341.202.200.000	\$268.19
					Check #: 66850	
					PO/InvoiceTotal:	\$268.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON DEC. 5, 2017		1	77891	OLMS/26-410 1/13/2018	100.682.341.202.200.000	\$267.78
Check Group:				Check #: 66850		
					PO/InvoiceTotal:	\$267.78
BUS TO GO TO BURLEY HIGH SCHOOL FOR 6TH, 7TH & 8TH MIDDLE SCHOOL WRESTLING TOURNAMENT ON DEC. 9, 2017		1	77892	OLMS/26-437 1/13/2018	100.682.341.202.200.000	\$264.33
Check Group:				Check #: 66850		
					PO/InvoiceTotal:	\$264.33
BUSES TO TAKE 5TH GRADE TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 7, 2017		1	77893	RC/26-419 1/13/2018	234.682.341.112.500.505	\$120.45
Check Group:				Check #: 66850		
					PO/InvoiceTotal:	\$120.45
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON DEC. 1, 2017		1	77959	TFHS/26-394 1/13/2018	100.682.341.301.200.000	\$261.42
Check Group:				Check #: 66850		
					PO/InvoiceTotal:	\$261.42
BUS TO TAKE KINDERGARTEN TO CANYON RIDGE FOR SYNERGY PERFORMANCE ON DEC. 7, 2017		1	77965	RC/26-422 1/13/2018	100.682.341.112.000.000	\$36.93
Check Group:				Check #: 66850		
					PO/InvoiceTotal:	\$36.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO CAPITOL HIGH SCHOOL FOR WRESTLING TOURNAMENT ON DEC. 1, 2017 & RETURN ON DEC. 2, 2017		1	77966	TFHS/26-396 1/13/2018	100.682.341.301.200.000	\$627.21
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$627.21
BUS TO GO TO WENDEL HIGH SCHOOL FOR JV WRESTLING MEET ON DEC. 2, 2017		1	77967	TFHS/26-400 1/13/2018	100.682.341.301.200.000	\$197.97
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$197.97
BUS TO GO TO JEROME HIGH SCHOOL FOR JV & VARSITY WRESTLING TOURNAMENT ON DEC. 8, 2017		1	77968	TFHS/26-426 1/13/2018	100.682.341.301.200.000	\$158.10
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$158.10
BUS TO GO TO JEROME HIGH SCHOOL FOR JV & VARSITY WRESTLING TOURNAMENT ON DEC. 9, 2017		1	77969	TFHS/26-436 1/13/2018	100.682.341.301.200.000	\$157.14
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$157.14
BUS TO GO TO MOUNTAIN HOME HIGH SCHOOL FOR JV & VARSITY WRESTLING MEET ON DEC. 20, 2017		1	77970	TFHS/26-452 1/13/2018	100.682.341.301.200.000	\$336.96
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$336.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 6TH, 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 7, 2017		1	78101	RSMS/26-416 1/13/2018	100.682.341.201.200.000	\$66.46
Check Group:				Check #: 66850		PO/InvoiceTotal: \$66.46
BUSES TO TAKE 3RD GRADE TO CANYON RIDGE FOR SYNERGY DRESS REHEARSAL ON DEC. 7, 2017		2	78102	RC/26-421 1/13/2018	234.682.341.112.500.503	\$106.44
Check Group:				Check #: 66850		PO/InvoiceTotal: \$106.44
BUS TO TAKE STUDENTS DELIVERING CHRISTMAS GIFTS AROUND TWIN FALLS ON DEC. 20, 2017		1	78126	CRHS/26-451 1/13/2018	238.682.341.401.550.562	\$59.30
Check Group:				Check #: 66850		PO/InvoiceTotal: \$59.30
BUSES TO TAKE 1ST GRADE TO CANYON RIDGE TO ATTEND A CONCERT ON DEC. 7, 2017		1	78163	RC/26-424 1/13/2018	234.682.341.112.500.501	\$112.83
Check Group:				Check #: 66850		PO/InvoiceTotal: \$112.83
BUS TO TAKE 4TH GRADE TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 7, 2017		2	78164	RC/26-417 1/13/2018	234.682.341.112.500.504	\$109.02
Check Group:				Check #: 66850		PO/InvoiceTotal: \$109.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 2ND GRADE TO PLANETARIUM ON DEC. 7, 2017		2	78165	PF/26-423 1/13/2018	234.682.341.111.500.502	\$113.20
					Check #: 66850	
					PO/InvoiceTotal:	\$113.20
Check Group:						
BUSES TO TAKE 2ND GRADE TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 7, 2017		1	78201	PER/26-420 1/13/2018	234.682.341.104.500.502	\$98.82
					Check #: 66850	
					PO/InvoiceTotal:	\$98.82
Check Group:						
BUSES TO TAKE 1ST, 3RD & 5TH GRADES TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 8, 2017		1	78202	OT/26-427 1/13/2018	234.682.341.106.500.501	\$40.64
BUSES TO TAKE 1ST, 3RD & 5TH GRADES TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 8, 2017		2	78202	OT/26-427 1/13/2018	234.682.341.106.500.503	\$81.28
BUSES TO TAKE 1ST, 3RD & 5TH GRADES TO CANYON RIDGE FOR SYNERGY CONCERT ON DEC. 8, 2017		1	78202	OT/26-427 1/13/2018	234.682.341.106.500.505	\$81.31
					Check #: 66850	
					PO/InvoiceTotal:	\$203.23
Check Group:						
BUS TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL & THEN CSI ON DEC. 13, 2017		1	78203	MVHS/26-442 1/13/2018	191.681.341.491.000.000	\$39.64
					Check #: 66850	
					PO/InvoiceTotal:	\$39.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON DEC. 5, 2017		1	78235	SHMS/26-408 1/13/2018	100.682.341.203.200.000	\$116.55
Check Group:				Check #: 66850		PO/InvoiceTotal: \$116.55
BUS TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH WRESTLING MATCHES ON DEC. 9, 2017		1	78236	SHMS/26-434 1/13/2018	100.682.341.203.200.000	\$242.93
Check Group:				Check #: 66850		PO/InvoiceTotal: \$242.93
BUS TO GO TO NORTH FREMONT/ASHTON FOR VARSITY WRESTLING TOURNAMENT ON DEC. 1, 2017 & RETURN ON DEC. 2, 2017		1	78238	CRHS/26-393 1/13/2018	100.682.341.401.200.000	\$839.13
Check Group:				Check #: 66850		PO/InvoiceTotal: \$839.13
BUS TO GO TO JEROME FOR JV & VARSITY WRESTLING TOURNAMENT ON DEC. 8, 2017		1	78240	CRHS/26-425 1/13/2018	100.682.341.401.200.000	\$102.12
Check Group:				Check #: 66850		PO/InvoiceTotal: \$102.12
BUS TO GO TO JEROME FOR JV & VARSITY WRESTLING TOURNAMENT ON DEC. 9, 2017		1	78241	CRHS/26-435 1/13/2018	100.682.341.401.200.000	\$96.16
Check Group:				Check #: 66850		PO/InvoiceTotal: \$96.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE BPA STUDENTS TO PERRINE & ROCK CREEK ON DEC. 6, 2017 IN THE MORNING		1	78342	CRHS/26-413 1/13/2018	238.682.341.401.030.031	\$56.35
Check Group:					Check #: 66850	PO/InvoiceTotal: \$56.35
BUS TO TAKE BPA STUDENTS TO PERRINE & ROCK CREEK ON DEC. 6, 2017 IN THE AFTERNOON		1	78343	CRHS/26-414 1/13/2018	238.682.341.401.030.031	\$58.20
Check Group:					Check #: 66850	PO/InvoiceTotal: \$58.20
BUS TO TAKE STUDENTS TO THE CSI FINE ARTS BUILDING ON DEC. 8, 2017		1	78410	MVHS/26-429 1/13/2018	191.681.341.491.000.000	\$47.63
Check Group:					Check #: 66850	PO/InvoiceTotal: \$47.63
BUS TO TAKE DRAMA STUDENTS TO POCATELLO ON DEC. 1, 2017 & RETURN ON DEC. 2, 2017		1	78440	CRHS/26-390 1/13/2018	100.682.341.401.050.051	\$767.16
Check Group:					Check #: 66850	PO/InvoiceTotal: \$767.16
BUS TO TAKE CHOIR TO O'LEARY TO REHEARSE FOR CITY HALL PERFORMANCE ON DEC. 1, 2017		1	78441	RSMS/26-397 1/13/2018	235.682.341.201.120.120	\$43.69
Check Group:					Check #: 66850	PO/InvoiceTotal: \$43.69
BUSES TO TAKE 2ND GRADE TO CANYON RIDGE TO WATCH SYNERGY PERFORMANCE ON DEC. 8, 2017		2	78568	RC/26-430 1/13/2018	234.682.341.112.500.502	\$105.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$105.82
Check Group:						
BUSES TO TAKE 2ND GRADE TO CANYON RIDGE FOR PLAY PRACTICE ON DEC. 11, 2017		2	78569	RC/26-438 1/13/2018	234.682.341.112.500.502	\$102.14
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$102.14
Check Group:						
BUS TO TAKE SPECIAL EDUCATION STUDENTS TO JUMP TIME AND GERTIES ON DEC. 14, 2017		1	78570	RSMS/26-447A 1/13/2018	257.682.341.001.000.000	\$59.66
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$59.66
Check Group:						
BUSES TO TAKE CHOIR TO CANYON RIDGE FOR SYNERGY PERFORMANCE ON DEC. 8, 2017		1	78618	RSMS/26-432 1/13/2018	100.682.341.201.120.120	\$104.47
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$104.47
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO FRED MEYER ON DEC. 16, 2017		1	78619	TFHS/26-448A 1/13/2018	131.682.341.301.500.543	\$46.40
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$46.40
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO VARIOUS LOCATIONS DELIVERING GIFTS ON DEC. 16, 2017		1	78620	TFHS/26-448 1/13/2018	131.682.341.301.500.543	\$37.55
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$37.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO THE CSI HARVEST FESTIVAL ON NOV. 10, 2017		1	78687	CRHS/26-358 1/13/2018	257.682.341.001.000.000	\$43.94
					Check #: 66850	
						PO/InvoiceTotal: \$43.94
Check Group:						
BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 27, 2017		1	78688	SHMS/26-382 1/13/2018	100.682.341.203.200.000	\$39.15
					Check #: 66850	
						PO/InvoiceTotal: \$39.15
Check Group:						
BUS TO GO TO STUART FOR WRESTLING MATCHES ON NOV. 28, 2017		1	78689	SHMS/26-380 1/13/2018	100.682.341.203.200.000	\$57.70
					Check #: 66850	
						PO/InvoiceTotal: \$57.70
Check Group:						
BUS TO TAKE ENGLISH DEPT. STUDENTS TO THE MAGIC VALLEY CINEMA ON DEC. 8, 2017		1	78690	CRHS/26-428 1/13/2018	238.682.341.401.050.050	\$170.47
					Check #: 66850	
						PO/InvoiceTotal: \$170.47
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON AUG. 22, 2017		1	78726	CRHS/26-488 1/13/2018	257.682.341.001.000.000	\$33.86
					Check #: 66850	
						PO/InvoiceTotal: \$33.86
Check Group:						

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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 STORES ON AUG. 24, 2017		1	78727	CRHS/26-489 1/13/2018	257.682.341.001.000.000	\$34.48
					Check #: 66850	
						PO/InvoiceTotal: \$34.48
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON AUG. 29, 2017		1	78728	CRHS/26-490 1/13/2018	257.682.341.001.000.000	\$34.72
					Check #: 66850	
						PO/InvoiceTotal: \$34.72
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON AUG. 31, 2017		1	78729	CRHS/26-491 1/13/2018	257.682.341.001.000.000	\$33.62
					Check #: 66850	
						PO/InvoiceTotal: \$33.62
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON SEPT. 7, 2017		1	78730	CRHS/26-464 1/13/2018	257.682.341.001.000.000	\$32.63
					Check #: 66850	
						PO/InvoiceTotal: \$32.63
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON SEPT. 12, 2017		1	78731	CRHS/26-465 1/13/2018	257.682.341.001.000.000	\$31.65
					Check #: 66850	
						PO/InvoiceTotal: \$31.65
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON SEPT. 14, 2017		1	78732	CRHS/26-466 1/13/2018	257.682.341.001.000.000	\$31.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$31.65
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON SEPT. 19, 2017		1	78733	CRHS/26-467 1/13/2018	257.682.341.001.000.000	\$30.54
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$30.54
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON SEPT. 21, 2017		1	78734	CRHS/26-468 1/13/2018	257.682.341.001.000.000	\$31.65
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$31.65
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON SEPT. 26, 2017		1	78735	CRHS/26-469 1/13/2018	257.682.341.001.000.000	\$30.54
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$30.54
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON SEPT. 28, 2017		1	78736	CRHS/26-470 1/13/2018	257.682.341.001.000.000	\$30.54
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$30.54
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON OCT. 3, 2017		1	78737	CRHS/26-471 1/13/2018	257.682.341.001.000.000	\$31.65
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$31.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON OCT. 10, 2017		1	78738	CRHS/26-472 1/13/2018	257.682.341.001.000.000	\$31.16
					Check #: 66850	
					PO/InvoiceTotal:	\$31.16
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON OCT. 12, 2017		1	78739	CRHS/26-473 1/13/2018	257.682.341.001.000.000	\$31.65
					Check #: 66850	
					PO/InvoiceTotal:	\$31.65
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON OCT. 17, 2017		1	78740	CRHS/26-474 1/13/2018	257.682.341.001.000.000	\$32.26
					Check #: 66850	
					PO/InvoiceTotal:	\$32.26
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON OCT. 24, 2017		1	78741	CRHS/26-475 1/13/2018	257.682.341.001.000.000	\$31.65
					Check #: 66850	
					PO/InvoiceTotal:	\$31.65
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON OCT. 26, 2017		1	78742	CRHS/26-476 1/13/2018	257.682.341.001.000.000	\$32.63
					Check #: 66850	
					PO/InvoiceTotal:	\$32.63
Check Group:						

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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 STORES ON OCT. 31, 2017		1	78743	CRHS/26-477 1/13/2018	257.682.341.001.000.000	\$31.65
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$31.65
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON NOV. 2, 2017		1	78751	CRHS/26-478 1/13/2018	257.682.341.001.000.000	\$32.63
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$32.63
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON NOV. 7, 2017		1	78752	CRHS/26-479 1/13/2018	257.682.341.001.000.000	\$32.63
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$32.63
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON NOV. 9, 2017		1	78753	CRHS/26-480 1/13/2018	257.682.341.001.000.000	\$31.65
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$31.65
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON NOV. 14, 2017		1	78754	CRHS/26-481 1/13/2018	257.682.341.001.000.000	\$32.63
Check Group:					Check #: 66850	
					PO/InvoiceTotal:	\$32.63
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON NOV. 16, 2017		1	78755	CRHS/26-482 1/13/2018	257.682.341.001.000.000	\$32.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$32.26
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON NOV. 28, 2017		1	78756	CRHS/26-483 1/13/2018	257.682.341.001.000.000	\$32.63
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$32.63
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON NOV. 30, 2017		1	78757	CRHS/26-484 1/13/2018	257.682.341.001.000.000	\$30.54
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$30.54
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON DEC. 5, 2017		1	78758	CRHS/26-485 1/13/2018	257.682.341.001.000.000	\$32.63
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$32.63
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON DEC. 7, 2017		1	78759	CRHS/26-486 1/13/2018	257.682.341.001.000.000	\$30.54
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$30.54
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON DEC. 12, 2017		1	78760	CRHS/26-487 1/13/2018	257.682.341.001.000.000	\$34.72
Check #: 66850						
						PO/InvoiceTotal: <u> </u>
						\$34.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON DEC. 14, 2017		1	78761	CRHS/26-444 1/13/2018	257.682.341.001.000.000	\$46.15
					Check #: 66850	
						PO/InvoiceTotal: \$46.15
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STORES ON DEC. 19, 2017		1	78762	CRHS/26-450 1/13/2018	257.682.341.001.000.000	\$55.12
					Check #: 66850	
						PO/InvoiceTotal: \$55.12
Check Group:						
BUS TO TAKE HIRE LEARNING STUDENTS TO VARIOUS STUDENTS ON DEC. 21, 2017		1	78763	CRHS/26-454 1/13/2018	257.682.341.001.000.000	\$42.46
					Check #: 66850	
						PO/InvoiceTotal: \$42.46
Check Group:						
BUSES TO TAKE 6TH GRADE TO THE ORPHEUM THEATRE ON DEC. 21, 2017		4	78766	RSMS/26-453 1/13/2018	235.682.341.201.050.678	\$159.04
					Check #: 66850	
						PO/InvoiceTotal: \$159.04
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR GIRLS BASKETBALL MVAC TOURNAMENT ON DEC. 13, 2017		1	78925	RSMS/26-441 1/13/2018	100.682.341.201.200.000	\$85.94
					Check #: 66850	
						PO/InvoiceTotal: \$85.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO LA POSADA & SALVATION ARMY ON DEC. 22, 2017		1	78926	BRIDGE/26-455 1/13/2018	191.682.341.492.000.000	\$39.39
Check Group:					Check #: 66850	PO/InvoiceTotal: \$39.39
BUS TO GO TO BURLEY JR. HIGH SCHOOL FOR 8TH BASKETBALL TOURNAMENT ON DEC. 13, 2017		1	78966	SHMS/26-443 1/13/2018	100.682.341.203.200.000	\$168.41
Check Group:					Check #: 66850	PO/InvoiceTotal: \$168.41
BUS TO GO TO O'LEARY FOR 7TH BASKETBALL TOURNAMENT ON DEC. 13, 2017		1	78967	SHMS/26-439 1/13/2018	100.682.341.203.200.000	\$38.41
Check Group:					Check #: 66850	PO/InvoiceTotal: \$38.41
BUS TO TAKE STUDENTS TO DART (SOLO CUP) ON DEC. 14, 2017		1	78989	CRHS/26-448 1/13/2018	238.682.341.401.160.165	\$38.41
Check Group:					Check #: 66850	PO/InvoiceTotal: \$38.41
BUS TO TAKE 6TH-8TH WRESTLERS TO CANYON RIDGE TO HELP WITH THE WILEY DOBBS INVITATIONAL ON DEC. 15, 2017		1	78990	RSMS/26-447 1/13/2018	235.682.341.201.200.208	\$34.84
Check Group:					Check #: 66850	PO/InvoiceTotal: \$34.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE DEBATE STUDENTS TO NAMPA ON DEC. 8, 2017 & RETURN ON DEC. 9, 2017		1	79134	CRHS/26-431 1/13/2018	100.682.341.401.050.056	\$649.49

Check #: 66850

PO/InvoiceTotal:	\$649.49
Vendor Total:	\$11,804.51

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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/DEC 17 1/13/2018	251.682.341.492.810.000	\$172.14
RENTAL TRANSPORTATION		1 0		CRHS TUTOR/DEC 17 1/13/2018	100.682.341.401.000.000	\$1,215.40
CONT TRANS		1 0		FEB 2018 1/13/2018	100.681.340.000.000.000	\$168,221.02
RENTAL TRANSPORTATION		1 0		HAR TUTOR/DEC 17 1/13/2018	289.682.341.101.000.000	\$443.94
RENTAL TRANSPORTATION		1 0		MD TUTOR/DEC 17 1/13/2018	155.682.341.103.376.376	\$414.50

Check #: 66851

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:						
Heartsaver FS CPR AED 3 card		79	78280	00001-JAN 2018 1/13/2018	181.515.400.851.080.082	\$1,580.00
					Check #: 66852	
					PO/InvoiceTotal:	<u>\$1,580.00</u>
					Vendor Total:	<u>\$1,580.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSS GREENHOUSES 269 SOUTH 300 EAST JEROME	002000					
Check Group: primroses	ID 83338	1	78889	SI-25503 1/13/2018	243.519.400.301.010.000	\$29.44
Check #: 66853						
PO/InvoiceTotal:						\$29.44
Vendor Total:						\$29.44

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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:						
CONTRACT#6964 SWEETHEART BALL DANCE 2/10/18 FROM 6:30-11		1	79548	TFHS/6964 1/19/2018	237.515.300.301.640.656	\$400.00
					Check #: 66854	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC. 15948 DERWOOD ROAD ROCKVILLE MD 20855	000366					
Check Group: NSPRA National Seminar Registration		1	79526	SEM327 1/19/2018	100.631.380.000.440.449	\$815.00
					Check #: 66855	
					PO/InvoiceTotal:	<u>\$815.00</u>
					Vendor Total:	<u>\$815.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SPEECH & DEBATE ASSOC. 401 RAILROAD PLACE WEST DES MOINES IA 50265	006662					
Check Group:						
INVOICE#10099 TWIN FALLS HIGH SCHOOL NSDA STUDENT MEMBERSHIP DUES FOR 19 STUDENTS		19	79634	10099 1/23/2018	131.682.300.301.050.056	\$380.00
					Check #: 66856	
						PO/InvoiceTotal: <u>\$380.00</u>
						Vendor Total: <u>\$380.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
2PK - 9V BATTERY FOR GYM MICROPHONES		2	79246	5762-107348 1/13/2018	238.621.400.401.500.523	\$19.98
					Check #: 66857	
PO/InvoiceTotal:						\$19.98
Vendor Total:						\$19.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLEARY MIDDLE SCHOOL-1 IMPRESSED CHECKING TWIN FALLS ID 83301	000915					
Check Group:						
STEPHANIE RUIZ		1	77111	9270 1/19/2018	236.531.400.202.200.200	\$20.00
STEPHANIE RUIZ		1	77111	9270 1/19/2018	236.621.300.202.996.996	\$1.20
					Check #: 66858	
						PO/InvoiceTotal: \$21.20
Check Group:						
IDAHO STATE TAX COMMISSION		1	77112	9269 1/19/2018	236.621.300.202.996.996	\$141.16
					Check #: 66858	
						PO/InvoiceTotal: \$141.16
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	77769	9271 1/19/2018	236.531.300.202.200.200	\$397.82
TWIN FALLS SCHOOL DIST. #411		1	77769	9271 1/19/2018	236.641.300.202.440.448	\$405.02
					Check #: 66858	
						PO/InvoiceTotal: \$802.84
Check Group:						
IDAHO STATE TAX COMMISSION		1	78349	9272 1/19/2018	236.621.300.202.996.996	\$275.84
					Check #: 66858	
						PO/InvoiceTotal: \$275.84
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	78384	9273 1/19/2018	236.531.300.202.200.200	\$505.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DIST. #411		1	78384	9273 1/19/2018	236.641.300.202.440.448	\$382.63
Check #: 66858						
PO/InvoiceTotal:						\$888.42
Check Group:						
CADDY SHACK RESTAURANT		1	78636	9274 1/19/2018	236.621.400.202.170.173	\$1,514.00
Check #: 66858						
PO/InvoiceTotal:						\$1,514.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	79024	9275 1/19/2018	236.621.300.202.996.996	\$190.13
Check #: 66858						
PO/InvoiceTotal:						\$190.13
Check Group:						
IDAHO STATE TAX COMMISSION		1	79386	9276 1/19/2018	236.621.300.202.996.996	\$166.64
Check #: 66858						
PO/InvoiceTotal:						\$166.64
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	79463	9277 1/19/2018	236.531.300.202.200.200	\$615.28
TWIN FALLS SCHOOL DIST. #411		1	79463	9277 1/19/2018	236.621.300.202.000.999	\$405.02
Check #: 66858						
PO/InvoiceTotal:						\$1,020.30
Vendor Total:						\$5,020.53

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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:						
One night's check Deposit for 1 Room, 2 beds for Patti Tucker and Jo Marie Connor to attend the NSTA Atlanta National Conference, checking in 3/14/18 and checking out 3/18/18.		1	79581	P. TUCKER DEPOSIT 1/22/2018	181.515.380.851.080.086	\$195.00
					Check #: 66859	
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON EDUCATIONAL TECHNOLOGY CONSORTIUM 471 HIGH STREET SE, SUITE 10 SALEM OR 97301	006853					
Check Group:						
IETA REGISTRATION FOR CARA JOSLIN FOR IETA CONFERENCE IN BOISE, IDAHO ON FEBRUARY 6-7, 2018		1	79266	C.JOSLIN 2018 1/19/2018	100.621.380.109.699.000	\$100.00
					Check #: 66860	
					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
PAPA KELSEY, INC. 637 BLUE LAKES BLVD. N TWIN FALLS ID 83301	003883					
Check Group:						
LUNCH FOR BRIDGES MATH INTERVENTION TRAINING ON JANUARY 8, 2018		1	79165	1801080001 1/13/2018	100.521.400.109.000.000	\$46.46

Check #: 66861

PO/Invoice Total:	<u>\$46.46</u>
Vendor Total:	<u>\$46.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCS EDVENTURES						
11915 W. EXECUTIVE DRIVE, ST. 101						
BOISE	ID	83713				
Check Group:						
BRICKLAB STEM FOUNDATION SET		1	78228	23567 1/13/2018	101.621.400.101.680.701	\$749.00
BRICKLAB CORE CLASSROOM		1	78228	23567 1/13/2018	101.621.400.101.680.701	\$849.00
BRICKLAB FAMOUS ARCHITECTURE		1	78228	23567 1/13/2018	101.621.400.101.680.701	\$875.00
BRICKLAB ACTIVITY CARDS- WINTER/HOLIDAY		1	78228	23567 1/13/2018	101.621.400.101.390.391	\$19.95
BRICKLAB ACTIVITY CARDS- US HISTORY		1	78228	23567 1/13/2018	101.621.400.101.390.391	\$19.95

Check #: 66862

PO/InvoiceTotal:	<u>\$2,512.90</u>
Vendor Total:	<u>\$2,512.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERRINE ELEMENTARY SCHOOL- IMPRESSED CHECKING 452 CASWELL AVENUE WEST TWIN FALLS ID 83301	000966					
Check Group: SUPPLIES & MATERIALS		1	0	2893 WRITE OFF 1/19/2018	234.641.400.104.440.448	(\$5.99)
					Check #: 66863	
						PO/InvoiceTotal: (\$5.99)
Check Group: Reimbursement for check 2933 written to Michael's for the purchase of t-shirts for the grade 4 Boise field trip		1	79494	2933 1/19/2018	234.621.400.104.500.504	\$213.60
					Check #: 66863	
						PO/InvoiceTotal: \$213.60
						Vendor Total: \$207.61

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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 CANYON RIDGE SMOKE DETECTORS		1	79317	6893 1/19/2018	420.664.300.600.000.000	\$105.00
					Check #: 66864	
					PO/InvoiceTotal:	<u>\$105.00</u>
					Vendor Total:	<u>\$105.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE						
1826 CANYON CREST DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
VISA TO SUCCESS FIELD TRIP LUNCH AT PIZZA PIE CAFE ON JANUARY 17, 2018		1	79131	127 1/19/2018	156.611.400.001.189.189	\$147.00
					Check #: 66865	
PO/InvoiceTotal:						\$147.00
Vendor Total:						\$147.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POMERELLE SKI RESORT/ANDRWOOD, INC. P.O. BOX 158 ALBION	006935					
	ID 83311					
Check Group:						
29 STUDENT LIFT TICKET & LESSON 4 WEEK PROGRAM		29	79401	0799 1/19/2018	237.682.300.301.620.636	\$2,320.00

Check #: 66866

PO/Invoice Total:	<u>\$2,320.00</u>
Vendor Total:	<u>\$2,320.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRECISION AUTOMOTIVE/ LARRY MCKNIGHT 448 EASTLAND DR.S STE B TWIN FALLS ID 83301	008564					
Check Group:						
Service & Repair White Chevy Cavalier. Oil & filter, Brake pads & rotors, repair rear window defroster.		1	79207	06625 1/13/2018	241.515.300.301.000.000	\$415.05
					Check #: 66867	
					PO/InvoiceTotal:	\$415.05
					Vendor Total:	\$415.05

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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 ID 83301	006989					
Check Group: REPAIR WASHER AT PILLAR FALLS		1	79306	46628 1/19/2018	420.664.300.600.000.000	\$355.91
					Check #: 66868	
					PO/InvoiceTotal:	<u>\$355.91</u>
					Vendor Total:	<u>\$355.91</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION	000457					
P.O. BOX 37600						
PHILADELPHIA	PA 19101-0600					
Check Group:						
Berkley Square® Assorted Neon Stirrers / Sipper Straws, 1,000/Pack		2	79089	3504613 1/19/2018	100.515.400.301.130.000	\$7.98
Targus® Laser Presentation Remote		1	79089	3504613 1/19/2018	100.515.400.301.130.000	\$51.49
Dell Black Toner Cartridge B126x, High-Yield (DRYXV)		3	79089	3504613 1/19/2018	100.515.400.301.130.000	\$273.87
HP X3000 Wireless Mouse, Purple		2	79089	3510467 1/19/2018	100.515.400.301.130.000	\$35.98

Check #: 66869

PO/Invoice Total:	<u>\$369.32</u>
Vendor Total:	\$369.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION TEMPLIN'S HOTEL 414 EAST FIRST AVENUE POST FALLS ID 83854	002694					
Check Group:						
ROOMS FOR STATE VOLLEYBALL 10/26/17-10/27/17 ROOMS FOR COACHES		8	77594	62304 1/13/2018	237.531.380.301.200.200	\$792.00
ROOMS FOR ADMINISTRATOR AND ATHLETIC DIRECTOR		4	77594	62304 1/13/2018	237.531.380.301.200.200	\$436.00
ROOMS FOR PLAYERS		8	77594	62304 1/13/2018	237.682.300.301.200.200	\$792.00
ROOMS FOR BUS DRIVER		2	77594	62304 1/13/2018	237.682.300.301.200.200	\$198.00
ROOMS FOR STAT VOLLEYBALL 10/26/17-10/27/17 STATS KEEPERS ROOMS		2	77594	62304 1/13/2018	237.531.380.301.620.630	\$198.00
					Check #: 66870	
PO/InvoiceTotal:						\$2,416.00
Vendor Total:						\$2,416.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/01 -18 1/19/2018	191.661.337.916.390.000	\$104.79
				Check #: 66871		
					PO/InvoiceTotal:	\$104.79
					Vendor Total:	\$104.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RMT EQUIPMENT P.O.BOX 57246 SALT LAKE CITY	UT 84157					
Check Group: YEARLY SERVICE ON 9016 MOWER		1	79209	670002 1/13/2018	420.665.300.600.000.000	\$4,583.52
Check #: 66872						
PO/InvoiceTotal:						\$4,583.52
Vendor Total:						\$4,583.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL						
644 CASWELL AVENUE						
TWIN FALLS	ID 83301					
Check Group:						
WRESTLING INVITATIONAL		1	79598	OLMS/WRESTLI NG/11-17 1/23/2018	236.682.300.202.200.200	\$175.00
					Check #: 66873	
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00

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ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		19479 WRITE OFF 1/19/2018	235.621.400.201.170.173	(\$20.30)
SUPPLIES & MATERIALS		1 0		19566 WRITE OFF 1/19/2018	235.621.400.201.170.173	(\$25.00)
SUPPLIES & MATERIALS		1 0		19801 WRITE OFF 1/19/2018	235.621.400.201.050.678	(\$8.00)
SUPPLIES & MATERIALS		1 0		19822 WRITE OFF 1/19/2018	235.621.400.201.170.173	(\$74.99)
SUPPLIES & MATERIALS		1 0		19847 WRITE OFF 1/19/2018	235.621.400.201.170.173	(\$5.00)
					Check #: 66874	
						PO/InvoiceTotal: (\$133.29)
Check Group:						
WINCO - OFFICE SUPPLIES & CHRISTMAS GIFTS FOR CLERKS		1	79506	19889 1/19/2018	235.621.400.201.170.173	\$55.19
ORPHEUM THEATRE - 6TH GRADE FIELD TRIP		1	79506	19890 1/19/2018	235.682.300.201.050.678	\$514.00
STATE TAX COMMISSION - TAXES FOR DECFEMBER		1	79506	19891 1/19/2018	235.621.300.201.996.996	\$348.02
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR DECEMBER 2017 PAYROLL		1	79506	19892 1/19/2018	235.531.300.201.200.200	\$803.55

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT #411 - PAYROLL RELATED COST FOR DECEMBER 2017 PAYROLL		1	79506	19892 1/19/2018	235.641.300.201.440.448	\$304.27
COSTCO - PIZZA PARTY FOR WINNERS OF PENNIES FOR POSSIBILITIES		1	79506	19893 1/19/2018	235.621.400.201.550.562	\$89.55
COSTCO - OFFICE SUPPLIES		1	79506	19893 1/19/2018	235.621.400.201.500.538	\$77.30
COSTCO - CAKE FOR SOCIAL COMMITTEE PARTY		1	79506	19893 1/19/2018	235.621.400.201.170.173	\$18.99
COSTCO - PIZZA FOR PBIS DODGEBALL WINNERS		1	79506	19894 1/19/2018	235.621.400.201.580.582	\$19.90

Check #: 66874

PO/InvoiceTotal:	\$2,230.77
Vendor Total:	\$2,097.48

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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 - Supplies for math night		1	79511	1023 1/19/2018	234.641.400.112.440.448	\$114.09
					Check #: 66875	
PO/InvoiceTotal:						\$114.09
Vendor Total:						\$114.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
REPLACE COMPRESSOR ON KITCHEN HEAT PUMP (AS PER ESTIMATE)		1	78445	8583 1/13/2018	420.664.300.600.000.000	\$2,161.00
					Check #: 66876	
						PO/InvoiceTotal: \$2,161.00
Check Group:						
REPLACE COMPRESSOR IN HEAT PUMP FOR LUNCHROOM (AS PER ESTIMATE)		1	79079	8584 1/13/2018	420.664.300.600.000.000	\$2,161.00
					Check #: 66876	
						PO/InvoiceTotal: \$2,161.00
Check Group:						
REPLACE FURNACE AND FLUE FOR HALLWAY (AS PER ESTIMATE)		1	79175	7431 1/19/2018	420.664.300.600.000.000	\$2,967.30
					Check #: 66876	
						PO/InvoiceTotal: \$2,967.30
Check Group:						
SERVICE CALL CANYON RIDGE GYM HEATER		1	79210	8669 1/13/2018	420.664.300.600.000.000	\$998.09
					Check #: 66876	
						PO/InvoiceTotal: \$998.09
Check Group:						
SERVICE CALL AT HARRISON KINDERGARTEN HEATER		1	79211	8671 1/13/2018	420.664.300.600.000.000	\$127.50
					Check #: 66876	
						PO/InvoiceTotal: \$127.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,414.89

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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: CRHS STUDENTS ADULT CPR & FIRST AID		12	79501	112917-2 1/19/2018	238.621.300.401.070.070	\$240.00
					Check #: 66877	
					PO/InvoiceTotal:	<u>\$240.00</u>
					Vendor Total:	<u>\$240.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH ELEMENTARY- IMPRESSED CHECKING	008672					
TWIN FALLS	ID 83301					
Check Group:						
ORACLE BOOK SERIES FOR LIBRARY		1	79290	1526 1/13/2018	234.622.400.110.230.230	\$60.00
OFFICE DEPOT/OFFICEMAX FOR RUBBERBANDS SUPER SIZE		1	79290	1527 1/13/2018	234.641.400.110.440.448	\$16.95
ALL FOR KIDZ		1	79290	1528 1/13/2018	234.641.400.110.440.448	\$267.00
MICKEY COMBS-DOLLAR TREE -2GR GR CHRISTMAS PROGRAM HATS		1	79290	1529 1/13/2018	234.641.400.110.440.448	\$116.28
JOANN - 2ND GRADE CHRISTMAS PROGRAM		1	79290	1530 1/13/2018	234.641.400.110.440.448	\$44.42
					Check #: 66878	
PO/InvoiceTotal:						\$504.65
Vendor Total:						\$504.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEATTLE FABRICS 8702 AURORA AVENUE NORTH SEATTLE WA 98103	090514					
Check Group:						
VELCRO (r) brand Adhesive Backed<<25 yd roll>>> (5/8 Inch White, Loop Only)		3	78992	163798 1/13/2018	100.521.400.500.000.000	\$112.50
VELCRO(r) brand Adhesive Backed<<25 yd roll>>> (5/8 Inch White, Hook Only)		3	78992	163798 1/13/2018	100.521.400.500.000.000	\$112.50
3/4 Inch VELCOIN(r) Brand Fastener<<<per roll, per side>>> (Hook) COLOR: BLACK		4	78992	163798 1/13/2018	100.521.400.500.000.000	\$220.00
3/4 Inch VELCOIN(r) Brand Fastener <<<per roll, per side>>> (Loop) COLOR: BLACK		4	78992	163798 1/13/2018	100.521.400.500.000.000	\$220.00
Shipping & Handling		1	78992	163798 1/13/2018	100.521.400.500.000.000	\$23.96

Check #: 66879

PO/InvoiceTotal:	\$688.96
Vendor Total:	\$688.96

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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	1851703 1/13/2018	100.515.400.401.130.000	\$77.13
					Check #: 66880	
					PO/InvoiceTotal:	<u>\$77.13</u>
					Vendor Total:	<u>\$77.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNAKE RIVER BOWL, LLC 725 MINIDOKA AVE.	110431					
BURLEY	ID 83318					
Check Group:						
INVOICE#562917 WESTERN INVITE 2 TEAMS		1	79406	562917 1/19/2018	237.682.300.301.200.217	\$100.00
					Check #: 66881	
						PO/InvoiceTotal: \$100.00
Check Group:						
TRANSPORTATION OF STUDENTS TO LEWISTON FOR BOWLING COMPETITION ON FEB. 9, 2018 & RETURN ON FEB. 10, 2018		1	79563	TFHS/011318 1/19/2018	237.682.341.301.200.217	\$385.00
					Check #: 66881	
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$485.00

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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		9342768 1/13/2018	248.616.300.500.000.000	\$1,007.00
PURCHASED SERVICES		1 0		9358518 1/19/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9358528 1/19/2018	248.616.300.500.000.000	\$1,156.00
PURCHASED SERVICES		1 0		9358532 1/20/2018	248.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		9358937 1/19/2018	248.616.300.500.000.000	\$2,159.75

Check #: 66882

PO/InvoiceTotal:	<u>\$9,842.75</u>
Vendor Total:	<u>\$9,842.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH HILLS MIDDLE SCHOOL/ IMPRESSED CHECKING 1550 HARRISON STREET SOUTH TWIN FALLS ID 83301						
Check Group:						
COCA-COLA-CONCESSION		1	79601	1049 1/23/2018	232.531.400.203.200.200	\$420.48
PHILLIP LORTZ-SKI CLUB REIMBURSEMENT		1	79601	1050 1/23/2018	232.531.400.203.620.636	\$100.00
COSTCO-CONCESSION		1	79601	1051 1/23/2018	232.531.400.203.200.200	\$82.32
COSTCO-CHRISTMAS PARTY		1	79601	1052 1/23/2018	232.621.300.203.000.999	\$483.66
VICTORY FUNDRAISING-FOOTBALL FUNDRAISER		1	79601	1053 1/23/2018	232.531.400.203.200.204	\$24.74
DISTRICT IV MUSIC EDUCATORS-CHOIR, BAND, ORCHESTRA CLINIC FEE		1	79601	1054 1/23/2018	232.682.300.203.170.173	\$339.00
TIGER RUMBLE COMPETITION-CHEER COMPETITION		1	79601	1055 1/23/2018	232.682.300.203.200.585	\$200.00
TWIN FALLS SCHOOL DISTRICT-DECEMBER PAYROLL		1	79601	1056 1/23/2018	232.531.300.203.200.200	\$506.45
KALLI STRAUB-REIMBURSEMENT FOR SUPPLIES		1	79601	1057 1/23/2018	232.621.400.203.170.173	\$110.36
STATE TAX COMMISSION-SALES TAX		1	79601	1058 1/23/2018	232.621.300.203.996.996	\$1,567.64
REYLENE ABBOTT-REIMBURSEMENT FOR SUPPLIES		1	79601	1059 1/23/2018	232.531.400.203.200.585	\$70.00
COSTCO-SUPPLIES FOR LUNCHEON		1	79601	1060 1/23/2018	232.621.400.203.170.173	\$94.91

Check #: 66883

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,999.56</u>
						Vendor Total: <u>\$3,999.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ENGINE	150194					
%TRACKWRESTLING						
807 BROADWAY ST. NE, SUITE 300						
MINNEAPOLIS MN 55413						
Check Group:						
INVOICE#16113132 WRILEY DOBBS JV INVITATIONAL		1	79172	16113132 1/13/2018	237.531.300.301.200.200	\$104.64
					Check #: 66884	
						PO/InvoiceTotal: \$104.64
Check Group:						
2018 JV INVITE TRACK WRESTLING		1	79252	27034132 1/13/2018	238.531.400.401.200.200	\$103.28
					Check #: 66884	
						PO/InvoiceTotal: \$103.28
						Vendor Total: \$207.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES REXBURG						
1177 S. YELLOWSTONE HWY.						
REXBURG	ID 83440					
Check Group:						
STUDENT- TROJAN INVITATIONAL DEBATE FEBRUARY 9, 2018 - 1 NIGHT (DOUBLE QUEEN)		6	79633	020918-CRHS-C. HALL 1/23/2018	238.682.300.401.050.056	\$594.00
ADULTS- TROJAN INVITATIONAL DEBATE FEBRUARY 9, 2018 - 1 NIGHT (KING)		5	79633	020918-CRHS-C. HALL 1/23/2018	238.621.380.401.050.050	\$495.00
					Check #: 66885	
						PO/InvoiceTotal: \$1,089.00
						Vendor Total: \$1,089.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM	008699					
FINANCE DEPARTMENT						
P.O. BOX 1023						
BOISE	ID 83701-1023					
Check Group:						
NURSING SERVICES STARTING 8/16/17 & ENDING 5/25/18 FOR JONA WARD (WORKING 25 HRS. PER WEEK FOR APPROX. 36 WEEKS--PAYING 1/2 OF SALARY)		1	77694	16633	100.611.363.001.240.241	\$2,001.92
				1/13/2018		
NURSING SERVICES STARTING 8/16/17 & ENDING 5/25/18 FOR LUCILLE WALTER (WORKING 25 HRS. PER WEEK FOR APPROX. 36 WEEKS--PAYING 1/2 OF SALARY)		1	77694	16633	100.611.363.001.240.241	\$1,493.28
				1/13/2018		
NURSING SERVICES STARTING 8/16/17 & ENDING 5/25/18 FOR TRACI BAILEY (WORKING 25 HRS. PER WEEK FOR APPROX. 36 WEEKS--PAYING 1/2 OF SALARY)		1	77694	16633	100.611.363.001.240.241	\$1,285.63
				1/13/2018		
					Check #: 66886	
					PO/InvoiceTotal:	\$4,780.83
					Vendor Total:	\$4,780.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS ID 83303	000536					
Check Group: 4,000 "caught being good" slips		1	78938	31535 1/13/2018	100.621.400.112.699.000	\$200.00
					Check #: 66887	
					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
STATE INSURANCE FUND	000541					
P.O. BOX 990002						
BOISE	ID 83799-0002					
Check Group:						
PREPAID WORKER COMPENSATION		1 0		17353390-24250 1/19/2018	100.116.115.000.000.000	\$326,186.00

Check #: 66888

PO/InvoiceTotal:	<u>\$326,186.00</u>
Vendor Total:	<u>\$326,186.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO DIV. OF BUILDING SAFETY-ELEVATOR PROGRAM 1090 E WATERTOWER ST SUITE 150 MERIDIAN ID 83642	005650					
Check Group:						
2108 ANNUAL CERTIFACATION FEE CANYON RIDGE HIGH SCHOOL		1	79200	H001272-2018 1/13/2018	420.664.300.600.000.000	\$125.00
				Check #: 66889		
					PO/InvoiceTotal:	\$125.00
Check Group:						
2018 ANNUAL CERTIFACATION FEE BICKEL ELEMENTARY		1	79201	H001982-2018 1/13/2018	420.664.300.600.000.000	\$125.00
				Check #: 66889		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERLING COMMERCIAL CREDIT						
C/O EARN IT, INC.						
75 REMITTANCE DRIVE, DEPT. 1718						
CHICAGO	IL		60675-1718			
Check Group:						
QUOTE#0000236 CUSTOM SUBLIMATED QUART ZIP JACKETS		15	77536	0001106 1/23/2018	237.531.400.301.620.631	\$600.00
CUSTOM SUBLIMATED FIGHT SHORT		20	77536	0001106 1/23/2018	237.531.400.301.620.631	\$800.00
SHIPPING		1	77536	0001106 1/23/2018	237.531.400.301.620.631	\$30.00

Check #: 66890

PO/InvoiceTotal:	\$1,430.00
Vendor Total:	\$1,430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN TRUST EQUIPMENT FINANCE & LEASING CORP P.O. BOX 79194 BALTIMORE MD 21279-0194						
Check Group:						
INTEREST BOND REDEMPTION		1 0		1645927 1/13/2018	420.912.620.000.987.000	\$64,609.88
PRINCIPAL BOND REDEMPTION		1 0		1645927 1/13/2018	420.911.610.000.987.000	\$450,390.12
					Check #: 66891	
						PO/InvoiceTotal: <u>\$515,000.00</u>
						Vendor Total: <u>\$515,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T.F. SCHOOL DIST. EDUCATION FOUNDATION 2190 VILLAGE PARK AVE., SUITE 300 TWIN FALLS ID 83301	003803					
Check Group: TFSD ED FOUNDATION ENDOWMENT		1	0	ECONOMIC TRUST/2018 1/19/2018	710.112.446.000.000.000	\$5,677.00
					Check #: 66892	
						PO/InvoiceTotal: \$5,677.00
						Vendor Total: \$5,677.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANICALA, SHANELL A 330 8TH AVE E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		DEC 2017 1/19/2018	100.616.380.500.250.251	\$8.08
					Check #: 66893	
					PO/InvoiceTotal:	<u>\$8.08</u>
					Vendor Total:	<u>\$8.08</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF BRICKHOUSE 516 HANSEN ST. S. TWIN FALLS	ID 83301					
Check Group:						
GRUITY		1	78908	LIN/DEC 2017 1/13/2018	234.641.300.102.440.448	\$101.70
SALES TAX		1	78908	LIN/DEC 2017 1/13/2018	234.641.300.102.440.448	\$61.02
CHRISTMAS STAFF PARTY		1	78908	LIN/DEC 2017 1/13/2018	234.641.300.102.440.448	\$773.74
DEPOSIT		1	78908	LIN/DEC 2017 1/13/2018	234.641.300.102.440.448	(\$250.00)
					Check #: 66894	
						PO/InvoiceTotal: <u>\$686.46</u>
						Vendor Total: <u>\$686.46</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA PA 19101-1602						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (ON CONTRACT)		1	74761	57629811 1/13/2018	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	74761	57629811 1/13/2018	100.621.480.401.699.000	\$57.00

Check #: 66895

PO/Invoice Total:	\$237.00
Vendor Total:	\$237.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
255 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		226061 1/19/2018	420.663.300.600.000.000	\$18.80
					Check #: 66896	
					PO/InvoiceTotal:	<u>\$18.80</u>
					Vendor Total:	<u>\$18.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE	120201					
	ID 83714					
Check Group:						
CONF#205721 ROOMS FOR WRESTLING COACH ON 1/5/2018		1	79318	205721 1/13/2018	237.531.380.301.200.200	\$95.00
ROOMS FOR WRESTLING PLAYERS 1/5/2018		3	79318	205721 1/13/2018	237.682.300.301.200.200	\$285.00
ROOM FOR BUS DRIVER 1/5/2018		1	79318	205721 1/13/2018	237.682.300.301.200.200	\$95.00
					Check #: 66897	
						PO/InvoiceTotal: \$475.00
Check Group:						
CONF#207873 ROOM FOR TED REYNOLDS IAAA MEETING ON 1/16/18 AND IHSAA MEETING ON 1/17/18		1	79554	207873 1/19/2018	237.621.380.301.550.568	\$99.00
					Check #: 66897	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$574.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
TOURNAMENT DUFFLE BAG		13	79239	23700 1/13/2018	238.531.400.401.200.583	\$520.00
BOXERCRAFT WOMENS FULL LENGTH LEGGINGS BLACK		13	79239	23700 1/13/2018	238.531.400.401.200.583	\$260.00
Check #: 66898						PO/InvoiceTotal: \$780.00
Check Group:						
J719 BLACK S - PORT AUTHORITY ACTIVE HOODED SOFT SHELL JACKET. J719 ADD L/C CR STUCO DESIGN AND NAME		1	79250	23648 1/13/2018	100.641.400.201.440.448	\$44.00
Check #: 66898						PO/InvoiceTotal: \$44.00
Check Group:						
ORANGE ST PERFORMANCE TEE ADD L/C & BACK NUMBER, SLEEVE HOPE LOGO		37	79403	23477 1/19/2018	238.531.400.401.200.211	\$369.63
Check #: 66898						PO/InvoiceTotal: \$369.63
Check Group:						
INVOICE#23476 ORANGE T SHIRTS "HOPE"		34	79404	23476 1/19/2018	237.531.400.301.620.626	\$339.66
Check #: 66898						PO/InvoiceTotal: \$339.66
						Vendor Total: \$1,533.29

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
THYSSEN KRUPP ELEVATOR, INC. P.O. BOX 933004 ATLANTA GA 31193-3013	006923					
Check Group: SERVICE CALL CANYON RIDGE ELEVATOR		1	79267	5000801273 1/13/2018	420.664.300.600.000.000	\$786.00
					Check #: 66899	
					PO/InvoiceTotal:	<u>\$786.00</u>
					Vendor Total:	<u>\$786.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1060 01/25/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIGER RUMBLE COMPETITION						
C/O COACH CAPPS OR ANDERSEN						
104 TIGER DR.						
JEROME	ID 83338					
Check Group:						
DANCE TEAM REGISTRATION FOR TIGER RUMBLE 2018 SPIRIT JAM		1	79484	OLMS/1-27-18 1/19/2018	236.682.300.202.200.583	\$200.00
					Check #: 66900	
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
SUBSCRIPTIONS		1 0		16400048814/201 8 1/19/2018	100.632.394.001.440.000	\$460.02
					Check #: 66901	
						PO/InvoiceTotal: <u>\$460.02</u>
						Vendor Total: <u>\$460.02</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
BOTTLES WATER FOR 17/18 YEAR (ESTIMATE)		6	74600	05332859 1/13/2018	100.632.300.001.440.000	\$27.00
					Check #: 66902	
						PO/InvoiceTotal: \$27.00
Check Group:						
COFFEE FOR THE YEAR		1	75494	05326263 1/13/2018	100.621.400.202.699.000	\$22.50
					Check #: 66902	
						PO/InvoiceTotal: \$22.50
Check Group:						
BOTTLES OF WATER FOR THE DAYCARE FACILITY		1	77300	05332849 1/13/2018	191.621.300.491.699.000	\$5.95
					Check #: 66902	
						PO/InvoiceTotal: \$5.95
Check Group:						
INVOICE#2160:05326283 WATER 5 GL		1	79307	05326283 1/13/2018	237.621.400.301.500.528	\$9.00
					Check #: 66902	
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$64.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIGON SPORTS INT'L, INC.						
488 CUMBERLAND STREET						
MEMPHIS TN 38112						
Check Group:						
INVOICE#3261 PRO TURF 6' ON DECK CIRCLES GREEN		1	79485	3261 1/22/2018	237.531.400.301.620.620	\$387.99
SHIPPING		1	79485	3261 1/22/2018	237.531.400.301.620.620	\$65.96
					Check #: 66903	
					PO/InvoiceTotal:	\$453.95
					Vendor Total:	\$453.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRISEF BOOK LLC						
P.O. BOX 542						
SHERWOOD OR 97140						
Check Group:						
Book - Oracle - Sunken Earth		1	79277	4154 1/13/2018	100.622.400.104.000.000	\$10.00
Book 2 - Oracle - Fire Island		1	79277	4154 1/13/2018	100.622.400.104.000.000	\$11.00
Book 3 - Oracle - River of Ore		1	79277	4154 1/13/2018	100.622.400.104.000.000	\$12.00
Book 4 - Oracle - Solar Wind		1	79277	4154 1/13/2018	100.622.400.104.000.000	\$13.00
Book 5 - Oracle - Mutant Wood		1	79277	4154 1/13/2018	100.622.400.104.000.000	\$14.00

Check #: 66904

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
TROPICANA LAS VEGAS						
3801 LAS VEGAS BLVD. S.						
LAS VEGAS	NV	89109				
Check Group:						
FOOTBALL COACHES CLINIC 2/8 - 2/11, 2018...2 ROOMS ON THURSDAY		2	79410	VVCX6 & LFWWD 1/19/2018	238.531.380.401.200.204	\$156.00
FOOTBALL COACHES CLINIC 2/8 - 2/11, 2018...2 ROOMS FRIDAY & SATURDAY		4	79410	VVCX6 & LFWWD 1/19/2018	238.531.380.401.200.204	\$512.00
FOOTBALL COACHES CLINIC 2/8 - 2/11, 2018...2 ROOMS FRIDAY & SATURDAY		6	79410	VVCX6 & LFWWD 1/19/2018	238.531.380.401.200.204	\$132.00
TAX		1	79410	VVCX6 & LFWWD 1/19/2018	238.531.380.401.200.204	\$107.04

Check #: 66905

PO/InvoiceTotal: \$907.04

Vendor Total: \$907.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY EXTENSION 630 ADDISON AVENUE WEST. SUITE 1600 TWIN FALLS ID 83301	004782					
Check Group:						
Fair tags		1	78710	3149 1/13/2018	243.519.400.301.010.000	\$11.20
Fair tags		1	78710	3307 1/13/2018	243.519.400.301.010.000	\$2.96
Fair tags		1	78710	3368 1/13/2018	243.519.400.301.010.000	\$200.00
Fair tags		1	78710	FC7 1/13/2018	243.519.400.301.010.000	\$11.66
					Check #: 66906	
						PO/InvoiceTotal: <u>\$225.82</u>
						Vendor Total: <u>\$225.82</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
MADISON HIGH SCHOOL/ UPPER VALLEY CLASSIC DANCE ENTRY FEE 2018		1	79462	21300 THRU 21310 1/19/2018	237.682.300.301.200.583	\$105.00
JEROME HIGH SCHOOL/ENTRY FEE DANCE COMP. 2018		1	79462	21300 THRU 21310 1/19/2018	237.682.300.301.200.583	\$120.00
JEROME HIGH SCHOOL/ENTRY FEE DANCE COMP. 2018		1	79462	21300 THRU 21310 1/19/2018	237.682.300.301.200.200	\$200.00
BRITTNEY CHANDLER/REIMB. TEAM COSTUME SUPPLIES FOR DANCE		1	79462	21300 THRU 21310 1/19/2018	237.531.400.301.200.583	\$207.75
JAMES HAYCOCK/REIMB. TEXTBOOKS FOR FILM CLASS		1	79462	21300 THRU 21310 1/19/2018	237.515.400.301.050.051	\$216.45
KATHERINE COLLIP/PARTIAL REFUND OF ACTIVITY CARD		1	79462	21300 THRU 21310 1/19/2018	237.621.400.301.500.523	\$18.10
MIKAL BONE/REFUND SENIOR GRAD. DUES		1	79462	21300 THRU 21310 1/19/2018	237.621.400.301.640.669	\$12.00
TIM STADELMEIR/ REIMB. COACHES BREAKFAST & COACHES SHOES		1	79462	21300 THRU 21310 1/19/2018	237.531.400.301.620.620	\$418.08
KALISE PRICE/ REIMB. DANCE COMP GIFTS SUPPLIES 2018		1	79462	21300 THRU 21310 1/19/2018	237.531.400.301.200.583	\$209.26
TFSD/IDLA THROUGH 1/11/2018		1	79462	21300 THRU 21310 1/19/2018	237.621.300.301.289.289	\$525.00
TFSD/DR. ED. THROUGH 1/11/2018		1	79462	21300 THRU 21310 1/19/2018	237.515.300.301.210.710	\$7,380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/UNPAID LUNCH COLLECTED THROUGH 1/11/2018		1	79462	21300 THRU 21310 1/19/2018	237.621.300.301.000.999	\$47.10
TFSD/DECEMBER PAYROLL FOR CASSANDRA MERKLEY		1	79462	21300 THRU 21310 1/19/2018	237.531.300.301.620.624	\$729.16
TFSD/ DECEMBER PAYROLL FOR JADE GARCIA		1	79462	21300 THRU 21310 1/19/2018	237.531.300.301.620.623	\$143.01
TFSD/DECEMBER GAME PAYROLL FOR EMPLOYEES		1	79462	21300 THRU 21310 1/19/2018	237.531.300.301.200.200	\$1,755.09
STATE TAX COMMISSION/SALES TAX FOR 12/1/17-12/31/17		1	79462	21300 THRU 21310 1/19/2018	237.621.300.301.996.996	\$1,931.25
ESPERANZA HERNANDEZ/PARTIAL REFUND FOR ACTIVITY CARD		1	79462	21300 THRU 21310 1/19/2018	237.621.400.301.500.523	\$18.10

Check #: 66907

PO/InvoiceTotal:	<u>\$14,035.35</u>
Vendor Total:	<u>\$14,035.35</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: PURCHASED SERVICES		1 0		ECONOMIC TRUST-2018 1/19/2018	710.621.300.001.000.000	\$2,000.00

Check #: 66908

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC P.O. BOX 271043 SALT LAKE CITY UT 84127-1043	003750					
Check Group: Replacement tips		1	78776	561762 1/13/2018	100.621.400.102.699.000	\$23.00
					Check #: 66909	
						PO/InvoiceTotal: \$23.00
Check Group: Tripp Lite 32 Port Charging Cart		1	78964	561569 1/13/2018	112.621.400.112.680.540	\$888.00
					Check #: 66909	
						PO/InvoiceTotal: \$888.00
Check Group: StarTech.com HDMI Over Cat5 / Cat6 Extender w/ Power Over Cable Video/audio extender up to 164 ft		2	78996	561571 1/13/2018	100.632.400.001.440.451	\$186.00
					Check #: 66909	
						PO/InvoiceTotal: \$186.00
Check Group: 1 Epson PowerLite 109W 3LCD projector - portable - 4000 lumens (white) - 4000 lumens (color) - WXGA (1280 x 800) - 16:10 - HD 720p - LAN - with 2 years Epson Road Service Program		1	78997	562425 1/13/2018	100.621.400.106.699.000	\$594.00
					Check #: 66909	
						PO/InvoiceTotal: \$594.00
						Vendor Total: \$1,691.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSWORTH PUBLISHING CO. P.O. BOX 310287 DES MOINES IA 50331-0287	002516					
Check Group:						
JOB NUMBER: 8-06770-0; 2018 YEARBOOK - SECOND DEPOSIT; CUSTOMER NUMBER 329194		1	79284	8-06770-0 1/13/2018	235.515.400.201.050.057	\$5,475.25
					Check #: 66910	
						PO/InvoiceTotal: \$5,475.25
Check Group:						
2ND DEPOSIT 2018 YEARBOOK		1	79347	TFHS/8-08205-0 1/19/2018	237.515.400.301.050.057	\$13,770.00
					Check #: 66910	
						PO/InvoiceTotal: \$13,770.00
						Vendor Total: \$19,245.25

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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:						
PRELUDE 4/4 VIOLIN A' STRING		5	79384	127316 1/19/2018	235.515.400.201.120.122	\$49.95
DISCOUNT		1	79384	127316 1/19/2018	235.515.400.201.120.122	(\$24.49)
					Check #: 66911	
					PO/InvoiceTotal:	\$25.46
					Vendor Total:	\$25.46

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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		000171340 1/19/2018	100.661.337.301.120.123	\$65.00
				Check #: 66912		
					PO/InvoiceTotal:	<u>\$65.00</u>
					Vendor Total:	<u>\$65.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,592,611.21

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1062 01/26/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN FIDELITY - FLEX/DEP CARE						
FLEX ACCOUNT ADMINISTRATION						
P.O. BOX 219326						
KANSAS CITY MO 64121-9326						
Check Group:						
PURCHASED SERVICES		1 0		FEES/01-2018 1/26/2018	100.632.300.001.440.000	\$1,554.00
					Check #: 66960	
PO/InvoiceTotal:						\$1,554.00
Vendor Total:						\$1,554.00

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Voucher Batch Number: 1062 01/26/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,554.00

End of Report