

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1025

10/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALSCO-AMERICAN LINEN DIVISION 2254 EAST BRANIFF BOISE	002506					
ID 83716						
Check Group:						
LAUNDRY OLEARY		1	85340	LBOI1633391 9/12/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	85340	LBOI1633392 9/12/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	85340	LBOI1633397 9/12/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	85340	LBOI1633398 9/12/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	85340	LBOI1633400 9/12/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	85340	LBOI1634797 9/12/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	85340	LBOI1634798 9/12/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	85340	LBOI1634799 9/12/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	85340	LBOI1634800 9/12/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRIOSN		1	85340	LBOI1634801 9/12/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	85340	LBOI1634802 9/12/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	85340	LBOI1634803 9/12/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	85340	LBOI1634804 9/12/2018	290.710.300.401.000.000	\$26.30

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LAUNDRY PERRINE		1	85340	LBOI1634805 9/12/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	85340	LBOI1634806 9/12/2018	290.710.300.201.000.000	\$25.00
LANNDRY SOUTH HILLS		1	85340	LBOI1634821 9/12/2018	290.710.300.203.000.000	\$25.00
					Check #: 71116	
						PO/InvoiceTotal: <u>\$405.45</u>
Check Group:						
LAUNDRY OLEARY		1	85631	LBOI1635251 9/18/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	85631	LBOI1635252 9/18/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	85631	LBOI1635257 9/18/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	85631	LBOI1635258 9/18/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	85631	LBOI1635259 9/18/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	85631	LBOI1636761 9/18/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	85631	LBOI1636762 9/18/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	85631	LBOI1636763 9/18/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	85631	LBOI1636764 9/18/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	85631	LBOI1636765 9/18/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	85631	LBOI1636766 9/18/2018	290.710.300.708.000.000	\$25.00

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LAUNDRY ROCK CREEK		1	85631	LBO1636767 9/18/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	85631	LBO1636768 9/18/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	85631	LBO1636769 9/18/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	85631	LBO1636770 9/18/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	85631	LBO1636784 9/18/2018	290.710.300.203.000.000	\$25.00
Check #: 71116						
						PO/InvoiceTotal: <u> </u> \$405.45
Check Group:						
LAUNDRY CANYON RIDGE		1	85912	LBO1623345-CR D 9/27/2018	290.710.300.401.000.000	(\$2.00)
LAUNDRY CANYON RIDGE		1	85912	LBO1625279-CR D 9/27/2018	290.710.300.401.000.000	(\$2.00)
LAUDNRY CANYON RIDE		1	85912	LBO1627199-CR D 9/27/2018	290.710.300.401.000.000	(\$2.00)
LAUNDRY CANYON RIDGE		1	85912	LBO1629149-CR D 9/27/2018	290.710.300.401.000.000	(\$2.00)
LAUNDRY OLEARY		1	85912	LBO1637246 9/27/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	85912	LBO1637247 9/27/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	85912	LBO1637252 9/27/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	85912	LBO1637253 9/27/2018	290.710.300.110.000.000	\$25.00

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LAUNDRY PILLAR FALLS		1	85912	LBOI1637255 9/27/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	85912	LBOI1638739 9/27/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	85912	LBOI1638740 9/27/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	85912	LBOI1638741 9/27/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	85912	LBOI1638742 9/27/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	85912	LBOI1638743 9/27/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	85912	LBOI1638744 9/27/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	85912	LBOI1638745 9/27/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	85912	LBOI1638746 9/27/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	85912	LBOI1638747 9/27/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT SUTART		1	85912	LBOI1638748 9/27/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	85912	LBOI1638763 9/27/2018	290.710.300.203.000.000	\$25.00
					Check #: 71116	
						PO/InvoiceTotal: <u>\$397.45</u>
Check Group:						
LAUNDRY OLEARY		1	86062	LBOI1639212 10/3/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	86062	LBOI1639213 10/3/2018	290.710.300.103.000.000	\$25.00

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LAUNDRY TF HIGH SCHOOL		1	86062	LBOI1639218 10/3/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	86062	LBOI1639219 10/3/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	86062	LBOI1639220 10/3/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	86062	LBOI1640651 10/3/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	86062	LBOI1640652 10/3/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	86062	LBOI1640653 10/3/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	86062	LBOI1640654 10/3/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	86062	LBOI1640655 10/3/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	86062	LBOI1640656 10/3/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	86062	LBOI1640657 10/3/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	86062	LBOI1640658 10/3/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	86062	LBOI1640659 10/3/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	86062	LBOI1640660 10/3/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	86062	LBOI1640674 10/3/2018	290.710.300.203.000.000	\$25.00

Check #: 71116

PO/InvoiceTotal: \$405.45

Vendor Total: \$1,613.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS ID 83303	000007					
Check Group:						
MISC SUPPLIES ROBERT STUART		1	85632	0000210782 9/18/2018	290.710.400.201.000.000	\$49.44
MISC SUPPLIES ROBERT STUART		1	85632	0000210783 9/18/2018	290.710.400.201.000.000	(\$6.00)
				Check #: 71117		
					PO/InvoiceTotal:	\$43.44
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	85913	0000211001 9/27/2018	290.710.400.106.000.000	\$34.20
MISC SUPPLIES TF HIGH SCHOOL		1	85913	0000411011 9/27/2018	290.710.400.301.000.000	\$2.50
				Check #: 71117		
					PO/InvoiceTotal:	\$36.70
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	86063	0000211273 10/3/2018	290.710.400.401.000.000	\$29.90
MISC SUPPLIES OLEARY		1	86063	0000211367 10/3/2018	290.710.400.202.000.000	\$46.44
MISC SUPPLIES LINCOLN		1	86063	0000211476 10/3/2018	290.710.400.102.000.000	\$12.00
				Check #: 71117		
					PO/InvoiceTotal:	\$88.34
					Vendor Total:	\$168.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
Check Group:	ID 83301					
SUPPLIES & MATERIALS		1 0		85459 10/3/2018	290.710.400.001.000.000	\$76.40
					Check #: 71118	
					PO/InvoiceTotal:	<u>\$76.40</u>
					Vendor Total:	<u>\$76.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		V9857 10/3/2018	290.661.337.001.390.000	\$254.30
					Check #: 71119	
						PO/InvoiceTotal: <u>\$254.30</u>
						Vendor Total: <u>\$254.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOS OFFICE SUPPLY, INC. P.O. BOX 107 TWIN FALLS ID 83303	000130					
Check Group:						
MISC SUPPLIES PILLAR FALLS		1	85341	42690 9/12/2018	290.710.400.111.000.000	\$55.79
MISC SUPPLIES ROCK CREEK		1	85341	42709 9/12/2018	290.710.400.112.000.000	\$38.40
					Check #: 71120	
						PO/InvoiceTotal: \$94.19
Check Group:						
MISC SUPPLIES OLEARY		1	85633	42756 9/18/2018	290.710.400.202.000.000	\$98.96
MISC SUPPLIES		1	85633	42781 9/18/2018	290.710.400.001.000.000	\$83.19
					Check #: 71120	
						PO/InvoiceTotal: \$182.15
Check Group:						
MISC SUPPLIES		1	85914	42808 9/27/2018	290.710.400.106.000.000	\$113.29
					Check #: 71120	
						PO/InvoiceTotal: \$113.29
						Vendor Total: \$389.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLESELL, TIANA 320 ASH STREET TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR NICHOLAS WOOD SOUTH HILLS, KALENA WOOD TFHS, WILLIAM WOOD TFHS		1	85644	SEPTEMBER201 8CN 9/18/2018	290.710.300.001.000.000	\$30.65
					Check #: 71121	
PO/InvoiceTotal:						\$30.65
Vendor Total:						\$30.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group: SUPPLIES & MATERIALS		1	0	560X03808904 10/3/2018	290.710.400.109.000.000	\$456.80
				Check #: 71122		
					PO/InvoiceTotal:	\$456.80
Check Group: MISC SUPPLIES CANYON RIDGE		1	85634	560X03784204 9/18/2018	290.710.400.401.000.000	\$26.95
				Check #: 71122		
					PO/InvoiceTotal:	\$26.95
					Vendor Total:	\$483.75

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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 SUPPLIES OLEARY		1	85639	2845188 9/18/2018	290.710.451.202.000.000	\$382.70
FOOD SUPPLIES SOUTH HILLS		1	85639	2845189 9/18/2018	290.710.451.203.000.000	\$426.27
FOOD SUPPLIES HARRIOSN		1	85639	2845211 9/18/2018	290.710.451.101.000.000	\$317.94
FOOD SUPPLIES PERRINE		1	85639	2845212 9/18/2018	290.710.451.104.000.000	\$382.58
FOOD SUPPLIES CANYON RIDGE		1	85639	2845213 9/18/2018	290.710.451.401.000.000	\$453.11
Check #: 71123						
						PO/InvoiceTotal: <u> </u>
						\$1,962.60
Check Group:						
FOOD SUPPLIES TF HIGH SCHOOL		1	85917	2848587 9/27/2018	290.710.451.301.000.000	\$429.16
FOOD SUPPLIES OLEARY		1	85917	2848588 9/27/2018	290.710.451.202.000.000	\$232.32
FOOD SUPPLIES MORNINGSIDE		1	85917	2848589 9/27/2018	290.710.451.103.000.000	\$929.06
FOOD SUPPLIES SOUTH HILLS		1	85917	2848590 9/27/2018	290.710.451.203.000.000	\$352.62
FOOD SUPPLIES BICKEL		1	85917	2848591 9/27/2018	290.710.451.109.000.000	\$580.41
FOOD SUPPLIES HARRISON		1	85917	2848618 9/27/2018	290.710.451.101.000.000	\$1,065.43
FOOD SUPPLIES LINCOLN		1	85917	2848621 9/27/2018	290.710.451.102.000.000	\$901.89

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FOOD SUPPLIES PERRINE		1	85917	2848622 9/27/2018	290.710.451.104.000.000	\$1,117.26
FOOD SUPPLIES ROBERT STUART		1	85917	2848623 9/27/2018	290.710.451.201.000.000	\$312.93
FOOD SUPPLIES CANYON RIDGE		1	85917	2848624 9/27/2018	290.710.451.401.000.000	\$623.54
FOOD SUPPLIES OREGON TRAIL		1	85917	2848626 9/27/2018	290.710.451.106.000.000	\$2,158.58
Check #: 71123						
PO/InvoiceTotal:						\$8,703.20
Check Group:						
FOOD SUPPLIES OLEARY		1	86070	2852039 10/3/2018	290.710.451.202.000.000	\$360.45
FOOD SUPPLIES MORNINGSIDE		1	86070	2852040 10/3/2018	290.710.451.103.000.000	\$824.35
FOOD SUPPLIES BICKEL		1	86070	2852041 10/3/2018	290.710.451.109.000.000	\$441.50
FOOD SUPPLIES TF HIGH SCHOOL		1	86070	2852042 10/3/2018	290.710.451.301.000.000	\$398.94
FOOD SUPPLIES MAGIC VALLEY		1	86070	2852043 10/3/2018	290.710.451.491.000.000	\$48.88
FOOD SUPPLIES SOUTH HILLS		1	86070	2852044 10/3/2018	290.710.451.203.000.000	\$147.36
FOOD SUPPLIES OREGON TRAIL		1	86070	2852045 10/3/2018	290.710.451.106.000.000	\$1,044.53
FOOD SUPPLIES HARRISON		1	86070	2852054 10/3/2018	290.710.451.101.000.000	\$914.00
FOOD SUPPLIES LINCOLNF		1	86070	2852056 10/3/2018	290.710.451.102.000.000	\$794.70
FOOD SUPPLIES PERRINE		1	86070	2852057 10/3/2018	290.710.451.104.000.000	\$1,144.86

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FOOD SUPPLIES ROBERT STUART		1	86070	2852058 10/3/2018	290.710.451.201.000.000	\$367.82
FOOD SUPPLIES CANYON RIDGE		1	86070	2852059 10/3/2018	290.710.451.401.000.000	\$199.11
FOOD SUPPLIES PERRINE		1	86070	2853197 10/3/2018	290.710.451.104.000.000	(\$68.80)
FOOD SUPPLIES HARRISON		1	86070	2853703 10/3/2018	290.710.451.101.000.000	(\$54.00)
FOOD SUPPLIES TF HIGH SCHOOL		1	86070	2853725 10/3/2018	290.710.451.301.000.000	(\$14.20)

Check #: 71123

PO/InvoiceTotal:	\$6,549.50
Vendor Total:	\$17,215.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group: MISC SUPPLIES BICKEL		1	86065	1266876-00 10/3/2018	290.710.400.109.000.000	\$34.20
					Check #: 71124	
					PO/InvoiceTotal:	<u>\$34.20</u>
					Vendor Total:	<u>\$34.20</u>

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GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY	120903					
Check Group: MISC SERVICES		1	86073	306388 10/3/2018	290.710.300.001.000.000	\$79.50
					Check #: 71125	
					PO/InvoiceTotal:	<u>\$79.50</u>
					Vendor Total:	<u>\$79.50</u>

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GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
	ID 83714					
Check Group:						
FOOD SUPPLIES SOUTH HILLS		1	85348	00945815 9/12/2018	290.710.451.203.000.000	(\$83.85)
FOOD SUPPLIES XAVIER		1	85348	01292886 9/12/2018	290.710.451.708.000.000	\$188.62
FOOD SUPPLIES BICKEL		1	85348	01292889 9/12/2018	290.710.451.109.000.000	\$168.89
FOOD SUPPLIES HARRISON		1	85348	01292891 9/12/2018	290.710.451.101.000.000	\$263.08
FOOD SUPPLIES LINCOLN		1	85348	01292893 9/12/2018	290.710.451.102.000.000	\$339.69
FOOD SUPPLIES MORNINGSIDE		1	85348	01292898 9/12/2018	290.710.451.103.000.000	\$238.92
FOOD SUPPLIES OREGON TRAIL		1	85348	01292901 9/12/2018	290.710.451.106.000.000	\$372.98
FOOD SUPPLIES PERRINE		1	85348	01292903 9/12/2018	290.710.451.104.000.000	\$366.56
FOOD SUPPLIES SAWTOOTH		1	85348	01292910 9/12/2018	290.710.451.110.000.000	\$234.61
FOOD SUPPLIES PILLAR FALLS		1	85348	01292911 9/12/2018	290.710.451.111.000.000	\$175.66
FOOD SUPPLIES ROCK CREEK		1	85348	01292912 9/12/2018	290.710.451.112.000.000	\$264.97
FOOD SUPPLIES OLEARY		1	85348	01292914 9/12/2018	290.710.451.202.000.000	\$1,189.98
FOOD SUPPLIES ROBERT STUART		1	85348	01292916 9/12/2018	290.710.451.201.000.000	\$1,056.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SOUTH HILLS		1	85348	01292919 9/12/2018	290.710.451.203.000.000	\$1,069.81
FOOD SUPPLIES TF HIGH SCHOOL		1	85348	01292922 9/12/2018	290.710.451.301.000.000	\$464.64
FOOD SUPPLIES MAGIC VALLEY		1	85348	01292929 9/12/2018	290.710.451.491.000.000	\$129.25
FOOD SUPPLIES CANYON RIDGE		1	85348	01292931 9/12/2018	290.710.451.401.000.000	\$1,015.86
Check #: 71126						
PO/InvoiceTotal:						\$7,456.15
Check Group:						
FOOD SUPPLIES OLEARY		1	85643	00946409 9/18/2018	290.710.451.202.000.000	(\$29.38)
FOOD SUPPLIES BICKEL		1	85643	01296447 9/18/2018	290.710.451.109.000.000	\$205.06
FOOD SUPPLIES HARRISON		1	85643	01296449 9/18/2018	290.710.451.101.000.000	\$424.98
FOOD SUPPLIES LINCOLN		1	85643	01296450 9/18/2018	290.710.451.102.000.000	\$331.03
FOOD SUPPLIES MORNINGSIDE		1	85643	01296453 9/18/2018	290.710.451.103.000.000	\$148.55
FOOD SUPPLIES OREGON TRAIL		1	85643	01296454 9/18/2018	290.710.451.106.000.000	\$662.83
FOOD SUPPLIES PERRINE		1	85643	01296456 9/18/2018	290.710.451.104.000.000	\$599.18
FOOD SUPPLIES SAWTOOTH		1	85643	01296459 9/18/2018	290.710.451.110.000.000	\$318.31
FOOD SUPPLIES PILLAR FALLS		1	85643	01296460 9/18/2018	290.710.451.111.000.000	\$389.62
FOOD SUPPLIES ROCK CREEK		1	85643	01296462 9/18/2018	290.710.451.112.000.000	\$291.40

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FOOD SUPPLIES OLEARY		1	85643	01296463 9/18/2018	290.710.451.202.000.000	\$879.09
FOOD SUPPLIES ROBERT STUART		1	85643	01296464 9/18/2018	290.710.451.201.000.000	\$671.35
FOOD SUPPLIES SOUTH HILLS		1	85643	01296468 9/18/2018	290.710.451.203.000.000	\$665.27
FOOD SUPPLIES TF HIGH SCHOOL		1	85643	01296471 9/18/2018	290.710.451.301.000.000	\$369.87
FOOD SUPPLIES MAGIC VALLEY		1	85643	01296475 9/18/2018	290.710.451.491.000.000	\$323.61
FOOD SUPPLIES CANYON RIDGE		1	85643	01296483 9/18/2018	290.710.451.401.000.000	\$634.98
FOOD SUPPLIES XAVIER		1	85643	01296486 9/18/2018	290.710.451.708.000.000	\$255.40
					Check #: 71126	
						PO/InvoiceTotal: <u>\$7,141.15</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	85921	01299080 9/27/2018	290.710.451.109.000.000	\$176.55
FOOD SUPPLIES HARRISON		1	85921	01299081 9/27/2018	290.710.451.101.000.000	\$271.12
FOOD SUPPLIES LINCOLN		1	85921	01299082 9/27/2018	290.710.451.102.000.000	\$397.39
FOOD SUPPLIES MORNINGSIDE		1	85921	01299083 9/27/2018	290.710.451.103.000.000	\$201.32
FOOD SUPPLIES OREGON TRAIL		1	85921	01299084 9/27/2018	290.710.451.106.000.000	\$470.96
FOOD SUPPLIES PERRINE		1	85921	01299087 9/27/2018	290.710.451.104.000.000	\$693.31
FOOD SUPPLIES SAWTOOTH		1	85921	01299091 9/27/2018	290.710.451.110.000.000	\$304.78

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FOOD SUPPLIES PILLAR FALLS		1	85921	01299097 9/27/2018	290.710.451.111.000.000	\$204.70
FOOD SUPPLIES ROCK CREEK		1	85921	01299105 9/27/2018	290.710.451.112.000.000	\$155.26
FOOD SUPPLIES OLEARY		1	85921	01299107 9/27/2018	290.710.451.202.000.000	\$625.85
FOOD SUPPLIES ROBERT STUART		1	85921	01299110 9/27/2018	290.710.451.201.000.000	\$736.35
FOOD SUPPLIES SOUTH HILLS		1	85921	01299112 9/27/2018	290.710.451.203.000.000	\$717.90
FOOD SUPPLIES TF HIGH SCHOOL		1	85921	01299114 9/27/2018	290.710.451.301.000.000	\$303.03
FOOD SUPPLIES MAGIC VALLEY		1	85921	01299115 9/27/2018	290.710.451.491.000.000	\$261.67
FOOD SUPPLIES CANYON RIDGE		1	85921	01299116 9/27/2018	290.710.451.401.000.000	\$567.34
FOOD SUPPLIES XAVIER		1	85921	01299117 9/27/2018	290.710.451.708.000.000	\$254.70
					Check #: 71126	
						PO/InvoiceTotal: <u>\$6,342.23</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	86074	01301771 10/3/2018	290.710.451.109.000.000	\$273.40
FOOD SUPPLIES HARRISON		1	86074	01301774 10/3/2018	290.710.451.101.000.000	\$470.54
FOOD SUPPLIES LINCOLN		1	86074	01301778 10/3/2018	290.710.451.102.000.000	\$497.44
FOOD SUPPLIES MORNINGSIDE		1	86074	01301779 10/3/2018	290.710.451.103.000.000	\$162.93
FOOD SUPPLIES OREGON TRAIL		1	86074	01301781 10/3/2018	290.710.451.106.000.000	\$752.79

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FOOD SUPPLIES PERRINE		1	86074	01301785 10/3/2018	290.710.451.104.000.000	\$544.44
FOOD SUPPLIES SAWTOOTH		1	86074	01301788 10/3/2018	290.710.451.110.000.000	\$326.03
FOOD SUPPLIES PILLAR FALLS		1	86074	01301790 10/3/2018	290.710.451.111.000.000	\$205.27
FOOD SUPPLIES ROCK CREEK		1	86074	01301791 10/3/2018	290.710.451.112.000.000	\$312.63
FOOD SUPPLIES OLEARY		1	86074	01301793 10/3/2018	290.710.451.202.000.000	\$904.37
FOOD SUPPLIES ROBERT STUART		1	86074	01301797 10/3/2018	290.710.451.201.000.000	\$852.89
FOOD SUPPLIES SOUTH HILLS		1	86074	01301799 10/3/2018	290.710.451.203.000.000	\$826.00
FOOD SUPPLIES TF HIGH SCHOOL		1	86074	01301800 10/3/2018	290.710.451.301.000.000	\$510.65
FOOD SUPPLIES MAGIC VALLEY		1	86074	01301802 10/3/2018	290.710.451.491.000.000	\$343.01
FOOD SUPPLIES CANYON RIDGE		1	86074	01301805 10/3/2018	290.710.451.401.000.000	\$663.47
FOOD SUPPLIES XAVIER		1	86074	01301808 10/3/2018	290.710.451.708.000.000	\$274.63

Check #: 71126

PO/InvoiceTotal: \$7,920.49

Vendor Total: \$28,860.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMBLE, MEGAN 1027 MISTY MEADOWS TRAIL TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND BARRETT HUMBLE CANYON RIDGE & DELANEY HUMBEL ROCK CREEK		1	86075	SEPTEMBER201 8CN 10/3/2018	290.710.300.001.000.000	\$43.95

Check #: 71127

PO/InvoiceTotal:	<u> </u>	\$43.95
Vendor Total:	<u> </u>	\$43.95

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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	85636	SEPTEMBER201 8CN 9/18/2018	290.661.330.001.390.000	\$631.08
				Check #: 71128		
					PO/InvoiceTotal:	\$631.08
					Vendor Total:	\$631.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE	008648					
	ID 83720-0027					
Check Group: OVER CLAIM FOR SUMMER BREAKFAST		1	85642	SEPTEMBER201 8CN 9/18/2018	290.710.300.001.000.000	\$620.64

Check #: 71129

PO/InvoiceTotal:	<u>\$620.64</u>
Vendor Total:	<u>\$620.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLEY'S CANYON ORCHARD 11253 WEST WAGON PASS STREET BOISE ID 83709	000339					
Check Group:						
FOOD SUPPLIES		1	85343	1815 9/12/2018	290.710.451.001.000.000	\$800.00
FOOD SUPPLIES		1	85343	1822 9/12/2018	290.710.451.001.000.000	\$2,258.00
				Check #: 71130		
					PO/InvoiceTotal:	\$3,058.00
					Vendor Total:	\$3,058.00

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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: ISC SUPPLIES TF HIGH SCHOOL		1	85637	28404TF 9/18/2018	290.710.400.301.000.000	\$38.40
					Check #: 71131	
						PO/InvoiceTotal: \$38.40
Check Group: MISC REPAIRS ROCK CREEK		1	86066	1472630 10/3/2018	290.710.300.112.000.000	\$2,106.00
MISC SUPPLIES PERRINE		1	86066	28398TH 10/3/2018	290.710.400.001.000.000	\$38.40
					Check #: 71131	
						PO/InvoiceTotal: \$2,144.40
						Vendor Total: \$2,182.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES P.O. BOX 710960 DENVER CO 80271-0960	002503					
Check Group:						
MILK SAWTOOTH		1	85345	120100273 9/12/2018	290.710.450.110.000.000	\$220.15
MILK TF HIGH SCHOOL		1	85345	120100275 9/12/2018	290.710.450.301.000.000	\$159.02
MILK OLEARY		1	85345	120100277 9/12/2018	290.710.450.202.000.000	\$181.89
MILK PILLAR FALLS		1	85345	120100307 9/12/2018	290.710.450.111.000.000	\$227.61
MILK OLEARY		1	85345	120100309 9/12/2018	290.710.450.202.000.000	\$198.80
MILK OLEARY		1	85345	120100342 9/12/2018	290.710.450.202.000.000	\$181.89
MILK TF HIGH SCHOOL		1	85345	120100344 9/12/2018	290.710.450.301.000.000	\$198.29
MILK SAWTOOTH		1	85345	120100346 9/12/2018	290.710.450.110.000.000	\$152.06
MILK XAVIER		1	85345	120604779 9/12/2018	290.710.450.708.000.000	\$364.26
MILK MAGIC VALLEY		1	85345	120604801 9/12/2018	290.710.450.491.000.000	\$135.15
MILK LINCOLN		1	85345	120604803 9/12/2018	290.710.450.102.000.000	\$152.06
MILK HARRISON		1	85345	120604805 9/12/2018	290.710.450.101.000.000	\$132.32
MILK BICKEL		1	85345	120604807 9/12/2018	290.710.450.109.000.000	\$137.16

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MILK MORNINGSIDE		1	85345	120604809 9/12/2018	290.710.450.103.000.000	\$122.26
MILK CANYON RIDGE		1	85345	120604811 9/12/2018	290.710.450.401.000.000	\$547.11
MILK PERRINE		1	85345	120604816 9/12/2018	290.710.450.104.000.000	\$318.03
MILK ROBERT STUART		1	85345	120604818 9/12/2018	290.710.450.201.000.000	\$182.88
MILK LINCOLN		1	85345	120604830 9/12/2018	290.710.450.102.000.000	\$165.46
MILK HARRISON		1	85345	120604832 9/12/2018	290.710.450.101.000.000	\$135.15
MILK MORNINGSIDE		1	85345	120604836 9/12/2018	290.710.450.103.000.000	\$120.76
MILK OREGON TRAIL		1	85345	120604838 9/12/2018	290.710.450.106.000.000	\$546.66
MILK SOUTH HILLS		1	85345	120604840 9/12/2018	290.710.450.203.000.000	\$562.55
MILK ROBERT STUART		1	85345	120604844 9/12/2018	290.710.450.201.000.000	\$92.46
MILK ROCK CREEK		1	85345	120604846 9/12/2018	290.710.450.112.000.000	\$211.66
MILK LINCOLN		1	85345	120604862 9/12/2018	290.710.450.102.000.000	\$181.86
MILK HARRISON		1	85345	120604864 9/12/2018	290.710.450.101.000.000	\$151.46
MILK BICKEL		1	85345	120604866 9/12/2018	290.710.450.109.000.000	\$120.25
MILK MORNINGSIDE		1	85345	120604868 9/12/2018	290.710.450.103.000.000	\$91.95

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MILK ROBERT STUART		1	85345	120604873 9/12/2018	290.710.450.201.000.000	\$241.49
Check #: 71132						
PO/InvoiceTotal:						\$6,232.65
Check Group:						
MILK TF HIGH SCHOOL		1	85641	120100364 9/18/2018	290.710.450.301.000.000	\$107.55
MILK SAWTOOTH		1	85641	120100366 9/18/2018	290.710.450.110.000.000	\$91.44
MILK OLEARY		1	85641	120100368 9/18/2018	290.710.450.202.000.000	\$137.67
MILK PILLAR FALLS		1	85641	120100394 9/18/2018	290.710.450.111.000.000	\$185.34
MILK OLEARY		1	85641	120100396 9/18/2018	290.710.450.202.000.000	\$152.57
MILK TF HIGH SCHOOL		1	85641	120100417 9/18/2018	290.710.450.301.000.000	\$198.68
MILK SAWTOOTH		1	85641	120100419 9/18/2018	290.710.450.110.000.000	\$158.05
MILK OLEARY		1	85641	120100421 9/18/2018	290.710.450.202.000.000	\$212.20
MILK PILLAR FALLS		1	85641	120100459 9/18/2018	290.710.450.111.000.000	\$288.62
MILK OLEARY		1	85641	120100461 9/18/2018	290.710.450.202.000.000	\$184.16
MILK TF HIGH SCHOOL		1	85641	120100499 9/18/2018	290.710.450.301.000.000	\$121.27
MILK SAWTOOTH		1	85641	120100501 9/18/2018	290.710.450.110.000.000	\$152.06
MILK OLEARY		1	85641	120100503 9/18/2018	290.710.450.202.000.000	\$197.27

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MILK CANYON RIDGE		1	85641	120604390 9/18/2018	290.710.450.401.000.000	\$30.56
MILK MAGIC VALLEY		1	85641	120604544 9/18/2018	290.710.450.491.000.000	\$75.35
MILK MAGIC VALLEY		1	85641	120604884 9/18/2018	290.710.450.491.000.000	\$65.07
MILK LINCOLN		1	85641	120604886 9/18/2018	290.710.450.102.000.000	\$137.16
MILK HARRISON		1	85641	120604888 9/18/2018	290.710.450.101.000.000	\$115.80
MILK BICKEL		1	85641	120604890 9/18/2018	290.710.450.109.000.000	\$137.16
MILK MORNINGSIDE		1	85641	120604892 9/18/2018	290.710.450.103.000.000	\$135.66
MILK PERRINE		1	85641	120604894 9/18/2018	290.710.450.104.000.000	\$439.30
MILK ROBERT STUART		1	85641	120604896 9/18/2018	290.710.450.201.000.000	\$182.88
MILK XAVIER		1	85641	120604898 9/18/2018	290.710.450.708.000.000	\$183.39
MILK CANYON RIDGE		1	85641	120604900 9/18/2018	290.710.450.401.000.000	\$422.33
MILK LINCOLN		1	85641	120604914 9/18/2018	290.710.450.102.000.000	\$180.36
MILK HARRISON		1	85641	120604916 9/18/2018	290.710.450.101.000.000	\$165.97
MILK MORNINGSIDE		1	85641	120604920 9/18/2018	290.710.450.103.000.000	\$120.76
MILK OREGON TRAIL		1	85641	120604922 9/18/2018	290.710.450.106.000.000	\$288.23

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MILK SOUTH HILLS		1	85641	120604924 9/18/2018	290.710.450.203.000.000	\$499.89
MILK ROBERT STUART		1	85641	120604926 9/18/2018	290.710.450.201.000.000	\$121.75
MILK XAVIER		1	85641	120604928 9/18/2018	290.710.450.708.000.000	\$210.19
MILK ROCK CREEK		1	85641	120604930 9/18/2018	290.710.450.112.000.000	\$305.17
MILK MAGIC VALLEY		1	85641	120604945 9/18/2018	290.710.450.491.000.000	\$106.85
MILK LINCOLN		1	85641	120604947 9/18/2018	290.710.450.102.000.000	\$166.48
MILK HARRISON		1	85641	120604949 9/18/2018	290.710.450.101.000.000	\$136.65
MILK BICKEL		1	85641	120604951 9/18/2018	290.710.450.109.000.000	\$152.06
MILK MORNINGSIDE		1	85641	120604953 9/18/2018	290.710.450.103.000.000	\$106.85
MILK PERRINE		1	85641	120604957 9/18/2018	290.710.450.104.000.000	\$244.52
MILK ROBERT STUART		1	85641	120604959 9/18/2018	290.710.450.201.000.000	\$121.75
MILK LINCOLN		1	85641	120604969 9/18/2018	290.710.450.102.000.000	\$197.27
MILK HARRISON		1	85641	120604971 9/18/2018	290.710.450.101.000.000	\$150.56
MILK MORNINGSIDE		1	85641	120604975 9/18/2018	290.710.450.103.000.000	\$106.85
MILK OREGON TRAIL		1	85641	120604977 9/18/2018	290.710.450.106.000.000	\$181.86

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MILK SOUTH HILLS		1	85641	120604979 9/18/2018	290.710.450.203.000.000	\$181.86
MILK ROBERT STUART		1	85641	120604987 9/18/2018	290.710.450.201.000.000	\$167.98
MILK ROCK CREEK		1	85641	120604989 9/18/2018	290.710.450.112.000.000	\$228.60
MILK CANYON RIDGE		1	85641	120604991 9/18/2018	290.710.450.401.000.000	\$274.32
MILK LINCOLN		1	85641	120605003 9/18/2018	290.710.450.102.000.000	\$182.37
MILK HARRISON		1	85641	120605005 9/18/2018	290.710.450.101.000.000	\$180.87
MILK BICKEL		1	85641	120605007 9/18/2018	290.710.450.109.000.000	\$105.35
MILK MORNINGSIDE		1	85641	120605009 9/18/2018	290.710.450.103.000.000	\$136.17
MILK OREGON TRAIL		1	85641	120605011 9/18/2018	290.710.450.106.000.000	\$364.77
MILK SOUTH HILLS		1	85641	120605013 9/18/2018	290.710.450.203.000.000	\$333.95
MILK PERRINE		1	85641	120605017 9/18/2018	290.710.450.104.000.000	\$165.46
MILK ROBERT STUART		1	85641	120605019 9/18/2018	290.710.450.201.000.000	\$196.79
MILK XAVIER		1	85641	120605023 9/18/2018	290.710.450.708.000.000	\$257.92
					Check #: 71132	
					PO/InvoiceTotal:	\$10,451.97
Check Group:						
MILK TF HIGH SCHOOL		1	85918	120100523 9/27/2018	290.710.450.301.000.000	\$217.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH DEPOSIT		1	85918	120100525 9/27/2018	290.710.450.110.000.000	\$106.17
MILK OLEARY		1	85918	120100527 9/27/2018	290.710.450.202.000.000	\$153.59
MILK PILLAR FALLS		1	85918	120100554 9/27/2018	290.710.450.111.000.000	\$198.83
MILK OLEARY		1	85918	120100556 9/27/2018	290.710.450.202.000.000	\$166.99
MILK TF HIGH SCHOOL		1	85918	120100583 9/27/2018	290.710.450.301.000.000	\$92.46
MILK SAWTOOTH DEPOSIT		1	85918	120100585 9/27/2018	290.710.450.110.000.000	\$228.60
MILK OLEARY		1	85918	120100587 9/27/2018	290.710.450.202.000.000	\$168.11
MILK PILLAR FALLS		1	85918	120100619 9/27/2018	290.710.450.111.000.000	\$377.63
MILK OLEARY		1	85918	120100621 9/27/2018	290.710.450.202.000.000	\$213.19
MILK TF HIGH SCHOOL		1	85918	120100661 9/27/2018	290.710.450.301.000.000	\$92.46
MILK SAWTOOTH DEPOSIT		1	85918	120100663 9/27/2018	290.710.450.110.000.000	\$181.86
MILK OLEARY		1	85918	120100665 9/27/2018	290.710.450.202.000.000	\$122.77
MILK LINCOLN		1	85918	120600001 9/27/2018	290.710.450.102.000.000	\$211.69
MILK MORNINGSIDE		1	85918	120600002 9/27/2018	290.710.450.103.000.000	\$105.86
MILK OREGON TRAIL		1	85918	120600010 9/27/2018	290.710.450.106.000.000	\$305.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SOUTH HILLS		1	85918	120600012 9/27/2018	290.710.450.203.000.000	\$456.18
MILK ROBERT STUART		1	85918	120600016 9/27/2018	290.710.450.201.000.000	\$182.88
MILK XAVIER		1	85918	120600018 9/27/2018	290.710.450.708.000.000	\$181.89
MILK ROCK CREEK		1	85918	120600020 9/27/2018	290.710.450.112.000.000	\$167.98
MILK MAGIC VALLEY		1	85918	120600036 9/27/2018	290.710.450.491.000.000	\$122.26
MILK LINCOLN		1	85918	120600038 9/27/2018	290.710.450.102.000.000	\$181.86
MILK HARRISON		1	85918	120600040 9/27/2018	290.710.450.101.000.000	\$151.07
MILK BICKEL		1	85918	120600042 9/27/2018	290.710.450.109.000.000	\$180.87
MILK MORNINGSIDE		1	85918	120600044 9/27/2018	290.710.450.103.000.000	\$91.95
MILK PERRINE		1	85918	120600049 9/27/2018	290.710.450.104.000.000	\$273.81
MILK ROBERT STUART		1	85918	120600051 9/27/2018	290.710.450.201.000.000	\$121.75
MILK CANYON RIDGE		1	85918	120600053 9/27/2018	290.710.450.401.000.000	\$363.72
MILK LINCOLN		1	85918	120600060 9/27/2018	290.710.450.102.000.000	\$182.37
MILK HARRISON		1	85918	120600063 9/27/2018	290.710.450.101.000.000	\$151.55
MILK MORNINGSIDE		1	85918	120600067 9/27/2018	290.710.450.103.000.000	\$121.75

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MILK OREGON TRAIL		1	85918	120600069 9/27/2018	290.710.450.106.000.000	\$564.56
MILK SOUTH HILLS		1	85918	120600071 9/27/2018	290.710.450.203.000.000	\$624.16
MILK ROBERT STUART		1	85918	120600076 9/27/2018	290.710.450.201.000.000	\$213.70
MILK ROCK CREEK		1	85918	120600078 9/27/2018	290.710.450.112.000.000	\$349.87
MILK LINCOLN		1	85918	120600088 9/27/2018	290.710.450.102.000.000	\$180.87
MILK HARRISON		1	85918	120600090 9/27/2018	290.710.450.101.000.000	\$181.38
MILK BICKEL		1	85918	120600092 9/27/2018	290.710.450.109.000.000	\$91.44
MILK MORNINGSIDE		1	85918	120600094 9/27/2018	290.710.450.103.000.000	\$120.76
MILK PERRINE		1	85918	120600099 9/27/2018	290.710.450.104.000.000	\$137.16
MILK ROBERT STUART		1	85918	120600101 9/27/2018	290.710.450.201.000.000	\$152.06
MILK XAVIER		1	85918	120600103 9/27/2018	290.710.450.708.000.000	\$288.23
MILK MAGIC VALLEY		1	85918	120605038 9/27/2018	290.710.450.491.000.000	\$64.51
MILK LINCOLN		1	85918	120605040 9/27/2018	290.710.450.102.000.000	\$176.98
MILK HARRISON		1	85918	120605042 9/27/2018	290.710.450.101.000.000	\$136.65
MILK BICKEL		1	85918	120605044 9/27/2018	290.710.450.109.000.000	\$137.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	85918	120605046 9/27/2018	290.710.450.103.000.000	\$106.85
MILK ROBERT STUART		1	85918	120605053 9/27/2018	290.710.450.201.000.000	\$167.47
MILK PERRINE		1	85918	120605055 9/27/2018	290.710.450.104.000.000	\$378.17
MILK CANYON RIDGE		1	85918	120605057 9/27/2018	290.710.450.401.000.000	\$347.83
Check #: 71132						
						PO/InvoiceTotal: <u>\$10,295.06</u>
Check Group:						
MILK TF HIGH SCHOOL		1	86072	120100694 10/3/2018	290.710.450.301.000.000	\$159.01
MILK OLEARY		1	86072	120100696 10/3/2018	290.710.450.202.000.000	\$212.71
MILK SAWTOOTH		1	86072	120100699 10/3/2018	290.710.450.110.000.000	\$99.41
MILK PILLAR FALLS		1	86072	120100725 10/3/2018	290.710.450.111.000.000	\$106.37
MILK OLEARY		1	86072	120100727 10/3/2018	290.710.450.202.000.000	\$228.09
MILK TF HIGH SCHOOL		1	86072	120100750 10/3/2018	290.710.450.301.000.000	\$274.71
MILK SAWTOOTH		1	86072	120100752 10/3/2018	290.710.450.110.000.000	\$274.32
MILK OLEARY		1	86072	120100754 10/3/2018	290.710.450.202.000.000	\$137.93
MILK PILLAR FALLS		1	86072	120100788 10/3/2018	290.710.450.111.000.000	\$363.72
MILK OLEARY		1	86072	120100790 10/3/2018	290.710.450.202.000.000	\$168.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK TF HIGH SCHOOL		1	86072	120100827 10/3/2018	290.710.450.301.000.000	\$77.05
MILK SAWTOOTH		1	86072	120100829 10/3/2018	290.710.450.110.000.000	\$92.46
MILK OLEARY		1	86072	120100831 10/3/2018	290.710.450.202.000.000	\$228.60
MILK MAGIC VALLEY		1	86072	120600120 10/3/2018	290.710.450.491.000.000	\$94.93
MILK LINCOLN		1	86072	120600122 10/3/2018	290.710.450.102.000.000	\$191.83
MILK HARRISON		1	86072	120600124 10/3/2018	290.710.450.101.000.000	\$150.56
MILKJ BICKEL		1	86072	120600126 10/3/2018	290.710.450.109.000.000	\$135.66
MILK MORNINGSIDE		1	86072	120600128 10/3/2018	290.710.450.103.000.000	\$120.76
MILK PERRINE		1	86072	120600136 10/3/2018	290.710.450.106.000.000	\$331.94
MILK ROBERT STUART		1	86072	120600138 10/3/2018	290.710.450.201.000.000	\$182.88
MILK CANYON RIDGE		1	86072	120600140 10/3/2018	290.710.450.401.000.000	\$514.79
MILK LINCOLN		1	86072	120600151 10/3/2018	290.710.450.102.000.000	\$181.86
MILK HARRISON		1	86072	120600153 10/3/2018	290.710.450.101.000.000	\$105.35
MILK MORNINGSIDE		1	86072	120600157 10/3/2018	290.710.450.103.000.000	\$106.85
MILK OREGON TRAIL		1	86072	120600159 10/3/2018	290.710.450.106.000.000	\$288.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SOUTH HILLS		1	86072	120600161 10/3/2018	290.710.450.203.000.000	\$470.09
MILK ROBERT STUART		1	86072	120600163 10/3/2018	290.710.450.201.000.000	\$151.58
MILK XAVIER		1	86072	120600165 10/3/2018	290.710.450.708.000.000	\$92.46
MILK ROCK CREEK		1	86072	120600167 10/3/2018	290.710.450.112.000.000	\$89.94
MILK MAGIC VALLEY		1	86072	120600184 10/3/2018	290.710.450.491.000.000	\$91.06
MILK LINCOLN		1	86072	120600186 10/3/2018	290.710.450.102.000.000	\$182.83
MILK HARRISON		1	86072	120600188 10/3/2018	290.710.450.101.000.000	\$151.46
MILKJ BICKEL		1	86072	120600190 10/3/2018	290.710.450.109.000.000	\$196.61
MILK MORNINGSIDE		1	86072	120600192 10/3/2018	290.710.450.103.000.000	\$135.99
MILK PERRINE		1	86072	120600197 10/3/2018	290.710.450.106.000.000	\$181.86
MILK ROBERT STUART		1	86072	120600199 10/3/2018	290.710.450.201.000.000	\$182.63
MILK XAVIER		1	86072	120600201 10/3/2018	290.710.450.708.000.000	\$195.17
MILK LINCOLN		1	86072	120600213 10/3/2018	290.710.450.102.000.000	\$196.79
MILK HARRISON		1	86072	120600215 10/3/2018	290.710.450.101.000.000	\$151.07
MILKJ BICKEL		1	86072	120600219 10/3/2018	290.710.450.109.000.000	\$180.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	86072	120600221 10/3/2018	290.710.450.103.000.000	\$122.26
MILK OREGON TRAIL		1	86072	120600223 10/3/2018	290.710.450.106.000.000	\$563.01
MILK SOUTH HILLS		1	86072	120600227 10/3/2018	290.710.450.203.000.000	\$699.66
MILK ROBERT STUART		1	86072	120600231 10/3/2018	290.710.450.201.000.000	\$182.88
MILK ROCK CREEK		1	86072	120600233 10/3/2018	290.710.450.112.000.000	\$364.08
MILK LINCOLN		1	86072	120600242 10/3/2018	290.710.450.102.000.000	\$180.87
MILK HARRISON		1	86072	120600244 10/3/2018	290.710.450.101.000.000	\$150.56
MILKJ BICKEL		1	86072	120600246 10/3/2018	290.710.450.109.000.000	\$76.03
MILK MORNINGSIDE		1	86072	120600248 10/3/2018	290.710.450.103.000.000	\$151.07
MILK PERRINE		1	86072	120600253 10/3/2018	290.710.450.106.000.000	\$303.13
MILK ROBERT STUART		1	86072	120600255 10/3/2018	290.710.450.201.000.000	\$182.88
MILK XAVIER		1	86072	120600257 10/3/2018	290.710.450.708.000.000	\$198.80
MILK CANYON RIDGE		1	86072	120600259 10/3/2018	290.710.450.401.000.000	\$591.33

Check #: 71132

PO/InvoiceTotal:	\$11,245.99
Vendor Total:	\$38,225.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEBEKER, JILL 3388 ANCHOR TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR TESSA NEBEKER TF HIGH SCHOOL		1	85645	SEPTEMBER201 8CN 9/18/2018	290.710.300.301.000.000	\$41.20

Check #: 71133

PO/InvoiceTotal:	<u> </u>	\$41.20
Vendor Total:	<u> </u>	\$41.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY P.O. BOX 45005 SALT LAKE CITY UT 84145-0005	001027					
Check Group:						
FOOD SUPPLIES		1	85344	6519324 9/12/2018	290.710.451.001.000.000	\$863.40
FOOD SUPPLIES OREGON TRAIL		1	85344	6523869 9/12/2018	290.710.451.106.000.000	\$1,384.43
FOOD SUPPLIES SOUTH HILLS		1	85344	6523870 9/12/2018	290.710.451.203.000.000	\$2,402.31
FOOD SUPPLIES CANYON RIDGE		1	85344	6523874 9/12/2018	290.710.451.401.000.000	\$1,836.64
FOOD SUPPLIES OLEARY		1	85344	6523878 9/12/2018	290.710.451.202.000.000	\$1,822.31
FOOD SUPPLIES XAVIER		1	85344	6523888 9/12/2018	290.710.451.708.000.000	\$697.96
FOOD SUPPLIES ROBERT STUART		1	85344	6523889 9/12/2018	290.710.451.201.000.000	\$1,381.04
FOOD SUPPLIES PERRINE		1	85344	6523890 9/12/2018	290.710.451.104.000.000	\$1,488.52
FOOD SUPPLIES HARRISON		1	85344	6523891 9/12/2018	290.710.451.101.000.000	\$695.37
FOOD SUPPLIES ROCK CREEK		1	85344	6523892 9/12/2018	290.710.451.112.000.000	\$693.48
FOOD SUPPLIES PILLAR FALLS		1	85344	6523894 9/12/2018	290.710.451.111.000.000	\$988.46
FOOD SUPPLIES MORNINGSIDE		1	85344	6523895 9/12/2018	290.710.451.103.000.000	\$701.94
FOOD SUPPLIES TF HIGH SCHOOL		1	85344	6523897 9/12/2018	290.710.451.301.000.000	\$678.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	85344	6523898 9/12/2018	290.710.451.110.000.000	\$734.37
FOOD SUPPLIES MAGIC VALLEY		1	85344	6523900 9/12/2018	290.710.451.491.000.000	\$423.98
FOOD SUPPLIES LINCOLN		1	85344	6523902 9/12/2018	290.710.451.102.000.000	\$1,695.96
FOOD SUPPLIES BICKEL		1	85344	6523904 9/12/2018	290.710.451.109.000.000	\$590.57
Check #: 71134						
PO/InvoiceTotal:						\$19,079.15
Check Group:						
FOOD SUPPLIES ROCK CREEK		1	85638	6526358 9/18/2018	290.710.451.112.000.000	\$43.40
FOOD SUPPLIES PERRINE		1	85638	6526359 9/18/2018	290.710.451.104.000.000	\$43.40
FOOD SUPPLIES ROBERT STUART		1	85638	6526360 9/18/2018	290.710.451.201.000.000	\$33.08
FOOD SUPPLIES OREGON TRAIL		1	85638	6526361 9/18/2018	290.710.451.106.000.000	\$219.28
FOOD SUPPLIES OLEARY		1	85638	6526363 9/18/2018	290.710.451.202.000.000	\$22.60
FOOD SUPPLIES PILLAR FALLS		1	85638	6526364 9/18/2018	290.710.451.111.000.000	\$86.80
FOOD SUPPLIES SOUTH HILLS		1	85638	6526379 9/18/2018	290.710.451.203.000.000	\$130.80
FOOD SUPPLIES OREGON TRAIL		1	85638	6532495 9/18/2018	290.710.451.106.000.000	\$589.55
FOOD SUPPLIES SOUTH HILLS		1	85638	6532496 9/18/2018	290.710.451.203.000.000	\$1,521.37
FOOD SUPPLIES CANYON RIDGE		1	85638	6532500 9/18/2018	290.710.451.401.000.000	\$1,422.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	85638	6532504 9/18/2018	290.710.451.202.000.000	\$2,081.60
FOOD SUPPLIES XAVIER		1	85638	6532529 9/18/2018	290.710.451.708.000.000	\$1,026.26
FOOD USPLIES ROBERT STUART		1	85638	6532530 9/18/2018	290.710.451.201.000.000	\$1,203.66
FOOD SUPPLIES PERRINE		1	85638	6532531 9/18/2018	290.710.451.104.000.000	\$1,055.73
FOOD SUPPLIES HARRISON		1	85638	6532532 9/18/2018	290.710.451.101.000.000	\$906.88
FOOD SUPPLIES ROCK CREEK		1	85638	6532533 9/18/2018	290.710.451.112.000.000	\$564.97
FOOD SUPPLIES PILLAR FALLS		1	85638	6532535 9/18/2018	290.710.451.111.000.000	\$444.57
FOOD SUPPLIES MORNINGSIDE		1	85638	6532536 9/18/2018	290.710.451.103.000.000	\$907.75
FOOD SUPPLIES TF HIGH SCHOOL		1	85638	6532538 9/18/2018	290.710.451.301.000.000	\$1,136.08
FOOD SUPPLIES SAWTOOTH		1	85638	6532539 9/18/2018	290.710.451.110.000.000	\$812.47
FOOD SUPPLIES MAGIC VALLEY		1	85638	6532540 9/18/2018	290.710.451.491.000.000	\$414.15
FOOD SUPPLIES LINCOLN		1	85638	6532542 9/18/2018	290.710.451.102.000.000	\$444.89
FOOD SUPPLIES BICKEL		1	85638	6532544 9/18/2018	290.710.451.109.000.000	\$1,174.17
					Check #: 71134	
						PO/InvoiceTotal: \$16,286.12
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	85916	6534907 9/27/2018	290.710.451.401.000.000	\$388.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	85916	6534908 9/27/2018	290.710.451.104.000.000	\$394.50
FOOD SUPPLIES ROBERT SUTART		1	85916	6534909 9/27/2018	290.710.451.201.000.000	\$534.67
FOOD SUPPLIES OREGON TRAIL		1	85916	6534910 9/27/2018	290.710.451.106.000.000	\$394.50
FOOD SUPPLIES MORNINGISDE		1	85916	6534911 9/27/2018	290.710.451.103.000.000	\$263.00
FOOD SUPPLIES OLEARY		1	85916	6534912 9/27/2018	290.710.451.202.000.000	\$274.47
FOOD SUPPLIES PILLAR FALLS		1	85916	6534913 9/27/2018	290.710.451.111.000.000	\$197.19
FOOD SUPPLIES XAVIER		1	85916	6534914 9/27/2018	290.710.451.708.000.000	\$340.22
FOOD SUPPLIES SOUTH HILLS		1	85916	6534928 9/27/2018	290.710.451.203.000.000	\$468.92
FOOD SUPPLIES OREGON TRAIL		1	85916	6540995 9/27/2018	290.710.451.106.000.000	\$1,037.55
FOOD SUPPLIES SOUTH HILLS		1	85916	6540996 9/27/2018	290.710.451.203.000.000	\$2,457.00
FOOD USPLIES CANYON RIDGE		1	85916	6541000 9/27/2018	290.710.451.401.000.000	\$819.26
FOOD SUPPLES OLEARY		1	85916	6541004 9/27/2018	290.710.451.202.000.000	\$1,954.85
FOOD SUPPLIES XAVIER		1	85916	6541029 9/27/2018	290.710.451.708.000.000	\$818.23
FOOD SUPPLIES ROBERT STUART		1	85916	6541030 9/27/2018	290.710.451.201.000.000	\$1,113.93
FOOD SUPPLIES PERRINE		1	85916	6541031 9/27/2018	290.710.451.104.000.000	\$548.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1025

10/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	85916	6541032 9/27/2018	290.710.451.101.000.000	\$886.66
FOOD SUPPLIES ROCK CREEK		1	85916	6541033 9/27/2018	290.710.451.112.000.000	\$257.32
FOOD SUPPLIES PILLAR FALLS		1	85916	6541035 9/27/2018	290.710.451.111.000.000	\$260.25
FOOD SUPPLIES MORNINGSIDE		1	85916	6541036 9/27/2018	290.710.451.103.000.000	\$681.00
FOOD SUPPLIES TF HIGH SCHOOL		1	85916	6541037 9/27/2018	290.710.451.301.000.000	\$565.23
FOOD SUPPLIES SAWTOOTH		1	85916	6541038 9/27/2018	290.710.451.110.000.000	\$416.74
FOOD SUPPLIES MAGIC VALLEY		1	85916	6541039 9/27/2018	290.710.451.491.000.000	\$637.08
FOOD SUPPLIES LINCOLN		1	85916	6541041 9/27/2018	290.710.451.102.000.000	\$1,111.17
FOOD SUPPLIES BICKEL		1	85916	6541044 9/27/2018	290.710.451.109.000.000	\$580.18
					Check #: 71134	
						PO/InvoiceTotal: \$17,401.08
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	86069	6543295 10/3/2018	290.710.451.201.000.000	\$22.60
FOOD SUPPLIES HARRISON		1	86069	6543296 10/3/2018	290.710.451.101.000.000	\$41.90
FOOD SUPPLIES OLEARY		1	86069	6543297 10/3/2018	290.710.451.202.000.000	\$9.06
FOOD SUPPLIES TF HIGH SCHOOL		1	86069	6543298 10/3/2018	290.710.451.301.000.000	\$11.30
FOOD SUPPLIES OREGON TRAIL		1	86069	6549240 10/3/2018	290.710.451.106.000.000	\$1,392.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SOUTH HILLS		1	86069	6549241 10/3/2018	290.710.451.203.000.000	\$3,446.80
FOOD SUPPLIES CANYON RIDGE		1	86069	6549245 10/3/2018	290.710.451.401.000.000	\$1,342.01
FOOD SUPPLIES OLEARY		1	86069	6549250 10/3/2018	290.710.451.202.000.000	\$2,157.93
FOOD SUPPLIES ROCK CREEK		1	86069	6549256 10/3/2018	290.710.451.112.000.000	\$631.55
FOOD SUPPLIES XAVIER		1	86069	6549275 10/3/2018	290.710.451.708.000.000	\$667.16
FOOD SUPPLIES ROBERT STUART		1	86069	6549276 10/3/2018	290.710.451.201.000.000	\$706.40
FOOD SUPPLIES PERRINE		1	86069	6549277 10/3/2018	290.710.451.104.000.000	\$1,197.79
FOOD SUPPLIES HARRISON		1	86069	6549278 10/3/2018	290.710.451.101.000.000	\$1,112.69
FOOD SUPPLIES PILLAR FALLS		1	86069	6549280 10/3/2018	290.710.451.111.000.000	\$400.27
FOOD SUPPLIES MORNINGSIDE		1	86069	6549281 10/3/2018	290.710.451.102.000.000	\$662.33
FOOD SUPPLIES TF HIGH SCHOOL		1	86069	6549284 10/3/2018	290.710.451.301.000.000	\$1,295.35
FOOD SUPPLIES SAWTOOTH		1	86069	6549285 10/3/2018	290.710.451.110.000.000	\$465.31
FOOD SUPPLIES MAGIC VALLEY		1	86069	6549287 10/3/2018	290.710.451.491.000.000	\$1,011.16
FOOD SUPPLIES LINCOLN		1	86069	6549289 10/3/2018	290.710.451.102.000.000	\$1,192.63
FOOD SUPPLIES BICKEL		1	86069	6549291 10/3/2018	290.710.451.109.000.000	\$997.96

Check #: 71134

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18,764.68
						Vendor Total: \$71,531.03

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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	85342	SI0449640 9/12/2018	290.710.451.001.000.000	\$1,062.32
FOOD SUPPLIES		1	85342	SI0449641 9/12/2018	290.710.451.001.000.000	\$3,090.50
					Check #: 71135	
						PO/InvoiceTotal: \$4,152.82
Check Group:						
FOOD SUPPLIES		1	85635	SI0450481 9/18/2018	290.710.451.001.000.000	\$6,292.20
FOOD SUPPLIES		1	85635	SI0450482 9/18/2018	290.710.451.001.000.000	\$1,063.35
					Check #: 71135	
						PO/InvoiceTotal: \$7,355.55
Check Group:						
FOOD SUPPLIES		1	85915	SI0451021 9/27/2018	290.710.451.001.000.000	\$5,592.41
					Check #: 71135	
						PO/InvoiceTotal: \$5,592.41
Check Group:						
FOOD SUPPLIES		1	86064	SI0451501 10/3/2018	290.710.451.001.000.000	\$1,833.46
					Check #: 71135	
						PO/InvoiceTotal: \$1,833.46
						Vendor Total: \$18,934.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK POWER-VAC P.O. BOX 2108 TWIN FALLS	008462					
Check Group: MISC SERVICES	ID 83303	1	85919	180906 9/27/2018	290.710.300.001.000.000	\$455.00
Check #: 71136						
PO/Invoice Total:						<u>\$455.00</u>
Vendor Total:						<u>\$455.00</u>

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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:						
MISC REPAIRS CANYON RIDGE		1	85920	8862 9/27/2018	290.710.300.401.000.000	\$292.98
MISC REPAIRS LINCOLN		1	85920	8886 9/27/2018	290.710.300.102.000.000	\$90.00
MISC REPAIRS OLEARY		1	85920	8889 9/27/2018	290.710.300.202.000.000	\$463.04
MISC REPAIRS OLEARY		1	85920	8890 9/27/2018	290.710.300.202.000.000	\$142.09
MISC REPAIRS MAGIC VALLEY		1	85920	8891 9/27/2018	290.710.300.491.000.000	\$724.61
MISC REPAIRS CANYON RIDGE		1	85920	8895 9/27/2018	290.710.300.401.000.000	\$378.48
MISC REPAIRS OREGON TRAIL		1	85920	8900 9/27/2018	290.710.300.106.000.000	\$123.37
MISC REPAIRS MORNINGSIDE		1	85920	9306 9/27/2018	290.710.300.103.000.000	\$352.50
MISC REPAIRS OREGON TRAIL		1	85920	9307 9/27/2018	290.710.300.106.000.000	\$90.00
MISC REPAIRS PILLAR FALLS		1	85920	9327 9/27/2018	290.710.300.111.000.000	\$90.00
MISC REPAIRS OLEARY		1	85920	9335 9/27/2018	290.710.300.202.000.000	\$197.64

Check #: 71137

PO/InvoiceTotal:	\$2,944.71
Vendor Total:	\$2,944.71

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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	85347	SEPTEMBER201 8CN 9/12/2018	290.661.337.001.390.000	\$37.66
					Check #: 71138	
						PO/InvoiceTotal: <u>\$37.66</u>
						Vendor Total: <u>\$37.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
STATE SALES TAX		1	86067	SEPTEMBER201 8CN 10/3/2018	290.416.200.000.000.000	\$605.65
					Check #: 71139	
						PO/InvoiceTotal: <u>\$605.65</u>
						Vendor Total: <u>\$605.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE CLM GROUP, INC./MEALTIME 10200 SW GREENBURG ROAD, SUITE 360 PORTLAND OR 97223	006627					
Check Group: MISC SERIVCES		1	85346	32583 9/12/2018	290.710.300.001.000.000	\$187.50
					Check #: 71140	
					PO/InvoiceTotal:	<u>\$187.50</u>
					Vendor Total:	<u>\$187.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMPSON, NICOLE 431 HANKINS ROAD TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND LILLIAN & CHRISSELL LIVINGSTON OLEARY		1	85922	SEPTEMBER201 8CN 9/27/2018	290.710.300.202.000.000	\$102.95
				Check #: 71141		
					PO/InvoiceTotal:	\$102.95
					Vendor Total:	\$102.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
Check Group:	ID 83301					
POSTAGE		1	86068	SEPTEMBER201 8CN 10/3/2018	290.710.300.001.000.000	\$1,356.12
					Check #: 71142	
					PO/InvoiceTotal:	<u>\$1,356.12</u>
					Vendor Total:	<u>\$1,356.12</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
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
Check Group:	ID 83303-5159					
MISC SUPPLIES		1	85640	891416 9/18/2018	290.710.400.001.000.000	\$81.70
					Check #: 71143	
						PO/InvoiceTotal: \$81.70
Check Group:						
MISC SUPPLIES		1	86071	894019 10/3/2018	290.710.400.001.000.000	\$112.68
					Check #: 71143	
						PO/InvoiceTotal: \$112.68
						Vendor Total: \$194.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$190,358.61

End of Report

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Voucher Batch Number: 1026 10/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
10096 W. FAIRVIEW AVE., SUITE 160						
BOISE	ID 83704					
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	NOV 2018 9/20/2018	191.661.320.491.000.000	\$2,000.00
					Check #: 71144	
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

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Voucher Detail Listing

Voucher Batch Number: 1026 10/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 BEANS AND A BURRITO						
764 CHENEY DR.						
TWIN FALLS	ID 83301					
Check Group:						
Lunch menu items for TFSD Secondary Counselor Meeting Oct. 3, 2018.		1	86056	1008 10/5/2018	100.621.400.001.260.263	\$115.45
					Check #: 71145	
PO/InvoiceTotal:						\$115.45
Vendor Total:						\$115.45

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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, LPN & RN'S FOR THE 2018-19 SCHOOL YEAR (ESTIMATED AMOUNT)		1	84804	SEPT 2018-TF 10/5/2018	100.611.363.001.240.241	\$6,772.00
					Check #: 71146	
						PO/InvoiceTotal: <u>\$6,772.00</u>
						Vendor Total: <u>\$6,772.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT	008751					
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
LS100 Lightweight Stereo Headphone		300	84782	0221323 10/2/2018	100.621.400.104.699.000	\$597.00
SHIPPING		1	84782	0221323 10/2/2018	100.621.400.104.699.000	\$35.82
				Check #: 71147		
					PO/InvoiceTotal:	\$632.82
					Vendor Total:	\$632.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVE4ME, INC. P.O. BOX 73311 DAVIS CA 95617	160101					
Check Group: RUN CLUB SUBSCRIPTION1000 STUDENTS		1	85621	391 9/30/2018	100.515.400.201.080.000	\$179.00

Check #: 71148

PO/InvoiceTotal:	<u>\$179.00</u>
Vendor Total:	<u>\$179.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTAGE PRESS	110902					
P.O. BOX 3025						
LISLE	IL 60532					
Check Group:						
CHARACTER EDUCATION AND LEADERSHIP		1	85774	208985 10/2/2018	121.621.400.201.680.260	\$68.25
DETENTION AND SUSPENSION 4 VOLUME SET		1	85774	208985 10/2/2018	121.621.400.201.680.260	\$210.00
GOOD CHOICES		1	85774	208985 10/2/2018	121.621.400.201.680.260	\$63.00

Check #: 71149

PO/InvoiceTotal:	<u>\$341.25</u>
Vendor Total:	\$341.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHA PROCESS, INC. P.O. BOX 727 HIGHLANDS TX 77562-0727	110402					
Check Group:						
Registration Fee for Amy Rothweiler to attend the Framework for Understanding Poverty Trainer Certification		1	85728	040280 10/1/2018	251.621.380.491.813.000	\$795.00
					Check #: 71150	
						PO/InvoiceTotal: <u>\$795.00</u>
						Vendor Total: <u>\$795.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIED 100 1800 US HWY. 51 N.						
WOODRUFF	WI 54568					
Check Group:						
ZOLL AED Plus Training 2 Unit (AHA G2010). Includes: *Training Remote Control w/Batteries *Training Electrodes w/Adhesives; 4 "D" Size Alkaline Batteries *Operator Manual *1-Year Limited Factory Warranty		2	85620	966473 9/28/2018	245.621.400.001.000.000	\$682.20
					Check #: 71151	
						PO/InvoiceTotal: <u>\$682.20</u>
						Vendor Total: <u>\$682.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN TRAILER SALES						
112 E. FRONTAGE ROAD N						
JEROME	ID	83338				
Check Group:						
2019 BIG TEX 14LX 7X14 DUMP TRAILER TARP		1	85873	DUMP TRAILER 9/29/2018	420.665.480.600.000.000	\$8,012.00
					Check #: 71152	
PO/InvoiceTotal:						<u>\$8,012.00</u>
Vendor Total:						<u>\$8,012.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC.	000052					
P.O. BOX A						
POCATELLO	ID 83205					
Check Group:						
BLOWER MOROR		1	85804	2045107 9/29/2018	420.664.416.600.000.000	\$98.31
					Check #: 71153	
					PO/InvoiceTotal:	<u>\$98.31</u>
					Vendor Total:	<u>\$98.31</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 BOISE	007585					
Check Group: ATTORNEY FEES	ID 83707-7426	1 0		53287 10/5/2018	100.631.311.000.000.000	\$2,095.43
Check #: 71154						
PO/Invoice Total:						\$2,095.43
Vendor Total:						\$2,095.43

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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 WIFI 32 GB SPACE GRAY		18	85494	6758126429 9/29/2018	245.663.400.001.000.000	\$5,382.00

Check #: 71155

PO/InvoiceTotal:	<u>\$5,382.00</u>
Vendor Total:	<u>\$5,382.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER INC P.O. BOX 846095 DALLAS TX 75284-6095	003928					
Check Group: Apple TV		2	85897	6759652214 10/2/2018	156.621.400.001.680.795	\$298.00
					Check #: 71156	
					PO/InvoiceTotal:	<u>\$298.00</u>
					Vendor Total:	<u>\$298.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 VARSITY FOOTBALL 9/21/2018...ANTHONY \$64.00, CLEGG \$100.00, DREW \$64.00, STRUCHEN \$64.00, WHITE \$64.00		1	86050	CRHS/100818B 10/2/2018	238.531.300.401.200.200	\$356.00
REF PAY FOR JV & VARSITY GIRLS SOCCER 9/25/2018...BLACK \$78.00, HUSTON 95.20, MOUSSA \$88.00		1	86050	CRHS/100818B 10/2/2018	238.531.300.401.200.200	\$261.20
REF PAY FOR JV & VARSITY BOYS SOCCER 9/27/2018...DEVETAK \$46.00, GARCIA \$88.00, GUSTAFSON \$108.60, JONES \$88.00, PAINE \$46.00		1	86050	CRHS/100818B 10/2/2018	238.531.300.401.200.200	\$376.60
REF PAY FOR VARSITY FOOTBALL 9/28/2018...CARNEY \$64.00, FULLMER \$64.00, GARNER \$100.00, KRUMM \$64.00, LATTA \$64.00		1	86050	CRHS/100818B 10/2/2018	238.531.300.401.200.200	\$356.00
REF PAY FOR JV & VARSITY BOYS SOCCER 9/29/2018...JONES \$88.00, PAINE \$78.00, PAMPARAU \$88.00		1	86050	CRHS/100818B 10/2/2018	238.531.300.401.200.200	\$254.00

Check #: 71157

PO/InvoiceTotal:	\$1,603.80
Vendor Total:	\$1,603.80

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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:						
STEVEN PARKER, JV GIRLS SOCCER		1	85867	TFHS/100818A 9/29/2018	237.531.300.301.200.200	\$46.00
ADNAN MUSTAFIX, JV GIRLS SOCCER		1	85867	TFHS/100818A 9/29/2018	237.531.300.301.200.200	\$36.00
DRAGAN DEVETAK, JV GIRLS SOCCER		1	85867	TFHS/100818A 9/29/2018	237.531.300.301.200.200	\$36.00
DDRAGAN DEVETAK, VARSITY GIRLS SOCCER		1	85867	TFHS/100818A 9/29/2018	237.531.300.301.200.200	\$52.00
STEVEN PARKER, VARSITY GIRLS SOCCER		1	85867	TFHS/100818A 9/29/2018	237.531.300.301.200.200	\$42.00
ADNAN MUSTAFIC, VARSITY GIRLS SOCCER		1	85867	TFHS/100818A 9/29/2018	237.531.300.301.200.200	\$42.00
					Check #: 71158	
					PO/InvoiceTotal:	\$254.00
Check Group:						
BOB BEAUREGARD, FRESHMAN VOLLEYBALL		1	85992	TFHS/100818B 9/30/2018	237.531.300.301.200.200	\$48.75
HOLLY COOK, JV VOLLEYBALL		1	85992	TFHS/100818B 9/30/2018	237.531.300.301.200.200	\$81.15
HOLLY COOK, VARSITY VOLLEYBALL		1	85992	TFHS/100818B 9/30/2018	237.531.300.301.200.200	\$51.00
BOB BEAUREGARD, VARSITY VOLLEYBALL		1	85992	TFHS/100818B 9/30/2018	237.531.300.301.200.200	\$51.00
					Check #: 71158	
					PO/InvoiceTotal:	\$231.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IOAN PAMPARAU, VARSITY BOYS SOCCER 09.27.2018		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$52.00
SABAHUDIN FEHRATOVIC, VARSITY BOYS SOCCER		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$42.00
AYOUBA MOUSSA, VARSITY BOYS SOCCER		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$42.00
SABAHUDIN FEHHRATOVIC, JV BOYS SOCCER		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$46.00
AYOUBA MOUSSA, JV BOYS SOCCER		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$36.00
OLAN PAMPARAU, JV BOYS SOCCER		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$36.00
KIT CARNEY, FRESHMAN FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$44.20
COLLIE MACK, FRESHMAN FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$44.20
DARON ALLEMAN, FRESHMAN FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$44.20
JON BOYER, FRESHMAN FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$50.50
LUIS EGUSQUIZA, JV FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$46.00
KIRBY RUTLER, JV FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$46.00
WILL JAYNES, JV FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$51.40
JONATHAN DREW, JV FOOTBALL		1	86051	TFJS/100818B 10/2/2018	237.531.300.301.200.200	\$46.00

Check #: 71158

PO/InvoiceTotal: \$626.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JAYCEE PERRON, FRESHMAN VOLLEYBALL 10.02.2018		1	86157	TFHS/100818C 10/4/2018	237.531.300.301.200.200	\$81.15
BOB BEAUREGARD, JV VOLLEYBALL		1	86157	TFHS/100818C 10/4/2018	237.531.300.301.200.200	\$48.75
BOB BEAUREGARD, VARSITY VOLLEYBALL		1	86157	TFHS/100818C 10/4/2018	237.531.300.301.200.200	\$51.00
JAYCEE PERRON, VARSITY VOLLEYBALL		1	86157	TFHS/100818C 10/4/2018	237.531.300.301.200.200	\$51.00
STEVEN PARKER, VARSITY BOYS SOCCER		1	86157	TFHS/100818C 10/4/2018	237.531.300.301.200.200	\$52.00
BOBBY JONES, VARSITY BOYS SOCCER		1	86157	TFHS/100818C 10/4/2018	237.531.300.301.200.200	\$42.00
JOSIAH PAINE, VARSITY BOYS SOCCER		1	86157	TFHS/100818C 10/4/2018	237.531.300.301.200.200	\$42.00

Check #: 71158

PO/InvoiceTotal:	\$367.90
Vendor Total:	\$1,480.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1 0		FEES/09-19-18 9/30/2018	100.632.308.001.000.000	\$12.80
ARBITER FEES		1 0		FEES/09-28-18 10/1/2018	100.632.308.001.000.000	\$18.30
Check #: 71159						
PO/InvoiceTotal:						\$31.10
Check Group:						
MARC BAISCH 9/18/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$35.00
PATRICK PARKER 9/18/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$35.00
MANUEL RAMIREZ 9/18/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$35.00
DAVR LIERMAN 9/1/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$41.30
KIRBY BUTLER 9/18/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$35.00
REBECCA WHEELER 9/18/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$40.40
TYSON TICKNER 9/18/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$35.00
DARON ALLEMAN 9/18/18		1	85868	OLMS/100819A 9/29/2018	236.531.300.202.200.200	\$35.00
Check #: 71159						
PO/InvoiceTotal:						\$291.70

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHAELA SHURTLEFF 9/24/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$76.30
JEFF HANNI 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$47.15
MATTHEW WHITE 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$35.00
DANIEL SILVER 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$35.00
JON BOYER 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$35.00
KIRBY BUTLER 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$35.00
JAMES BLACKWOOD 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$35.00
BRENT BRUMFIELD 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$35.00
JOSH JENSEN 9/25/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$35.00
JENNICA LOCKETT 9/26/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$70.00
DESI OVERACRE 9/27/18		1	86052	OLMS/100818A 10/2/2018	236.531.300.202.200.200	\$76.30

Check #: 71159

PO/InvoiceTotal:	\$514.75
Vendor Total:	\$837.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCD	111007					
P.O. BOX 17035						
BALTIMORE	MD 21297-8431					
Check Group:						
FOCUS-ELEVATING THE ESSENTIALS TO RADICALLY IMPROVE STUDENT LEARNING, 2ND EDITION		50	85071	0013145253 10/2/2018	251.621.400.201.813.000	\$1,151.69

Check #: 71160

PO/InvoiceTotal:	<u>\$1,151.69</u>
Vendor Total:	<u>\$1,151.69</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASPENWOOD PHOTOGRAPHY 2369 ADDISON AVENUE EAST TWIN FALLS ID 83301	008607					
Check Group: STUDENT I.D. CARDS		107	85963	MVHS/092518/ID 10/4/2018	191.621.400.491.699.000	\$160.50
				Check #: 71161		
					PO/InvoiceTotal:	\$160.50
					Vendor Total:	\$160.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSETGENIE, INC.						
220 HUFF AVENUE, SUITE 400						
GREENSBURG PA 15601						
Check Group:						
Chromebook Screen Replacement Parts		6	85303	1322851 9/21/2018	100.621.400.106.699.000	\$215.70
					Check #: 71162	
						PO/InvoiceTotal: <u>\$215.70</u>
Check Group:						
HP 14 GI 14" LCD CHROMEBOOK SCREENS		5	85453	1323329 9/29/2018	238.621.400.401.500.523	\$264.75
					Check #: 71162	
						PO/InvoiceTotal: <u>\$264.75</u>
						Vendor Total: <u>\$480.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
P.O. BOX 842						
TWIN FALLS	ID 83301					
Check Group:						
#10 SPECIAL LETTERHEAD WINDOW ENVELOPES (AS PER ATTACHED), 14 BOXES/500 PER BOX		1	84406	2708 9/22/2018	100.632.400.001.440.000	\$571.31
					Check #: 71163	
						PO/InvoiceTotal: <u>\$571.31</u>
						Vendor Total: <u>\$571.31</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATED TAXPAYERS OF IDAHO P.O. BOX 1665 BOISE	008289					
	ID 83701-1665					
Check Group:						
REGISTRATIONS FOR ROBERT SEAMAN AND RACHEL YOUREN TO ATTEND THE ASSOCIATED TAXPAYERS OF IDAHO ANNUAL CONFERENCE ON DECEMBER 5, 2018		1	85722	R. SEAMAN 2018 9/21/2018	100.632.380.001.440.446	\$150.00
REGISTRATIONS FOR ROBERT SEAMAN AND RACHEL YOUREN TO ATTEND THE ASSOCIATED TAXPAYERS OF IDAHO ANNUAL CONFERENCE ON DECEMBER 5, 2018		1	85722	R. YOUREN 2018 9/21/2018	100.632.380.001.440.446	\$150.00
				Check #: 71164		
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT BATTERY COMPANY, INC. 28340 AVE. CROCKER #200 VALENCIA CA 91355	009105					
Check Group:						
YUASA NP2.3-12FR FLAME RETARDANT SLA BATTERY		2	85226	24707 9/22/2018	245.663.400.001.000.000	\$34.05
APC RBC24 AMSTRON BATTERY		1	85226	24707 9/22/2018	245.663.400.001.000.000	\$170.34
				Check #: 71165		
					PO/InvoiceTotal:	\$204.39
					Vendor Total:	\$204.39

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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		1268750559 9/22/2018	100.661.337.001.390.000	\$1.14
TELEPHONE SERVICE		1 0		1268750559 9/22/2018	100.661.337.104.390.000	\$2.60
TELEPHONE SERVICE		1 0		1268750559 9/22/2018	100.661.337.301.390.000	\$6.93

Check #: 71166

PO/InvoiceTotal:	\$10.67
Vendor Total:	\$10.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AWOL ADVENTURE SPORTS 468 ADDISON AVE WEST TWIN FALLS	121006					
	ID 83301					
Check Group:						
P.E. STUDENTS TO GO SCUBA DIVING W/PAUL MELNI		18	85073	37290 9/29/2018	191.682.300.491.000.000	\$270.00
P.E. STUDENTS TO ZIP THE SNAKE		18	85073	37290 9/29/2018	191.682.300.491.000.000	\$360.00
P.E. STUDENTS TO SUB BOARD - AWOL		18	85073	37290 9/29/2018	191.682.300.491.000.000	\$90.00

Check #: 71167

PO/InvoiceTotal:	<u> </u>	\$720.00
Vendor Total:	<u> </u>	\$720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO	005576					
REMITTANCE PROCESSING CENTER						
P.O. BOX 28072						
NEW YORK	NY 10087-8072					
Check Group:						
Panasonic HC-VX981K 4K Ultra HD Camcorder		2	84961	146820783 9/22/2018	156.621.400.001.680.795	\$1,195.98
Kingston USB 3.1 Gen 1 High-Speed Media Reader		2	84961	146820783 9/22/2018	156.621.400.001.680.795	\$34.00
SanDisk 32GB Extreme PRO SDHC UHS-I Memory Card		4	84961	146820783 9/22/2018	156.621.400.001.680.795	\$79.96
Impact Background Support System - 12' Wide		1	84961	146820783 9/22/2018	156.621.400.001.680.795	\$104.95
Westcott 130 Wrinkle-Resistant Chroma-Key Backdrop (9 x 10', Green Screen)		1	84961	146820783 9/22/2018	156.621.400.001.680.795	\$61.57
					Check #: 71168	
						PO/InvoiceTotal: \$1,476.46
Check Group:						
Pinnacle Studio 22 Ultimate (Box) MFR # PNST22ULEFAM		1	85514	147559928 9/29/2018	100.621.400.001.260.263	\$109.99
SanDisk 32GB Extreme PRO SDHC UHS-I Memory Card		3	85514	147559928 9/29/2018	100.621.400.001.260.263	\$57.60
Logitech MK520 Wireless Combo		1	85514	147559928 9/29/2018	100.621.400.001.260.263	\$37.99
Shure WL185 Cardioid Lavalier Microphone		1	85514	147559928 9/29/2018	100.621.400.001.260.263	\$108.00
					Check #: 71168	
						PO/InvoiceTotal: \$313.58
						Vendor Total: \$1,790.04

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B S & R DESIGN & SUPPLIES 198 SOUTH LOCUST TWIN FALLS	000007					
	ID 83303					
Check Group:						
FILTER OPTIPURE MODEL NO FXI-11		1	85742	0000211222 9/28/2018	238.521.400.401.640.679	\$145.00
FREIGHT		1	85742	0000211222 9/28/2018	238.521.400.401.640.679	\$25.00
ICE DISPENSER MANITOWOC MODEL		1	85742	0000211299 10/4/2018	238.521.400.401.640.679	\$3,702.53
INSTALL		1	85742	0000211299 10/4/2018	238.521.400.401.640.679	\$295.00
FREIGHT		1	85742	0000211299 10/4/2018	238.521.400.401.640.679	\$110.00
21 CUBIC FT. REFRIGERATOR TURBO AIR MODEL		1	85742	0000211354 10/4/2018	238.521.400.401.640.679	\$1,654.39
18 CUBIC FT. FREEZER TURBO AIR MODEL		1	85742	0000211354 10/4/2018	238.521.400.401.640.679	\$1,509.13
FREIGHT		1	85742	0000211354 10/4/2018	238.521.400.401.640.679	\$300.00
COMPACT FREEZER SUMMIT COMMERCIAL MODEL		1	85742	0000211659 10/4/2018	238.521.400.401.640.679	\$337.62

Check #: 71169

PO/Invoice Total:	<u>\$8,078.67</u>
Vendor Total:	\$8,078.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKER, LORI 110 RAMSEY FILER	ID 83328					
Check Group: TRAVEL EXPENSE		1 0		TX/09-27-18 10/5/2018	251.512.380.109.810.000	\$138.00
				Check #: 71170		
					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
BAR J CHUCKWAGON, INC. P.O. BOX 220 WILSON	008239					
Check Group: BAR J PAYMENT			1 85862	110218 9/29/2018	236.621.300.202.550.565	\$7,500.00
					Check #: 71171	
					PO/InvoiceTotal:	<u>\$7,500.00</u>
					Vendor Total:	<u>\$7,500.00</u>

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BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
Calamity (Reckoners Series #3) by Brandon Sanderson		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$8.79
Firefight (Reckoners Series #2) by Brandon Sanderson		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$8.79
Steelheart (Reckoners Series #1) by Brandon Sanderson		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.99
Scott Pilgrim's Precious Little Boxset		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$57.60
Behemoth (Leviathan Series #2)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$10.39
Goliath (Leviathan Series #3)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$11.99
Predator's Gold (Mortal Engines Series #2)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.99
Infernal Devices (Mortal Engines Series #3)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.99
A Darkling Plain (Mortal Engines Series #4)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.99
The Lie Tree by Frances Hardinge		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$8.79
Allegiant (Divergent Series #3)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$15.99
The Infinite Sea (Fifth Wave Series #2)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$15.19
The Last Star (Fifth Wave Series #3)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$15.19

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Scary Stories 3		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$5.59
Skeleton Man by Joseph Bruchac		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$6.39
Codependent No More: How to Stop Controlling Others and Start Caring for Yourself		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$13.56
Codependent No More Workbook		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$12.76
The Language of Letting Go		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$14.36
Americanized: Rebel Without a Green Card		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$14.39
This Moment Is Your Life (and So Is This One): A Fun and Easy Guide to Mindfulness, Meditation, and Yoga		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$15.19
Mindfulness for Teen Anger: A Workbook to Overcome Anger and Aggression Using MBSR and DBT Skills		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$14.36
Wide Awake: Buddhism for the New Generation		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$12.80
Dharma Punx		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$12.79
Quiet Power: The Secret Strengths of Introverted Kids		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.99
Humongous Zits: A Zits Treasury		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$13.59
Vampireville (Vampire Kisses Series #3)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.99
Dance with a Vampire (Vampire Kisses Series #4)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.19
The Coffin Club (Vampire Kisses Series #5)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.19

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Royal Blood (Vampire Kisses Series #6)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.19
Love Bites (Vampire Kisses Series #7)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.19
Cryptic Cravings (Vampire Kisses Series #8)		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$7.99
Vampire Kisses 9: Immortal Hearts		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$14.39
The Prince and the Dressmaker by Jen Wang		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$13.59
Spinning by Tillie Walden		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$14.39
Silver Spoon, Vol. 2		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$12.00
Silver Spoon, Vol. 3		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$12.00
Silver Spoon, Vol. 4		1	84669	3713101 9/29/2018	191.622.400.491.000.000	\$12.00
Check #: 71172						
						PO/InvoiceTotal: <u>\$451.56</u>
Check Group:						
THE THANKFUL BOOK		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$9.59
IT'S OK TO MAKE MISTAKES		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$14.39
A PERFECTLY MESSED UP STORY		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$14.39
MAKEING FRIENDS IS AN ART! A CHILDRENS BOOK ON MAKING FRIENDS		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$8.76

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THE FEELINGS BOOK		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$6.39
LEGO MINIFIGURES 2018 SERIES		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$3.99
ONE		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$14.36
ZERO		1	84759	3719837 9/30/2018	100.621.400.103.699.000	\$14.36
Check #: 71172						
PO/InvoiceTotal:						\$86.23
Check Group:						
The BFG by Roald Dahl - Paperback		30	84937	3716508 9/29/2018	112.621.400.112.680.504	\$191.70
Stone Fox by John Reynolds Gardiner(Paperback)		30	84937	3716508 9/29/2018	112.621.400.112.680.504	\$167.70
The Witches by Roald Dahl (paperback)		17	84937	3716508 9/29/2018	112.621.400.112.680.504	\$108.63
Check #: 71172						
PO/InvoiceTotal:						\$468.03
Check Group:						
Rookie - So That's How the Moon Changes Shape		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$3.96
The Moon Book by Gail Gibbons		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$6.39
The Moon Seem sTo Change by F. Branley		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$5.59
How and Why Do Animals Adapt		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$6.36
What If You Had Animal Feet? By S.Markle		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$3.99

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What Are Camouflage and Mimicry?		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$6.36
What if you had Animal Ears		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$3.99
What if you had an Animal Nose		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$3.99
All About Sound by L Trumbauer		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$6.39
All About Sound		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$3.96
What Are Sound Waves?		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$6.36
Light Is All Around Us		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$5.59
All About Light		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$3.96
What Are Light Waves		1	84938	3716517 9/29/2018	112.621.400.112.680.501	\$18.08
Check #: 71172						
						PO/InvoiceTotal: <u> </u> \$84.97
Check Group:						
Visible Learning for Literacy, Grades K-12: Implementing the Practices That Work Best to Accelerate Student Learning (Corwin Literacy)		1	85425	3724038 9/30/2018	100.632.400.001.440.444	\$36.95
Check #: 71172						
						PO/InvoiceTotal: <u> </u> \$36.95
Check Group:						
BOOK TITLED "THE STRUGGLE TO BE STRONG"		10	85426	3724039 9/30/2018	100.632.400.001.440.441	\$119.90
Check #: 71172						

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						PO/InvoiceTotal: \$119.90
Check Group:						
Out of My Mind by Sharon Draper		10	85584	3726875 9/30/2018	100.621.400.111.699.000	\$79.90
						Check #: 71172
						PO/InvoiceTotal: \$79.90
Check Group:						
Out of My Mind by Sharon Draper		12	85585	3726854 9/30/2018	100.622.400.104.000.000	\$95.88
						Check #: 71172
						PO/InvoiceTotal: \$95.88
Check Group:						
LEADING IMPACT TEAMS BUILDING A CULTURE OF EFFICACY BY PAUL BLOOMBER/BARB PITCHFORD		20	85646	3726874 9/30/2018	271.621.400.001.880.000	\$639.00
						Check #: 71172
						PO/InvoiceTotal: \$639.00
						Vendor Total: \$2,062.42

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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		AUG 2018 10/2/2018	245.663.380.001.000.000	\$78.75
TRAVEL EXPENSE		1 0		AUG-SEPT 2018 10/2/2018	245.663.380.001.000.000	\$68.27
TRAVEL EXPENSE		1 0		JULY-AUG 2018 10/2/2018	245.663.380.001.000.000	\$79.77
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	245.663.380.001.000.000	\$54.41
					Check #: 71173	
						PO/InvoiceTotal: <u>\$281.20</u>
						Vendor Total: <u>\$281.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS						
Check Group:						
Frigidaire - 1.4 Cu. Ft. Mid-Size Microwave - White. Model/Manufacturer #: FFCE1439LW.		1	84996	3384774 9/22/2018	100.621.400.001.260.263	\$149.99
					Check #: 71174	
					PO/InvoiceTotal:	\$149.99
Check Group:						
OtterBox - Defender Series Case for Apple® iPad® Air 2 - Black		1	84997	3388932 9/22/2018	100.512.400.103.120.000	\$37.99
SHIPPING		1	84997	3388932 9/22/2018	100.512.400.103.120.000	\$9.14
					Check #: 71174	
					PO/InvoiceTotal:	\$47.13
Check Group:						
Quote #235076642 - Panasonic - DP-UB820 - Streaming 4K Ultra HD Hi-Res Audio Wi-Fi Built-In Blu-Ray Player - Black (BB21071964)		1	85057	3384721 9/22/2018	182.515.400.852.150.457	\$489.99
Insignia™ - HDMI to RCA Converter - Black BBFB (Item: BB20870805)		1	85057	3384721 9/22/2018	182.515.400.852.150.457	\$39.99
Wacom - Intuos Pro Pen Tablet (Large) (BBFB Item: BB20647711)		1	85057	3384721 9/22/2018	182.515.400.852.150.457	\$399.99
					Check #: 71174	
					PO/InvoiceTotal:	\$929.97
Check Group:						

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Belkin - Male-HDMI-to-Female-VGA Adapter - Black --- Model: AV10170BT (SKU: 6263738)		0.771066	85327	3400534 10/4/2018	182.515.400.852.150.457	\$20.04
Belkin - Male-HDMI-to-Female-VGA Adapter - Black --- Model: AV10170BT (SKU: 6263738)		0.228934	85327	3400534 10/4/2018	182.515.400.852.150.164	\$5.95
Check #: 71174						PO/InvoiceTotal: \$25.99
Check Group:						
Insignia™ - 6 Inch Short Micro USB Charge and Sync Cable - Black		5	85677	3404031 9/30/2018	191.622.400.491.000.000	\$49.95
Check #: 71174						PO/InvoiceTotal: \$49.95
Check Group:						
DYNEX FOLIO CASE PROTECTIVE CASE FOR APPLE 9.7" IPAD 5TH GEN AND 6TH GEN CLEAR/BLACK		15	85764	3412658 10/5/2018	238.621.400.401.500.523	\$149.85
Check #: 71174						PO/InvoiceTotal: \$149.85
						Vendor Total: \$1,352.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN PEPPERTREE						
205 3RD STREET SOUTH						
NAMPA	ID	83651				
Check Group:						
Lodging for Cecelia Charland, Angie Gilbert and Shannan Mayer October 3-5, 2018 Idaho CEC conference-Confirmation #'s 15061, 15062, 15063		1	84676	15483	100.521.380.500.000.000	\$238.00
				10/5/2018		
Lodging for Cecelia Charland, Angie Gilbert and Shannan Mayer October 3-5, 2018 Idaho CEC conference-Confirmation #'s 15061, 15062, 15063		1	84676	15484	100.521.380.500.000.000	\$238.00
				10/5/2018		
Lodging for Cecelia Charland, Angie Gilbert and Shannan Mayer October 3-5, 2018 Idaho CEC conference-Confirmation #'s 15061, 15062, 15063		1	84676	15485	100.521.380.500.000.000	\$238.00
				10/5/2018		
					Check #: 71175	
						PO/InvoiceTotal: \$714.00
Check Group:						
Room Reservation for Ashley Jones, October 3 & 4, 2018 Idaho School Psychologist Conference Confirmation # 15570		2	85215	15994	100.521.380.500.000.000	\$238.00
				10/6/2018		
					Check #: 71175	
						PO/InvoiceTotal: \$238.00
						Vendor Total: \$952.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG 5 SPORTING GOODS 2525 E. EL SEGUNDO BLVD EL SEGUNDO CA 90245-4632	007386					
Check Group:						
TEAM NIKES TENNIS SHOE: GREY NIKE TANJUMS		17	84534	6130 9/21/2018	237.531.400.301.200.583	\$704.31
					Check #: 71176	
						PO/InvoiceTotal: \$704.31
Check Group:						
Items for Student Raffle		1	84881	61606 9/29/2018	191.621.400.492.699.000	\$98.03
					Check #: 71176	
						PO/InvoiceTotal: \$98.03
						Vendor Total: \$802.34

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BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS	130216					
	ID 83301					
Check Group:						
DK GREY HOODIES		3	85615	5131 9/22/2018	236.531.400.202.200.200	\$120.00
					Check #: 71177	
						PO/InvoiceTotal: \$120.00
Check Group:						
RED T-SHIRTS		85	85616	5121 9/22/2018	236.531.400.202.200.204	\$680.00
RED T-SHIRTS		5	85616	5121 9/22/2018	236.531.400.202.200.204	\$50.00
BLACK SOCKS		100	85616	5121 9/22/2018	236.531.400.202.200.204	\$400.00
SCARLET SOCKS		100	85616	5121 9/22/2018	236.531.400.202.200.204	\$400.00
					Check #: 71177	
						PO/InvoiceTotal: \$1,530.00
Check Group:						
DIG PICK JERSEYS-VOLLEYBALL		12	85685	5112 9/21/2018	238.531.400.401.200.207	\$168.00
					Check #: 71177	
						PO/InvoiceTotal: \$168.00
Check Group:						
BLACK T'SHIRTS		145	85686	5125 9/22/2018	238.621.400.401.550.562	\$1,595.00
BLACK T'SHIRTS 2XL/3XL		10	85686	5125 9/22/2018	238.621.400.401.550.562	\$130.00
					Check #: 71177	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,725.00
Check Group:						
VOLLEYBALL SPIRIT PACKS		23	85869	5144 9/29/2018	236.531.400.202.200.207	\$621.00
						PO/InvoiceTotal: \$621.00
						Vendor Total: \$4,164.00

Check #: 71177

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACKER'S APP. & FURNITURE 223 2ND AVE. EAST TWIN FALLS	000132					
Check Group:	ID 83301					
Refrigerator for the IRC classroom at South Hills Middle School (Not to exceed \$600.00 including delivery)		1	84598	65675 9/22/2018	100.521.400.500.000.000	\$550.00
					Check #: 71178	
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAINE COUNTY SCHOOL DIST. #61 118 WEST BULLION ST.	003097					
HAILEY	ID 83333					
Check Group:						
MEALS FOR TEACHERS TO ATTEND A TRAINING ON SEPT. 26, 2018		15	85529	290 16502 10/4/2018	277.621.380.001.877.000	\$150.00
					Check #: 71179	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

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BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	000135					
Check Group:						
Krylon Workable Fixative 11 oz, matte, spray can		1	85022	222002 9/28/2018	100.515.400.301.020.000	\$6.13
144 ct. Class Pack		1	85022	250916 10/5/2018	100.515.400.301.020.000	\$61.29
Sharpie Ultra-Fine Point Marker, Black		60	85022	9970618 9/20/2018	100.515.400.301.020.000	\$47.40
Sharpie Fine Point Marker Set - Cosmic Colors, Set of 12		1	85022	9970618 9/20/2018	100.515.400.301.020.000	\$7.82
Sakura Pigma Micron Set (Black, set of 16)		5	85022	9970618 9/20/2018	100.515.400.301.020.000	\$116.10
Sharpie Fine Point Marker Set-Assorted colors, set of 8		1	85022	9970618 9/20/2018	100.515.400.301.020.000	\$6.39
Prismacolor Scholar marker Set, Bullet tip, Set of 20		8	85022	9970618 9/20/2018	100.515.400.301.020.000	\$192.56
Sharpie Fine Point Marker Canister (36)		2	85022	9970618 9/20/2018	100.515.400.301.020.000	\$48.06
Prismacolor Scholar Art Pencil Set (set of 60)		8	85022	9970618 9/20/2018	100.515.400.301.020.000	\$144.40
Scratch-Art Scratchboard Pack (8 1/2 x 11, Black, pkg of 10)		8	85022	9970618 9/20/2018	100.515.400.301.020.000	\$34.80
Blick White Sulphite Darwing Paper Packs, 80#, 500-sheet ream		2	85022	9970618 9/20/2018	100.515.400.301.020.000	\$45.52
Masking Tape 1"x 60 yds		6	85022	9970618 9/20/2018	100.515.400.301.020.000	\$13.26
Richeson Black Art Paper Bulk packs (250 sheets) 11x14		2	85022	9970618 9/20/2018	100.515.400.301.020.000	\$158.82

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General's Kimberly Drawing Pencil - 6H		12	85022	9970618 9/20/2018	100.515.400.301.020.000	\$8.64
General's Kiiimberly Drawing pencil - 6B		12	85022	9970618 9/20/2018	100.515.400.301.020.000	\$8.64
Pacon Super Value Posterboard (white) 50 sheets		6	85022	9970618 9/20/2018	100.515.400.301.020.000	\$116.52
Blick kneaded Erasers (small)		20	85022	9970618 9/20/2018	100.515.400.301.020.000	\$9.80
Pink Pearl Eraser - Small, box of 12		2	85022	9970618 9/20/2018	100.515.400.301.020.000	\$11.90
Richeson Pressed Charcoal - Box of 10		1	85022	9970618 9/20/2018	100.515.400.301.020.000	\$9.15
Pacon Tag Board - 24"x36"x2 ply, manila, 100 sheets		1	85022	9970618 9/20/2018	100.515.400.301.020.000	\$37.49
Canson XL Watercolor Pad, 12"x18", Euro Fold, 30 sheets		2	85022	9970618 9/20/2018	100.515.400.301.020.000	\$28.58
Strathmore 300 Series Bristol pad, 9"x12", smooth, 20 sheets		5	85022	9970618 9/20/2018	100.515.400.301.020.000	\$21.95
Fredrix Canvas Pad, 9"x12", 10 sheets		8	85022	9970618 9/20/2018	100.515.400.301.020.000	\$53.52
Paper Remnants Value pack		1	85022	9970618 9/20/2018	100.515.400.301.100.101	\$22.99
Check #: 71180						
						PO/InvoiceTotal: <u> </u>
						\$1,211.73
Check Group:						
Amaco Celebration Lead-Free High Fire Glaze - Pint, Clementin		1	85023	9970300 9/28/2018	100.515.400.301.100.101	\$22.32
Amaco Potter's Choice Glaze - Cosmic Tea Dust, PC-63, Pint		5	85023	9970300 9/28/2018	100.515.400.301.100.101	\$59.75

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Amaco Potter's Choice Glaze - Adventurette, PC-64, Pin		2	85023	9970300 9/28/2018	100.515.400.301.100.101	\$23.90
Xiem Pro-Sponge - Smooth Texture		10	85023	9970300 9/28/2018	100.515.400.301.100.101	\$31.60
Copper Tips Replacement Pack		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$5.56
Cray-Pen Tool		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$27.84
Amaco Celebration Lead-Free High Fire Glaze - Pint, Scarlet Red		4	85023	9976678 9/28/2018	100.515.400.301.100.101	\$89.28
Amaco Celebration Lead-Free High Fire Glaze - Pint, Orangerie		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$44.64
Amaco Celebration Lead-Free High Fire Glaze - Pint, Clementin		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$22.32
Amaco Celebration Lead-Free High Fire Glaze - Pint, Baby Blu		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$26.78
Amaco Celebration Lead-Free High Fire Glaze - Pint, Amethyst		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$44.64
Amaco Celadon Glazes - Cherry Blossom, Pint		4	85023	9976678 9/28/2018	100.515.400.301.100.101	\$38.36
Amaco Celadon Glazes - Rainforest, Pint		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$19.18
Amaco Celadon Glazes - Smoke, Pin		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$19.18
Amaco Potter's Choice Glaze - Gallon, Oatmeal		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$49.59
Amaco Underglaze Chalk Crayons, Set No. 1 - Set of 8		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$27.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick E-Z Grip Knife - Red		10	85023	9976678 9/28/2018	100.515.400.301.100.101	\$31.50
Acco Bulldog Clip - 1 1/2", Magneti		10	85023	9976678 9/28/2018	100.515.400.301.100.101	\$17.70
Surebonder Hybrid 20W Cordless Mini Glue Gun - High Temperature		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$10.76
Wire Clay Cutter - 18"		10	85023	9976678 9/28/2018	100.515.400.301.100.101	\$17.60
Replacement Sponge for Sponge Holder		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$1.74
Sponge Holder & Sponge - 13"		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$4.79
Kemper Wipe Out Tool		5	85023	9976678 9/28/2018	100.515.400.301.100.101	\$27.05
Glove Pack - Large, Nitrile, Powder-Free, Pkg of 100		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$9.25
Glove Pack - Medium, Nitrile, Powder-Free, Pkg of 100		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$9.25
Precision Applicator Tubes and Tips, Pkg of 3 - 20 ga, 1 oz		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$12.49
Precision Applicator Tubes and Tips, Pkg of 3 - 18 ga, 1 oz		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$12.49
Fineline Precision Applicators - 20 Gauge Tip, Pkg of of 2 Refillable Bottles w/tips, 1.25 oz		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$15.92
Fineline Precision Applicators - 18 Gauge Tip, Pkg of 2 Refillable Bottles w/tips, 1.25 oz		2	85023	9976678 9/28/2018	100.515.400.301.100.101	\$15.92
Blick Ceramic Glaze Detail Brush Set		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$14.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Royal Langnickel Natural Hair Classroom Value Pack - Large Area, Set of 12		1	85023	9976678 9/28/2018	100.515.400.301.100.101	\$13.34
Xiem Silicone Rib - Soft 4		16	85023	9976678 9/28/2018	100.515.400.301.100.101	\$79.20
Xiem Silicone Rib - Firm 4		30	85023	9976678 9/28/2018	100.515.400.301.100.101	\$44.40
Pro Needle Tool		20	85023	9976678 9/28/2018	100.515.400.301.100.101	\$51.00
Xiem Silicone Rib - Soft 4		4	85023	9983777 9/29/2018	100.515.400.301.100.101	\$19.80
Kemper Scraper Tool - 4", Smooth Edge		20	85023	9983777 9/29/2018	100.515.400.301.100.101	\$99.00
Check #: 71180						
						PO/InvoiceTotal: \$1,059.54
Check Group:						
Prismacolor Pencil Sharpener		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$5.49
Prismacolor Colored Pencils Set of 150		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$98.31
Prismacolor Highlighting and Shading Set		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$19.23
Prismacolor Illustration Marker Manga Set		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$12.99
Prismacolor Double Ended Marker Set of 24		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$45.28
Helix Lettering Guide		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$8.09
Copic Multiliner Pen Black		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$19.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copic Multiliner Pen Sepia		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$11.89
Copic Multiliner Pen Gray		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$11.89
Mona Lisa Composition Gold Leaf Kit		2	85310	9996496 9/28/2018	181.515.400.851.020.457	\$26.74
Winsor & Newton Heavy Structure Gel		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$15.56
Winsor & Newton Iridescent Medium		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$8.64
Winsor & Newton Gloss Gel Medium		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$18.53
Winsor & Newton Sand Texture Medium		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$8.64
Winsor & Newton Glass Beads Medium		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$8.64
Winsor & Newton Black Lava Medium		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$8.64
Winsor & Newton Brush Markers Neutral Tones		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$29.85
Winsor & Newton Brush Markers Assorted Tones		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$29.85
Winsor & Newton Brush Markers Skin Tones		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$20.13
Winsor & Newton Black Drawing Ink - Silver		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$8.65
Winsor & Newton Black Drawing Ink - Gold		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$9.47
Winsor & Newton Black Drawing Ink - Black		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$7.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Winsor & Newton Black Drawing Ink - Set B		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$19.53
Winsor & Newton Black Drawing Ink - Set A		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$19.53
Daylight 18 Watt Replacement Tube		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$24.86
Daylight Easy - Twist Floor Lamp		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$115.57
Leonardt Beginners Dip Pen and Ink Set, Black		2	85310	9996496 9/28/2018	181.515.400.851.020.457	\$15.98
Leonardt Beginners Dip Pen and Ink Set, Gold		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$7.99
Leonardt Beginners Dip Pen and Ink Set, Silver		1	85310	9996496 9/28/2018	181.515.400.851.020.457	\$7.99
XL Pen and Ink Pad, 60 Sheets		4	85310	9996496 9/28/2018	181.515.400.851.020.457	\$27.80

Check #: 71180

PO/InvoiceTotal:	\$673.56
Vendor Total:	\$2,944.83

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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:						
Brochures 4/4 Tri-folded, 8.5 x 11 WHITE 100# DIGITAL TITAN GLOSS 91/100 BOOK, folded to 35.00 8.5 x 3.67, copied on 2 sides; Quote E#19054		1	84982	153057 9/21/2018	191.621.400.492.699.000	\$87.70
					Check #: 71181	
						PO/InvoiceTotal: \$87.70
Check Group:						
250 Bus. Cds-Sarah Pehrson		1	85035	152991 9/22/2018	100.621.400.112.699.000	\$27.50
250 Bus. Cds-Lisa Honas		1	85035	152991 9/22/2018	100.621.400.112.699.000	\$27.50
typeset & Layout		1	85035	152991 9/22/2018	100.621.400.112.699.000	\$8.00
					Check #: 71181	
						PO/InvoiceTotal: \$63.00
						Vendor Total: \$150.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES ROTARY CLUB	121205					
MARIANNE BARKER, TREASURER						
P.O. BOX 1132						
TWIN FALLS	ID 83303-1132					
Check Group:						
quarterly dues		1	86049	184 10/2/2018	100.632.391.001.440.000	\$200.00
					Check #: 71182	
						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
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
595 WEST USTICK						
MERIDIAN	ID 83646					
Check Group:						
ARMSTRONG FLUTE		4	84847	7022 9/29/2018	236.621.400.202.550.565	\$1,260.00
KING TRUMPET		8	84847	7022 9/29/2018	236.621.400.202.550.565	\$3,440.00
SELMER CLARINET		9	84847	7022 9/29/2018	236.621.400.202.550.565	\$3,600.00

Check #: 71183

PO/InvoiceTotal:	<u>\$8,300.00</u>
Vendor Total:	\$8,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY BALANCE PHYSICAL THERAPY LLC 1053 EASTLAND DRIVE TWIN FALLS ID 83301	181003					
Check Group: PURCHASED SERVICES		1 0		SEPT 2018 10/5/2018	260.616.300.500.000.000	\$6,560.00

Check #: 71184

PO/InvoiceTotal:	<u>\$6,560.00</u>
Vendor Total:	<u>\$6,560.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT P.O. BOX 398160 SUITE 103 SAN FRANCISCO, CA 94139-8160	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1768722 9/28/2018	100.621.385.401.699.000	\$9.70
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1768723 9/28/2018	100.621.385.401.699.000	\$0.56

Check #: 71185

PO/InvoiceTotal:	<u>\$10.26</u>
Vendor Total:	\$10.26

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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		SEPT 2018 10/2/2018	100.616.380.500.250.251	\$43.87
					Check #: 71186	
PO/InvoiceTotal:						\$43.87
Vendor Total:						\$43.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLADROME LTD., INC. 220 EASTLAND DRIVE TWIN FALLS ID 83301	001551					
Check Group: P.E. STUDENTS TO GO BOWLING		11	85037	002832 9/22/2018	191.682.300.491.000.000	\$71.50
				Check #: 71187		
					PO/InvoiceTotal:	<u>\$71.50</u>
					Vendor Total:	<u>\$71.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN 1520 E 4242 N						
BUHL	ID 83316					
Check Group: TELEPHONE SERVICE		1	0	PHONE/09-2018 10/3/2018	100.661.337.001.390.000	\$50.00
				Check #: 71188		
					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
BRIDGE ACADEMY 616 EASTLAND DRIVE TWIN FALLS	ID 83301					
Check Group:						
GRAY UNIFORM SHIRTS		2	86183	R.ODELL - 2018 10/5/2018	268.621.400.001.930.000	\$30.00
				Check #: 71189		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
EARNINGS ON INVESTMENTS		1 0		INTEREST/APR- SEPT 10/7/2018	231.415.100.492.000.000	(\$0.04)
					Check #: 71190	
						PO/InvoiceTotal: (\$0.04)
Check Group:						
Reimbursement to Rachel Hardy for pizza purchased from Pizza Hut for Math 180/Read 180 Celebration on check #1284		1	85909	1284 9/29/2018	231.641.400.492.440.448	\$47.18
					Check #: 71190	
						PO/InvoiceTotal: \$47.18
						Vendor Total: \$47.14

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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		BOISE/09-28-18 10/1/2018	277.621.380.001.877.000	\$160.80
TRAVEL EXPENSE		1 0		HAILEY/09-26-18 10/1/2018	277.621.380.001.877.000	\$76.30
				Check #: 71191		
					PO/InvoiceTotal:	\$237.10
					Vendor Total:	\$237.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUHL HIGH SCHOOL	007615					
#1 INDIAN TERRITORY						
BUHL	ID 83316					
Check Group:						
ENTRY FEE FOR JV VOLLEYBALL TOURNAMENT ON SEPT 22,2018		1	86097	TFHS/VB/09-22-- 18 10/3/2018	237.682.300.301.200.200	\$125.00

Check #: 71192

PO/InvoiceTotal:	<u>\$125.00</u>
Vendor Total:	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK BOOKSTORE.COM						
3330 NW YEON AVE.						
SUITE 120						
PORTLAND	OR	97210				
Check Group:						
THE COUNT OF MONTE CRISTO		45	84031	B2073772 9/28/2018	100.515.400.201.050.000	\$212.85
THE HUNCHBACK OF NOTRE DAME		45	84031	B2073772 9/28/2018	100.515.400.201.050.000	\$182.25
TOUCHING SPIRIT BEAR		45	84031	B2073772 9/28/2018	100.515.400.201.050.000	\$234.45
THE OUTSIDERS		60	84031	B2073772 9/28/2018	100.515.400.201.050.000	\$384.00
UNBROKEN		220	84031	B2073772 9/28/2018	100.515.400.201.050.000	\$1,401.40
OUR TOWN		45	84031	B2073772 9/28/2018	100.515.400.201.050.000	\$310.50
DANDELION WINE		45	84031	B2073772 9/28/2018	100.515.400.201.050.000	\$244.35

Check #: 71193

PO/InvoiceTotal:	\$2,969.80
Vendor Total:	\$2,969.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK OFFICE SUPPLY	120905					
P.O. BOX 470						
HEWLETT	NY 11557					
Check Group:						
X-ACTO INSPIRE PLUS BATTERY PENCIL SHARPENER		8	84673	341587 9/22/2018	100.641.400.201.440.448	\$198.32
MOON PRODUCTS NEON HAPPY BIRTHDAY DESIGN PENCILS		5	84673	341587 9/22/2018	100.641.400.201.440.448	\$10.80
					Check #: 71194	
					PO/InvoiceTotal:	\$209.12
					Vendor Total:	\$209.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCH, DOUG	2016					
209 WOODRIDGE CR						
TWIN FALLS	ID 83301					
Check Group:						
wireless headphones		22	84902	HEADPHONES 9/21/2018	112.621.400.112.680.500	\$232.10
usb chargers		4	84902	HEADPHONES 9/21/2018	112.621.400.112.680.500	\$47.96
				Check #: 71195		
					PO/InvoiceTotal:	<u>\$280.06</u>
					Vendor Total:	<u>\$280.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURLEY HIGH SCHOOL #1 BOBCAT BLVD BURLEY ID 83318	008955					
Check Group: ENTRY FEE BURLEY XC INVITATIONAL		1	86181	TFHS/XC/10-10-1 8 10/5/2018	237.682.300.301.200.200	\$50.00
				Check #: 71196		
					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
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83700	85468 10/2/2018	420.621.385.202.699.000	\$247.92
					Check #: 71197	
						PO/InvoiceTotal: \$247.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	85453 10/2/2018	420.621.385.110.699.000	\$427.27
					Check #: 71197	
						PO/InvoiceTotal: \$427.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	85443 10/2/2018	420.621.385.104.699.000	\$434.69
					Check #: 71197	
						PO/InvoiceTotal: \$434.69
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	85446 10/2/2018	420.621.385.103.699.000	\$246.45
					Check #: 71197	
						PO/InvoiceTotal: \$246.45
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83704	85448 10/2/2018	420.621.385.106.699.000	\$446.15
					Check #: 71197	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$446.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	85439 10/2/2018	420.621.385.401.699.000	\$676.95
						Check #: 71197
						PO/InvoiceTotal: \$676.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	85460 10/2/2018	420.663.385.600.000.000	\$25.00
						Check #: 71197
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	85440 10/2/2018	100.621.385.401.699.000	\$333.93
						Check #: 71197
						PO/InvoiceTotal: \$333.93
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	85451 10/2/2018	420.621.385.201.699.000	\$220.48
						Check #: 71197
						PO/InvoiceTotal: \$220.48
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	85437 10/2/2018	420.621.385.109.699.000	\$279.64
						Check #: 71197
						PO/InvoiceTotal: \$279.64
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 5508A COPIER		1	83717	85438 10/2/2018	420.621.385.492.699.000	\$28.05
Check #: 71197						PO/InvoiceTotal: \$28.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	85455 10/2/2018	420.621.385.915.699.000	\$25.00
Check #: 71197						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	85442 10/2/2018	420.621.385.101.699.000	\$216.25
Check #: 71197						PO/InvoiceTotal: \$216.25
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	85444 10/2/2018	420.621.385.102.699.000	\$391.15
Check #: 71197						PO/InvoiceTotal: \$391.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	85445 10/2/2018	420.621.385.491.699.000	\$103.42
Check #: 71197						PO/InvoiceTotal: \$103.42
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	85449 10/2/2018	420.621.385.111.699.000	\$254.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71197						
						PO/InvoiceTotal: \$254.57
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	85452 10/2/2018	420.621.385.112.699.000	\$372.16
Check #: 71197						
						PO/InvoiceTotal: \$372.16
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	85456 10/2/2018	420.621.385.301.699.000	\$434.15
Check #: 71197						
						PO/InvoiceTotal: \$434.15
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	85454 10/2/2018	420.621.385.203.699.000	\$260.58
Check #: 71197						
						PO/InvoiceTotal: \$260.58
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	85457 10/2/2018	420.621.385.001.699.000	\$14.13
Check #: 71197						
						PO/InvoiceTotal: \$14.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	85458 10/2/2018	420.621.385.001.699.000	\$49.44
Check #: 71197						
						PO/InvoiceTotal: \$49.44

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Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	85463 10/2/2018	420.621.385.500.699.000	\$15.08
						Check #: 71197
						PO/InvoiceTotal: <u>\$15.08</u>
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	85441 10/2/2018	100.632.385.500.000.000	\$25.50
						Check #: 71197
						PO/InvoiceTotal: <u>\$25.50</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	85461 10/2/2018	100.632.385.500.000.000	\$30.74
						Check #: 71197
						PO/InvoiceTotal: <u>\$30.74</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	85462 10/2/2018	100.632.385.500.000.000	\$31.83
						Check #: 71197
						PO/InvoiceTotal: <u>\$31.83</u>
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	85450 10/2/2018	100.621.385.201.699.000	\$62.38
						Check #: 71197
						PO/InvoiceTotal: <u>\$62.38</u>
						Vendor Total: <u>\$5,652.91</u>

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BUTTE FENCE VINYL FENCING 22342 KIMBERLY RD. SUITE 101 KIMBERLY ID 83341	007077					
Check Group: FENCING MATERIAL TO INCLUDE INSTALLATION AROUND SPECIAL ED. MODULAR (AS PER ESTIMATE)		1	85092	0061769 10/3/2018	106.811.520.106.680.795	\$1,443.27
					Check #: 71198	
					PO/InvoiceTotal:	\$1,443.27
					Vendor Total:	\$1,443.27

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CAMPA-MACFEE, STEFANI 2214 NISQUALLY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2018 9/22/2018	100.616.380.500.000.000	\$53.71
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$70.19
				Check #: 71199		
					PO/InvoiceTotal:	\$123.90
					Vendor Total:	\$123.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON FLORAL 1563 FILLMORE ST. NORTH BRIDGE PLAZA, UNIT 1-C TWIN FALLS ID 83301	090304					
Check Group: FRESH ARRANGEMENT FOR MO ONEIDA		1	85296	002034 9/22/2018	238.621.400.401.500.528	\$33.50
					Check #: 71200	
						PO/InvoiceTotal: <u>\$33.50</u>
						Vendor Total: <u>\$33.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
SUPPLIES & MATERIALS		1 0		6096 ADJ 10/7/2018	238.621.400.401.500.526	\$12.42
EARNINGS ON INVESTMENTS		1 0		INTEREST/APR- SEPT 10/7/2018	238.415.100.401.000.000	(\$0.96)
Check #: 71201						
PO/InvoiceTotal:						\$11.46
Check Group:						
JAMBA JUICE-CORY FARNSWORTH-BOYS SOCCER FUNDRAISER		1 86195		6101 THRU 6120 10/5/2018	238.531.400.401.200.211	\$188.00
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1 86195		6101 THRU 6120 10/5/2018	238.521.400.401.640.679	\$656.12
CRHS BOOSTER CLUB-WORKING CONCESSIONS SERVICE BOWL		1 86195		6101 THRU 6120 10/5/2018	238.621.300.401.500.545	\$1,662.97
KIM ALLEN-WINCO ACHIEVE 3000 CANDY FOR LEAD 101		1 86195		6101 THRU 6120 10/5/2018	238.621.400.401.500.526	\$49.83
SHAMBRA UTLEY-31 BAGS FOR GAME BOX MONEY & SUPPLIES		1 86195		6101 THRU 6120 10/5/2018	238.531.400.401.200.200	\$100.00
COSTCO-LONNIE AHLQUIST SUPPLIES FOR ATHLETIC CONCESSIONS		1 86195		6101 THRU 6120 10/5/2018	238.621.400.401.500.545	\$180.17
COSTCO-JAMIE FRANKLIN-SUPPLIES FOR FCCLA		1 86195		6101 THRU 6120 10/5/2018	238.515.400.401.640.641	\$53.24
CASH-SHAMBRA UTLEY- 2 GAME BOXES FOR SERVICE BOWL		1 86195		6101 THRU 6120 10/5/2018	238.621.300.401.500.526	\$1,600.00

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LONNIE AHLQUIST-FUEL FOR PRESTON & MINICO FB		1	86195	6101 THRU 6120 10/5/2018	238.531.400.401.200.200	\$80.76
SHAMBRA UTLEY-STAMPS FOR GAMES		1	86195	6101 THRU 6120 10/5/2018	238.531.400.401.200.200	\$16.38
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1	86195	6101 THRU 6120 10/5/2018	238.521.400.401.640.679	\$114.00
COSTCO-MATT ALEXANDER PIZZA FOR EXCHANGE STUDENTS		1	86195	6101 THRU 6120 10/5/2018	238.611.400.401.240.243	\$19.90
COSTCO-LONNIE AHLQUIST SUPPLIES FOR ATHLETIC CONCESSIONS		1	86195	6101 THRU 6120 10/5/2018	238.621.400.401.500.545	\$83.10
TWIN FALLS SCHOOL DIST. 411-PAYROLL RELATED COST SEPTEMBER 2018		1	86195	6101 THRU 6120 10/5/2018	238.531.300.401.200.200	\$1,721.22
OFFICE DEPOT-QUICKEN SOFTWARE PROGRAM		1	86195	6101 THRU 6120 10/5/2018	238.641.400.401.440.448	\$99.99
COSTCO-JERI HENELY SUPPLIES FOR THE HAWK SHOP		1	86195	6101 THRU 6120 10/5/2018	238.515.400.401.040.040	\$203.43
KETCHUM BURRITOS-LONNIE AHLQUIST AD MEETING		1	86195	6101 THRU 6120 10/5/2018	238.531.400.401.200.200	\$107.88
SMART FOOD SERVICE-LONNIE AHLQUIST-ATHLETIC CONCESSIONS		1	86195	6101 THRU 6120 10/5/2018	238.621.400.401.500.545	\$112.81
JAMIE FRANKLIN-WALMART SUPPLIES FOR FCCLA		1	86195	6101 THRU 6120 10/5/2018	238.515.400.401.010.010	\$105.89
LAURIE HALL-WENT OVER ON PURCHASE ORDER #85587		1	86195	6101 THRU 6120 10/5/2018	238.521.400.401.640.679	\$39.44

Check #: 71201

PO/InvoiceTotal: \$7,195.13

Vendor Total: \$7,206.59

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CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Mammal Skeletal Muscle Slide, 7 µm, H&E		3	85835	50424667 10/3/2018	100.515.400.301.130.000	\$56.68
Mammal Tendon c.s. & l.s. 7 µm, H&E Microscope Slide		3	85835	50424667 10/3/2018	100.515.400.301.130.000	\$91.56
Freshwater and Marine Diatoms, w.m. Microscope Slide		4	85835	50424667 10/3/2018	100.515.400.301.130.000	\$59.88
Oscillatoria Slide, w.m.		4	85835	50424667 10/3/2018	100.515.400.301.130.000	\$58.13
Promo Discount		1	85835	50424667 10/3/2018	100.515.400.301.130.000	(\$250.00)

Check #: 71202

PO/InvoiceTotal:	<u> </u>	\$16.25
Vendor Total:	<u> </u>	\$16.25

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CASTILLO, CARMEN						
1405 VALENCIA ST						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG-SEPT 2018 10/4/2018	253.611.380.106.000.000	\$65.48
TRAVEL EXPENSE		1 0		JULY-AUG 2018 10/4/2018	253.611.380.106.000.000	\$21.77
					Check #: 71203	
						PO/InvoiceTotal: <u>\$87.25</u>
						Vendor Total: <u>\$87.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL ID 83605	000001					
Check Group:						
Open Court Reading Student Anthology, Book 2, Grade 1 1st Edition Grades 1 By: McGraw-Hill Education © 2016 Publication Date: Jun 5, 2015		60	83953	1009210 9/29/2018	100.621.400.109.699.000	\$2,340.00
Open Court Reading First Reader, Grade 1 1st Edition Grades 1 By: McGraw-Hill Education © 2016 Publication Date: Jun 3, 2015		65	83953	1009210 9/29/2018	100.621.400.109.699.000	\$780.00
Open Court Reading Little Book Package (11 Books), Grade 1 1st Edition Grades 1 By: McGraw-Hill Education © 2016 Publication Date: Jun 26, 2015		3	83953	1009210 9/29/2018	100.621.400.109.699.000	\$324.00
Open Court Reading First Reader, Grade K 1st Edition Grades K By: McGraw-Hill Education © 2016 Publication Date: Jun 3, 2015		25	83953	1009210 9/29/2018	100.621.400.109.699.000	\$300.00
Open Court Reading Little Book Package (16 Books), Grade K 1st Edition Grades K By: McGraw-Hill Education © 2016 Publication Date: Jun 26, 2015		1	83953	1009210 9/29/2018	100.621.400.109.699.000	\$156.00
Open Court Reading Student Anthology, Book 1, Grade 1 1st Edition Grades 1 By: McGraw-Hill Education © 2016 Publication Date: Jun 10, 2015		60	83953	1009210 9/29/2018	100.621.400.109.699.000	\$2,340.00
SHIPPING		1	83953	1009210 9/29/2018	100.621.400.109.699.000	\$249.60
Check #: 71204						
PO/InvoiceTotal:						\$6,489.60
Check Group:						
PORCELAIN MAGNETIC DRY ERASE BOARD, 48X72, WHITE/SILVER		1	83975	1008757 ADJ 9/22/2018	100.621.400.109.699.000	(\$376.65)

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PORCELAIN MAGNETIC DRY ERASE BOARD, 48X72, WHITE/SILVER		1	83975	1009497 9/20/2018	100.621.400.109.699.000	\$376.65
Check #: 71204						PO/InvoiceTotal: <u> </u> \$0.00
Check Group:						
Gallon Ziplock Baggies		1	84730	1009982 9/22/2018	100.621.400.111.699.000	\$32.83
M series standard adhesive tape 1/2" X26.2 ft		1	84730	1009982 9/22/2018	100.621.400.111.699.000	\$18.80
Ruled newsprint 1" X 1/2"		2	84730	1009982 9/22/2018	100.621.400.111.699.000	\$7.96
Ruled newsprint 34" X 3/8"		2	84730	1009982 9/22/2018	100.621.400.111.699.000	\$7.96
Check #: 71204						PO/InvoiceTotal: <u> </u> \$67.55
Check Group:						
WONDERS WONDERWORKS WORKTEXT WORKBOOK FOR GRADE 2		14	84731	1009605 9/29/2018	251.512.400.101.810.000	\$131.91
Check #: 71204						PO/InvoiceTotal: <u> </u> \$131.91
Check Group:						
File Folders, 1/3 Cut Assored, One - Ply Top Tab, Letter, manilla, 110/Box		1	84819	1009798 9/22/2018	100.621.400.106.699.000	\$7.89
Fine Point Permanent marker, Black, 36/Pack		72	84819	1009798 9/22/2018	100.621.400.106.699.000	\$59.04
Small Binder Clips, 3/8		3	84819	1009798 9/22/2018	100.621.400.106.699.000	\$1.20
B440 Executive Full Strip Stapler, 20-Sheet Capacity, Back		5	84819	1009798 9/22/2018	100.621.400.106.699.000	\$41.25

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CAX - 14530 BOS - SBS1914CP (1343B) Standard Staples, 1/4" Leg Length, 5000/Box		5	84819	1009798 9/22/2018	100.621.400.106.699.000	\$5.25
Check #: 71204						
PO/InvoiceTotal:						\$114.63
Check Group:						
UNIVERSAL CHAIR MAT		1	84972	1010255 9/21/2018	100.621.400.202.699.000	\$41.50
Check #: 71204						
PO/InvoiceTotal:						\$41.50
Check Group:						
Fluorescent Green desk style highlighters		4	84973	1010256 9/29/2018	100.621.400.111.699.000	\$29.20
Fluorescent Pink desk style highlighter		4	84973	1010256 9/29/2018	100.621.400.111.699.000	\$25.16
Fluorescent Yellow desk style highlighter		4	84973	1010256 9/29/2018	100.621.400.111.699.000	\$25.12
Check #: 71204						
PO/InvoiceTotal:						\$79.48
Check Group:						
HP 980, (D8J08A) Magenta Original Inck Cartridge		1	84974	1010254 9/29/2018	100.621.400.106.699.000	\$127.30
HP 980, (D8J10A) Black Original Ink Cartridge		2	84974	1010254 9/29/2018	100.621.400.106.699.000	\$297.00
HP 980, (D8J07A) Cyan Original Inck Cartridge		2	84974	1010254 9/29/2018	100.621.400.106.699.000	\$254.60
HP 980, (D8J09A) Yellow Original Ink Cartridge		2	84974	1010254 9/29/2018	100.621.400.106.699.000	\$254.60
Check #: 71204						
PO/InvoiceTotal:						\$933.50

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Check Group:						
PRINTABLE INKJET MAGNET SHEETS, 8 1/2 X 11, WHITE, 5/PACK		1	85017	1010257 9/29/2018	100.621.400.109.699.000	\$11.07
EXACT INDEX CARD STOCK, 110LB, 94 BRIGHT, 8 1/2 X 11, WHITE, 250 SHEETS		1	85017	1010257 9/29/2018	100.621.400.109.699.000	\$11.50
WOODCASE PENCIL, HB#2 LEAD, YELLOW BARREL, 144/BOX		5	85017	1010257 9/29/2018	100.621.400.109.699.000	\$74.00
CAX-80015 MAV-10014 (1051F) MAVALUS MULTIPURPOSE TAPE - 27 FT LENGTH - REMOVABLE - 1 ROLL -BLUE		1	85017	1010257 9/29/2018	100.621.400.109.699.000	\$3.99
ORIGINAL POP-UP REFILL, 3 X 3, ASSORTED JAIPUR COLORS, 100-SHEET, 18/PACK		1	85017	1010257 9/29/2018	100.621.400.109.699.000	\$27.07
FINE POINT PERMANENT MARKER, BLACK, 5/PACK		1	85017	1010257 9/29/2018	100.621.400.109.699.000	\$4.10
747 CLASSIC FULL STRIP STAPLER, 20-SHEET CAPACITY, BLACK		1	85017	1010257 9/29/2018	100.621.400.109.699.000	\$15.00
RECYCLED NOTEBOOK, COLLEGE RULED, 9 1/2 X 6, 120 SHEETS, PERFORATED, ASSORTED		1	85017	1010257 9/29/2018	100.621.400.109.699.000	\$5.28
Check #: 71204						
PO/InvoiceTotal:						\$152.01
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE EARTH GRADE 6/7		22	85102	1010505 9/30/2018	100.621.440.001.260.263	\$2,413.15
Check #: 71204						
PO/InvoiceTotal:						\$2,413.15
Check Group:						

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ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE EARTH GRADE 6/7		35	85103	1010506 9/28/2018	100.621.440.001.260.263	\$3,839.10
Check #: 71204						
PO/InvoiceTotal:						\$3,839.10
Check Group:						
Resealable badge holder, vertical		1	85156	1010258 9/21/2018	100.621.400.111.699.000	\$26.85
Picture hanging strips		1	85156	1010258 9/21/2018	100.621.400.111.699.000	\$68.64
Sheer Adhesive bandage		6	85156	1010258 9/21/2018	100.621.400.111.699.000	\$29.94
Flexible extra large adhesive bandages		6	85156	1010258 9/21/2018	100.621.400.111.699.000	\$25.26
Check #: 71204						
PO/InvoiceTotal:						\$150.69
Check Group:						
EASY PEEL LABELS		1	85260	1010274 9/28/2018	234.641.400.101.440.448	\$32.85
NAME BADGE LABELS		1	85260	1010274 9/28/2018	234.641.400.101.440.448	\$46.18
SHEER BAND-ADE BANDAGES		20	85260	1010274 9/28/2018	234.641.400.101.440.448	\$106.80
FILE FOLDERS		1	85260	1010274 9/28/2018	234.641.400.101.440.448	\$27.94
Check #: 71204						
PO/InvoiceTotal:						\$213.77
Check Group:						
SWINGLINE STAPLING MACHINE		5	85261	1010272 9/21/2018	100.621.400.202.699.000	\$75.00

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BOSTICH STANDARD STAPLES		5	85261	1010272 9/21/2018	100.621.400.202.699.000	\$5.25
SCOTCH TRANSPARENT TAPE		5	85261	1010272 9/21/2018	100.621.400.202.699.000	\$83.75
EXPO LOW ODOR DRY ERASE MARKERS 8-COLOR SET		5	85261	1010272 9/21/2018	100.621.400.202.699.000	\$52.75
JUMBO ERASER		5	85261	1010272 9/21/2018	100.621.400.202.699.000	\$12.25
SCRATCH PADS		10	85261	1010272 9/21/2018	100.621.400.202.699.000	\$7.40
MULTI PURPOSE SCISSORS		5	85261	1010272 9/21/2018	100.621.400.202.699.000	\$79.75
ASSORTED COLORED FOLDERS WITH FASTENERS		25	85261	1010272 9/21/2018	100.621.400.202.699.000	\$20.00
SHEET PROTECTORS		2	85261	1010272 9/21/2018	100.621.400.202.699.000	\$22.70
CLIPBOARDS		10	85261	1010272 9/21/2018	100.621.400.202.699.000	\$12.50
Check #: 71204						
PO/InvoiceTotal:						\$371.35
Check Group:						
UNIVERSAL- LAMINATED TWO-POCKET FOLDER BOX OF 25 FOLDERS		1	85262	1010738 10/5/2018	100.621.400.202.699.000	\$31.89
Check #: 71204						
PO/InvoiceTotal:						\$31.89
Check Group:						
STANDARD ALUMINUM FOIL ROLL, 12		4	85407	1010553 9/28/2018	100.621.400.109.699.000	\$31.80

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BAKING SODA, 13 1/2 LB. BAG		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$12.31
HELIUM QUALITY LATEX BALLOONS, 12 ASSORTED COLORS, 144/PACK		2	85407	1010553 9/28/2018	100.621.400.109.699.000	\$37.20
MEDIUM BINDER CLIPS, ZIP-SEAL BAG, 5/8		8	85407	1010553 9/28/2018	100.621.400.109.699.000	\$19.44
PENCIL CAP ERASERS, 150/PACK		2	85407	1010553 9/28/2018	100.621.400.109.699.000	\$15.60
WASHABLE SIDEWALK CHALK, 48 ASSORTED BRIGHT COLORS, 48 STICKS/SET		3	85407	1010553 9/28/2018	100.621.400.109.699.000	\$22.50
NON-STERILE COTTON BALLS, 2000/PK		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$14.89
PERMANENT FILE FOLDER LABELS, 11/ 16X3 7/ 16, WHITE, 252/PACK		4	85407	1010553 9/28/2018	100.621.400.109.699.000	\$7.00
LED ECONOMY FLASHLIGHT, AA/D, BLACK/BLUE/RED		10	85407	1010553 9/28/2018	100.621.400.109.699.000	\$33.60
FLAT WOOD TOOTHPICKS, WOOD, NATURAL, 2500/PACK		4	85407	1010553 9/28/2018	100.621.400.109.699.000	\$9.52
FLAT WOOD TOOTHPICKS, WOOD, NATURAL, 2500/PACK		4	85407	1010553 9/28/2018	100.621.400.109.699.000	\$9.52
CAX-06875 PAC-5852-0 (1475C)		4	85407	1010553 9/28/2018	100.621.400.109.699.000	\$13.80
WHITE COTTON 10-PLY (MEDIUM) STRING IN BALL, 475 FT		10	85407	1010553 9/28/2018	100.621.400.109.699.000	\$52.80
JUMBO STEMS, 12		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$19.80
PLASTIC CUTLERY, MEDIUM WEIGHT SPOONS, WHITE, 1000/CARTON		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$23.70

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COLORED PUSH PINS, PLASTIC, ASSORTED, 3/8		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$4.25
COLORED PUSH PINS, PLASTIC, RAINBOW, 3/8		3	85407	1010553 9/28/2018	100.621.400.109.699.000	\$2.97
CREATIVITY STREET WONDERFOAM SHEETS-CRAFT-12		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$6.19
PATHWAYS WAX TREATED PAPER COLD CUPS, 3 OZ, 1200/CARTON		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$49.45
TRANSLUCENT PLASTIC COLD CUPS, 3 OZ, 125/PACK		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$3.54
RUBBER BANDS, SIZE 32, 3X1/8, 820 BANDS/1LB PACK		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$5.11
RUBBER BANDS, SIZE 64, 3- 1.2 X 1/4, 320 BANDS/ 1LB PACK		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$4.94
CONVENIENCE PACK PAPER HOT CUPS, 8 OZ, WHITE, 306/CARTON		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$16.90
TRANSLUCENT PLASTIC COLD CUPS, 9 OZ, 100/PACK		2	85407	1010553 9/28/2018	100.621.400.109.699.000	\$6.52
PERMANENT SELF-ADHESIVE ROUND COLOR-CODING LABELS, 1/4		2	85407	1010553 9/28/2018	100.621.400.109.699.000	\$4.10
PERMANENT SELF-ADHESIVE ROUND COLOR-CODING LABELS, 1/4		2	85407	1010553 9/28/2018	100.621.400.109.699.000	\$4.10
RUBBER BANDS, SIZE 16, 2-1/2 X 1/16, 475 BANDS/ 1/4 LB PACK		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$1.35
CD/DVD POLYSTYRENE THIN LINE STORAGE CASE, CLEAR/BLACK, 25/PACK		3	85407	1010553 9/28/2018	100.621.400.109.699.000	\$25.05

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MODELING CLAY ASSORTMENT, 1/4 LB EACH BLUE/GREEN/RED/YELLOW, 1 LB		2	85407	1010553 9/28/2018	100.621.400.109.699.000	\$4.88
PAPER PLATES, 9		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$41.04
SOAK PROOF TABLEWARE, FOAM PLATES, 8 7/8		1	85407	1010553 9/28/2018	100.621.400.109.699.000	\$10.03
JUMBO STRAWS, 7 3/4		8	85407	1010553 9/28/2018	100.621.400.109.699.000	\$10.16
WHITE PAPER WATER CUPS, 4 OZ, WHITE 100/PACK		7	85407	1010553 9/28/2018	100.621.400.109.699.000	\$48.93
ULTRA CLEAR CUPS, SQUAT, 12 -14 OZ, PET, 50/PACK		3	85407	1010553 9/28/2018	100.621.400.109.699.000	\$19.68
SOUP AND SALAD FOOD STORAGE CONTAINERS, 24 OZ, 5/PK, 6 PKS/CTN		2	85407	1010553 9/28/2018	100.621.400.109.699.000	\$55.20
Check #: 71204						
PO/InvoiceTotal:						\$647.87
Check Group:						
POCKET HIGHLIGHTER, CHISEL TIP, 5/SET		25	85548	1010555 10/1/2018	100.621.400.109.699.000	\$53.25
VIS-A-VIS WET- ERASE MARKER, FINE POINT, 8/SET		10	85548	1010555 10/1/2018	100.621.400.109.699.000	\$109.80
WATERPROOF POLY FILE FOLDERS, 1/3 CUT TOP TAB, LETTER, BLUE, 24/BOX		2	85548	1010555 10/1/2018	100.621.400.109.699.000	\$43.96
REINFORCED TOP TAB FILE FOLDERS, STRAIGHT CUT, RED, 100/BOX		1	85548	1010555 10/1/2018	100.621.400.109.699.000	\$36.16
WITE-OUT EZ CORRECTION TAPE, 4/PACK		1	85548	1010555 10/1/2018	100.621.400.109.699.000	\$9.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LASER PRINTER NAME BADGES, 3 3/8 X 2 1/3, 200/BOX		3	85548	1010555 10/1/2018	100.621.400.109.699.000	\$55.95
KRAFT CLASP ENVELOPE, CENTER SEAM, 12 X 15 1/2, 100/BOX		1	85548	1010555 10/1/2018	100.621.400.109.699.000	\$25.08
ADVANCED INSTANT HAND SANITIZER, 8 OZ BOTTLE		3	85548	1010555 10/1/2018	100.621.400.109.699.000	\$20.55
Check #: 71204						
PO/InvoiceTotal:						\$353.93
Check Group:						
AT A GLANCE QUICK NOTES MONTHLY DESK PAD JAN 2019 - JAN 2020 22 X 17		4	85549	1010554 10/1/2018	100.622.400.301.000.000	\$51.28
PERMANENT GLUE STICS WHITE APPLICATION .26 OZ STICK, 18 PACK		6	85549	1010554 10/1/2018	100.622.400.301.230.231	\$45.84
ELMERS GLUE 1 GAL		1	85549	1010554 10/1/2018	100.622.400.301.230.231	\$15.45
ELMERS GLUE 1.25 OZ		50	85549	1010554 10/1/2018	100.622.400.301.230.231	\$42.50
SCOTCH 665 DOUBLE SIDED TAPE 1/ 2" x 1296", 3" CORE, TRANSPARENT, 2/ PACK		16	85549	1010554 10/1/2018	100.622.400.301.230.231	\$116.00
Check #: 71204						
PO/InvoiceTotal:						\$271.07
Check Group:						
#2 Woodcase Pencil		1	85550	1010556 9/29/2018	100.611.400.111.000.000	\$9.10
4x6 Lined Post-Its		1	85550	1010556 9/29/2018	100.611.400.111.000.000	\$11.50
hanging file folders, legal size		1	85550	1010556 9/29/2018	100.611.400.111.000.000	\$30.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71204						
						PO/InvoiceTotal: \$50.63
Check Group:						
LASER PRINTER/COPIER TONER CARTRIDGE		3	85551	1010557 10/1/2018	100.515.400.301.060.062	\$290.70
Check #: 71204						
						PO/InvoiceTotal: \$290.70
Check Group:						
Ruled newsprint 3/4" X 3/8" dotted line		6	85650	1010625 10/1/2018	100.621.400.111.699.000	\$23.88
Scotch transparent tape 3/4" X 1296"		10	85650	1010625 10/1/2018	100.621.400.111.699.000	\$167.50
Fun-Tak mounting putty		8	85650	1010625 10/1/2018	100.621.400.111.699.000	\$23.92
Tape dispenser		6	85650	1010625 10/1/2018	100.621.400.111.699.000	\$10.50
Value Pack Black High-Yield Toner		3	85650	1010625 10/1/2018	100.621.400.111.699.000	\$205.47
Check #: 71204						
						PO/InvoiceTotal: \$431.27
						Vendor Total: \$17,075.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	007652					
Check Group:						
LOGITECH C920 WEB CAMERA		1	85503	PGF2090 9/28/2018	245.663.400.001.000.000	\$69.53
SMK-LINK BLUETOOTH KEYPAD		1	85503	PGP0425 9/28/2018	245.663.400.001.000.000	\$56.19
LOGITECH MX ANYWHERE 2S BT MOUSE LT GRAY		1	85503	PJB4342 10/5/2018	245.663.400.001.000.000	\$66.68
				Check #: 71205		
					PO/InvoiceTotal:	\$192.40
					Vendor Total:	\$192.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING P.O. BOX 95999 CHICAGO IL 60694-5999	007626					
Check Group:						
QUOTE 3083122 MINDTAP INSTANT ACCESS(12MONTHS) CENTURY 21 ACCOUNTING MULTI-COLUMN JOURNAL ONLINE WORKING PAPERS		1	84535	+595353+ 9/29/2018	181.515.400.851.030.457	(\$45.00)
QUOTE 3083122 MINDTAP INSTANT ACCESS (12 MONTHS) CENTURY 21 ACCOUNTING MULTI-COLUMN JOURNAL ONLINE WORKING PAPERS		1	84535	+595353+ 9/29/2018	181.515.400.851.030.034	(\$225.00)
QUOTE 3083122 MINDTAP INSTANT ACCESS(12MONTHS) CENTURY 21 ACCOUNTING MULTI-COLUMN JOURNAL ONLINE WORKING PAPERS		10	84535	64437853 9/28/2018	181.515.400.851.030.457	\$425.00
QUOTE 3083122 MINDTAP INSTANT ACCESS (12 MONTHS) CENTURY 21 ACCOUNTING MULTI-COLUMN JOURNAL ONLINE WORKING PAPERS		50	84535	64437853 9/28/2018	181.515.400.851.030.034	\$2,125.00
					Check #: 71206	
					PO/InvoiceTotal:	<u>\$2,280.00</u>
					Vendor Total:	<u>\$2,280.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 09-18 9/22/2018	245.661.337.001.390.000	\$72.06
TELEPHONE SERVICE		1 0		2087330636337M /09-18 9/22/2018	245.661.337.001.390.000	\$527.45
				Check #: 71207		
Check Group: AA						
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	245.661.337.001.390.000	\$101.72
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	100.661.337.001.390.000	\$150.80
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	100.661.337.301.390.000	\$285.10
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	100.661.337.401.390.000	\$101.72
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	100.661.337.202.390.000	\$127.15
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	100.661.337.201.390.000	\$127.15
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	100.661.337.203.390.000	\$25.43
TELEPHONE SERVICE		1 0		2087336901301B/ 09-18 10/2/2018	191.661.337.491.390.000	\$25.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.109.390.000	\$127.15
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.101.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.102.390.000	\$127.15
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.103.390.000	\$76.29
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.106.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.104.390.000	\$76.29
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	191.661.337.492.390.000	\$50.86
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.110.390.000	\$76.29
TELEPHONE SERVICES		1	0	2087336901301B/ 09-18 10/2/2018	420.661.337.600.390.000	\$50.86
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.500.390.000	\$25.43
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.500.390.000	\$25.43
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	253.661.337.001.390.000	\$25.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.112.390.000	\$101.72
TELEPHONE SERVICE		1	0	2087336901301B/ 09-18 10/2/2018	100.661.337.111.390.000	\$101.72

Check #: 71208

PO/InvoiceTotal:	\$2,612.07
Vendor Total:	\$2,612.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	245.661.337.001.390.000	\$0.86
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.001.390.000	\$215.02
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.301.390.000	\$1.91
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.202.390.000	\$18.41
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.201.390.000	\$10.57
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.109.390.000	\$6.96
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.101.390.000	\$12.72
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.102.390.000	\$12.34
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.103.390.000	\$9.35
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.106.390.000	\$7.65
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.104.390.000	\$10.00
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	191.661.337.492.390.000	\$0.63
TELEPHONE SERVICE		1 0		1449392516 9/22/2018	100.661.337.110.390.000	\$5.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1	0	1449392516 9/22/2018	420.661.337.600.390.000	\$2.05

Check #: 71209

PO/InvoiceTotal:	<u>\$313.94</u>
Vendor Total:	<u>\$313.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLAND, CECELIA 1465 GRACE DR E	004952					
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JUNE- AIG 2018 9/22/2018	100.616.380.500.000.000	\$71.32
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$80.09
				Check #: 71210		
					PO/InvoiceTotal:	\$151.41
					Vendor Total:	\$151.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS	000122					
ACCOUNTS RECEIVABLE						
P.O. BOX 1907						
TWIN FALLS	ID 83303-1907					
Check Group:						
RENTAL OF POOL FOR SWIM MEET		1	86130	0798451 10/4/2018	237.531.300.301.200.200	\$190.00
					Check #: 71211	
					PO/InvoiceTotal:	\$190.00
Check Group:						
SECURITY FOR FOOTBALL GAME AGAINST WOOD RIVER		3	86131	0798468 10/4/2018	237.531.300.301.200.200	\$165.00
					Check #: 71211	
					PO/InvoiceTotal:	\$165.00
Check Group:						
INVOICE #0798450 SWIM JUDGES FOR SWIM MEET 9/15/2018		1	86168	0798450 10/5/2018	238.531.300.401.200.200	\$266.00
INVOICE #0798469 SECURITY CRHS VS. MINICO FOOTBALL 10/14/2018		1	86168	0798469 10/5/2018	238.531.300.401.200.200	\$165.00
INVOICE #0798470 SECURITY CRHS VS. TFHS SERVICE BOWL		1	86168	0798470 10/5/2018	238.531.300.401.200.200	\$687.50
INVOICE #0798471 SECURITY CRHS VS. POCATELLO 9/282018		1	86168	0798471 10/5/2018	238.531.300.401.200.200	\$220.00
					Check #: 71211	
					PO/InvoiceTotal:	\$1,338.50
					Vendor Total:	\$1,693.50

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CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIIN/09-18/1 9/22/2018	100.661.332.001.390.000	\$144.73
WATER/SEWER		1 0		BIC/09-18/1 9/22/2018	100.661.332.109.390.000	\$69.22
WATER/SEWER		1 0		BIC/09-18/2 9/22/2018	100.661.332.109.390.000	\$166.53
WATER/SEWER		1 0		BIC/09-18/3 9/22/2018	100.661.332.109.390.000	\$88.32
WATER/SEWER		1 0		BIC/09-18/4 9/22/2018	100.661.332.109.390.000	\$82.52
WATER/SEWER		1 0		BRIDGE/09-18/1 9/22/2018	191.661.332.492.390.000	\$435.23
WATER/SEWER		1 0		BRIDGE/09-18/2 9/22/2018	191.661.332.492.390.000	\$532.45
WATER/SEWER		1 0		CRHS/09-18/1 9/22/2018	100.661.332.401.390.000	\$91.84
WATER/SEWER		1 0		CRHS/09-18/2 9/22/2018	100.661.332.401.390.000	\$11.06
WATER/SEWER		1 0		CRHS/09-18/3 9/22/2018	100.661.332.401.390.000	\$990.07
WATER/SEWER		1 0		HAR/09-18/1 9/30/2018	100.661.332.101.390.000	\$638.06
WATER/SEWER		1 0		HAR/09-18/2 9/30/2018	100.661.332.101.390.000	\$45.83
WATER/SEWER		1 0		HAR/09-18/3 9/30/2018	100.661.332.101.390.000	\$30.59

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WATER/SEWER		1	0	LIN/09-18/1 9/22/2018	100.661.332.102.390.000	\$830.81
WATER/SEWER		1	0	LIN/09-18/2 9/22/2018	100.661.332.102.390.000	\$62.20
WATER/SEWER		1	0	LIN/09-18/3 9/22/2018	100.661.332.102.390.000	\$490.64
WATER/SEWER		1	0	MAINT/09-18/1 9/22/2018	100.661.332.600.390.000	\$115.51
WATER/SEWER		1	0	MVHS/09-18/1 9/22/2018	191.661.332.491.390.000	\$47.32
WATER/SEWER		1	0	MVHS/09-18/2 9/22/2018	191.661.332.491.390.000	\$135.22
WATER/SEWER		1	0	MVHS/09-18/3 9/22/2018	191.661.332.491.390.000	\$44.34
WATER/SEWER		1	0	OLMS/09-18/1 9/22/2018	100.661.332.202.390.000	\$793.27
WATER/SEWER		1	0	OT/09-18/1 9/22/2018	100.661.332.106.390.000	\$625.55
WATER/SEWER		1	0	OT/09-18/2 9/22/2018	100.661.332.106.390.000	\$417.30
WATER/SEWER		1	0	OT/09-18/3 9/22/2018	100.661.332.106.390.000	\$21.81
WATER/SEWER		1	0	PER/09-18/1 9/30/2018	100.661.332.104.390.000	\$21.81
WATER/SEWER		1	0	PER/09-18/2 9/30/2018	100.661.332.104.390.000	\$1,296.89
WATER/SEWER		1	0	PF/09-18/1 10/1/2018	100.661.332.111.390.000	\$672.80
WATER/SEWER		1	0	RC/09-18/1 9/30/2018	100.661.332.112.390.000	\$609.79

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WATER/SEWER		1	0	RSMS/09/18/1 9/30/2018	100.661.332.201.390.000	\$34.10
WATER/SEWER		1	0	RSMS/09/18/2 9/30/2018	100.661.332.201.390.000	\$911.49
WATER/SEWER		1	0	RSMS/09/18/3 9/30/2018	100.661.332.201.390.000	\$34.10
WATER/SEWER		1	0	SHMS/09-18/1 9/22/2018	100.661.332.203.390.000	\$1,910.30
WATER/SEWER		1	0	SME/09-18/1 9/22/2018	100.661.332.500.390.000	\$30.59
WATER/SEWER		1	0	SUPS/09-18/1 9/22/2018	100.661.332.500.390.000	\$50.57
WATER/SEWER		1	0	TFHS/09-18/1 10/1/2018	100.661.332.301.390.000	\$1,302.60
WATER/SEWER		1	0	TFHS/09-18/2 10/1/2018	100.661.332.301.390.000	\$351.84
WATER/SEWER		1	0	TFHS/09-18/3 10/1/2018	100.661.332.301.390.000	\$21.81
WATER/SEWER		1	0	TFHS/09-18/5 10/1/2018	100.661.332.301.390.000	\$126.96
WATER/SEWER		1	0	TFHS/09-18/6 10/1/2018	100.661.332.301.390.000	\$436.69
WATER/SEWER		1	0	WAREHOUSE/09-18/1 9/22/2018	100.661.332.650.390.000	\$166.06

Check #: 71212

PO/Invoice Total:	\$14,888.82
Vendor Total:	\$14,888.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
LARGE CHEESE PIZZAS		5	85714	874524 9/29/2018	181.515.400.851.030.034	\$38.85
LARGE PEPPERONI		10	85714	874524 9/29/2018	181.515.400.851.030.034	\$77.70
LARGE SAUSAGE PIZZA		10	85714	874524 9/29/2018	181.515.400.851.030.034	\$77.70
LARGE CANADIAN BACON OR HAM PIZZA		5	85714	874524 9/29/2018	181.515.400.851.030.034	\$41.35
					Check #: 71213	
						PO/InvoiceTotal: <u>\$235.60</u>
Check Group:						
NINE LARGE PIZZAS DELIVERED WEDNESDAY, SEPT. 26, 2018 TO CRHS #301 1 CHEESE, 2 MEATSAS, 3 HAM/PINEAPPLE, 1 PEP/OLIVE, 2 CHICK/BACON/RANCH		1	85894	874774 9/30/2018	100.631.400.000.000.000	\$92.42
DELIVER		1	85894	874774 9/30/2018	100.631.400.000.000.000	\$18.60
					Check #: 71213	
						PO/InvoiceTotal: <u>\$111.02</u>
						Vendor Total: <u>\$346.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO-5 CAMPUS RECREATION P.O. BOX 1238 TWIN FALLS ID 83303-1238	000160					
Check Group:						
ESTIMATED COST FOR CHALLENGE COURSE FOR THE TWIN FALLS SCHOOL DISTRICT VISA PROGRAM. INVOICE # 345, SEPTEMBER 19, 2018.		1	84158	345 10/2/2018	156.682.300.001.189.189	\$420.00
MINUS DEPOSIT TO HOLD DATE (PO NUMBER 83158)		1	84158	345 10/2/2018	156.682.300.001.189.189	(\$100.00)
					Check #: 71214	
						PO/InvoiceTotal: \$320.00
Check Group:						
P.E. STUDENT TO DO CHALLENGE COURSE		10	85024	359 9/29/2018	191.682.300.491.000.000	\$280.00
					Check #: 71214	
						PO/InvoiceTotal: \$280.00
Check Group:						
SCHOOL OF FINANCE TEAMBUILDING PARTICIPANT FEE PER HOUR		81	85706	321 10/3/2018	181.682.300.851.030.034	\$567.00
SCHOOL OF FINANCE PARTICIPANT FEE PER HOUR		81	85706	321 10/3/2018	181.682.300.851.030.034	\$567.00
SCHOOL OF FINANCE PARTICIPANT FEE PER HALF HOUR		81	85706	321 10/3/2018	181.682.300.851.030.034	\$283.50
					Check #: 71214	
						PO/InvoiceTotal: \$1,417.50
						Vendor Total: \$2,017.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLUMBIA TECHNICAL SERVICE P.O. BOX 166	005446					
BLISS	ID 83314					
Check Group:						
3 YR ASBESTOS INSPECTIONS		1	85899	082618 10/5/2018	420.664.300.600.000.000	\$1,200.00

Check #: 71215

PO/InvoiceTotal:	<u>\$1,200.00</u>
Vendor Total:	<u>\$1,200.00</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:						
BLACK SIGNATURE STAMPS...SHAMBRA UTLEY, LESA LONG & ROBIN WEATHERFOR		3	84998	13041 10/4/2018	238.641.400.401.440.448	\$88.20
						Check #: 71216
						PO/InvoiceTotal: <u>\$88.20</u>
Check Group:						
MEMBERSHIP BROCHURES		200	85682	13032 10/4/2018	237.515.400.301.050.051	\$90.00
11X17 PSTERS- THE GOVERNMENT INSPECTOR		75	85682	13032 10/4/2018	237.515.400.301.050.051	\$74.25
24X36 POSTER- THE GOVERNMENT INSPECTOR		1	85682	13032 10/4/2018	237.515.400.301.050.051	\$24.99
						Check #: 71216
						PO/InvoiceTotal: <u>\$189.24</u>
Check Group:						
GUARDIANSHIP ON FILE STAMP		1	85770	13042 10/4/2018	238.641.400.401.440.448	\$28.00
						Check #: 71216
						PO/InvoiceTotal: <u>\$28.00</u>
						Vendor Total: <u>\$305.44</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	JULY- AUG 2018 9/30/2018	100.631.380.000.440.449	\$29.43

Check #: 71217

PO/InvoiceTotal:	<u>\$29.43</u>
Vendor Total:	<u>\$29.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE CARPENTRY, INC. 134 OSTRANDER STREET TWIN FALLS ID 83301	100504					
Check Group: GRASS REMOVAL TFHS		1	85684	3617 9/21/2018	420.664.300.600.000.000	\$500.00
					Check #: 71218	
					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
CREATIVE EDUCATIONAL ACTIVITIES						
SCITT KITS						
P.O. BOX 7037						
FISHERS	IN	46037				
Check Group:						
SCIENCE KIT FOR FIRST GRADE		0.4	84576	1712 9/22/2018	100.621.400.101.699.000	\$250.00
SCIENCE KIT FOR FIRST GRADE		1.6	84576	1712 9/22/2018	101.621.400.101.680.501	\$1,000.00
SHIPPING FOR 2 FIRST GRADE SCIENCE KITS- ORDER NUMBER: 131742		1	84576	1712 9/22/2018	100.621.400.101.699.000	\$93.75
					Check #: 71219	
						PO/InvoiceTotal: <u>\$1,343.75</u>
						Vendor Total: <u>\$1,343.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560X03822301 10/2/2018	237.621.400.301.500.528	\$30.00
				Check #: 71220		
					PO/InvoiceTotal:	\$30.00
Check Group:						
Annual Culligan Water		1	84072	560X03816204 10/2/2018	100.621.400.201.699.000	\$167.55
				Check #: 71220		
					PO/InvoiceTotal:	\$167.55
					Vendor Total:	\$197.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CURRICULUM ASSOCIATES, LLC	000171					
P.O. BOX 936600						
ATLANTA	GA 31193-6600					
Check Group:						
Ready Idaho Math Instruction + Practice Problem Solving 1 Year Grade 6 Student Set (2017)		30	84493	90546151 9/29/2018	100.621.441.001.260.263	\$609.90
					Check #: 71221	
						PO/InvoiceTotal: \$609.90
Check Group:						
ED III Standarized Record Book 10 pack		4	85312	90552459 9/29/2018	100.521.400.500.000.000	\$156.00
Shipping & Handling		1	85312	90552459 9/29/2018	100.521.400.500.000.000	\$23.40
					Check #: 71221	
						PO/InvoiceTotal: \$179.40
						Vendor Total: \$789.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B BRITE LITES/ BARBARA S. SALISBURY 1461 W. CRESTWOOD MERIDIAN ID 83642	008082					
Check Group:						
LAMINATE FILM 25'X500' 1" CORE		4	85328	1901 9/29/2018	100.622.400.201.000.000	\$113.00
FRE		1	85328	1901 9/29/2018	100.622.400.201.000.000	\$28.00
					Check #: 71222	
						PO/InvoiceTotal: <u>\$141.00</u>
						Vendor Total: <u>\$141.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D & B SUPPLY COMPANY	000004					
ACCOUNTS RECEIVABLE						
3303 E. LINDEN						
CALDWELL	ID 83605					
Check Group:						
MISC SUPPLIES		1	85018	98289 9/28/2018	420.664.416.600.000.000	\$37.96
					Check #: 71223	
						PO/InvoiceTotal: <u>\$37.96</u>
						Vendor Total: <u>\$37.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DALLAS MIDWEST, LLC						
4100 ALPHA ROAD, SUITE 111						
DALLAS TX 75244						
Check Group:						
Blow Molded Polyethylene Folding Table 30" D x 72" W		20	85454	EC095364-KRU 10/3/2018	155.611.400.301.240.246	\$1,875.00

Check #: 71224

PO/InvoiceTotal:	<u>\$1,875.00</u>
Vendor Total:	<u>\$1,875.00</u>

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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		AUG 2018 9/22/2018	100.616.380.500.000.000	\$21.88
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$22.47
					Check #: 71225	
						PO/InvoiceTotal: <u>\$44.35</u>
						Vendor Total: <u>\$44.35</u>

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DELL P.O. BOX 802816 CHICAGO IL 60680-2816	005993					
Check Group:						
DELL 5100CN TONER/5110CN CMYK MAINTENANCE KIT IMAGING DRUM, WASTE TONER CONTAINER BTF 3500PG YEILD - PART UF100SKU 310-7899		0.499973	84611	10264228749 9/22/2018	238.621.400.401.500.523	\$93.49
DELL 3130CN BLACK TONER-4000 PG STANDARD YIELD		1	84611	10264228749 9/22/2018	100.622.400.401.000.000	\$68.73
DELL 5110CN TONER 4-PACK COLOR BUNDLE, 1 BLACK, 1 CYAN, 1 YELLOW, 1 MAGENTA		0.5	84611	10264228749 9/22/2018	100.622.400.401.000.000	\$260.28
DELL 5110CN TONER 4-PACK COLOR BUNDLE, 1 BLACK, 1 CYAN, 1 YELLOW, 1 MAGENTA		0.5	84611	10264228749 9/22/2018	238.621.400.401.500.523	\$260.28
DELL 5110CN TONER BUNDLE - 2 BLACK GD898		0.5	84611	10264228749 9/22/2018	100.622.400.401.000.000	\$47.49
DELL 5110CN TONER BUNDLE - 2 BLACK GD898		0.5	84611	10264228749 9/22/2018	238.621.400.401.500.523	\$47.49
DELL 5100CN TONER/5110CN CMYK MAINTENANCE KIT IMAGING DRUM, WASTE TONER CONTAINER BTF 3500PG YEILD - PART UF100SKU 310-7899		0.500027	84611	10264228749 9/22/2018	100.622.400.401.000.000	\$93.50
					Check #: 71226	
						PO/InvoiceTotal: \$871.26
Check Group:						
DELL 5130cdn - WASTE CONTAINER - 25000 PG YIELD - PART U162N SKU 330-5844		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$23.74
DELL 5130cdn MAGENTA TONER - 12000 PG HIGH YIELD - PART R272N SKU 330-5843		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$232.74

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DELL 5130cdn BLACK TONER - 18000 PG HIGH YIELD - PART N848N SKU 330-5846		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$130.14
DELL 5130cdn CYAN TONER - 12000 PG HIGH YIELD - PART P614N SKU 330-5850		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$232.74
DELL 5130cdn YELLOW TONER -12000 PG HIGH YIELD - PART T222N SKU 330-5852		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$232.74
DELL 5130cdn CYAN DRUM - 50000 PG YIELD - PART U163N SKU 330-5847		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$85.49
DELL 5130cdn MAGENTA DRUM - 50000 PG YIELD - PART T229N SKU 330-5855		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$85.49
DELL 5130cdn BLACK DRUM - 50000 PG YIELD - PART P623N SKU 330-5849		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$85.49
DELL 5130cdn YELLOW DRUM - 50000 PG YIELD - PART X951N SKU 330-5853		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$85.49
DELL C3760dn DRUM - 55000 PG YIELD - PART TWR5P SKU 331-8434		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$142.49
DELL C3760dn WASTE CONTAINER - 30000 PG YIELD - PART NTYFD SKU 331-8438		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$18.99
DELL C3760dn CYAN TONER - 9000 PG EXTRA HIGH YIELD - PART 1M4KP SKU 331-8432		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$242.24
DELL C3760n BLACK TONER - 11000 PG EXTRA HIGH YIELD - PART W8D60 SKU 331-8429		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$128.24
DELL C3760dn YELLOW TONER - 9000 PG EXTRA HIGH YIELD - PART MD8G4 SKU 331-8429		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$242.24

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DELL C3760dn MAGENTA TONER - 9000 PG EXTRA HIGH YIELD - PART XKGFP SKU 331-8431		1	85165	10268532519 9/29/2018	191.621.400.491.699.000	\$242.24
Check #: 71226						
PO/InvoiceTotal:						\$2,210.50
Check Group:						
DELL XPS 13 LAPTOP (AS PER ATTACHED QUOTE)		1	85671	10269066147 9/30/2018	100.621.400.109.699.000	\$1,049.96
Check #: 71226						
PO/InvoiceTotal:						\$1,049.96
Check Group:						
XPS 12 (9370) Laptop Bundle		1	85672	10269501003 10/2/2018	100.621.400.001.260.263	\$1,049.85
Dell Business Dock-WD15 with 130W adaptor		1	85672	10269501003 10/2/2018	100.621.400.001.260.263	\$141.99
Dell 22 Monitor - P2217H		2	85672	10269501003 10/2/2018	100.621.400.001.260.263	\$335.78
Dell USB Soundbar - AC511		1	85672	10269501003 10/2/2018	100.621.400.001.260.263	\$24.84
Dell KB522 Multimedia Keyboard		1	85672	10269501003 10/2/2018	100.621.400.001.260.263	\$21.29
Dell Optical Mouse - MS116		1	85672	10269501003 10/2/2018	100.621.400.001.260.263	\$14.19
Check #: 71226						
PO/InvoiceTotal:						\$1,587.94
Check Group:						
XPS 12 (9370) Laptop Bundle (AS PER QUOTE)		1	85673	10269034430 9/29/2018	100.621.400.001.260.263	\$1,049.85
Check #: 71226						
PO/InvoiceTotal:						\$1,049.85

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Check Group:						
XPS 12 (9370) Laptop Bundle (AS PER QUOTE)		1	85674	10268966308 9/30/2018	100.621.400.001.260.263	\$1,049.85
Check #: 71226						
PO/InvoiceTotal:						\$1,049.85
Check Group:						
Dell Business Dock-WD15 with 130W adaptor		1	85675	10269493065 10/2/2018	100.621.400.001.260.263	\$141.99
Dell 22 Monitor - P2217H		2	85675	10269493065 10/2/2018	100.621.400.001.260.263	\$335.78
Dell USB Soundbar - AC511		1	85675	10269493065 10/2/2018	100.621.400.001.260.263	\$24.84
Dell KB522 Multimedia Keyboard		1	85675	10269493065 10/2/2018	100.621.400.001.260.263	\$21.29
Dell Optical Mouse - MS116		1	85675	10269493065 10/2/2018	100.621.400.001.260.263	\$14.19
Check #: 71226						
PO/InvoiceTotal:						\$538.09
Check Group:						
Dell B2360d/B2360dn/B3460dn/ B3465dn/B3465dnf Toner U&R - 8500 pg high yield -- part M11XH sku 331-9805		6	85676	10268862261 10/1/2018	100.621.400.111.699.000	\$968.94
Check #: 71226						
PO/InvoiceTotal:						\$968.94
Vendor Total:						\$9,326.39

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DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
LIBRARY SUPPLIES AS PER ATTACHED QUOTE		1	84732	6442121 9/22/2018	100.622.400.202.000.000	\$176.86
					Check #: 71227	
						PO/InvoiceTotal: \$176.86
Check Group:						
CLEAR GLOSSY LABEL PROTECTORS 2 1/4"H X 4 1/2" W 250/rOLL		4	84920	6445007 9/22/2018	234.622.400.110.230.230	\$88.36
PAPER SPINE LABELS 3/4" X 1" WHITE 9800/BOX		1	84920	6445007 9/22/2018	234.622.400.110.230.230	\$33.79
SHIPPING		1	84920	6445007 9/22/2018	234.622.400.110.230.230	\$12.22
					Check #: 71227	
						PO/InvoiceTotal: \$134.37
Check Group:						
Scotch 845 Book Tace 3" x 15 Yards		5	85104	6447709 9/22/2018	100.622.400.106.000.000	\$51.42
Paperfold Book Jacket Cover 12" x 300' 1.5-Mil		1	85104	6447709 9/22/2018	100.622.400.106.000.000	\$50.84
					Check #: 71227	
						PO/InvoiceTotal: \$102.26
Check Group:						
BOOK CLEANER-QUART SIZE		2	85309	6451578 10/1/2018	100.622.400.201.000.000	\$24.68
FREIGHT		1	85309	6451578 10/1/2018	100.622.400.201.000.000	\$9.95
					Check #: 71227	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.63
Check Group:						
Assorted Scrapbook Card Stock Scrapbook Paper 20 Assorted Colors 160 Sheets/Pkg		2	85488	6456387 9/30/2018	191.622.400.491.000.000	\$62.33
						Check #: 71227
						PO/InvoiceTotal: \$62.33
Check Group:						
J-LAR ULTRA CLEAR TAPE 3.5 MIL 2" x 36 YDS 3" CORE		1	85552	6458458 10/2/2018	100.622.400.301.000.000	\$462.29
TATTLE-TAPE B2 DOUBLE-SIDED SECURITY STRIP PAPERBK 1000/BX		1	85552	6458458 10/2/2018	100.622.400.301.000.000	\$244.99
						Check #: 71227
						PO/InvoiceTotal: \$707.28
Check Group:						
CARS BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$8.74
CREATURE READER BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$8.74
BUGS BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$8.74
COLOR CRAZE STEM/STEAM BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$8.74
COLOR CRAZE GEOMETRIC BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$8.74
FUN FACTS SPORTS BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$18.69
I LOVE READING BOOKS BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$8.74

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\$100 DOLLAR BILL MONEY BOOKMARKS PKG 200		1	85575	6456461 10/2/2018	100.622.400.301.000.000	\$8.74
Check #: 71227						
PO/InvoiceTotal:						\$79.87
Check Group:						
Scotch 845 Book Tape 1 1/2" x 15yard		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$20.14
Scotch 845 Book Tape 2" x 15 yds		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$26.21
Scotch 845 Book Tape 3" x 15 yds		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$61.70
3rd reading level Label 500/roll		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$22.86
2nd reading level Label 500/roll		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$15.24
HS reading LVL Classification LBL 4th reading level		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$22.86
HS Reading Lvl Classification Lbl 5th		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$7.62
Vistafoil Laminate 4==mil gloss finish		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$244.97
Emoji Faces Die Cut Bookmarks		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$16.26
Color Craze Bookmarks		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$32.52
Ruled Rainbow Index Cards 3 x 5		1	85889	6463011 10/5/2018	100.622.400.112.000.000	\$11.54
Check #: 71227						
PO/InvoiceTotal:						\$481.92
Vendor Total:						\$1,779.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
PLANE FARE FOR KHRISTA BUSCHHORN TO ATTEND THE WIDA CONFERENCE IN DETROIT ON OCT. 23-26, 2018		1	86012	0000071996 10/1/2018	277.621.380.001.877.000	\$780.40
Check #: 71228						
						PO/InvoiceTotal: <u>\$780.40</u>
Check Group:						
Round trip flight for JIM BROWN to attend the 2018 National Dropout Prevention Conference in Ohio, October 28-31, 2018.		1	86118	0000072007 10/8/2018	100.621.380.001.260.263	\$737.60
Booking service fee		1	86118	0000072007 10/8/2018	100.621.380.001.260.263	\$35.00
Round trip flight for RUSSELL BURNUM to attend the 2018 National Dropout Prevention Conference in Ohio, October 28-31, 2018.		1	86118	0000072007 10/8/2018	254.621.380.492.870.000	\$737.60
Booking service fee		1	86118	0000072007 10/8/2018	254.621.380.492.870.000	\$35.00
Check #: 71228						
						PO/InvoiceTotal: <u>\$1,545.20</u>
						Vendor Total: <u>\$2,325.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DETROIT MARRIOTT AT THE RENAISSANCE CENTER DETROIT MI 48243	008551					
Check Group:						
NIGHTS LODGING FOR KHRISTA BUSCHHORN TO ATTEND THE WIDA CONFERENCE ON OCT. 22-26, 2018		4	86013	32LBSWHX 10/1/2018	277.621.380.001.877.000	\$809.60
					Check #: 71229	
						PO/InvoiceTotal: \$809.60
						Vendor Total: \$809.60

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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/09/2018 9/30/2018	100.661.337.001.390.000	\$50.00
TRAVEL EXPENSE		1 0		SEPT 2018 9/30/2018	100.632.380.001.440.441	\$22.74
					Check #: 71230	
						PO/InvoiceTotal: <u>\$72.74</u>
						Vendor Total: <u>\$72.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT RUBBER STAMPS						
P.O. BOX 3128						
MILWAUKEE	WI	53201-3128				
Check Group:						
ExcelMark A1539 Ink Pads - 2 Pack		5	84634	c000044 10/3/2018	100.621.400.112.699.000	\$64.94
					Check #: 71231	
						PO/InvoiceTotal: <u>\$64.94</u>
Check Group:						
Trodat Printy 4910 - With the worD PRACTICE		3	84799	C002501 9/22/2018	100.621.400.103.699.000	\$41.59
Trodat Printy 4910 - EVIDENCE		3	84799	C002501 9/22/2018	100.621.400.103.699.000	\$41.59
					Check #: 71231	
						PO/InvoiceTotal: <u>\$83.18</u>
						Vendor Total: <u>\$148.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013 CAROL STREAM IL 60197-6013	003830					
Check Group:						
Colorations Washable Chubby Markers set of 256		1	84756	D62002280001 9/22/2018	100.521.400.500.000.000	\$54.72
Colorations liquid watercolor paint - Blue 8oz		1	84756	D62002280001 9/22/2018	100.521.400.500.000.000	\$3.98
Coloration liquid watercolor paint - Red 8oz		1	84756	D62002280001 9/22/2018	100.521.400.500.000.000	\$3.98
Coloration liquid watercolor paint - Yellow 8 oz		1	84756	D62002280001 9/22/2018	100.521.400.500.000.000	\$3.98
Coloration liquid watercolor paint - Fuschia 8oz		1	84756	D62002280001 9/22/2018	100.521.400.500.000.000	\$3.98
Colorations E-2 Pull Extra Large Trigger Sprayers		1	84756	D62002280001 9/22/2018	100.521.400.500.000.000	\$15.81
Shipping & Handling		1	84756	D62002280001 9/22/2018	100.521.400.500.000.000	\$10.00
Check #: 71232						
						PO/InvoiceTotal: \$96.45
Check Group:						
Ball Ornament		2	85581	D45001630101 9/29/2018	100.521.400.500.000.000	\$18.78
Peel & Stick eyes		1	85581	D45001630101 9/29/2018	100.521.400.500.000.000	\$14.04
Jumbo Plastic droppers		1	85581	D45001630101 9/29/2018	100.521.400.500.000.000	\$16.10
Plastic tweezers		1	85581	D45001630101 9/29/2018	100.521.400.500.000.000	\$7.13
Fluorescent Blue paint		1	85581	D45001630101 9/29/2018	100.521.400.500.000.000	\$5.10

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Shipping & Handling		1	85581	D45001630101 9/29/2018	100.521.400.500.000.000	\$10.00
Check #: 71232						
PO/InvoiceTotal:						\$71.15
Check Group:						
2 sided wooden racing tower		1	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$41.98
Coloration metallic paint 16 oz set 5		1	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$25.95
Washable glitter paint set 11		1	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$41.40
Nancy bottle set 12		1	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$15.12
Jumbo foam beads (500 pc)		1	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$13.12
Classroom Build set		3	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$94.02
Pop up animals		1	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$21.48
Community Buddies		1	85582	D45001640101 9/28/2018	100.521.400.500.000.000	\$28.41
Check #: 71232						
PO/InvoiceTotal:						\$281.48
Vendor Total:						\$449.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV ACTIVITIES ASSOCIATION 505 EAST MAIN DECLO	009034					
	ID 83323					
Check Group:						
ANNUAL DUES TO THE ASSOCIATION		1	85445	CRHS-ANNUAL DUES 9/22/2018	238.531.300.401.200.200	\$10.00
				Check #: 71233		
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
SUPPLIES & MATERIALS		1 0		000001767 9/22/2018	237.531.400.301.620.630	(\$529.00)
					Check #: 71234	
						PO/InvoiceTotal: (\$529.00)
Check Group:						
UA PRIMETIME ARMOUR FUSE CRIMSON JERSEYS AND SHORTS		15	83627	0000039308 10/2/2018	100.531.400.401.200.000	\$1,755.00
TRIFECTA LONG SLEEVE SHOOTING SHIRTS		15	83627	0000039308 10/2/2018	100.531.400.401.200.000	\$450.00
TRIFECTA SNAP WARM UP LONG PANTS		16	83627	0000039308 10/2/2018	100.531.400.401.200.000	\$728.00
					Check #: 71234	
						PO/InvoiceTotal: \$2,933.00
Check Group:						
PORT & CO T-SHIRT		38	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$266.00
POWER T-SHIRT		38	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$266.00
VB SHORT		32	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$640.00
WARM UP JACKET		37	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$1,480.00
WARM UP PANT		37	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$1,147.00
WARM UP JACKET MENS		1	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARM UP PANT MENS		1	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$31.00
TEAM HUSTLE BACK PACK		35	83938	0000038847 9/22/2018	237.531.400.301.620.630	\$1,435.00
Check #: 71234						
PO/InvoiceTotal:						\$6,015.00
Check Group:						
POWER T-SHIRTS		80	83954	0000038479 9/21/2018	237.531.400.301.620.630	\$560.00
YOUTH T-SHIRT		25	83954	0000038479 9/21/2018	237.531.400.301.620.630	\$175.00
Check #: 71234						
PO/InvoiceTotal:						\$735.00
Check Group:						
TACHIKARA VB ANTENNA		1	84070	0000038352 9/21/2018	100.531.400.202.200.000	\$65.00
Check #: 71234						
PO/InvoiceTotal:						\$65.00
Check Group:						
FIELD MARKING PAINT		10	84270	0000038561 9/21/2018	237.531.400.301.200.200	\$480.00
TOWELLS FOR FOOTBALL AND PE		9	84270	0000038561 9/21/2018	237.531.400.301.200.200	\$216.00
FIELD PAINT		20	84270	0000038561 9/21/2018	237.531.400.301.200.200	\$1,120.00
Check #: 71234						
PO/InvoiceTotal:						\$1,816.00
Check Group:						
CASES SPRAY CANS OF PAINT FOR SOCCER FIELD		2	84416	0000038671 9/21/2018	236.531.400.202.200.200	\$100.80

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Check #: 71234						
						PO/InvoiceTotal: \$100.80
Check Group:						
NS-00-ST361LS LONG SLEEVE; BLACK/VINTAGE HEATHER; NO LOGO		30	84417	0000038562 9/21/2018	191.621.400.492.699.000	\$390.00
NS-00-ST361LS LONG SLEEVE; BLACK/VINTAGE HEATHER; NO LOGO		10	84417	0000038563 9/20/2018	191.621.400.492.699.000	\$130.00
NS-00-ST361LS LONG SLEEVE; BLACK/VINTAGE HEATHER; NO LOGO		2	84417	0000038563 9/20/2018	191.621.400.492.699.000	\$30.00
Check #: 71234						
						PO/InvoiceTotal: \$550.00
Check Group:						
UA POWERALLEY VB LS JERSEY. FOREST GREEN COLOR		30	84490	0000038701 9/21/2018	235.531.400.201.200.207	\$1,080.00
UA POWERALLEY VB LS JERSEY. COLOR-WHITE		4	84490	0000038701 9/21/2018	235.531.400.201.200.207	\$144.00
Check #: 71234						
						PO/InvoiceTotal: \$1,224.00
Check Group:						
BADEN VOLLEYBALLS		12	84491	0000038670 9/21/2018	236.531.400.202.200.207	\$396.00
VOLLEYBALL SCOREBOOKS		2	84491	0000038670 9/21/2018	236.531.400.202.200.207	\$8.50
Check #: 71234						
						PO/InvoiceTotal: \$404.50
Check Group:						
Oregon Trail Polo Shirts		5	84492	0000039462 10/2/2018	100.621.400.106.699.000	\$235.00

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Check #: 71234						
						PO/InvoiceTotal: <u> </u>
						\$235.00
Check Group:						
ADIDAS SUADRA 17 SHORTS		23	84597	0000038848 9/21/2018	237.531.400.301.620.622	\$345.00
ADIDAS TEAM SPEED PRO OTC-WHITE		40	84597	0000038848 9/21/2018	237.531.400.301.620.622	\$480.00
ADIDAS TEAM SPEED PRO OTC-NAVY		40	84597	0000038848 9/21/2018	237.531.400.301.620.622	\$480.00
Check #: 71234						
						PO/InvoiceTotal: <u> </u>
						\$1,305.00
Check Group:						
ADIDAS TRAINING VEST (ORANGE)		12	84685	0000038746 9/21/2018	237.531.400.301.620.622	\$120.00
ADIDAS TRAINING BEST (NEON GREEN)		12	84685	0000038746 9/21/2018	237.531.400.301.620.622	\$120.00
ADIDAS SOCCER BAG		1	84685	0000038746 9/21/2018	237.531.400.301.620.622	\$37.00
SELECT SPORT #5 CLUB SOCCERBALL		25	84685	0000038746 9/21/2018	237.531.400.301.620.622	\$475.00
Check #: 71234						
						PO/InvoiceTotal: <u> </u>
						\$752.00
Check Group:						
UA M'S SHORT SLEEVE LOCKER T 2...ORDER #0000051363		1	84711	0000038787 9/21/2018	238.531.400.401.200.214	\$21.00
UA W'S CHALLENGE TRACK JACKET...ORDER #0000051363...		1	84711	0000038787 9/21/2018	238.531.400.401.200.214	\$46.00
UA W'S CB POLO...ORDER #0000051363		1	84711	0000038787 9/21/2018	238.531.400.401.200.214	\$38.00

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UA M'S CB POLO...ORDER #0000051363		3	84711	0000038787 9/21/2018	238.531.400.401.200.214	\$114.00
UA HUSTLE FLEECE HOODY...ORDER #0000051363		1	84711	0000038787 9/21/2018	238.531.400.401.200.214	\$31.00
UA M'S SINGLET		50	84711	0000038788 9/20/2018	141.531.400.401.200.214	\$1,200.00
UA M'S SINGLET		15	84711	0000038788 9/20/2018	238.531.400.401.200.214	\$360.00
Check #: 71234						
PO/InvoiceTotal:						\$1,810.00
Check Group:						
VOLLEYBALL JERSEYS- RUSH ORDER		6	84733	0000039206 10/2/2018	237.531.400.301.620.630	\$295.00
Check #: 71234						
PO/InvoiceTotal:						\$295.00
Check Group:						
Adidas squad woven FZ		1	84820	0000039463 10/2/2018	237.531.400.301.620.622	\$64.00
Adidas squad FZ		38	84820	0000039463 10/2/2018	237.531.400.301.620.622	\$2,432.00
Check #: 71234						
PO/InvoiceTotal:						\$2,496.00
Check Group:						
YOUTH PULLOVER HOOD, 3 LARGE, 15 EXTRA LARGE		18	84921	0000039208 10/2/2018	235.531.400.201.200.584	\$414.00
PULLOVER HOOD 3 SMALL, 3 MEDIUM		6	84921	0000039208 10/2/2018	235.531.400.201.200.584	\$138.00
PULLOVER HOOD, 1 MEDIUM, 2 LARGE		3	84921	0000039208 10/2/2018	235.531.400.201.200.584	\$69.00
Check #: 71234						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$621.00
Check Group:						
NS-00-ST361L S/T L/S COLORBLOCK T ST361LS		20	84922	0000039209 10/2/2018	133.621.400.492.000.000	\$260.00
						Check #: 71234
						PO/InvoiceTotal: \$260.00
Check Group:						
PA MEN'S POLO		42	85021	0000039423 10/2/2018	141.515.400.401.120.121	\$609.00
PA LADIES POLO		28	85021	0000039423 10/2/2018	141.515.400.401.120.121	\$406.00
						Check #: 71234
						PO/InvoiceTotal: \$1,015.00
Check Group:						
CASES OF SPRAY CANS OF FIELD PAINT FOR SOCCER		24	85264	0000039282 10/2/2018	236.531.400.202.200.200	\$96.00
CASES OF SPRAY CANS OF FIELD PAINT FOR SOCCER		12	85264	0000039631 10/2/2018	236.531.400.202.200.200	\$48.00
						Check #: 71234
						PO/InvoiceTotal: \$144.00
Check Group:						
FIELD PAINT		72	85409	0000039634 10/2/2018	238.531.400.401.200.200	\$302.40
						Check #: 71234
						PO/InvoiceTotal: \$302.40
Check Group:						
100% COTTON POWER T-SHIRT		23	85652	0000039464 10/2/2018	238.531.400.401.200.207	\$115.00
						Check #: 71234

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$115.00
Check Group:						
42" X 60" Rectangular Backboard		2	85654	0000039694 10/2/2018	243.519.400.301.100.106	\$2,013.79
Ultimate Front Mnt. Playground Goal (hoop)		2	85654	0000039694 10/2/2018	243.519.400.301.100.106	\$344.13
Basketball chain net		2	85654	0000039694 10/2/2018	243.519.400.301.100.106	\$56.08
						Check #: 71234
						PO/InvoiceTotal: \$2,414.00
Check Group:						
CAN OF FIELD PAINT		1	85836	0000039632 10/2/2018	236.531.400.202.200.200	\$60.00
						Check #: 71234
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$25,138.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E SPECIAL NEEDS, LLC 1850 BORMAN COURT ST. LOUIS MO 63146	131119					
Check Group: Therapy Net Swing With Spreader Bar		1	84619	215426 9/20/2018	100.521.400.500.000.000	\$139.85
					Check #: 71235	
					PO/InvoiceTotal:	<u>\$139.85</u>
					Vendor Total:	<u>\$139.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASTBAY TEAM SALES P.O. BOX 1328 WAUSAU WI 54402-1328	120402					
Check Group:						
VANS OLD SKOOL SIZE 10		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$48.00
NIKE ROSHE ONE SIZE 12		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$56.00
NIKE ROSHE ONE SIZE 12, SIZE 9		2	84787	855003 9/22/2018	233.531.400.001.200.200	\$112.00
NIKE ROSHE ONE SIZE 12		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$56.00
SCHUTT STEEL FACEMARK		2	84787	855003 9/22/2018	233.531.400.001.200.200	\$39.00
OAKLEY TAKE PRO SHORT - SIZE 36		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$44.00
OAKLEY TAKE PRO - SIZE 36		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$44.00
UA TEAM POLO XXL		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$32.00
UA TEAM POLO XXL		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$32.00
UA TEAM POLO XXL		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$32.00
SHIPPING		1	84787	855003 9/22/2018	233.531.400.001.200.200	\$20.00

Check #: 71236

PO/InvoiceTotal:	\$515.00
Vendor Total:	\$515.00

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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		AUG 2018 9/22/2018	100.616.380.500.250.252	\$21.40
TRAVEL EXPENSE		1 0		SEPT 2018 10/3/2018	100.616.380.500.250.252	\$16.05
				Check #: 71237		
					PO/InvoiceTotal:	\$37.45
					Vendor Total:	\$37.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUTYPING	091011					
9450 SW GEMINI DRIVE #80422						
BEAVERTON	OR 97008-7105					
Check Group:						
33 ONE-YEAR RENEWAL LICENSES FOR KEYBOARDING CURRICULUM		33	84391	0771 9/29/2018	100.515.400.201.270.000	\$362.67
					Check #: 71238	
						PO/InvoiceTotal: <u>\$362.67</u>
						Vendor Total: <u>\$362.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENA SERVICES LLC DEPT. 888149 KNOXVILLE TN 37995-8149	140124					
Check Group:						
MANAGED INTERNET SERVICE (MONTHLY) BEN: 142609 471: 181019110 FRN: 1899032637 AMOUNT LISTED REFLECTS DISTRICT PERCENTAGE		1	84146	154652 9/28/2018	245.663.300.001.000.000	\$900.00
					Check #: 71239	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERIC ARMIN, INC. P.O. BOX 416366 BOSTON MA 02241-6366	007846					
Check Group:						
CASIO FX-300MS PLUS SCIENTIFIC CALCULATOR-TEACHER KIT 10		1	84700	0896143 9/21/2018	123.621.400.203.680.110	\$108.46
TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR TEACHER PACK		5	84700	0896143 9/21/2018	123.621.400.203.680.110	\$259.50
CALCPAL CALCULATOR/CELL PHONE STORAGE-GRAPHING		2	84700	0896143 9/21/2018	123.621.400.203.680.110	\$59.90
CALCPAL CALCULATOR/CELL PHONE STORAGE STANDARD		2	84700	0896143 9/21/2018	123.621.400.203.680.110	\$59.90
TEXAS INSTRUMENTS TI-108 BASIC CALCULATOR		2	84700	0896143 9/21/2018	123.621.400.203.680.110	\$10.38
					Check #: 71240	
						PO/InvoiceTotal: \$498.14
Check Group:						
Learn to Read Science Content POack		1	84773	0894125 9/29/2018	112.621.400.112.680.501	\$207.05
					Check #: 71240	
						PO/InvoiceTotal: \$207.05
						Vendor Total: \$705.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AUG-SEPT 2018 10/5/2018	100.621.380.001.260.263	\$163.44
				Check #: 71241		
					PO/InvoiceTotal:	<u>\$163.44</u>
					Vendor Total:	<u>\$163.44</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		AUG 2018 9/22/2018	100.616.380.500.000.000	\$32.26
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$39.48
					Check #: 71242	
						PO/InvoiceTotal: <u>\$71.74</u>
						Vendor Total: <u>\$71.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ETA HAND2MIND	001568					
6642 EAGLE WAY						
CHICAGO	IL 60678-1066					
Check Group:						
JUDY CLOCK		21	85274	60109931 9/29/2018	103.621.400.103.680.503	\$409.71
JUDY CLOCK		9	85274	60109931 9/29/2018	100.621.400.103.699.000	\$175.59
					Check #: 71243	
						PO/InvoiceTotal: <u>\$585.30</u>
						Vendor Total: <u>\$585.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
REPLACE 100 GAL. 480 V ELECTRIC WATER HEATER IN CUSTODIAL CLOSET BY FRONT OFFICE (AS PER PROPOSAL)		1	84399	78643 9/21/2018	420.664.300.600.000.000	\$6,481.43
					Check #: 71244	
						PO/InvoiceTotal: \$6,481.43
Check Group:						
REPLACE HOT WATER CIRCULATING PUMP AT MORNINGSIDE		1	85521	78588 9/21/2018	420.664.300.600.000.000	\$596.02
					Check #: 71244	
						PO/InvoiceTotal: \$596.02
Check Group:						
SERVICE CALL CANYON RIDGE WATER HEATER		1	85967	78843 10/3/2018	420.664.300.600.000.000	\$80.00
					Check #: 71244	
						PO/InvoiceTotal: \$80.00
Check Group:						
repair plumbing to grease trap mvhs		1	86053	79028 10/3/2018	420.664.300.600.000.000	\$244.27
					Check #: 71244	
						PO/InvoiceTotal: \$244.27
						Vendor Total: \$7,401.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVOLLVE, INC 129 W. TORRANCE BLVD. REDONDO BEACH CA 90277	181012					
Check Group: Evo Classroom Kit (12 Bots)		1	85460	21836 9/29/2018	156.621.400.001.680.795	\$1,000.00
					Check #: 71245	
						PO/InvoiceTotal: \$1,000.00
Check Group: Bit robot		6	85461	21864 9/29/2018	111.621.400.111.680.501	\$354.00
					Check #: 71245	
						PO/InvoiceTotal: \$354.00
Check Group: Bit Robot		8	85626	21896 9/29/2018	112.621.400.112.680.502	\$472.00
					Check #: 71245	
						PO/InvoiceTotal: \$472.00
						Vendor Total: \$1,826.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAST SPRING						
801 GARDEN STREET, SUITE 201						
SANTA BARBARA CA 93101						
Check Group:						
PARK BENCH SOFTWARE VISUALPST		1	86104	PAR181003-6628 -27177 10/3/2018	245.663.300.001.000.000	\$250.00
					Check #: 71246	
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
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-319-86048 10/1/2018	100.632.395.001.440.000	\$33.91

Check #: 71247

PO/InvoiceTotal:	<u> </u>	\$33.91
Vendor Total:	<u> </u>	\$33.91

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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:						
Miscellaneous supplies plumbing.		1	84436	6568245 9/28/2018	420.664.416.600.000.000	\$116.00
					Check #: 71248	
						PO/InvoiceTotal: <u>\$116.00</u>
						Vendor Total: <u>\$116.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILER HIGH SCHOOL 3915 N. WILDCAT WAY FILER	009155					
	ID 83328					
Check Group:						
ENTRY FEE FOR FRESHMAN VOLLEYBALL TOURNAMENT ON SEPT 22, 2018		1	86043	TFHS/VB/09-27-1 8 10/2/2018	237.682.300.301.200.200	\$100.00

Check #: 71249

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
FIRST(FOR INSPIRATION & RECOGNITION OF SCIENCE AND TECHNOLOGY) 200 BEDFORD STREET MANCHESTER NH 03101-1103						
Check Group:						
FLL team registration		1	85829	18336 9/29/2018	156.621.400.001.680.795	\$311.95
					Check #: 71250	
					PO/InvoiceTotal:	\$311.95
Check Group:						
FLL Team Registrations		1	85968	201806417 9/29/2018	156.621.400.001.680.795	\$311.95
FLL Team Registrations		1	85968	28282 9/29/2018	156.621.400.001.680.795	\$311.95
					Check #: 71250	
					PO/InvoiceTotal:	\$623.90
Check Group:						
FLL team registration		1	86058	201806522 10/2/2018	156.621.400.001.680.795	\$311.95
					Check #: 71250	
					PO/InvoiceTotal:	\$311.95
					Vendor Total:	\$1,247.80

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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:						
SPORT GRAY T-SHIRTS/ PRINTED 1 COLOR ON FRONT AND BACK		1	84438	11469 9/29/2018	236.515.400.202.080.080	\$7.45
ST355 SPORT-TEK COMPETITOR 100% POLY SHORT- PRINTED 1 COLOR		1	84438	11469 9/29/2018	236.515.400.202.080.080	\$8.25
					Check #: 71251	
						PO/InvoiceTotal: \$15.70
Check Group:						
LADIES SOCCER GEAR		1	85442	11365 9/22/2018	238.531.400.401.200.212	\$2,976.48
					Check #: 71251	
						PO/InvoiceTotal: \$2,976.48
Check Group:						
JACKETS		20	85443	11458 9/29/2018	237.515.400.301.120.125	\$540.00
T-SHIRTS		60	85443	11458 9/29/2018	237.515.400.301.120.125	\$555.00
					Check #: 71251	
						PO/InvoiceTotal: \$1,095.00
Check Group:						
6'X4' FULL COLOR BANNER		1	85509	11317 9/22/2018	238.531.400.401.200.211	\$150.00
					Check #: 71251	
						PO/InvoiceTotal: \$150.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDINAL W/WHITE LOGO		10	85510	11401 9/22/2018	238.531.400.401.200.211	\$90.00
Check #: 71251						
PO/InvoiceTotal:						\$90.00
Check Group:						
FORREST GREEN JERSEY W/NUMBER FRONT AND BACK		16	85680	11362 9/22/2018	235.531.400.201.200.212	\$160.00
ADIDAS SHORTS		16	85680	11362 9/22/2018	235.531.400.201.200.212	\$240.00
ADIDAS SOCKS		20	85680	11362 9/22/2018	235.531.400.201.200.212	\$200.00
Check #: 71251						
PO/InvoiceTotal:						\$600.00
Check Group:						
600 color copies white 8.5x11, \$.22 per copy less \$20 discount		1	85724	11440 9/29/2018	100.621.400.104.699.000	\$112.00
Check #: 71251						
PO/InvoiceTotal:						\$112.00
Check Group:						
BLANKETS-SENIORS		8	85766	11443 9/21/2018	238.531.400.401.200.212	\$128.00
HOODIE PRINTED 2 COLORS FRONT		3	85766	11443 9/21/2018	238.531.400.401.200.212	\$75.00
T'S PRINTED 2 COLOR FRONT		12	85766	11443 9/21/2018	238.531.400.401.200.212	\$120.00
PERSONAL GOAL JOURNAL		20	85766	11443 9/21/2018	238.531.400.401.200.212	\$45.00
Check #: 71251						
PO/InvoiceTotal:						\$368.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FULL COLOR 8.5X11 BIFOLD ON 100# GLOSS TEXT CRHS LADIES SOCCER SENIOR NIGHT PROGRAMS 2018		150	86182	11522 10/5/2018	238.531.400.401.200.212	\$75.00
					Check #: 71251	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$5,482.18

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FLINN SCIENTIFIC, INC. P.O. BOX 71721 CHICAGO IL 60694-1721	001682					
Check Group:						
FLINN SCIENTIFIC ELECTRONIC BALANCE, 300 G. 0.1-G, 0.1 G		4	84985	2259726 9/22/2018	235.515.400.201.130.130	\$790.67
					Check #: 71252	
						PO/InvoiceTotal: \$790.67
Check Group:						
OCEAN CURRENT MODEL		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$30.90
SOIL TEST KIT		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$18.66
WATER HARDNESS		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$34.67
SODIUM HYDROXIDE, REAGENT 2KG		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$49.46
MALONIC ACID, 25G		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$10.98
MANGANESE (II) SULFATE REAGENT 100G		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$12.14
POTASSIUM IODIDE LABORATORY GRADE 100G		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$25.53
HYDROGEN PEROXIDE 30% REAGENT 500ML		2	85420	2267417 9/29/2018	100.515.400.401.130.000	\$51.05
SINGLE BURET CLAMP, PLASTIC COATED JAW		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$60.68
NITRIC ACID 15.8 MOLAR REAGENT 500ML		1	85420	2267417 9/29/2018	100.515.400.401.130.000	\$20.12
					Check #: 71252	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$314.19</u>
						Vendor Total: <u>\$1,104.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, INC. 91826 COLLECTION CENTER DR. CHICAGO IL 60693-0918	004154					
Check Group:						
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.109.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.101.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.102.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.103.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.106.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.104.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.111.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.112.000.000	\$663.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.110.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.202.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.201.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.203.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.301.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 667	83639	1328680 9/29/2018	100.622.300.401.000.000	\$663.75
DESTINY LIBRARY ANNUAL LICENSING HOSTED SERVICE RENEWAL AND TITLEPEEK ONLINE SERVICE RENEWAL (OCT. 1, 2018 - JUNE 30, 2019)		0.066666 662	83639	1328680 9/29/2018	191.622.300.491.000.000	\$663.75
Check #: 71253						
PO/InvoiceTotal:						\$9,956.25
Check Group:						
AS PER QUOTE ID: 9628571 CREATED BY TAMMIE VANCE CUSTOMER NUMBER 1129350		1	84377	891711F 10/1/2018	100.622.400.110.000.000	\$294.19
CATALOGING AND PROCESSING FOR BOOKS		1	84377	891711F 10/1/2018	100.622.400.110.000.000	\$14.49
Check #: 71253						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$308.68
Check Group:						
misc books as per attached		1	84935	303069F 9/29/2018	100.622.400.111.000.000	\$792.88
						Check #: 71253
						PO/InvoiceTotal: \$792.88
Check Group:						
MISC BOOKS. PLEASE SEE ATTACHED QUOTE		1	84989	305596F 9/29/2018	235.622.400.201.230.230	\$746.26
						Check #: 71253
						PO/InvoiceTotal: \$746.26
Check Group:						
THE GIVER		35	85224	307928F 9/29/2018	100.515.400.202.050.000	\$462.70
						Check #: 71253
						PO/InvoiceTotal: \$462.70
Check Group:						
Library Books and Processing (AS PER ATTACHED)		1	85279	308955 9/30/2018	100.622.400.104.000.000	\$501.35
						Check #: 71253
						PO/InvoiceTotal: \$501.35
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	85717	316063 10/4/2018	100.622.400.202.000.000	\$209.50
						Check #: 71253
						PO/InvoiceTotal: \$209.50
						Vendor Total: \$12,977.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOX FLORAL	000216					
565 WHISPERING PINE DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
FLOWERS FOR HOMECOMING		1	86169	175032 10/5/2018	237.621.400.301.500.530	\$282.00
					Check #: 71254	
					PO/InvoiceTotal:	<u>\$282.00</u>
					Vendor Total:	<u>\$282.00</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					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	84689	193680 9/20/2018	420.664.416.600.000.000	\$11.03
MISC SUPPLIES		1	84689	195368 9/20/2018	420.664.416.600.000.000	\$11.18
MISC SUPPLIES		1	84689	201995 9/20/2018	420.664.416.600.000.000	\$18.29
MISC SUPPLIES		1	84689	203514 9/20/2018	420.664.416.600.000.000	\$82.14
MISC SUPPLIES		1	84689	204548 9/20/2018	420.664.416.600.000.000	\$3.19
MISC SUPPLIES		1	84689	209138 9/28/2018	420.664.416.600.000.000	\$219.66
MISC SUPPLIES		1	84689	214925 10/3/2018	420.664.416.600.000.000	\$852.45

Check #: 71255

PO/InvoiceTotal:	\$1,197.94
Vendor Total:	\$1,197.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
EXPENSES: AIRFARE, MEALS, AUTO RENTAL LODGING		1	85432	IS10042075 9/22/2018	100.621.300.401.699.000	\$899.23
					Check #: 71256	
						PO/InvoiceTotal: \$899.23
Check Group:						
THE LEADER IN ME PARENT GUIDE		100	85433	IS10044612 9/29/2018	251.512.400.101.810.000	\$500.00
THE LEADER IN ME LANYARD- STUDENT LIGHTHOUSE		15	85433	IS10044612 9/29/2018	234.621.400.101.500.543	\$48.75
SHIPPING		1	85433	IS10044612 9/29/2018	101.621.400.101.680.543	\$42.40
					Check #: 71256	
						PO/InvoiceTotal: \$591.15
						Vendor Total: \$1,490.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO	IL 60677-3005					
Check Group:						
MAKEUP KITS FOR EACH DANCER (\$35 PER GIRL): LIPSTICK, EYECADOW, BLUSH, HIGHLIGHTER ETC. NOT TO EXCEED 665		1	84311	0013500 9/21/2018	237.531.400.301.200.583	\$567.12
					Check #: 71257	
						PO/InvoiceTotal: \$567.12
Check Group:						
PLASTIC ICE BLOCKS FOR COOLER AND MISC. SUPPLIES		10	84380	0048958 9/30/2018	191.517.400.491.080.000	\$24.90
					Check #: 71257	
						PO/InvoiceTotal: \$24.90
Check Group:						
Food, Cleaning Supplies, Tissue and School Suoolies		1	84382	0048960 9/29/2018	100.521.400.500.000.000	\$100.00
					Check #: 71257	
						PO/InvoiceTotal: \$100.00
Check Group:						
Mouse Trap		8	84610	0048957 9/30/2018	191.517.400.491.130.000	\$15.92
Playing Cards		4	84610	0048957 9/30/2018	191.517.400.491.130.000	\$6.00
Dominoes		1	84610	0048957 9/30/2018	191.517.400.491.130.000	\$8.50
Marbles		1	84610	0048957 9/30/2018	191.517.400.491.130.000	\$1.25
plastic cups		1	84610	0048957 9/30/2018	191.517.400.491.130.000	\$3.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
flashlights (3 pack)		1	84610	0048957 9/30/2018	191.517.400.491.130.000	\$9.99
Check #: 71257						
PO/InvoiceTotal:						\$45.35
Check Group:						
candy bars, cream cheese, brown sugar, vanilla, apples, chocolate chips		1	84762	0013470 9/21/2018	100.621.400.111.699.000	\$74.83
Check #: 71257						
PO/InvoiceTotal:						\$74.83
Check Group:						
Items for Student Awards		1	84872	0013560 9/21/2018	191.621.400.492.699.000	\$99.58
Check #: 71257						
PO/InvoiceTotal:						\$99.58
Check Group:						
Items for Student Awards		1	84873	0013496 9/21/2018	191.621.400.492.699.000	\$99.62
Check #: 71257						
PO/InvoiceTotal:						\$99.62
Check Group:						
Snacks, Cooking supplies, juice, art supplies, cleaning supplies		1	85050	0013458 9/22/2018	100.521.400.500.000.000	\$100.00
Check #: 71257						
PO/InvoiceTotal:						\$100.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty Supplies		1	85123	0013462 9/21/2018	100.521.400.500.000.000	\$96.70
Check #: 71257						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$96.70
Check Group:						
Groceries, Cleaning Supplies		1	85125	0013472 9/22/2018	100.521.400.500.000.000	\$100.00
						Check #: 71257
						PO/InvoiceTotal: \$100.00
Check Group:						
Groceries, Arts & Crafts, Cleaning Supplies		1	85126	0013465 9/22/2018	100.521.400.500.000.000	\$100.00
						Check #: 71257
						PO/InvoiceTotal: \$100.00
Check Group:						
SUPPLIES 2018...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	85164	0013447 9/22/2018	238.531.400.401.200.228	\$58.14
						Check #: 71257
						PO/InvoiceTotal: \$58.14
Check Group:						
Snacks, Cleaning Supplies, Arts & Crafts, Juice, Toys		1	85213	0013475 9/29/2018	100.521.400.500.000.000	\$98.89
						Check #: 71257
						PO/InvoiceTotal: \$98.89
Check Group:						
TRIAL SIZE HYGIENE PRODUCTS		25	85283	0013477 9/30/2018	236.611.400.202.240.243	\$50.00
BLISTEX CHAPSTICK		6	85283	0013477 9/30/2018	236.611.400.202.240.243	\$21.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYONS		10	85283	0013477 9/30/2018	236.611.400.202.240.243	\$5.00
NOTEBOOKS		10	85283	0013477 9/30/2018	236.611.400.202.240.243	\$10.00
HIGHLIGHTERS		10	85283	0013477 9/30/2018	236.611.400.202.240.243	\$10.00
COLORED PENCILS		10	85283	0013477 9/30/2018	236.611.400.202.240.243	\$10.00
GLUE STICKS		10	85283	0013477 9/30/2018	236.611.400.202.240.243	\$20.00
WATER BOTTLES		10	85283	0013477 9/30/2018	236.611.400.202.240.243	\$56.10
RICE CRISPY TREATS		1	85283	0013477 9/30/2018	236.611.400.202.240.243	\$8.00
FRUIT SNACKS		1	85283	0013477 9/30/2018	236.611.400.202.240.243	\$29.99
Check #: 71257						
PO/InvoiceTotal:						\$220.09
Check Group:						
LAYOUT #1 MATERIALS		1	85428	0013456 9/22/2018	100.515.400.301.050.058	\$34.09
Check #: 71257						
PO/InvoiceTotal:						\$34.09
Check Group:						
MISC ITEMS FOR STEM/STEAM GIRLS NIGHT ACTIVITY, SUCH AS MISC FOOD, BUBBLES, MAGNETS, WOODEN DOWELS, TOOTHPICKS, PAPER PLATES.		1	85429	0013489 9/21/2018	156.621.400.001.680.795	\$100.00
Check #: 71257						
PO/InvoiceTotal:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOARD GAMES		1	85586	0013507 10/4/2018	234.611.400.109.240.242	\$49.31
CLASSROOM SUPPLIES (CHIMES, MIRRORS, ETC)		1	85586	0013507 10/4/2018	234.611.400.109.240.242	\$30.00
Check #: 71257						PO/InvoiceTotal: <u>\$79.31</u>
Check Group:						
SUPPLIES 2018...HOME, OFFICE, KITCHEN, SCHOOL, ALL FOODS, BAKING, CRAFT, APPLIANCE, GAGETS, HARDWARE, HOUSEWARE, BATH, CLEANING, ANIMAL, CLOTHING, SHOES, PLANT, FLORAL, GARDENING & CLEARANCE ITEMS		1	85587	0013492 9/29/2018	238.521.400.401.640.679	\$250.00
Check #: 71257						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
MISC. SUPPLIES - BATTERIES, KLEENEX, PAPER TOWELS, CLOROX WIPES, INDUST		1	85588	0013536 10/6/2018	100.622.400.301.230.231	\$312.88
Check #: 71257						PO/InvoiceTotal: <u>\$312.88</u>
Check Group:						
BIRDSEED FOR SECOND GRADE		1	85590	00134788 9/21/2018	100.621.400.101.699.000	\$29.97
Check #: 71257						PO/InvoiceTotal: <u>\$29.97</u>
Check Group:						
Assorted Chocolate		3	85591	0013480 10/1/2018	100.621.400.001.260.263	\$15.00
Mixed Nuts		7	85591	0013480 10/1/2018	100.621.400.001.260.263	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Granola Bars		5	85591	0013480 10/1/2018	100.621.400.001.260.263	\$15.00
Water		2	85591	0013480 10/1/2018	100.621.400.001.260.263	\$5.00
Assorted Veggies		1	85591	0013480 10/1/2018	100.621.400.001.260.263	\$27.85
Check #: 71257						
						PO/InvoiceTotal: <u> </u> \$97.85
Check Group:						
Food Items, paper products, cleaning supplies		1	85592	0013554 9/29/2018	100.632.400.500.000.000	\$100.00
Check #: 71257						
						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						
SENIOR ROSES FOR FALL SPORTS...GIRLS SOCCER		7	85754	0013516 9/29/2018	238.531.400.401.200.200	\$13.93
SENIOR ROSES FOR FALL SPORTS...BAND		10	85754	0013516 9/29/2018	238.531.400.401.200.200	\$19.90
SENIOR ROSES FOR FALL SPORTS...SWIMMING		3	85754	0013516 9/29/2018	238.531.400.401.200.200	\$5.97
SENIOR ROSES FOR FALL SPORTS...CROSS COUNTRY		12	85754	0013516 9/29/2018	238.531.400.401.200.200	\$23.88
SENIOR ROSES FOR FALL SPORTS...BOYS SOCCER		12	85754	0013516 9/29/2018	238.531.400.401.200.200	\$23.88
SENIOR ROSES FOR FALL SPORTS...FOOTBALL		18	85754	0013516 9/29/2018	238.531.400.401.200.200	\$35.82
SENIOR ROSES FOR FALL SPORTS...VOLLEYBALL		3	85754	0013516 9/29/2018	238.531.400.401.200.200	\$5.97
Check #: 71257						
						PO/InvoiceTotal: <u> </u> \$129.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Packages of Bagels		4	85818	0013510 9/29/2018	100.621.400.001.260.263	\$12.00
Various fruit		1	85818	0013510 9/29/2018	100.621.400.001.260.263	\$25.01
Cream cheese-various flavors		4	85818	0013510 9/29/2018	100.621.400.001.260.263	\$14.00
Boxes of Granola bars		5	85818	0013510 9/29/2018	100.621.400.001.260.263	\$15.00
Juice		3	85818	0013510 9/29/2018	100.621.400.001.260.263	\$9.00
Paper plates, napkins, utensils		1	85818	0013510 9/29/2018	100.621.400.001.260.263	\$21.30
Check #: 71257						
PO/InvoiceTotal:						\$96.31
Check Group:						
Fred Meyer - BUBBLE INGREDIENTS, WOODEN DOWELS, AND OTHER MISC STEM NIGHT SUPPLIES		1	85821	0013513 9/30/2018	156.621.400.001.680.795	\$11.38
Check #: 71257						
PO/InvoiceTotal:						\$11.38
Check Group:						
Facial Tissue		5	85858	0013511 9/29/2018	100.621.400.001.260.263	\$12.50
Facial Tissue		5	85858	0013511 9/29/2018	100.621.400.001.260.262	\$12.50
Loose leaf paper (WT Training)		4	85858	0013511 9/29/2018	100.621.400.001.260.262	\$10.00
Manila folders (box) (WT Training)		1	85858	0013511 9/29/2018	100.621.400.001.260.262	\$5.00

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Misc office supplies		1	85858	0013511 9/29/2018	100.621.400.001.260.262	\$22.46
Check #: 71257						
PO/InvoiceTotal:						\$62.46
Check Group:						
Cooking Supplies, Snacks, Paper Products, cleaning supplies, Juice		1	85859	0013523 10/3/2018	100.521.400.500.000.000	\$95.32
Check #: 71257						
PO/InvoiceTotal:						\$95.32
Check Group:						
Whiteout		2	85883	0013529 10/4/2018	155.611.400.401.240.246	\$2.90
Staples		2	85883	0013529 10/4/2018	155.611.400.401.240.246	\$4.00
Binder clips		2	85883	0013529 10/4/2018	155.611.400.401.240.246	\$3.00
Mechanical pencils		5	85883	0013529 10/4/2018	155.611.400.401.240.246	\$5.00
Glue Sticks		1	85883	0013529 10/4/2018	155.611.400.401.240.246	\$1.72
Disinfectant Wipes		2	85883	0013529 10/4/2018	155.611.400.401.240.246	\$4.00
Bags of Candy		2	85883	0013529 10/4/2018	155.611.400.401.240.246	\$16.00
Case of Water		4	85883	0013529 10/4/2018	155.611.400.401.240.246	\$16.00
Granola Bars		6	85883	0013529 10/4/2018	155.611.400.401.240.246	\$42.00
Snack Packs		6	85883	0013529 10/4/2018	155.611.400.401.240.246	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Facial Tissues		4	85883	0013529 10/4/2018	155.611.400.401.240.246	\$6.00
Check #: 71257						
PO/InvoiceTotal:						\$124.62
Check Group: EXTRA LARGE CANDY BARS FOR STUDENT OF THE MONTH		30	85986	0013528 10/2/2018	236.515.400.202.170.170	\$45.00
Check #: 71257						
PO/InvoiceTotal:						\$45.00
Check Group: DEVELOPING PHOTO'S		1	86006	0013533 10/4/2018	191.621.400.491.699.000	\$24.05
Check #: 71257						
PO/InvoiceTotal:						\$24.05
Check Group: TREATD FOR FIRST GRADE TEAM MEETING		1	86033	0013534 10/6/2018	100.621.400.102.699.000	\$22.84
Check #: 71257						
PO/InvoiceTotal:						\$22.84
Check Group: Sodas and Cookies		1	86120	0013535 10/4/2018	100.632.400.001.440.451	\$19.98
Check #: 71257						
PO/InvoiceTotal:						\$19.98
Vendor Total:						\$3,420.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREY SCIENTIFIC	000218					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0326						
Check Group:						
CRAYFISH, PLAIN 4-6" PAIL OF 100		1	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$92.05
FETAL PIGS 7"-11" PACK OF 10 SINGLE INJECTION		2	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$360.59
ECONOMY WAVE DEMONSTRATOR SET		1	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$18.27
SLINKY		8	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$27.12
SUPER SLINKY AND STAND		1	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$31.76
THERMOMETER STUDENT GRADE PARTIAL IMMERSION		30	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$64.68
LATEX FREE GLOVES SMALL		4	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$42.44
LATEX FREE GLOVES MEDIUM		4	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$42.44
LATEX FREE GLOVES LARGE		4	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$42.44
TEST TUBE RACK VINYL COATED		2	85411	302500174128 10/4/2018	100.515.400.401.130.000	\$45.78

Check #: 71258

PO/Invoice Total:	<u>\$767.57</u>
Vendor Total:	<u>\$767.57</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. KENT TAYLOR,P.A. P.O. BOX 1901 TWIN FALLS	005734					
	ID 83303-1901					
Check Group:						
INTEREST PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	NOV 2018 9/20/2018	191.912.620.000.987.000	\$5,296.85
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	NOV 2018 9/20/2018	191.911.610.000.987.000	\$3,691.43
					Check #: 71259	
						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 FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9285 9/20/2018	100.631.400.000.000.000	\$77.00
BLANKET FOR EMPLOYEE OF THE MONTH PLAQUES AND PENS (41 EACH)		1	83823	9323 9/28/2018	100.631.400.000.000.000	\$77.00
					Check #: 71260	
						PO/InvoiceTotal: <u>\$154.00</u>
						Vendor Total: <u>\$154.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS	000261					
	ID 83303-0469					
Check Group:						
GEORGIA PACIFIC 2-PLY DINNER NAPKINS, 3000 PER CASE		1	83988	1262735-00 9/22/2018	100.632.400.001.440.000	\$52.70
					Check #: 71261	
						PO/InvoiceTotal: <u>\$52.70</u>
Check Group:						
MISC SUPPLIES		1	84735	1262130-00 9/20/2018	420.664.416.600.000.000	\$131.73
MISC SUPPLIES		1	84735	1262571-00 9/20/2018	420.664.416.600.000.000	\$19.97
MISC SUPPLIES		1	84735	1264096-00 9/20/2018	420.664.416.600.000.000	\$46.98
MISC SUPPLIES		1	84735	1265439-00 9/28/2018	420.664.416.600.000.000	\$33.49
					Check #: 71261	
						PO/InvoiceTotal: <u>\$232.17</u>
						Vendor Total: <u>\$284.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE SECURITY, INC. P.O. BOX 5774 TWIN FALLS	002062					
	ID 83303-5774					
Check Group:						
MONTHS SECURITY FEE FOR 2018/19 SCHOOL YEAR AT ADMIN. BUILDING		1	83635	6706 9/20/2018	100.667.300.001.000.000	\$150.00
					Check #: 71262	
						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:						
HOME VISIT & PARENT MEETING--SECONDARY TRANSLATORS		1	86048	230772 10/2/2018	100.720.304.001.310.312	\$81.64
					Check #: 71263	
					PO/InvoiceTotal:	\$81.64
					Vendor Total:	\$81.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMAR, JOANN 117 SMALLEY CIR BUHL	ID 83316					
Check Group:						
TRAVEL TO ANAHEIM, CALIFORNIA TO ATTEND THE NAEHCY CONFERENCE ON OCT. 27-30, 2018		1	85878	CA/10-30-18 9/28/2018	268.621.380.001.930.000	\$100.00
					Check #: 71264	
						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
GEMAR, MICHAEL J 117 SMALLEY CIR BUHL	ID 83316					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2018 9/22/2018	100.632.380.500.000.000	\$77.25
TELEPHONE		1 0		PHONE/09-2018 10/1/2018	100.661.337.500.390.000	\$50.00
TRAVEL EXPENSE		1 0		SEPT 2018 10/3/2018	100.632.380.500.000.000	\$70.14
					Check #: 71265	
						PO/InvoiceTotal: <u>\$197.39</u>
Check Group:						
TRAVEL TO NAMPA TO ATTEND A DIRECTOR'S MEETING ON SEPT. 26-27, 2018		1	84263	NAMPA/09-27-18 10/2/2018	100.521.380.500.000.000	\$216.22
					Check #: 71265	
						PO/InvoiceTotal: <u>\$216.22</u>
						Vendor Total: <u>\$413.61</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 2018 9/22/2018	100.616.380.500.000.000	\$121.50
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$127.33
					Check #: 71266	
						PO/InvoiceTotal: <u>\$248.83</u>
						Vendor Total: <u>\$248.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group:						
SHUTTLE RUNNER TESTER		2	85553	9510446 10/1/2018	235.515.400.201.080.080	\$38.08
ROBIC SC-505W SSTOPWATCHES-RAINBOW SET OF 6		1	85553	9510446 10/1/2018	235.515.400.201.080.080	\$128.57
SPALDING TF-250 COMPOSITE BASKETBALL WOMENS SIZE 6		6	85553	9510446 10/1/2018	235.515.400.201.080.080	\$124.20
SPALDING TF-250 COMPOSITE BASKETBALL MENS SIZE 7		6	85553	9510446 10/1/2018	235.515.400.201.080.080	\$124.20
TACHIKARA FUZZIE SS-5YS SOCCER BALLS TACHIKARA FUZZIE SS-5YS SOCCER BALLS		2	85553	9510446 10/1/2018	235.515.400.201.080.080	\$57.98
SET OF 6 RAINBOW ULTRAFLITE .5 KICKBALLS 10"DIA		1	85553	9510446 10/1/2018	235.515.400.201.080.080	\$53.87
SPIKEBALL GAME SET-SPIKEBALL		4	85553	9510446 10/1/2018	235.515.400.201.080.080	\$198.92
SCREAMIN CLASSICCOAT DODGEBALLS-6.3" DIA SCREAMIN RAINBOW		2	85553	9510446 10/1/2018	235.515.400.201.080.080	\$197.42
SCREAMIN ORAGE AGILITY LADDER		2	85553	9510446 10/1/2018	235.515.400.201.080.080	\$49.68
ESTIMATED SHIPPING		1	85553	9510446 10/1/2018	235.515.400.201.080.080	\$165.40

Check #: 71267

PO/InvoiceTotal: \$1,138.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dual Titan Lockable Wall-Mount Wall Racks		2	85837	9513030 10/2/2018	100.512.400.111.080.000	\$465.66

Check #: 71267

PO/InvoiceTotal:	<u>\$465.66</u>
Vendor Total:	<u>\$1,603.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC. DEPT. 837907484 P.O. BOX 419267 KANSAS CITY MO 64141-6267	003533					
Check Group: Radio Holster, Shoulder Strap		1	85850	9915553110 10/1/2018	100.621.400.103.699.000	\$47.28
					Check #: 71268	
						PO/InvoiceTotal: \$47.28
						Vendor Total: \$47.28

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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:						
KRALOY 4X4X2 JUNCTION BOX		30	85712	9306297501 10/5/2018	245.663.400.001.000.000	\$170.59
PANDUIT CAT6A UTP FIELD TERM PLUG		30	85712	9306297501 10/5/2018	245.663.400.001.000.000	\$351.00
ORTRONICS TRACJACK C5E FLUSH		50	85712	9306322854 9/28/2018	245.663.400.001.000.000	\$285.00
VELCRO 2 X 25 YD HOOK 88 BLACK		1	85712	9306322854 9/28/2018	245.663.400.001.000.000	\$53.22
PANDUIT CAT6A CABLE 1000 FT		6	85712	9306344296 10/1/2018	245.663.400.001.000.000	\$1,973.43
BERK-TEK 5E CABLE 1000 FT		10	85712	9306344296 10/1/2018	245.663.400.001.000.000	\$1,858.03
ORTRONICS 24 PORT 5E PATCH PANEL		4	85712	9306344296 10/1/2018	245.663.400.001.000.000	\$620.89
VELCRO 3/4 IN BLACK 75 FT		3	85712	9306344296 10/1/2018	245.663.400.001.000.000	\$58.83

Check #: 71269

PO/InvoiceTotal:	\$5,370.99
Vendor Total:	\$5,370.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROVER ELECTRIC & PLUMBING SUP 1900 NE 78TH STREET VANCOUVER WA 98665	000546					
Check Group:						
MISC SUPPLIES		1	85108	33107 9/20/2018	420.664.416.600.000.000	\$372.77
MISC SUPPLIES		1	85108	33285 9/20/2018	420.664.416.600.000.000	\$4.75
MISC SUPPLIES		1	85108	33402 9/22/2018	420.664.416.600.000.000	\$21.52
					Check #: 71270	
						PO/InvoiceTotal: \$399.04
Check Group:						
MISC SUPPLIES		1	85492	33536 9/20/2018	420.664.416.600.000.000	\$13.07
MISC SUPPLIES		1	85492	33755 9/20/2018	420.664.416.600.000.000	\$15.33
MISC SUPPLIES		1	85492	33763 9/20/2018	420.664.416.600.000.000	\$9.08
MISC SUPPLIES		1	85492	33908 9/28/2018	420.664.416.600.000.000	\$1.59
MISC SUPPLIES		1	85492	33912 9/28/2018	420.664.416.600.000.000	\$62.04
MISC SUPPLIES		1	85492	33939 9/28/2018	420.664.416.600.000.000	\$42.05
MISC SUPPLIES		1	85492	34005 9/28/2018	420.664.416.600.000.000	\$72.06
MISC SUPPLIES		1	85492	34271 10/5/2018	420.664.416.600.000.000	\$11.85
MISC SUPPLIES		1	85492	34382 10/3/2018	420.664.416.600.000.000	\$1.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	85492	34506 10/3/2018	420.664.416.600.000.000	\$21.79
MISC SUPPLIES		1	85492	34508 10/3/2018	420.664.416.600.000.000	\$65.89
MISC SUPPLIES		1	85492	34532 10/3/2018	420.664.416.600.000.000	\$26.69

Check #: 71270

PO/InvoiceTotal: \$342.56

Vendor Total: \$741.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GTM SPORTSWEAR	008998					
P.O. BOX 959741						
ST. LOUIS	MO 63195-9741					
Check Group:						
KAEPA ALL AMERICAN SIZE 5-WHITE		2	84890	100838105 10/2/2018	232.531.400.203.200.585	\$130.00
KAEPA ALL AMERICAN SIZE 4-WHITE		1	84890	100838105 10/2/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL AMERICAN SIZE 7.5-WHITE		1	84890	100838105 10/2/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL AMERICAN SIZE 8-WHITE		1	84890	100838105 10/2/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL AMERICAN SIZE 10-WHITE		3	84890	100838105 10/2/2018	232.531.400.203.200.585	\$195.00
BOY CUT CHEER BRIEFS-BLACK		8	84890	100838105 10/2/2018	232.531.400.203.200.585	\$80.00
METALLIC POMS-BLACK		10	84890	100840161 10/2/2018	232.531.400.203.200.585	\$100.00
METALLIC POMS-SILVER		10	84890	100840161 10/2/2018	232.531.400.203.200.585	\$100.00
GLITTER BOW WITH SCATTERED RHINESTONES-PUPLE		8	84890	100845248 10/2/2018	232.531.400.203.200.585	\$144.00
					Check #: 71271	
						PO/InvoiceTotal: \$944.00
Check Group:						
BOYS CUT CHEER BRIEF-BLACK-LARGE		2	85134	100855409 10/3/2018	232.531.400.203.200.585	\$20.00
GIRLS HOLLER SKIRT-BLACK/WHITE/MS-SMALL		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$28.00

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GIRLS HOLLER SKIRT-BLACK/WHITE/MS-LARGE		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$28.00
LADIES HOLLER SKIRT-BLACK/WHITE/MS-XSMALL		3	85134	100855409 10/3/2018	232.531.400.203.200.585	\$84.00
LADIES HOLLER SKIRT-BLACK/WHITE/MS-MEDIUM		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$28.00
LADIES HOLLER SKIRT-BLACK/WHITE/MS-LARGE		2	85134	100855409 10/3/2018	232.531.400.203.200.585	\$56.00
GIRLS CROWD PLEASER BODY LINE-BLACK/WHITE/MS-SMALL		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$30.00
GIRLS CROWD PLEASER BODY LINE-BLACK/WHITE/MS-MEDIUM		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$30.00
LADIES CROWD PLEASER BODY LINE-BLACK/WHITE/MS-XSMALL		2	85134	100855409 10/3/2018	232.531.400.203.200.585	\$60.00
LADIES CROWD PLEASER BODY LINE-BLACK/WHITE/MS-SMALL		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$30.00
LADIES CROWD PLEASER BODY LINE-BLACK/WHITE/MS-MEDIUM		2	85134	100855409 10/3/2018	232.531.400.203.200.585	\$60.00
LADIES CROWD PLEASER BODY LINE-BLACK/WHITE/MS-LARGE		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$30.00
TITAN PANT-BLACK/WHITE/MS-SMALL		2	85134	100855409 10/3/2018	232.531.400.203.200.585	\$40.00
TITAN PANT-BLACK/WHITE/MS-MEDIUM		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$20.00
TITAN PANT-BLACK/WHITE/MS-LARGE		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$20.00
YOUTH TITAN PANT-BLACK/WHITE/MS-SMALL		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTH TITAN PANT-BLACK/WHITE/MS-LARGE		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$20.00
LADIES TITAN JACKET-BLACK/WHITE/MS-SMALL		3	85134	100855409 10/3/2018	232.531.400.203.200.585	\$144.00
LADIES TITAN JACKET-BLACK/WHITE/MS-MEDIUM		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$48.00
LADIES TITAN JACKET-BLACK/WHITE/MS-LARGE		2	85134	100855409 10/3/2018	232.531.400.203.200.585	\$96.00
YOUTH TITAN JACKET-BLACK/WHITE/MS-MEDIUM		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$48.00
YOUTH TITAN JACKET-BLACK/WHITE/MS-LARGE		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$48.00
YOUTH BOYS CUT CHEER BRIEF-BLACK-SMALL		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$10.00
BOYS CUT CHEER BRIEF-SMALL-BLACK		4	85134	100855409 10/3/2018	232.531.400.203.200.585	\$40.00
BOYS CUT CHEER BRIEF-BLACK-MEDIUM		1	85134	100855409 10/3/2018	232.531.400.203.200.585	\$10.00

Check #: 71271

PO/InvoiceTotal:	\$1,048.00
Vendor Total:	\$1,992.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUITAR CENTER P.O. BOX 4769 WESTLAKE VILLAGE CA 91359						
Check Group:						
BELLAFINA ABS CELLO CASE WITH WHEELS 4/4 SIZE		6	84622	ARINV44326587 10/5/2018	100.515.400.201.120.122	\$864.00

Check #: 71272

PO/InvoiceTotal:	<u>\$864.00</u>
Vendor Total:	<u>\$864.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALL, JULENE M 2508 CARRIAGE WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE YOUNG ADULT SERVICES SYMPOSIUM ON NOV. 2-4, 2018		1	85737	UT/11-04-2018 9/21/2018	100.621.380.001.260.263	\$70.00
					Check #: 71273	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group:						
MISC PARTS		1	85956	658071 10/3/2018	420.664.416.600.000.000	\$121.40
MISC PARTS		1	85956	658298 10/3/2018	420.664.416.600.000.000	\$83.20
				Check #: 71274		
					PO/InvoiceTotal:	\$204.60
					Vendor Total:	\$204.60

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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 & REGISTRATION--IL CURRICULUM, GRADE K		8	85975	986 9/29/2018	100.512.300.001.260.262	\$270.64
STUDENT RECRUITING & REGISTRATION--IL CURRICULUM, GRADES 1-6		48	85975	986 9/29/2018	100.512.300.001.260.262	\$1,623.84
STUDENT RECRUITING & REGISTRATION--IL CURRICULUM, GRADES 7-8		13	85975	986 9/29/2018	100.515.300.001.260.263	\$439.79
CURRICULUM--IL CURRICULUM, GRADE K		8	85975	986 9/29/2018	100.512.300.001.260.262	\$1,434.56
CURRICULUM--IL CURRICULUM, GRADES 1-6		48	85975	986 9/29/2018	100.512.300.001.260.262	\$12,937.92
CURRICULUM, IL CURRICULUM, GRADES 7-8		78	85975	986 9/29/2018	100.515.300.001.260.263	\$3,958.50
MENTOR--KINDERGARTEN		8	85975	986 9/29/2018	100.512.300.001.260.262	\$360.88
MENTOR, GRADES 1-6		48	85975	986 9/29/2018	100.512.300.001.260.262	\$4,059.84
MENTOR, GRADES 7-8		13	85975	986 9/29/2018	100.515.300.001.260.263	\$1,099.54

Check #: 71275

PO/InvoiceTotal:	\$26,185.51
Vendor Total:	\$26,185.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
COSTCO		1	85847	3737 9/29/2018	234.641.400.101.440.448	\$117.92
COSTCO		1	85847	3738 9/29/2018	234.641.400.101.440.448	\$60.00
JIM BOB'S BAKERY		1	85847	3739 9/29/2018	234.621.400.101.500.543	\$19.61
CASH & CARRY		1	85847	3740 9/29/2018	234.621.400.101.500.543	\$160.20
CASH & CARRY		1	85847	3741 9/29/2018	234.621.400.101.500.543	\$49.52
COSTCO		1	85847	3742 9/29/2018	234.641.400.101.440.448	\$164.95

Check #: 71276

PO/InvoiceTotal:	<u>\$572.20</u>
Vendor Total:	\$572.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE PLUS 1860 KIMBERLY ROAD TWIN FALLS ID 83301	000284					
Check Group:						
Binders & classroom supplies		1	84442	0030250-001 10/5/2018	191.517.400.491.090.000	\$60.52
Binders & classroom supplies		1	84442	0030250-002 10/5/2018	191.517.400.491.090.000	\$39.48
				Check #: 71277		
					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
HD SUPPLY FACILITIES MAINTENANCE						
P.O. BOX 509058						
SAN DIEGO CA 92150-9058						
Check Group:						
Gardner Bender Insulated Alligator Clips Package Of 2, For 22-14 Gauge Wire		12	85683	9166555279 10/1/2018	100.621.400.001.260.263	\$33.88

Check #: 71278

PO/InvoiceTotal:	<u> </u>	\$33.88
Vendor Total:	<u> </u>	\$33.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEMINGWAY CONSTRUCTION 1140 SUNBURST ST TWIN FALLS ID 83301	006053					
Check Group:						
TRIMMING OF 13 TREES, BOTH SIDES OF BUILDING, REMOVE ONE TREE AND GRINDING OF STUMP (AS PER PROPOSAL)		1	85090	092518A 10/4/2018	420.665.300.600.000.000	\$6,350.00
				Check #: 71279		
					PO/InvoiceTotal:	\$6,350.00
Check Group:						
TRIMMING ONE TREE ON EAST SIDE OF SCHOOL--BUS STOP AREA (AS PER PROPOSAL)		1	85091	092518 9/29/2018	420.665.300.600.000.000	\$2,150.00
				Check #: 71279		
					PO/InvoiceTotal:	\$2,150.00
					Vendor Total:	\$8,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERE COMES MONEY, INC. P.O. BOX 306047 NASHVILLE TN 37230-6047	009077					
Check Group: Case - 1/2 spooky Halloween, 1/2 Disney		1	85604	914581568 10/4/2018	234.621.400.112.500.504	\$330.00
					Check #: 71280	
					PO/InvoiceTotal:	<u>\$330.00</u>
					Vendor Total:	<u>\$330.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKS, WILLIAM R 282 E 600 S						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		HAILEY/09-26-18 9/30/2018	277.621.380.001.877.000	\$76.30
				Check #: 71281		
					PO/InvoiceTotal:	\$76.30
					Vendor Total:	\$76.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND SENIOR HIGH SCHOOL 1800 BENCH ROAD POCATELLO ID 83201	006334					
Check Group:						
ENTRY FEE FOR BOB CONLEY XC MEET IN POCATELLO OCT 4, 2018		1	86037	TFHS/XC/10-04-1 8 10/2/2018	237.682.300.301.200.200	\$100.00

Check #: 71282

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
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
MATH 180 Course I Teacher Resource Kit (Includes 1 Teacher Bookcase, Classroom Manipulative's, and 2 MATH 180 Teacher Licenses to Educator Central).		2	84607	710119243 9/29/2018	100.621.441.001.260.263	\$4,230.88
MATH 180 mSpace Student Set Volume 1 & 2		60	84607	710119243 9/29/2018	100.621.441.001.260.263	\$1,864.88
180 Student License (digital material)		60	84607	710122499 9/28/2018	100.621.441.001.260.263	\$24,000.00
MATH 180 Hosting Service (digital)		60	84607	710122499 9/28/2018	100.621.300.001.260.263	\$900.00
					Check #: 71283	
						PO/InvoiceTotal: \$30,995.76
Check Group:						
READ 180 Universal Stage B ReaL Book (15/Pack).		4	85110	710123799 9/29/2018	100.621.441.001.260.263	\$1,509.48
MATH 180 mSpace Student Set (Volume 1 and 2) (6 sets in a package)		9	85110	710123799 9/29/2018	100.621.441.001.260.263	\$1,474.20
MATH 180 mSpace Student Set (Volume 1 and 2) (individual set)		1	85110	710123799 9/29/2018	100.621.441.001.260.263	\$31.40
					Check #: 71283	
						PO/InvoiceTotal: \$3,015.08
Check Group:						
READ 180 Universal Stage B ReaL Book (15/Pack).		2	85111	710123800 9/29/2018	100.621.441.001.260.263	\$754.74
MATH 180 mSpace Student Set (Volume 1 and 2) (6 sets in a package)		5	85111	710123800 9/29/2018	100.621.441.001.260.263	\$819.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71283						
						PO/InvoiceTotal: <u>\$1,573.74</u>
Check Group:						
Woodcock-Johnson IV Test Protocols Form A		1	85273	954003636 9/29/2018	100.521.400.500.000.000	\$126.05
Shipping & Handling		1	85273	954003636 9/29/2018	100.521.400.500.000.000	\$12.61
Check #: 71283						
						PO/InvoiceTotal: <u>\$138.66</u>
Check Group:						
FASTT Math NG Implementation Training Day- Middle School 6th Grade Math Teachers and Title/Sped teachers		1	85495	710125096 9/29/2018	100.621.300.001.260.263	\$2,950.00
Check #: 71283						
						PO/InvoiceTotal: <u>\$2,950.00</u>
						Vendor Total: <u>\$38,673.24</u>

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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		AUG-SEPT 2018 10/2/2018	245.663.380.001.000.000	\$63.77
TRAVEL EXPENSE		1 0		JULY-AUG 2018 10/2/2018	245.663.380.001.000.000	\$67.78
TRAVEL EXPENSE		1 0		JULY2018 10/2/2018	245.663.380.001.000.000	\$54.29
TRAVEL EXPENSE		1 0		SEPY 2018 10/2/2018	245.663.380.001.000.000	\$44.81
					Check #: 71284	
						PO/InvoiceTotal: <u>\$230.65</u>
						Vendor Total: <u>\$230.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTTEST DEAL EVER CORPORATION 639 GRAMMES LANE ALLENTOWN PA 18104	171015					
Check Group:						
Classic Shock Proof Case for iPad Air 1/2 2017 Black		20	85139	515235 9/21/2018	100.622.400.106.000.000	\$277.00
					Check #: 71285	
					PO/InvoiceTotal:	<u>\$277.00</u>
					Vendor Total:	<u>\$277.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOY, STEVEN R 1122 PARK MEADOWS TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		HAILEY/09-26-18 10/1/2018	277.621.380.001.877.000	\$76.30

Check #: 71286

PO/Invoice Total:	<u> </u>	\$76.30
Vendor Total:	<u> </u>	\$76.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDL	110908					
29775 NETWORK PLACE						
CHICAGO	IL 60673-1775					
Check Group:						
HUDL FOR 2018-2019		1	86047	00276049 10/2/2018	237.531.300.301.620.623	\$1,392.00
HUDL FOR 2018-2019		1	86047	00308963 10/2/2018	237.531.300.301.620.623	\$199.00
HUDL FOR 2018-2019		1	86047	00317443 10/2/2018	237.531.300.301.620.623	\$500.00

Check #: 71287

PO/InvoiceTotal:	<u>\$2,091.00</u>
Vendor Total:	\$2,091.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYATT REGENCY COLUMBUS						
350 NORTH HIGH STREET						
COLUMBUS OH 43215						
Check Group:						
Hotel accommodations for JIM BROWN to attend the 2018 National Dropout Prevention Conference in Columbus, OH. Checking in Oct. 28 and checking out Oct. 31, 2018.		1	85887	32LBDSG9 9/29/2018	100.621.380.001.260.263	\$525.23
					Check #: 71288	
PO/InvoiceTotal:						\$525.23
Vendor Total:						\$525.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IBEA	007736					
%MINDY LINCOLN						
451 BITTERBRUSH AVENUE						
NAMPA	ID 83686					
Check Group:						
IBEA State Conference Registration for Lorraine Rapp		1	86007	L.RAPP -2018 10/1/2018	243.519.380.301.030.000	\$150.00
				Check #: 71289		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICA CONFERENCE	007796					
CONFERENCE REGISTRATION						
2184 CHANNING WAY, PMB 438						
IDAHO FALLS ID 83404						
Check Group:						
MEMBERSHIP for Lucy Wills		1	85811	04557 9/29/2018	191.611.300.492.000.000	\$35.00
					Check #: 71290	
					PO/InvoiceTotal:	\$35.00
Check Group:						
ISCA Membership Fee for Matthew Alexander		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Charlene Nelson		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Jenny Mark		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Sheri Remming		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Sarah Thornborrow		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Mike Wilkinson		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Amber Hawkes		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Daniel Hawkes		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Christi Benson		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Griselda Escobedo		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISCA Membership Fee for Amy Rothweiler		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
ISCA Membership Fee for Darcie DeLeon		1	86098	04645 10/3/2018	100.621.300.001.260.263	\$35.00
Check #: 71290						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$455.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID SPECIALISTS, INC. P.O. BOX 8168 EDMOND OK 73083-8168	181022					
Check Group: swEsp 1 Yr: See Quote		1	86161	43772 10/4/2018	100.632.400.001.440.451	\$199.00
					Check #: 71291	
					PO/InvoiceTotal:	<u>\$199.00</u>
					Vendor Total:	<u>\$199.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID SUPPLY	140611					
P.O. BOX 12619						
GLENDALE	AZ 85318					
Check Group:						
MAGICARD COLOR RIBBON		7	85619	276462 9/29/2018	100.622.400.301.000.000	\$409.63
BLANK PVC CARD		13	85619	276462 9/29/2018	100.622.400.301.000.000	\$93.42
					Check #: 71292	
						PO/InvoiceTotal: <u>\$503.05</u>
						Vendor Total: <u>\$503.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BPA-BASIC TRAINING ATTN: SARA COLE 650 W STATE ST, STE 324	007841					
BOISE	ID 83720-0095					
Check Group:						
REGISTRATION FOR BASIC TRAINING FOR 2 STUDENTS (2 DAYS)		2	85822	197-CRHS 9/29/2018	238.682.300.401.030.031	\$110.00
REGISTRATION FOR BASIC TRAINING FOR 2 ADVISORS (2 DAYS)		2	85822	197-CRHS 9/29/2018	238.515.380.401.030.031	\$110.00
REGISTRATION FOR BASIC TRAINING FOR 5 STUDENTS (1 DAY)		5	85822	197-CRHS 9/29/2018	238.682.300.401.030.031	\$150.00
					Check #: 71293	
					PO/InvoiceTotal:	\$370.00
					Vendor Total:	\$370.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY P.O. BOX 10017 BOISE	008024					
Check Group: TUITION	ID 83702	1 0		411110-4 ADJ 10/2/2018	100.621.370.001.289.000	\$75.00
Check #: 71294						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FFA - BASIC TRAINING ATTN: SARA COLE 650 W. STATE ST., STE. 324 BOISE ID 83720-0095 Check Group:						
Basic training meals/materials		1	86165	323 10/4/2018	243.519.380.301.010.000	\$30.00
basic training meals/materials		7	86165	323 10/4/2018	237.682.300.301.010.010	\$385.00
Check #: 71295						
PO/InvoiceTotal:						\$415.00
Vendor Total:						\$415.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 8011 USTICK ROAD BOISE	001944					
	ID 83704					
Check Group: IHSAA COACHES CARDS		2	86028	A2100 10/2/2018	100.531.400.401.200.000	\$70.00
					Check #: 71296	
					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
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811-09-1 8 10/1/2018	100.661.330.401.390.000	\$20,263.86
ELECTRICITY		1 0		2203359811-09-1 8 10/1/2018	100.661.330.202.390.000	\$8,028.05
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	100.661.330.001.390.000	\$1,458.41
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	100.661.330.401.390.000	\$885.11
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	100.661.330.301.390.000	\$14,467.89
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	191.661.330.491.390.000	\$1,917.25
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	100.661.330.202.390.000	\$670.39
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	100.661.330.201.390.000	\$5,363.70
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	100.661.330.203.390.000	\$7,343.77
ELECTRICITY		1 0		2203749383/09-1 8 9/22/2018	191.661.330.492.390.000	\$857.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.109.390.000	\$2,705.31
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.101.390.000	\$2,590.50
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.102.390.000	\$2,290.57
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.103.390.000	\$2,155.62
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.106.390.000	\$3,358.15
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.104.390.000	\$2,662.57
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.111.390.000	\$3,271.78
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.112.390.000	\$3,358.38
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.110.390.000	\$4,758.55
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.500.390.000	\$454.28
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.600.390.000	\$190.74
ELECTRICITY		1	0	2203749383/09-1 8 9/22/2018	100.661.330.650.390.000	\$558.06

Check #: 71297

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$89,610.67</u>
						Vendor Total: <u>\$89,610.67</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL BOARD ASSOCIATION P.O. BOX 9797 BOISE	000326					
	ID 83707-9797					
Check Group:						
REGISTRATION FOR BRADY DICKINSON FOR ISBA ANNUAL CONVENTION NOV. 14-16, 2018		1	85977	11-980 -DICKINSON 9/28/2018	100.632.380.001.440.441	\$525.00
REGISTRATION FOR BERNIE JANSEN, MARY BARRON AND MICHELLE LUCAS FOR ISBA ANNUAL CONVENTION NOV. 14-16, 2018		1	85977	11-981 9/30/2018	100.631.380.000.000.000	\$525.00
REGISTRATION FOR BERNIE JANSEN, MARY BARRON AND MICHELLE LUCAS FOR ISBA ANNUAL CONVENTION NOV. 14-16, 2018		1	85977	11-982 - JANSEN 9/28/2018	100.631.380.000.000.000	\$525.00
REGISTRATION FOR BERNIE JANSEN, MARY BARRON AND MICHELLE LUCAS FOR ISBA ANNUAL CONVENTION NOV. 14-16, 2018		1	85977	11-983 - BARRON 9/28/2018	100.631.380.000.000.000	\$525.00
REGISTRATION FOR BOB SEAMAN TO ATTEND THE ISBA ANNUAL CONVENTION ON NOV. 14-17, 2018		1	85977	11-984- SEAMAN 9/28/2018	100.632.380.001.440.446	\$525.00
REGISTRATION FOR BERNIE JANSEN, MARY BARRON AND MICHELLE LUCAS FOR ISBA ANNUAL CONVENTION NOV. 14-16, 2018		1	85977	11-985 -MSATSUOKA 9/28/2018	100.631.380.000.000.000	\$525.00
					Check #: 71298	
						PO/InvoiceTotal: \$3,150.00
Check Group:						
ISBA BOARD PROFESSIONAL DEVELOPMENT ON 9-26-18 (CIP SDE REIMBURSABLE)		1	86081	12059 10/3/2018	100.631.300.000.000.000	\$1,200.00
					Check #: 71298	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$4,350.00

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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 2018-19 YEAR		1	83666	2019PS037 10/3/2018	100.632.300.001.440.000	\$152.50

Check #: 71299

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SPRINGS WATER COMPANY 8095 E. EXECUTIVE AVE. SUITE A NAMPA	180815					
Check Group: Water and Water Cooler Lease Fees for 2018-2019	ID 83687	1	86159	173039/09-2018 10/4/2018	100.621.400.106.699.000	\$116.00
				Check #: 71300		
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE UNIVERSITY/DEPT. OF MUSIC ATTN: TOM KLOSS, STOP 8099 921 SOUTH 8TH AVENUE POCATELLO ID 83209 Check Group: REGISTRATION FEE						
		1	85872	TFHS/MARCHIN G BAND 9/29/2018	237.682.300.301.120.125	\$200.00
					Check #: 71301	
						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
IMAGINATION STATION, INC. 8150 NORTH CENTRAL EXPRESSWAY SUITE 2000 DALLAS TX 75206	170324					
Check Group:						
Youth superhero cape is made of satin fabric and features and velcro neck strap closure. Measurements: 27 1/2" W x 43 1/4" H		25	84800	20180830-02 9/22/2018	251.512.400.102.810.000	\$112.70
					Check #: 71302	
						PO/InvoiceTotal: <u>\$112.70</u>
						Vendor Total: <u>\$112.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC. P.O. BOX 1912 TWIN FALLS	130422					
Check Group: CAPACITORS	ID 83303	1	85517	52259 9/21/2018	420.664.416.600.000.000	\$43.82
Check #: 71303						
PO/InvoiceTotal:						\$43.82
Vendor Total:						\$43.82

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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:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2018-19 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	84281	104911 10/3/2018	100.622.300.301.000.000	\$66.55
					Check #: 71304	
						PO/InvoiceTotal: \$66.55
Check Group:						
Alligator Clip Test Cables		1	84608	103372 9/22/2018	181.515.400.851.160.457	\$5.75
Bent Shear Scissors		1	84608	103372 9/22/2018	181.515.400.851.160.457	\$12.25
Epson VS250 LCD Projector		1	84608	103372 9/22/2018	181.515.400.851.160.457	\$378.00
WD Blue 250GB SSD		2	84608	103372 9/22/2018	181.515.400.851.160.457	\$190.00
Toplevel H81 motherboard		2	84608	103372 9/22/2018	181.515.400.851.160.457	\$136.00
					Check #: 71304	
						PO/InvoiceTotal: \$722.00
Check Group:						
Duplo Black Ink		30	85114	103765 9/22/2018	100.621.400.106.699.000	\$832.50
					Check #: 71304	
						PO/InvoiceTotal: \$832.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duplo ink black		50	85571	104620 9/29/2018	100.621.400.111.699.000	\$1,387.50
Duplo Masters		20	85571	104620 9/29/2018	100.621.400.111.699.000	\$1,702.00
Check #: 71304						
PO/InvoiceTotal:						\$3,089.50
Check Group:						
TONER CARTRIDGE FOR FAX MACHINE MODEL: BROTHER INTELLIFAX 4100E		1	85658	104247 9/21/2018	100.632.400.001.440.000	\$46.00
Check #: 71304						
PO/InvoiceTotal:						\$46.00
Check Group:						
Duplo Ink		12	85893	105264 10/2/2018	100.621.400.112.699.000	\$333.00
Duplo Master Rolls		10	85893	105264 10/2/2018	100.621.400.112.699.000	\$851.00
Check #: 71304						
PO/InvoiceTotal:						\$1,184.00
Check Group:						
CONTRACT BASE RATE CHARGE FOR 09/10/2018-09/09/2019		1	86027	104765 10/2/2018	237.515.300.301.050.056	\$351.39
Check #: 71304						
PO/InvoiceTotal:						\$351.39
Vendor Total:						\$6,291.94

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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		04003130004/09-18 9/22/2018	100.661.331.001.390.000	\$20.17
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.401.390.000	\$201.38
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.301.390.000	\$372.59
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	191.661.331.491.390.000	\$171.54
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.202.390.000	\$116.44
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.201.390.000	\$221.14
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.203.390.000	\$112.50
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.109.390.000	\$83.06
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.101.390.000	\$174.90
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.102.390.000	\$59.03
NATURAL GAS		1 0		04003130004/09-18 9/22/2018	100.661.331.103.390.000	\$68.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	04003130004/09-18 9/22/2018	100.661.331.106.390.000	\$56.63
NATURAL GAS		1	0	04003130004/09-18 9/22/2018	100.661.331.104.390.000	\$90.26
NATURAL GAS		1	0	04003130004/09-18 9/22/2018	100.661.331.111.390.000	\$235.97
NATURAL GAS		1	0	04003130004/09-18 9/22/2018	100.661.331.112.390.000	\$108.89
NATURAL GAS		1	0	04003130004/09-18 9/22/2018	100.661.331.110.390.000	\$9.79
NATURAL GAS		1	0	04003130004/09-18 9/22/2018	100.661.331.600.390.000	\$22.40
NATURAL GAS		1	0	04003130004/09-18 9/22/2018	100.661.331.650.390.000	\$21.38

Check #: 71305

PO/Invoice Total:	\$2,146.30
Vendor Total:	\$2,146.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERSTATE BATTERY 412 EASTLAND DR. S. TWIN FALLS	004448					
Check Group:	ID 83301					
MISC SUPPLIES		1	84693	80088857 9/20/2018	420.664.416.600.000.000	\$215.90
					Check #: 71306	
					PO/InvoiceTotal:	<u>\$215.90</u>
					Vendor Total:	<u>\$215.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISAACS, JESSICA L 153 LINCOLN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND THE COLLEGE COVERED COUNSELORS SYMPOSIUM ON SEPT. 26, 2018		1	85934	UT/09-26-18 9/29/2018	155.611.380.401.240.246	\$252.20
					Check #: 71307	
PO/InvoiceTotal:						\$252.20
Vendor Total:						\$252.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISCA--IDAHO COUNSELING ASSOC. SHAHNA PAUL P.O. BOX 68 TROY ID 83871	003547					
Check Group: ISCA MEMBERSHIP FOR AMBER HAWKES		1	85851	A. HAWKES 9/29/2018	100.621.300.202.699.000	\$35.00
					Check #: 71308	
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT'S ELEMENTARY P.O. BOX 1151 MINNEAPOLIS MN 55440-1151	003717					
Check Group: COLOR CRAZE PEN BLUE INK RED PEN		500	84860	7555649 9/30/2018	100.621.400.103.699.000	\$452.99
					Check #: 71309	
					PO/InvoiceTotal:	<u>\$452.99</u>
					Vendor Total:	<u>\$452.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J. J. KELLER & ASSOCIATES, INC. P.O. BOX 6609 CAROL STREAM IL 60197-6609	090331					
Check Group:						
YEARLY FMLA MANAGER ONLINE LICENSE (WEB BASED) FROM 11/1/2018 - 10/31/2019		1	83677	9103281980 9/29/2018	420.621.385.001.699.000	\$795.00

Check #: 71310

PO/InvoiceTotal:	<u>\$795.00</u>
Vendor Total:	<u>\$795.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.W. PEPPER & SON, INC. P.O. BOX 642 EXTON PA 19341	003236					
Check Group:						
Glow arr. Whitacre SSA		30	84374	14711194 9/28/2018	238.515.400.401.120.120	\$82.50
					Check #: 71311	
					PO/InvoiceTotal:	\$82.50
Check Group:						
DEAR EVAN HANSEN (CHORAL HIGHLIGHTS) SATB		30	84375	14709136 10/1/2018	237.515.400.301.120.126	\$110.36
A PENTATONIX CHRISTMAS		30	84375	14709136 10/1/2018	237.515.400.301.120.126	\$102.47
DRY BONES SATB		30	84375	14709136 10/1/2018	237.515.400.301.120.126	\$69.37
DRY BONES CD		1	84375	14709136 10/1/2018	237.515.400.301.120.126	\$29.42
HAPPY TTBB		15	84375	14709136 10/1/2018	237.515.400.301.120.126	\$50.45
THE BEST OF NEIL DIAMOND SATB		30	84375	14709136 10/1/2018	237.515.400.301.120.126	\$86.71
HAPPY TOGETHER SATB		30	84375	14709136 10/1/2018	237.515.400.301.120.126	\$78.83
HAPPY TOGETHER CD		1	84375	14709136 10/1/2018	237.515.400.301.120.126	\$28.36
YOU'RE A MEAN ONE, MR. GRINCH		14	84375	14710583 10/1/2018	237.515.400.301.120.126	\$29.40
A CAPPELLA STANDARDS SATB		2	84375	14710583 10/1/2018	237.515.400.301.120.126	\$11.90
YOU'RE A MEAN ONE, MR. GRINCH		16	84375	14711881 10/1/2018	237.515.400.301.120.126	\$33.60

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A CAPPELLA STANDARDS PERFORMANCE ONLINE AUDIO		1	84375	14711881 10/1/2018	237.515.400.301.120.126	\$69.99
A CAPPELLA STANDARDS SATB		28	84375	14712080 10/1/2018	237.515.400.301.120.126	\$166.60
Check #: 71311						
PO/InvoiceTotal:						\$867.46
Check Group: TUBA (SATB)		1	84517	14710009 9/30/2018	236.515.400.202.120.120	\$2.60
Check #: 71311						
PO/InvoiceTotal:						\$2.60
Check Group: WHAT MAKES YOU BEAUTIFUL ARR LOJESKI 2 PART		10	85276	14711156 10/1/2018	238.515.400.401.120.120	\$21.40
WHAT MAKES YOU BEAUTIFUL ARR LOJESKI PA/CD		1	85276	14711156 10/1/2018	238.515.400.401.120.120	\$29.62
SEPTEMBER ARR BRYMER SATB		12	85276	14711156 10/1/2018	238.515.400.401.120.120	\$28.32
SEPTEMBER ARR BRYMER PA/CD		1	85276	14711156 10/1/2018	238.515.400.401.120.120	\$29.62
YOU'RE THE ONE THAT I WNAT ARR BILLINGSLEY SATB		15	85276	14711156 10/1/2018	238.515.400.401.120.120	\$34.57
BRIGHTER THAN THE SUN ARR BILLINGSLEY SATB		15	85276	14711156 10/1/2018	238.515.400.401.120.120	\$37.04
BRIGHTER THAN THE SUN ARR BILLINGSLEY PA/CD		1	85276	14711156 10/1/2018	238.515.400.401.120.120	\$29.62
MAN, I FEEL LIKE A WOMEN ARR EMERSON SSA		6	85276	14711156 10/1/2018	238.515.400.401.120.120	\$14.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEPTEMBER ARR BRYMER SATB		3	85276	14711963 10/1/2018	238.515.400.401.120.120	\$6.45
YOU BELONG WITH ME ARR BRYMER SSA		15	85276	14711963 10/1/2018	238.515.400.401.120.120	\$28.50

Check #: 71311

PO/InvoiceTotal:	\$259.96
Vendor Total:	\$1,212.52

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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:						
OIL CHANGES		1	84557	652686-36 9/20/2018	420.683.300.600.000.000	\$23.87
OIL CHANGES		1	84557	653450-36 9/20/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	654363-36 9/20/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	655057-36 9/20/2018	420.683.300.600.000.000	\$36.00
OIL CHANGES		1	84557	656055-36 9/20/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	656424-36 9/20/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	657988-36 9/28/2018	420.683.300.600.000.000	\$15.00

Check #: 71312

PO/InvoiceTotal:	<u>\$231.87</u>
Vendor Total:	\$231.87

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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		AUG 2018 9/22/2018	100.616.380.500.000.000	\$136.59
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$175.48
				Check #: 71313		
					PO/InvoiceTotal:	<u>\$312.07</u>
					Vendor Total:	<u>\$312.07</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENSEN, RACHEL D 1636 HARMON PARK AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JULY-SEPT 2018 10/5/2018	100.632.380.001.440.444	\$26.05
TRAVEL EXPENSE		1 0		JULY-SEPT 2018 10/5/2018	100.632.380.001.440.445	\$11.56
					Check #: 71314	
PO/InvoiceTotal:						\$37.61
Vendor Total:						\$37.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY 352 2ND AVE. EAST TWIN FALLS	002725					
Check Group:	ID 83301					
DONUT CARD PURCHASE FOR 368 DONUT CARDS		1	85041	TFHS/100218 10/2/2018	237.531.400.301.620.626	\$2,950.00
				Check #: 71315		
					PO/InvoiceTotal:	\$2,950.00
					Vendor Total:	\$2,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, JANIE L 951 O'LEARY WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE YOUNG ADULT SERVICES SYMPOSIUM ON NOV. 2-4, 2018		1	85738	UT/11-04-2018 9/21/2018	100.621.380.001.260.263	\$70.00
					Check #: 71316	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, ASHLEY M 408 E AVE A						
JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		JUL 2018 9/22/2018	100.616.380.500.250.252	\$40.23
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.250.252	\$65.43
				Check #: 71317		
					PO/InvoiceTotal:	<u>\$105.66</u>
					Vendor Total:	<u>\$105.66</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, LAUREN 1513 WRANGLER ST. TWIN FALLS	180117					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		0007-SEPT 2018 10/2/2018	257.616.300.001.000.000	\$2,343.00

Check #: 71318

PO/InvoiceTotal:	<u>\$2,343.00</u>
Vendor Total:	<u>\$2,343.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, TERESA 442 EASTGATE DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG-SEPT 2018 10/5/2018	100.632.380.001.440.445	\$123.42
TELEPHONE SERVICE		1 0		PHONE/08-2018 10/3/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/09-2018 10/3/2018	100.661.337.001.390.000	\$50.00

Check #: 71319

PO/InvoiceTotal:	<u>\$223.42</u>
Vendor Total:	\$223.42

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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		34 10/1/2018	260.616.300.500.000.000	\$200.00
					Check #: 71320	
					PO/InvoiceTotal:	<u>\$200.00</u>
					Vendor Total:	<u>\$200.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1026 10/08/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSLIN, CARA JEAN 2886 N 2300 E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		TX/09-27-18 10/5/2018	251.512.380.109.810.000	\$128.00
				Check #: 71321		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS RENAISSANCE EDUCATION 7760 FRANCE AVE. SOUTH #400 MINNEAPOLIS MN 55435	181008					
Check Group:						
Youu Inspire Me Wristbands		5	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$12.50
C2G Wristbands		400	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$80.00
On-the_Spot Awards		10	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$60.00
"Why You're Awesome" Pad		50	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$20.00
Top 10 Reasons Bookmark		8	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$24.00
Top 10 Reasons Poster		20	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$20.00
C2G Lanyard		400	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$300.00
Compliment Post-It-Notes		10	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$50.00
Freight		1	85008	EXT58496-484 9/29/2018	251.517.400.491.810.000	\$8.00

Check #: 71322

PO/InvoiceTotal:	<u>\$574.50</u>
Vendor Total:	\$574.50

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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:						
TAN JAZZ SHOES		18	84794	1047 10/5/2018	237.531.400.301.200.583	\$621.00
BLACK JAZZ SHOES		18	84794	1047 10/5/2018	237.531.400.301.200.583	\$621.00
S/M TAN TIGHTS		13	84794	1047 10/5/2018	237.531.400.301.200.583	\$279.50
L/XL TAN TIGHTS		5	84794	1047 10/5/2018	237.531.400.301.200.583	\$107.50
20% SCHOOL DISCOUNT		1	84794	1047 10/5/2018	237.531.400.301.200.583	(\$324.00)
FREIGHT		1	84794	1047 10/5/2018	237.531.400.301.200.583	\$20.00

Check #: 71323

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-LOG, INC. P.O. BOX 5 ZION IL 60099-0005	005455					
Check Group:						
PLANNER STUDIO TABLE, 72" X 48" X 40", CERULEAN		3	83640	18-288291-1 9/22/2018	238.621.400.401.500.523	\$2,925.00
PLANNER STUDIO TABLE, 72" X 48" X 40", ORANGE		3	83640	18-288291-1 9/22/2018	238.621.400.401.500.523	\$2,925.00
PLANNER STUDIO TABLE, 72" X 48" X 40", PLATINUM		3	83640	18-288291-1 9/22/2018	238.621.400.401.500.523	\$2,925.00
PLANNER STUDIO TABLE, 72" X 48" X 40", CHARCOAL		3	83640	18-288291-1 9/22/2018	238.621.400.401.500.523	\$2,925.00
ALL OF ABOVE TABLES TO HAVE MARKERBOARD TOP		15	83640	18-288291-1 9/22/2018	238.621.400.401.500.523	\$1,035.00
FLAVORS SERIES SEATING STACK CHAIRS, 28", APPLE		13.26732 6733	83640	18-288291-1 9/22/2018	238.621.400.401.500.523	\$1,340.00
FLAVORS SERIES SEATING STACK CHAIRS, 28", APPLE		1.732673 267	83640	18-288291-1 9/22/2018	238.621.400.401.500.530	\$175.00
FLAVORS SERIES EATING STACK CHAIR, 28", CERULEAN		15	83640	18-288291-1 9/22/2018	238.621.400.401.500.530	\$1,515.00
FLAVORS SERIES SEATING STACK CHAIR, 28", CLES		15	83640	18-288291-1 9/22/2018	238.621.400.401.500.530	\$1,515.00
FLAVORS SERIES SEATING STACK CHAIR, 28", YELLOW		15	83640	18-288291-1 9/22/2018	238.621.400.401.500.530	\$1,515.00
FLAVORS SERIES SEATING STACK CHAIR, 28", RED		15	83640	18-288291-1 9/22/2018	238.621.400.401.500.530	\$1,515.00
SERENE RECEPTION SOFA, LIPSTICK		3	83640	18-288291-1 9/22/2018	238.621.400.401.500.530	\$1,578.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	83640	18-288291-1 9/22/2018	238.621.400.401.500.530	\$2,777.28
PLANNER STUDIO TABLE 72" X 48" X 40", APPLE		3	83640	18-288291-1 9/22/2018	238.621.400.401.500.523	\$2,925.00
Check #: 71324						
						PO/InvoiceTotal: <u>\$27,590.28</u>
						Vendor Total: <u>\$27,590.28</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: Mis cleaning and daycare supplies		1	85221	56497 10/1/2018	191.517.400.491.000.000	\$117.96
					Check #: 71325	
						PO/InvoiceTotal: \$117.96
Check Group: NOXZEMA		2	85272	25333 9/21/2018	100.515.400.202.050.051	\$14.00
COTTON BALLS		4	85272	25333 9/21/2018	100.515.400.202.050.051	\$8.00
BABYOIL		3	85272	25333 9/21/2018	100.515.400.202.050.051	\$12.38
MAKEUP PENCILS		10	85272	25333 9/21/2018	100.515.400.202.050.051	\$9.35
					Check #: 71325	
						PO/InvoiceTotal: \$43.73
						Vendor Total: \$161.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEEGAN, MELISSA R 652 SUNSHINE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		TX/09-27-18 10/5/2018	251.512.380.109.810.000	\$165.29
				Check #: 71326		
					PO/InvoiceTotal:	<u>\$165.29</u>
					Vendor Total:	<u>\$165.29</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLY, SHANNON K 648 BLUE LAKES BLVD TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		TX/09-27-18 10/5/2018	251.512.380.109.810.000	\$128.00
				Check #: 71327		
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWANIS CLUB OF TWIN FALLS BOX 855	001338					
TWIN FALLS	ID 83303-0855					
Check Group:						
DUES		1 0		6413-BRULOTTE 10/4/2018	100.632.391.001.440.442	\$123.50
DUES		1 0		6432-JONES 10/5/2018	100.632.391.001.440.445	\$115.00
				Check #: 71328		
					PO/InvoiceTotal:	<u>\$238.50</u>
					Vendor Total:	<u>\$238.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KOELLING, KRYSTAL J						
2550 E 3769 N						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO GOODING TO ATTEND A TRAINING AT THE WALKER CENTER ON SEPT. 27, 2018		1	85955	GOODING/09-27- 18 9/29/2018	238.621.380.401.640.681	\$37.45
					Check #: 71329	
					PO/InvoiceTotal:	\$37.45
Check Group:						
TRAVEL TO ANAHEIM, CALIFORNIA TO ATTEND THE MCKINNEY VENTO CONFERENCE ON OCT. 28-29, 2018		1	86107	CA/10-29-18 10/3/2018	268.621.380.001.930.000	\$167.00
					Check #: 71329	
					PO/InvoiceTotal:	\$167.00
					Vendor Total:	\$204.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRENGEL'S HARDWARE 628 MAIN AVE. S. TWIN FALLS	000370					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	84657	A89523 9/20/2018	420.664.416.600.000.000	\$57.96
MISC SUPPLIES		1	84657	A89631 9/20/2018	420.664.416.600.000.000	\$0.48
MISC SUPPLIES		1	84657	A89745 9/20/2018	420.664.416.600.000.000	\$1.29
MISC SUPPLIES		1	84657	A90000 9/20/2018	420.664.416.600.000.000	\$10.56
MISC SUPPLIES		1	84657	A90042 9/20/2018	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	84657	A90197 9/20/2018	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	84657	A90257 9/20/2018	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	84657	A90311 9/20/2018	420.664.416.600.000.000	\$3.79
MISC SUPPLIES		1	84657	A90707 9/20/2018	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	84657	A90758 9/20/2018	420.664.416.600.000.000	\$1.24
MISC SUPPLIES		1	84657	A90817 9/20/2018	420.664.416.600.000.000	\$67.99
MISC SUPPLIES		1	84657	A90868 9/20/2018	420.664.416.600.000.000	\$155.98
MISC SUPPLIES		1	84657	B47089 9/20/2018	420.664.416.600.000.000	\$135.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	84657	B47162 9/20/2018	420.664.416.600.000.000	\$32.95
MISC SUPPLIES		1	84657	B47238 9/20/2018	420.664.416.600.000.000	\$3.78
MISC SUPPLIES		1	84657	B47447 9/20/2018	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	84657	B47672 9/20/2018	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	84657	B47719 9/20/2018	420.664.416.600.000.000	\$34.19
Check #: 71330						
PO/InvoiceTotal:						\$572.62
Check Group:						
BOLTS AND WASHERS		1	85554	B47747 9/21/2018	100.621.400.102.699.000	\$18.02
Check #: 71330						
PO/InvoiceTotal:						\$18.02
Check Group:						
MISC SUPPLIES		1	85707	A91075 9/28/2018	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	85707	A91078 9/28/2018	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	85707	A91103 9/28/2018	420.664.416.600.000.000	\$4.30
MISC SUPPLIES		1	85707	A91110 9/28/2018	420.664.416.600.000.000	\$21.26
MISC SUPPLIES		1	85707	A91159 9/28/2018	420.664.416.600.000.000	\$51.96
MISC SUPPLIES		1	85707	A91160 9/28/2018	420.664.416.600.000.000	\$33.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	85707	A91434 9/28/2018	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	85707	A91446 9/28/2018	420.664.416.600.000.000	\$10.47
MISC SUPPLIES		1	85707	A91490 9/28/2018	420.664.416.600.000.000	\$91.94
MISC SUPPLIES		1	85707	A91544 9/28/2018	420.664.416.600.000.000	\$10.28
MISC SUPPLIES		1	85707	B47888 9/28/2018	420.664.416.600.000.000	\$1.86

Check #: 71330

PO/InvoiceTotal:	\$276.67
Vendor Total:	\$867.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KULIK INTERPRETING/ KRISTI KULIK 1849 E. 3700 N. FILER	180119					
Check Group: PURCHASED SERVICES		1 0		121 10/3/2018	257.616.300.001.000.000	\$2,082.50
					Check #: 71331	
					PO/InvoiceTotal:	\$2,082.50
					Vendor Total:	\$2,082.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KURT'S PHARMACY LYNWOOD SHOPPING CENTER 1203 FILER AVENUE E TWIN FALLS ID 83301	003357					
Check Group: Miscellaneous Supplies for HOSA First Aid Kits and Classroom supplies.		1	85974	CRHS/2503 9/29/2018	181.515.400.852.080.082	\$1,266.00
					Check #: 71332	
						PO/InvoiceTotal: \$1,266.00
						Vendor Total: \$1,266.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAKESHORE CURRICULUM MAT. CO. 2695 E. DOMINGUEZ ST. CARSON CA 90895	000374					
Check Group:						
MATH TALK BULLETIN BOARD SET		1	84162	3036660918 9/22/2018	102.621.400.102.680.502	\$7.35
NATURAL ACCENT LEAVES RUG		1	84162	3036660918 9/22/2018	102.621.400.102.680.502	\$171.35
NEON HELP YOURSELF BOOK BINS		3	84162	3036660918 9/22/2018	102.621.400.102.680.502	\$110.37
CONFETTI CIRCLE MINI		1	84162	3036660918 9/22/2018	102.621.400.102.680.502	\$3.67
CONFETTI MOTIVATIONAL STICKERS		2	84162	3036660918 9/22/2018	102.621.400.102.680.502	\$4.58
CONFETTI CIRCLE 3 1/2 PUNCH OUT LETTERS		1	84162	3036660918 9/22/2018	102.621.400.102.680.502	\$9.19
CONFETTI BORDER		2	84162	3036660918 9/22/2018	102.621.400.102.680.502	\$7.33
Check #: 71333						
						PO/InvoiceTotal: \$313.84
Check Group:						
Can Do Sound Discovery Kit		1	84738	3800690918 9/22/2018	112.621.400.112.680.501	\$25.29
Can DO Color and Light Discovery Kit		1	84738	3800690918 9/22/2018	112.621.400.112.680.501	\$25.29
Solar System Activity Tub		1	84738	3800690918 9/22/2018	112.621.400.112.680.501	\$80.49
Plant Activity Tub		1	84738	3800690918 9/22/2018	112.621.400.112.680.501	\$80.49
Animal Activity Tub		1	84738	3800690918 9/22/2018	112.621.400.112.680.501	\$80.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71333						
						PO/InvoiceTotal: <u> </u>
						\$292.04
Check Group:						
Privacy Partitions		3	84807	3816790818 9/22/2018	112.621.400.112.680.501	\$103.47
Check #: 71333						
						PO/InvoiceTotal: <u> </u>
						\$103.47
Check Group:						
FOLK TALES PROBLEM SOLVING STEM KITS		1	85105	4045900918 9/22/2018	103.621.400.103.680.503	\$171.35
SURVIVETHE QUAKE ENGINEERING KIT		1	85105	4045900918 9/22/2018	103.621.400.103.680.503	\$34.49
CREATE-A-CHAIN REACTION STEM		1	85105	4045900918 9/22/2018	103.621.400.103.680.503	\$103.49
BUILDING BRICK STEM CHALLENGE KIT GR. 3-5		1	85105	4045900918 9/22/2018	103.621.400.103.680.503	\$45.99
GADGETS & GIZMOS INVENTION KIT		1	85105	4045900918 9/22/2018	103.621.400.103.680.503	\$57.48
Check #: 71333						
						PO/InvoiceTotal: <u> </u>
						\$412.80
Check Group:						
Gel-bead sensory shapes		4	85266	4221510918 9/29/2018	100.611.400.111.000.000	\$78.15
Nuts and Bolts Builders		1	85266	4221510918 9/29/2018	100.611.400.111.000.000	\$57.49
Activity Beanbags		3	85266	4221510918 9/29/2018	100.611.400.111.000.000	\$68.97
Check #: 71333						
						PO/InvoiceTotal: <u> </u>
						\$204.61
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flex-Space Balance Ball Seat-Blue		2	85656	44503410918 9/29/2018	100.621.400.111.699.000	\$45.00
Flex-Space Comfy Chair-Blue		1	85656	44503410918 9/29/2018	100.621.400.111.699.000	\$171.34

Check #: 71333

PO/InvoiceTotal:	\$216.34
Vendor Total:	\$1,543.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAYTON, WENDY J 3149 E 3300 N TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		SEPT 2018 10/6/2018	100.641.380.301.440.448	\$13.38
				Check #: 71334		
					PO/InvoiceTotal:	<u>\$13.38</u>
					Vendor Total:	<u>\$13.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING A-Z. P.O. BOX 844615 BOSTON MA 02284-4615	110519					
Check Group: reading a to z liscense		1	85329	2002810 9/29/2018	251.512.400.103.810.000	\$99.95
				Check #: 71335		
					PO/InvoiceTotal:	\$99.95
Check Group: Science A-Z ordered for Cindy English, 1 classroom, 1 year.		1	85516	2006424 9/29/2018	100.521.400.500.000.000	\$99.95
				Check #: 71335		
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$199.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO SYSTEMS, INC. 13569 COLLECTION CENTER DRIVE CHICAGO IL 60693	003605					
Check Group:						
EV3 Expansion Set45560		1	85852	1190326079 10/3/2018	133.621.400.492.680.110	\$103.95
EV3 Core Set5003400		1	85852	1190326079 10/3/2018	133.621.400.492.680.110	\$411.95
				Check #: 71336		
					PO/InvoiceTotal:	\$515.90
					Vendor Total:	\$515.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEON WALKER PRECAST 1415 HARRISON STREET SOUTH TWIN FALLS ID 83301	181010					
Check Group: CONCRETE BLOCKS		1	86160	10099 10/4/2018	420.664.416.600.000.000	\$200.00
					Check #: 71337	
					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
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (SEPT. 2018 - JULY 2019		1	85089	301/NOV 2018 9/20/2018	100.661.320.500.000.000	\$3,500.00
				Check #: 71338		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFE TRACK SERVICES, INC. 1271 PORT DRIVE CLARKSTON WA 99403	180517					
Check Group:						
Canyon Ridge High School -Program B: Senior Exit Survey prior to graduation and Initial Postgraduate Survey 6-18 months after graduation and Reunion Program.		279	85733	28230 9/28/2018	100.621.300.001.260.263	\$3,348.00
All 3 High Schools - Senior Exit Survey with customized questions-CTE Students (Add paper copies).		1	85733	28230 9/28/2018	100.621.300.001.260.263	\$299.00
Magic Valley High School -Program B: Senior Exit Survey prior to graduation and Initial Postgraduate Survey 6-18 months after graduation and Reunion Program.		100	85733	28231 9/29/2018	100.621.300.001.260.263	\$1,200.00
All 3 High Schools - Senior Exit Survey with customized questions-CTE Students (Add paper copies).		1	85733	28231 9/29/2018	100.621.300.001.260.263	\$299.00
Twin Falls High School --Program B: Senior Exit Survey prior to graduation and Initial Postgraduate Survey 6-18 months after graduation and Reunion Program.		269	85733	28232 9/28/2018	100.621.300.001.260.263	\$3,228.00
All 3 High Schools - Senior Exit Survey with customized questions-CTE Students (Add paper copies).		1	85733	28232 9/28/2018	100.621.300.001.260.263	\$299.00

Check #: 71339

PO/InvoiceTotal:	<u>\$8,673.00</u>
Vendor Total:	\$8,673.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHTSPEED TECHNOLOGIES 11509 SW HERMAN ROAD TUALATIN OR 97062	120209					
Check Group:						
RECHARGEABLE BATTERY - REMIKE		5	84792	115655 9/22/2018	100.621.400.102.699.000	\$35.00
					Check #: 71340	
						PO/InvoiceTotal: \$35.00
Check Group:						
REDMIKE cradle charger (quote #85360)		1	85003	115828 9/29/2018	100.621.400.110.699.000	\$49.00
					Check #: 71340	
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$84.00

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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: PIZZAS FOR SEPT. 25TH		1	85817	101952 10/1/2018	253.621.400.001.825.000	\$43.00
					Check #: 71341	
						PO/InvoiceTotal: \$43.00
Check Group: LARGE PIZZA FOR MRS. BORTZ AND MRS TUCKER'S 4TH HOUR CLASSES, FOOD DRIVE REWARD		14	86031	106769 10/6/2018	237.515.400.301.550.550	\$70.00
					Check #: 71341	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$113.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLEBITS ELECTRONICS, INC. DEPT CH 19896	160205					
PALATINE	IL	60055-9896				
Check Group:						
STEAM Education Class Packs 18 pk		1	85451	87581 9/21/2018	156.621.400.001.680.795	\$1,690.95
					Check #: 71342	
					PO/InvoiceTotal:	<u>\$1,690.95</u>
					Vendor Total:	<u>\$1,690.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LLANOS, MONICA 563 PICABO DR. TWIN FALLS	ID 83301					
Check Group:						
Reimbursement of CLEP Exam fee for Evelyn S Rodriguez (Spanish Language Levels 1 and 2. Test date: 10/4/18).		1	86189	REIMBURSE-CLE P 10/5/2018	100.621.300.001.260.263	\$87.00

Check #: 71343

PO/InvoiceTotal:	<u> </u>	\$87.00
Vendor Total:	<u> </u>	\$87.00

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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		AUG 2018 9/22/2018	100.616.380.500.250.251	\$24.40
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.250.251	\$20.33
				Check #: 71344		
					PO/InvoiceTotal:	<u>\$44.73</u>
					Vendor Total:	\$44.73

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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/09-2018 9/30/2018	100.661.337.001.390.000	\$50.00

Check #: 71345

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
LUCK'S MUSIC LIBRARY	000929					
P.O. BOX 71397						
MADISON HEIGHTS	MI	48071				
Check Group:						
This Is Halloween		1	85318	158249 9/28/2018	100.515.400.301.120.122	\$48.93
Petrushka, excerpts from		1	85318	158249 9/28/2018	100.515.400.301.120.122	\$54.80
Petrushka violin 1		2	85318	158249 9/28/2018	100.515.400.301.120.122	\$5.72
Petrushka violin 2		2	85318	158249 9/28/2018	100.515.400.301.120.122	\$5.72
Petrushka viola		2	85318	158249 9/28/2018	100.515.400.301.120.122	\$5.49
Petrushka cello		2	85318	158249 9/28/2018	100.515.400.301.120.122	\$6.51
On Christmas Day in the Morning		1	85318	158249 9/28/2018	100.515.400.301.120.122	\$48.93

Check #: 71346

PO/InvoiceTotal:	\$176.10
Vendor Total:	\$176.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS	000387					
Check Group:	ID 83303-0305					
MAINTENANCE ON SIGN BOARD		1	84047	30019-84 9/29/2018	100.621.385.301.699.000	\$36.00
					Check #: 71347	
					PO/InvoiceTotal:	<u>\$36.00</u>
					Vendor Total:	<u>\$36.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY ELECTRIC LLC 395 RAILWAY ST.	140116					
JEROME	ID 83338					
Check Group: LIGHTS FOR OLEARY		1	85183	16226 9/22/2018	420.664.416.600.000.000	\$539.06

Check #: 71348

PO/InvoiceTotal:	<u>\$539.06</u>
Vendor Total:	<u>\$539.06</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
	ID 83303					
Check Group:						
2"NAME PLATE TO READ: MS. MOONEY		1	84929	86261 9/22/2018	100.621.400.109.699.000	\$5.60
1' NAME PLATE TO READ: PSYCHOLOGIST		1	84929	86261 9/22/2018	100.621.400.109.699.000	\$4.40
				Check #: 71349		
					PO/InvoiceTotal:	\$10.00
Check Group:						
Name Plates for teachers		1	85422	86292 9/22/2018	100.621.400.106.699.000	\$22.90
				Check #: 71349		
					PO/InvoiceTotal:	\$22.90
Check Group:						
18" Trophy Bats (Invoice 86210)		16	85713	86210 9/21/2018	191.621.400.492.699.000	\$96.00
				Check #: 71349		
					PO/InvoiceTotal:	\$96.00
Check Group:						
Nameplates for Anderson/Hughes		1	85809	86460 9/29/2018	191.621.400.492.699.000	\$16.40
				Check #: 71349		
					PO/InvoiceTotal:	\$16.40
Check Group:						
8X10 PLAQUE WITH 5X7 PLEXI-OFFICE PICTURE PHOTOGRAPHED BY ABE HUSEINBEGOVIC		1	85849	86093 9/29/2018	100.641.400.201.440.448	\$24.79
				Check #: 71349		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.79
Check Group:						
AWARDS FOR DANI BATES XC MEET ON SEPT 27, 2018		1	86029	86515 10/2/2018	237.531.400.301.200.200	\$141.00
						Check #: 71349
						PO/InvoiceTotal: \$141.00
Check Group:						
ENGRAVING ON SERVICE BOWL TROPHIES		1	86091	86427 10/3/2018	237.531.300.301.200.200	\$4.20
ENGRAVING ON SERVICE BOWL TROPHIES		1	86091	86496 10/3/2018	237.531.300.301.200.200	\$3.15
						Check #: 71349
						PO/InvoiceTotal: \$7.35
						Vendor Total: \$318.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTER LOCK CO. P.O. BOX 927 OAK CREEK	005180					
Check Group: V-59 KEY	WI 53154	10	84971	263426 9/22/2018	100.621.400.202.699.000	\$89.40
Check #: 71350						
PO/InvoiceTotal:						\$89.40
Vendor Total:						\$89.40

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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		SEPT 2018 10/3/2018	100.616.380.500.000.000	\$43.79

Check #: 71351

PO/Invoice Total:	<u>\$43.79</u>
Vendor Total:	<u>\$43.79</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCKENZIE, CHERI 3359 WOODRIDGE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		HAILEY/09-26-18 10/3/2018	277.621.380.001.877.000	\$76.30
				Check #: 71352		
					PO/InvoiceTotal:	<u>\$76.30</u>
					Vendor Total:	<u>\$76.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCMaster-CARR SUPPLY COMPANY	009139					
P.O. BOX 7690						
CHICAGO	IL 60680-7690					
Check Group:						
Steel Pan Head Torx Screws Zinc-Plated, 8-32 Thread Size, 1/4" Long pkg of 100		5	85681	73964584 9/29/2018	243.519.400.401.100.108	\$42.68
Steel Pan Head Torx Screws Zinc-Plated, 8-32 Thread Size, 3/8" Long pkg of 100		5	85681	73964584 9/29/2018	243.519.400.401.100.108	\$43.52
Steel Pan Head Torx Screws Zinc-Plated, 8-32 Thread Size, 1/2" Long pkg of 100		5	85681	73964584 9/29/2018	243.519.400.401.100.108	\$45.58
Steel Pan Head Torx Screws Zinc-Plated, 8-32 Thread Size, 3/4" Long - pkg of 100		5	85681	73964584 9/29/2018	243.519.400.401.100.108	\$52.72

Check #: 71353

PO/InvoiceTotal:	<u>\$184.50</u>
Vendor Total:	<u>\$184.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO SUPPLY COMPANY 21773 NETWORK PLACE CHICAGO IL 60673-1217	006024					
Check Group:						
CRAMER 950POUND ATHLETIC TAPE		4	85053	90634704 9/20/2018	238.531.400.401.200.221	\$164.32
THERABAND KINESIOLOGY TAPE		2	85053	90634704 9/20/2018	238.531.400.401.200.221	\$85.72
TROPIC PAC MOIST HEAT PACKS		4	85053	90634704 9/20/2018	238.531.400.401.200.221	\$27.96
TROPIC PACK MOIST HEAT PACKS		2	85053	90634704 9/20/2018	238.531.400.401.200.221	\$23.76
TACTILEGUARD NITRIEL POWDER FREE EXAM GLOVES		3	85053	90634704 9/20/2018	238.531.400.401.200.221	\$47.34
TACTILEGUARD NITRILLE POWDER FREE EXAM GLOVES MEDIUM		4	85053	90634704 9/20/2018	238.531.400.401.200.221	\$63.12
LATEX FREE CRUTCH TIPS		4	85053	90634704 9/20/2018	238.531.400.401.200.221	\$6.68
HEARTSTART FRX SMARTPADSII SET		1	85053	90653061 9/29/2018	238.531.400.401.200.221	\$56.00

Check #: 71354

PO/InvoiceTotal: \$474.90

Vendor Total: \$474.90

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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		4632 10/1/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 71355	
					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
MINDSET WORKS, INC. 340 S. LEMON AVE. SUITE #6463 WALNUT CA 91789	150128					
Check Group:						
Brainology Site Licenses and MindsetMaker™ Site Licenses for student and teacher training for the 1st academic year for VERA C. O'LEARY MIDDLE SCHOOL.		1	85184	3692 9/30/2018	100.621.300.001.260.263	\$6,500.00
Brainology Site Licenses (subsequent year) for ROBERT STUART MIDDLE SCHOOL.		1	85184	3692 9/30/2018	100.621.300.001.260.263	\$3,500.00
					Check #: 71356	
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: <u>\$10,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINGO, CARLA SUE						
119 POLK ST						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2018 9/22/2018	100.616.380.500.250.251	\$20.70
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.250.251	\$55.37
					Check #: 71357	
PO/InvoiceTotal:						\$76.07
Vendor Total:						\$76.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINICO HIGH SCHOOL 292 W. 100TH STREET RUPERT	006664					
Check Group: REGISTRATION FEE	ID 83350	1	85860	TFHS/BAND SHOWCASE 9/29/2018	237.682.300.301.120.125	\$100.00

Check #: 71358

PO/Invoice Total:	<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
MONTES, LILIA 1521 ASPEN ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		SEPT 2018 10/1/2018	253.611.380.106.000.000	\$16.74
					Check #: 71359	
					PO/InvoiceTotal:	<u>\$16.74</u>
					Vendor Total:	<u>\$16.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORNINGSIDE ELEMENTARY SCHOOL	004955					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/APR- SEPT 10/7/2018	234.415.100.103.000.000	(\$0.06)
					Check #: 71360	
						PO/InvoiceTotal: (\$0.06)
Check Group:						
ROGER HINTON D AND B SUPPLY		1	86093	1368 10/3/2018	234.641.400.103.440.448	\$111.29
ORANGE LEAF		1	86093	1369 10/3/2018	234.641.400.103.440.448	\$397.50
BRIDGE STREET COFFEE		1	86093	1370 10/3/2018	234.641.400.103.440.448	\$93.00
SMITHS		1	86093	1371 10/3/2018	234.641.400.103.440.448	\$55.29
					Check #: 71360	
						PO/InvoiceTotal: \$657.08
						Vendor Total: \$657.02

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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:						
XEROX PHASER 6600/WORKCENTRE 6605 YELLOW CARTRIDGE		1	84864	47774 9/22/2018	100.621.400.202.699.000	\$210.00
XEROX PHASER 6600/WORKCENTRE 6605 MAGENTA CARTRIDGE		1	84864	47774 9/22/2018	100.621.400.202.699.000	\$210.00
XEROX PHASER 6600/WORKCENTRE 6605 CYAN CARTRIDG		1	84864	47774 9/22/2018	100.621.400.202.699.000	\$210.00
Check #: 71361						
						PO/InvoiceTotal: <u> </u> \$630.00
Check Group:						
DELL341-2919 BLACK TONER		1	84867	47760 9/22/2018	237.611.400.301.240.243	\$134.00
XEROX 106R02244 BLACK TONER		1	84867	47760 9/22/2018	237.611.400.301.240.243	\$99.00
XEROX 106R02243 YELLOW TONER		1	84867	47760 9/22/2018	237.611.400.301.240.243	\$109.00
XEROX 106R02242 MAGENTA TONER		1	84867	47760 9/22/2018	237.611.400.301.240.243	\$109.00
XEROX 106R02241 CYAN TONER		1	84867	47760 9/22/2018	237.611.400.301.240.243	\$109.00
Check #: 71361						
						PO/InvoiceTotal: <u> </u> \$560.00
Check Group:						
YELLOW TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	85281	47785 9/20/2018	100.621.400.110.699.000	\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGENTA TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	85281	47785 9/20/2018	100.621.400.110.699.000	\$115.00
CYAN TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	85281	47785 9/20/2018	100.621.400.110.699.000	\$115.00
BLACK TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	85281	47785 9/20/2018	100.621.400.110.699.000	\$97.00
BLACK TONER CARTRIDGE FOR LASERJET 500 COLOR M551		1	85281	47823 9/29/2018	100.621.400.110.699.000	\$97.00
Check #: 71361						
PO/InvoiceTotal:						\$539.00
Check Group:						
Key Lock Box		2	85324	47797 9/29/2018	181.515.400.852.160.457	\$58.00
24" dust mop		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$32.00
table brush		2	85324	47797 9/29/2018	181.515.400.852.160.457	\$30.00
dust pan		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$16.00
plier stapler		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$19.00
stackable paper tray		4	85324	47797 9/29/2018	181.515.400.852.160.457	\$128.00
pen pack		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$22.00
mechanical pencils		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$19.00
pencil pack		1	85324	47797 9/29/2018	181.515.400.852.160.159	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
electric pencil sharpener		1	85324	47797 9/29/2018	181.515.400.852.160.159	\$24.00
toner		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$195.00
toner		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$240.00
toner		1	85324	47797 9/29/2018	181.515.400.852.160.457	\$240.00
toner		1	85324	47797 9/29/2018	181.515.400.852.160.159	\$240.00
Check #: 71361						
						PO/InvoiceTotal: <u> </u>
						\$1,283.00
Check Group:						
BLACK TONER CARTRIDGE FOR LAB PRINTER		1	85424	47812 9/21/2018	100.621.400.110.699.000	\$135.00
YELLOW TONER CARTRIDGE FOR LAB PRINTER		1	85424	47812 9/21/2018	100.621.400.110.699.000	\$155.00
MAGENTA TONER CARTRIDGE FOR LAB PRINTER		1	85424	47812 9/21/2018	100.621.400.110.699.000	\$155.00
CYAN TONER CARTRIDGE FOR LAB PRINTER		1	85424	47812 9/21/2018	100.621.400.110.699.000	\$155.00
Check #: 71361						
						PO/InvoiceTotal: <u> </u>
						\$600.00
Check Group:						
HP 26A Black Original LaserJet Pro Toner Cartridge		1	85502	47805 9/21/2018	100.621.400.001.260.263	\$54.00
HP 88XL Black Ink Cartridge, High Yeild		1	85502	47805 9/21/2018	100.621.400.001.260.263	\$60.00
HP 88XL Yellow Ink Cartridge, High Yeild		1	85502	47805 9/21/2018	100.621.400.001.260.263	\$36.00

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HP 88XL Cyan Ink Cartridge, High Yeild		1	85502	47805 9/21/2018	100.621.400.001.260.263	\$36.00
Check #: 71361						
PO/InvoiceTotal:						\$186.00
Check Group: Estes 1491 Taser Rocket Launch Set		2	85667	47833 9/30/2018	100.621.400.001.260.263	\$39.00
Check #: 71361						
PO/InvoiceTotal:						\$39.00
Check Group: PRINTER CLEANING/ SERVICE CALL		1	85719	S61818 9/21/2018	100.621.300.202.699.000	\$35.00
Check #: 71361						
PO/InvoiceTotal:						\$35.00
Check Group: Printer		1	85960	47820 9/29/2018	100.521.400.500.000.000	\$325.00
Toner		1	85960	47820 9/29/2018	100.521.400.500.000.000	\$392.00
Check #: 71361						
PO/InvoiceTotal:						\$717.00
Vendor Total:						\$4,589.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUNOZ, WENDIE PO BOX 306 PAUL	ID 83347					
Check Group: TRAVEL EXPENSE		1 0		MT.HOME/09-25- 18 10/5/2018	238.621.380.401.500.523	\$184.04
				Check #: 71362		
					PO/InvoiceTotal:	\$184.04
					Vendor Total:	\$184.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS	000439					
	ID 83301					
Check Group:						
MISC. REPAIRS AND SUPPLIES		1	84498	18642 9/20/2018	100.515.400.201.120.121	\$15.00
					Check #: 71363	
						PO/InvoiceTotal: \$15.00
Check Group:						
OPEN PO FOR MUSIC REPAIRS		1	85268	18635 9/20/2018	100.515.300.401.120.121	\$25.00
OPEN PO FOR MUSIC REPAIRS		1	85268	18639 9/20/2018	100.515.300.401.120.121	\$55.00
OPEN PO FOR MUSIC REPAIRS		1	85268	18639 9/20/2018	238.515.400.401.120.121	\$45.00
					Check #: 71363	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC MAGIC ENTERTAINMENT	008224					
P.O. BOX 2552						
TWIN FALLS	ID 83303-2552					
Check Group:						
HOMECOMING: SEMI FORMAL DANCE		1	85962	7058 9/29/2018	238.621.300.401.550.562	\$340.00
SERVICE BOWL: CONFETTI		1	85962	7088 9/30/2018	238.621.300.401.550.562	\$325.00
					Check #: 71364	
						PO/InvoiceTotal: \$665.00
Check Group:						
HOMECOMING DANCE VENDOR		1	86039	7084 10/2/2018	237.515.300.301.550.550	\$375.00
					Check #: 71364	
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$1,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPA AUTO PARTS	002828					
P.O. BOX 1425						
TWIN FALLS	ID 83303-1425					
Check Group:						
MISC SUPPLIES		1	84283	305052 9/20/2018	420.683.400.600.000.000	\$20.24
MISC SUPPLIES		1	84283	305465 9/20/2018	420.683.400.600.000.000	\$2.99
				Check #: 71365		
					PO/InvoiceTotal:	\$23.23
					Vendor Total:	\$23.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO	000356					
P.O. BOX 901						
FORT ATKINSON	WI 53538					
Check Group:						
Celestron Handheld Digital Microscope Pro		2	84823	142049 9/29/2018	112.621.400.112.680.170	\$237.92
					Check #: 71366	
						PO/InvoiceTotal: \$237.92
Check Group:						
62.96Digital Hot Plate		2	84824	133685 9/22/2018	112.621.400.112.680.505	\$125.92
Aqua Digital Scale		4	84824	133685 9/22/2018	112.621.400.112.680.505	\$179.84
Celestron Handheld Digital Microscope Pro		2	84824	137241 9/20/2018	112.621.400.112.680.505	\$237.92
Graduated Cylinders		4	84824	137241 9/20/2018	112.621.400.112.680.505	\$66.12
					Check #: 71366	
						PO/InvoiceTotal: \$609.80
Check Group:						
Spectrum High Fire Stoneware Glaze Pint Texture Moonscape		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$22.72
Speedball Ceramic Underglaze Classroom Palette School Pack Set of 6 Pints		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$66.00
Speedball Ceramic Underglaze Classroom Sampler School Pack- Set of 12 - 2 oz bottles		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$36.16
Choxil Ceramic Chalk-Like Underglaze Pencils - Set of 10		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$30.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clay Embossing Set		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$20.92
Modeling Tools- Set of 3		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$16.80
Modeling Tools - Set of 4		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$52.80
Helix Plastic Italic Lettering Guides - Set of 4		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$13.52
Royal Brush Scratch & Dent Brush Set - 50 Brushes		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$20.28
Spectrum Opaque Gloss Glaze Pint Christmas Red		1	85027	146816 9/28/2018	100.515.400.301.100.101	\$63.20

Check #: 71366

PO/InvoiceTotal:	\$343.24
Vendor Total:	\$1,190.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL DROPOUT PREVENTION CENTER 2018 NDPN NETWORK CONFERENCE 713 E. GREENVILLE STREET, SUITE D, #108 ANDERSON SC 29621	005387					
Check Group:						
Registration for JIM BROWN to attend the 2018 National Dropout Prevention Conference Oct 28-31, 2018 in Columbus, OH. Confirmation #L4N6XZRHTZH.		1	85882	L4N6XZRHTZH-B ROWN 9/29/2018	100.621.380.001.260.263	\$455.00
				Check #: 71367		
					PO/InvoiceTotal:	\$455.00
Check Group:						
Registration for RUSSELL BURNUM to attend the 2018 National Dropout Prevention Conference Oct 28-31, 2018 in Columbus, OH. Confirmation #KNNHVFJM3G6.		1	86119	KNNHVFJM3G6 10/8/2018	254.621.380.492.870.000	\$495.00
				Check #: 71367		
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$950.00

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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:						
VIS for Chromebooks, SUB Renewal 1 Year - Chromebook Monitoring		375	85727	IUS0143969 9/30/2018	100.621.400.106.699.000	\$975.00
					Check #: 71368	
						PO/InvoiceTotal: <u>\$975.00</u>
						Vendor Total: <u>\$975.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIMCO, INC. 102 HWY 81 N.	008103					
CALHOUN	KY 42317-0009					
Check Group:						
Red Ribbon pencils		5	84882	484012 9/22/2018	100.621.400.111.699.000	\$236.23
					Check #: 71369	
						PO/InvoiceTotal: <u>\$236.23</u>
						Vendor Total: <u>\$236.23</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO	000463					
203 SOUTH PARK AVENUE WEST						
TWIN FALLS ID 83301						
Check Group:						
Silicone Facepiece Medium		1	85746	59300559-00 9/29/2018	100.515.400.301.100.101	\$33.05
P100 Particulate Filter 2/PKG		1	85746	59300559-00 9/29/2018	100.515.400.301.100.101	\$11.16
				Check #: 71370		
					PO/InvoiceTotal:	<u>\$44.21</u>
					Vendor Total:	<u>\$44.21</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCO, INC. P.O. BOX 413124	000463					
SALE ALKE CITY	UT 84141-3124					
Check Group:						
SEPT, OCT, NOV, DEC, GAS FOR WELDING CLASS, NOT TO EXCEED \$1400.00		1	85413	24733917 10/5/2018	243.519.400.301.100.106	\$94.11
					Check #: 71371	
						PO/InvoiceTotal: <u>\$94.11</u>
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	24785632 10/5/2018	243.519.300.301.100.106	\$149.00
					Check #: 71371	
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$243.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST TECHNICAL PRODUCTS, INC.						
4928 SW LAKE FLORA ROAD						
PORT ORCHARD WA 98367						
Check Group:						
Solidworks Network 60 License Renewal		1	85448	118030 9/30/2018	243.519.400.401.100.108	\$2,400.00
					Check #: 71372	
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCT BRANDS, INC.. P.O. BOX 14502 DES MOINES IA 50306	001816					
Check Group:						
Treasure chest w/toy assortment 100 pc		1	84750	691714760-01 9/22/2018	100.521.400.500.000.000	\$23.60
Neon Hexagon Bubble Bottles 48 pc		1	84750	691714760-01 9/22/2018	100.521.400.500.000.000	\$9.17
Medium Clear Cellophane gift bags 50 pc		1	84750	691714760-01 9/22/2018	100.521.400.500.000.000	\$9.18
				Check #: 71373		
					PO/InvoiceTotal:	\$41.95
Check Group:						
Spiral Fidget Toys		1	84854	691734704-01 9/22/2018	100.611.400.102.000.000	\$15.23
Mesh & Marble Fidget Toys		1	84854	691734704-01 9/22/2018	100.611.400.102.000.000	\$31.74
				Check #: 71373		
					PO/InvoiceTotal:	\$46.97
Check Group:						
Foam Reindeer Antlers 1 set		1	85573	692010741-01 9/28/2018	100.521.400.500.000.000	\$6.49
Glitter Self adhesive Letters 2 pkgs		2	85573	692010741-01 9/28/2018	100.521.400.500.000.000	\$13.98
Alphabet Cube beads		1	85573	692010741-01 9/28/2018	100.521.400.500.000.000	\$6.99
Thumbprint Christmas Ornaments		1	85573	692010741-01 9/28/2018	100.521.400.500.000.000	\$7.99
Christmas bag of buttons		1	85573	692010741-01 9/28/2018	100.521.400.500.000.000	\$6.99

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Gingerbread picture ornaments		1	85573	692010741-01 9/28/2018	100.521.400.500.000.000	\$7.49
Shipping & Handling		1	85573	692010741-01 9/28/2018	100.521.400.500.000.000	\$4.99
Halloween Treat Bag Kit		1	85573	692024211-01 9/29/2018	100.521.400.500.000.000	\$5.99
Check #: 71373						
						PO/InvoiceTotal: <u> </u>
						\$60.91
Check Group:						
Sequins assortment		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$9.99
Animal Pony beads		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$9.99
Craft sand		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$21.99
Jumbo dinosaurs		2	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$27.98
Stamper assortment		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$11.99
Neon storage totes		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$19.98
Baby Jungle Animals		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$12.99
Cool crazy connectors		3	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$50.97
Laces		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$5.99
Jumbo dice		2	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$14.98
Jungle animals finger puppers		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$6.99

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Ster stickers		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$3.99
Glitter glue		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$9.99
500 pc colorful (eyeballs)		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$4.99
Colorful eye stickers		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$6.49
Glitter pom pom		3	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$20.97
Feathers		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$5.99
Self A jewels		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$8.99
Self adhesive pastel jewels		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$8.99
Shipping & Handling		1	85574	692010593-01 9/29/2018	100.521.400.500.000.000	\$26.42
Check #: 71373						
						PO/InvoiceTotal: <u>\$290.66</u>
Check Group:						
Globe Key chains (144 Pieces/package)		2	85659	692033145-01 9/30/2018	155.611.400.491.240.246	\$43.98
Passport Notepads (24/package)		8	85659	692033145-01 9/30/2018	155.611.400.491.240.246	\$47.92
Mega Metallic Beaded Necklace Assortment (144 pieces/package)		1	85659	692033145-01 9/30/2018	155.611.400.491.240.246	\$22.99
Check #: 71373						
						PO/InvoiceTotal: <u>\$114.89</u>
						Vendor Total: <u>\$555.38</u>

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OFFICE DEPOT P.O. BOX 88040 CHICAGO IL 60680-1040						
Check Group:						
OFFICE DEPOT BRAND ALL PURPOSE ENVELOPES, #10, 4 1/8 X 9 1/2, WHITE, BOX OF 500		1	84099	183733465002 9/20/2018	235.621.400.201.170.173	\$8.02
					Check #: 71374	
						PO/InvoiceTotal: \$8.02
Check Group:						
OFFICE DEPOT BRAND KEY RACK-ASSORTED COLOR KEY CHAINS-HOLDS 8		4	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$35.16
DURACELL COPPERTOP AA ALKALINE BATTERIES-PACK OF 20		3	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$48.42
OFFICE DEPOT BRAND HANGING FOLDERS- 1/5 CUT-LETTER SIZE-PACK OF 25		4	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$19.52
OFFICE DEPOT BRAND CLEAN SEAL SECURITY ENVELOPES-WHITE BOX OF 500		1	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$23.19
SHARPIE ACCENT POCKET HIGHLIGHTERS ASSORTED-PACK OF 12		1	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$7.64
SHARPIE ACCENT HIGHLIGHTERS ASSORTED COLORS-PACK OF 12		3	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$18.60
PURELL INSTANT HAND SANITIZER ECONOMY-SIZE PUMP-2 LITERS		3	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$74.61
TOPS DOCKET WRITING TABLET 5"X 8" LEGAL RULED-50 SHEETS-CANARY-PACK OF 8		1	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$9.39

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EXPO LOW-ODOR DRY-ERASE MARKERS-CHISEL POINT-ASSORTED COLORS PACK OF 4		6	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$41.94
OFFICE DEPOT BRAND WOOD PENCILS-#2 MEDIUM LEAD-YELLOW PACK OF 12		15	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$26.85
OFFICE DEPOT BRAND SIDE-APPLICATION CORRECTION TAPE-1 LINE ASSORTED COLORS- PACK OF 6		4	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$22.24
OFFICE DEPOT BRAND WOOD CLIPBOARDS-LETTER SIZE-PACK OF 3		2	84142	183726589001 9/21/2018	100.621.400.203.699.000	\$6.24
OFFICE DEPOT BRAND KEY RACK-ASSORTED COLOR KEY CHAINS-HOLDS 8		4	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$35.16
DURACELL COPPERTOP AA ALKALINE BATTERIES-PACK OF 20		3	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$48.42
OFFICE DEPOT BRAND HANGING FOLDERS- 1/5 CUT-LETTER SIZE-PACK OF 25		4	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$19.52
SHARPIE ACCENT POCKET HIGHLIGHTERS ASSORTED-PACK OF 12		1	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$7.64
SHARPIE ACCENT HIGHLIGHTERS ASSORTED COLORS-PACK OF 12		1	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$6.20
PURELL INSTANT HAND SANITIZER ECONOMY-SIZE PUMP-2 LITERS		3	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$74.61
TOPS DOCKET WRITING TABLET 5"X 8" LEGAL RULED-50 SHEETS-CANARY-PACK OF 8		1	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$9.39
EXPO LOW-ODOR DRY-ERASE MARKERS-CHISEL POINT-ASSORTED COLORS PACK OF 4		1	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$6.99

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OFFICE DEPOT BRAND WOOD PENCILS-#2 MEDIUM LEAD-YELLOW PACK OF 12		15	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$26.85
OFFICE DEPOT BRAND SIDE-APPLICATION CORRECTION TAPE-1 LINE ASSORTED COLORS- PACK OF 6		4	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$22.24
OFFICE DEPOT BRAND WOOD CLIPBOARDS-LETTER SIZE-PACK OF 3		2	84142	200186606001 9/21/2018	100.621.400.203.699.000	\$6.24
OFFICE DEPOT BRAND CLEAN SEAL SECURITY ENVELOPES-WHITE BOX OF 500		1	84142	200186606002 9/21/2018	100.621.400.203.699.000	\$23.19
CLOROX DISINFECTING WIPES-FRESH SCENT/CITRUS BLEND-75 WIPES PER CANISTER PACK OF 3		2	84142	203280167001 9/21/2018	100.621.400.203.699.000	\$12.40
OFFICE DEPOT BRAND KEY RACK-ASSORTED COLOR KEY CHAINS-HOLDS 8		4	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$35.16)
DURACELL COPPERTOP AA ALKALINE BATTERIES-PACK OF 20		3	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$48.42)
OFFICE DEPOT BRAND HANGING FOLDERS- 1/5 CUT-LETTER SIZE-PACK OF 25		4	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$19.52)
SHARPIE ACCENT POCKET HIGHLIGHTERS ASSORTED-PACK OF 12		1	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$7.64)
SHARPIE ACCENT HIGHLIGHTERS ASSORTED COLORS-PACK OF 12		3	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$18.60)
PURELL INSTANT HAND SANITIZER ECONOMY-SIZE PUMP-2 LITERS		3	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$74.61)
TOPS DOCKET WRITING TABLET 5"X 8" LEGAL RULED-50 SHEETS-CANARY-PACK OF 8		1	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$9.39)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW-ODOR DRY-ERASE MARKERS-CHISEL POINT-ASSORTED COLORS PACK OF 4		6	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$41.94)
OFFICE DEPOT BRAND WOOD PENCILS-#2 MEDIUM LEAD-YELLOW PACK OF 12		15	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$26.85)
OFFICE DEPOT BRAND SIDE-APPLICATION CORRECTION TAPE-1 LINE ASSORTED COLORS- PACK OF 6		4	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$22.24)
OFFICE DEPOT BRAND WOOD CLIPBOARDS-LETTER SIZE-PACK OF 3		2	84142	V585164 9/21/2018	100.621.400.203.699.000	(\$6.24)
Check #: 71374						
						PO/InvoiceTotal: <u> </u> \$322.04
Check Group:						
OFFICE DEPOT BRAND NOTEBOOK FILLER PAPER COLLEGE RULE 400 SHEETS WHITE		3	84887	200528394001 9/21/2018	100.621.400.203.699.000	\$9.39
SCOTCH PROFESSIONAL QUALITY ELECTRICAL TAP PACK OF 5		1	84887	200528394001 9/21/2018	100.621.400.203.699.000	\$10.29
PILOT DR. GRIP LTD GEL ROLLERBALL PEN-FINE POINT 0.7 PLATINUM BARREL BLACK INK		1	84887	200528394001 9/21/2018	100.621.400.203.699.000	\$8.79
OFFICE DEPOT BRAND BASIC WOOD PENCILS #2 MEDIUM SOFT LEAD PACK OF 36		8	84887	200528394001 9/21/2018	100.621.400.203.699.000	\$27.44
TARGUS AMP16US PRESENTATION POINTER		1	84887	200528394001 9/21/2018	100.621.400.203.699.000	\$38.63
BIC ATLANTIS ULTRA COMFORT RETRACTABLE BALLPOINT PEN FROSTED GRAY BARREL BLACK INK		1	84887	200528395001 9/21/2018	100.621.400.203.699.000	\$5.99
Check #: 71374						
						PO/InvoiceTotal: <u> </u> \$100.53
						Vendor Total: <u> </u> \$430.59

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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:						
SHARP BASIC CALCULATOR		30	86035	206486-0 10/5/2018	100.515.400.301.110.000	\$95.10
EXPO MARKERS, CHISEL TIP, SET OF 8 COLORS		10	86035	206486-0 10/5/2018	100.515.400.301.110.000	\$84.70
EXPO BLACK CHISEL TIP MARKERS--DOZEN		6	86035	206486-0 10/5/2018	100.515.400.301.110.000	\$72.78
6 X 9 INCH METAL CLASP ENVELOPES		2	86035	206486-0 10/5/2018	100.515.400.301.110.000	\$18.40

Check #: 71375

PO/Invoice Total:	<u>\$270.98</u>
Vendor Total:	\$270.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMNI CHEER 12375 WORLD TRADE DRIVE SAN DIEGO CA 92128	090715					
Check Group:						
SOLID METALLIC POM- METALLIC COLUMBIA BL		25	85173	P066708601013 9/22/2018	237.531.400.301.200.585	\$179.00
				Check #: 71376		
					PO/InvoiceTotal:	\$179.00
Check Group:						
CHASSE' SPOTLIGHT GLITTER BACKPACK-BLACK		20	85513	P066950701016 9/29/2018	238.531.400.401.200.585	\$579.00
CHASSE' GLITTER PERFORMANCE HAIRBOW-GLITTER RED		21	85513	P066950701016 9/29/2018	238.531.400.401.200.585	\$115.50
				Check #: 71376		
					PO/InvoiceTotal:	\$694.50
					Vendor Total:	\$873.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERDRIVE INC. ONE OVER DRIVE WAY CLEVELAND	OH 44125					
Check Group:						
AUGUST 2018 - JULY 2019 SCHOOL DIGITAL LIBRARY ANNUAL COLLECTION CREDIT		1	85870	H-0051557 9/30/2018	236.622.400.202.230.230	\$500.00
AUGUST 2018 - JULY 2019 SCHOOL DIGITAL LIBRARY ANNUAL COLLECTION CREDIT		1	85870	H-0051557 9/30/2018	100.622.400.202.000.000	\$500.00
					Check #: 71377	
						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
OZARK DELIGHT CANDY CO., INC. #1 LOLLIPOP LANE PRAIRIE GROVE AR 72753	151115					
Check Group:						
ORIGINAL SHIPPING PACK 480 LOLLIPOPS		2	85778	0167985 9/29/2018	238.621.400.401.640.674	\$312.40
OZARK ORIGINAL TRIAL PACK 120 LOLLIPOPS		2	85778	0167985 9/29/2018	238.621.400.401.640.674	\$78.12
D'LITE LOLLIPOPS 40 CT		5	85778	0167985 9/29/2018	238.621.400.401.640.674	\$75.00
SHIPPING		1	85778	0167985 9/29/2018	238.621.400.401.640.674	\$84.42
					Check #: 71378	
						PO/InvoiceTotal: <u>\$549.94</u>
						Vendor Total: <u>\$549.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING	000531					
P.O. BOX 1413						
TWIN FALLS	ID 83303-1413					
Check Group:						
MISC SUPPLIES		1	85844	6590865 9/28/2018	420.664.416.600.000.000	\$62.81
					Check #: 71379	
						PO/InvoiceTotal: <u>\$62.81</u>
						Vendor Total: <u>\$62.81</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON EDUCATION.						
P.O. BOX 409496						
ATLANTA	GA	30384-9496				
Check Group:						
QUOTE 347916 MYLAB ACCOUNTING WITH PEARSON ETEXT ACCESS CARD FOR HORNGRENS ACCOUNTING		5	84571	7026437370 9/30/2018	181.515.400.851.030.457	\$598.59
					Check #: 71380	
PO/InvoiceTotal:						\$598.59
Vendor Total:						\$598.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON, ANNE M 1546 Busch CT TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		FL/09-28-18 FINAL 10/3/2018	155.611.380.491.240.246	\$122.00
				Check #: 71381		
					PO/InvoiceTotal:	\$122.00
					Vendor Total:	\$122.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETRUZZELLI ELECTRIC, LLC 3090 HIGHLAWN DR. TWIN FALLS ID 83301	110511					
Check Group:						
SUPPLY AND INSTALL 3 NEW 20-AMP CIRCUITS TO THE NORTH EAST OFFICE (AS PER PROPOSAL)		1	84968	9882 9/21/2018	420.664.300.600.000.000	\$2,815.00
					Check #: 71382	
						PO/InvoiceTotal: \$2,815.00
Check Group:						
REPAIR CONDUIT AT LINCOLN		1	85175	9854 9/22/2018	420.664.300.600.000.000	\$181.00
					Check #: 71382	
						PO/InvoiceTotal: \$181.00
						Vendor Total: \$2,996.00

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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		AUG 2018 9/22/2018	100.524.380.500.000.000	\$95.28
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.524.380.500.000.000	\$85.97
					Check #: 71383	
PO/InvoiceTotal:						\$181.25
Vendor Total:						\$181.25

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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:						
TROUBLE SHOT GROUND FAULT AT LINCOLN		1	86102	7680 10/3/2018	420.664.300.600.000.000	\$340.00
					Check #: 71384	
					PO/InvoiceTotal:	<u>\$340.00</u>
					Vendor Total:	<u>\$340.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO 5805 EAST 39TH AVE DENVER CO 80207	000562					
Check Group:						
SPECJUNE18 V-500S-4 4INCH FLANGED V500 AUTOMATIC FILTER VAF		1	83811	S3095239-001 9/21/2018	420.665.421.600.000.000	\$9,226.41
SPECJUN18 AQ-1 .5LS-AS24M 1.5 AQUAMATIC FLUSH VALVE		1	83811	S3095239-001 9/21/2018	420.665.421.600.000.000	\$548.71
FNF2-AC-DP VAF FILTRON AC FILTER FLUSH VALVE		1	83811	S3095239-001 9/21/2018	420.665.421.600.000.000	\$478.82
SPECJUL2018 V250-300-SCRN 300 MIRCON SCREEN		1	83811	S3095239-001 9/21/2018	420.665.421.600.000.000	\$839.75
					Check #: 71385	
						PO/InvoiceTotal: \$11,093.69
Check Group:						
MISC SPRINKLER PARTS		1	85316	S3168538-001 9/20/2018	420.665.421.600.000.000	\$127.74
MISC SPRINKLER PARTS		1	85316	S3171902-001 9/20/2018	420.665.421.600.000.000	\$100.70
					Check #: 71385	
						PO/InvoiceTotal: \$228.44
						Vendor Total: \$11,322.13

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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 18-19 school year for support services office		1	85923	1009329850 9/28/2018	100.632.300.500.000.000	\$180.00
Rental Charges for the 18-19 school year for support services office		1	85923	1009408039 9/28/2018	100.632.300.500.000.000	\$91.98
				Check #: 71386		
					PO/InvoiceTotal:	\$271.98
					Vendor Total:	\$271.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITSCO, INC. P.O. BOX 804908 KANSAS CITY MO 64180-4908	004209					
Check Group:						
AA Batteries (2/pk)		52	84757	717167-1 9/22/2018	100.621.400.001.260.263	\$122.98
					Check #: 71387	
						PO/InvoiceTotal: \$122.98
Check Group:						
Economy Rocket Packs With Engines		2	84758	717165-1 9/22/2018	100.621.400.001.260.263	\$430.00
Pitsco Solid Fuel Rockets		20	84758	717165-1 9/22/2018	100.621.400.001.260.263	\$130.00
					Check #: 71387	
						PO/InvoiceTotal: \$560.00
Check Group:						
4" Glue Slugs (235 pack)		1	84990	717591-1 9/22/2018	100.621.400.001.260.263	\$39.60
Transparent Tape		12	84990	717591-1 9/22/2018	100.621.400.001.260.263	\$44.22
Clear Lifting Tape		10	84990	717591-1 9/22/2018	100.621.400.001.260.263	\$106.15
Lifting Tape Dispenser		1	84990	717591-1 9/22/2018	100.621.400.001.260.263	\$17.55
					Check #: 71387	
						PO/InvoiceTotal: \$207.52
Check Group:						
TEAM REGISTRATION/ROBOTICS TEAM #12744		1	85280	122064-1 9/22/2018	131.682.300.301.640.693	\$275.00
					Check #: 71387	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$275.00</u>
Check Group:						
Estes Altitrak Altitude Finder		3	85857	719767-1 10/3/2018	100.621.400.001.260.263	\$89.25
Oval Glue Slugs		10	85857	719767-1 10/3/2018	100.621.400.001.260.263	\$56.50
Calculator, Sharp EL-500		30	85857	719767-1 10/3/2018	100.621.400.001.260.263	\$448.50
						PO/InvoiceTotal: <u>\$594.25</u>
						Vendor Total: <u>\$1,759.75</u>

Check #: 71387

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANK ROAD PUBLISHING	006015					
P.O. BOX 26627						
WAUWATOSA	WI 53226-0627					
Check Group:						
UKULELES		8	84768	19-008424 10/1/2018	101.621.400.101.680.120	\$494.55
					Check #: 71388	
						PO/InvoiceTotal: \$494.55
Check Group:						
MAGAZINE FILERS - PACK OF 24 - (2 PACKS OF 12)		1	85127	19-010214 9/29/2018	100.512.400.103.120.000	\$16.95
A UKULELE HOLIDAY - CONVIENCE COMBO KIT (KIT W/CD & DOWNLEAD)		1	85127	19-010214 9/29/2018	100.512.400.103.120.000	\$29.95
LARGE PARACHUTE - 12' DIAMETER		1	85127	19-010214 9/29/2018	100.512.400.103.120.000	\$39.95
FREIGHT		1	85127	19-010214 9/29/2018	100.512.400.103.120.000	\$12.92
					Check #: 71388	
						PO/InvoiceTotal: \$99.77
						Vendor Total: \$594.32

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PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
MISC SUPPLIES		1	83940	T203450 9/21/2018	420.664.416.600.000.000	\$15.00
MISC SUPPLIES		1	83940	T276513 9/20/2018	420.664.416.600.000.000	\$24.04
MISC SUPPLIES		1	83940	T295660 9/20/2018	420.664.416.600.000.000	\$90.66
MISC SUPPLIES		1	83940	T318217 9/20/2018	420.664.416.600.000.000	\$17.90
MISC SUPPLIES		1	83940	T343017 9/20/2018	420.664.416.600.000.000	\$164.13
MISC SUPPLIES		1	83940	T344306 9/20/2018	420.664.416.600.000.000	\$91.67
					Check #: 71389	
						PO/InvoiceTotal: \$403.40
Check Group:						
MISC SUPPLIES		1	85657	t378121 10/5/2018	420.664.416.600.000.000	\$378.38
MISC SUPPLIES		1	85657	T413725 9/28/2018	420.664.416.600.000.000	\$249.39
MISC SUPPLIES		1	85657	T423928 10/3/2018	420.664.416.600.000.000	\$33.41
MISC SUPPLIES		1	85657	T435452 10/3/2018	420.664.416.600.000.000	\$11.60
MISC SUPPLIES		1	85657	T444729 10/3/2018	420.664.416.600.000.000	\$298.64
MISC SUPPLIES		1	85657	T459602 10/3/2018	420.664.416.600.000.000	\$98.88

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Check #: 71389

PO/InvoiceTotal:	\$1,070.30
Vendor Total:	\$1,473.70

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PLUMMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
MISC PLUMBING SUPPLIES		1	85032	520-01941209 10/3/2018	420.664.416.600.000.000	\$1,292.49
					Check #: 71390	
						PO/InvoiceTotal: \$1,292.49
Check Group:						
MISC PLUMBING SUPPLIES		1	86085	520-01943502 10/3/2018	420.664.416.600.000.000	\$1,866.88
					Check #: 71390	
						PO/InvoiceTotal: \$1,866.88
						Vendor Total: \$3,159.37

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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		18-00278TFS 10/5/2018	260.616.300.500.000.000	\$52,160.00

Check #: 71391

PO/InvoiceTotal:	<u>\$52,160.00</u>
Vendor Total:	<u>\$52,160.00</u>

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POWER SCHOOL GROUP, LLC P.O. BOX 398408 SAN FRANCISCO CA 94139-8408	170336					
Check Group:						
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		248	86061	160626 10/3/2018	420.621.385.109.699.000	\$714.24
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		441	86061	160626 10/3/2018	420.621.385.101.699.000	\$1,270.08
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		471	86061	160626 10/3/2018	420.621.385.102.699.000	\$1,356.48
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		411	86061	160626 10/3/2018	420.621.385.103.699.000	\$1,183.68
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		604	86061	160626 10/3/2018	420.621.385.106.699.000	\$1,739.52
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		548	86061	160626 10/3/2018	420.621.385.104.699.000	\$1,578.24
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		622	86061	160626 10/3/2018	420.621.385.111.699.000	\$1,791.36
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		631	86061	160626 10/3/2018	420.621.385.112.699.000	\$1,817.28
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		509	86061	160626 10/3/2018	420.621.385.110.699.000	\$1,465.92
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		65	86061	160626 10/3/2018	420.621.385.450.699.000	\$187.20
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		794	86061	160626 10/3/2018	420.621.385.202.699.000	\$2,286.72

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REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		685	86061	160626 10/3/2018	420.621.385.201.699.000	\$1,972.80
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		614	86061	160626 10/3/2018	420.621.385.203.699.000	\$1,768.32
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		60	86061	160626 10/3/2018	420.621.385.492.699.000	\$172.80
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		1195	86061	160626 10/3/2018	420.621.385.301.699.000	\$3,441.60
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		1268	86061	160626 10/3/2018	420.621.385.401.699.000	\$3,651.84
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		156	86061	160626 10/3/2018	420.621.385.491.699.000	\$449.28
REGISTRATION--SIGNATURE ANNUAL FEE & SPECIAL EDUCATION 504 MODULE (11/9/2018 - 11/8/2019)		14	86061	160626 10/3/2018	420.621.385.491.699.000	\$40.32

Check #: 71392

PO/Invoice Total:	\$26,887.68
Vendor Total:	\$26,887.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERS CANDY COMPANY, INC.						
1155 WILSON AVENUE						
P.O. BOX 4338						
POCATELLO	ID	83205-4338				
Check Group:						
BLANKET PO FOR WATER FOR BOARD MEETINGS		1	83824	899462 9/20/2018	100.631.400.000.000.000	\$24.32
					Check #: 71393	
PO/InvoiceTotal:						\$24.32
Vendor Total:						\$24.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRAXAIR DISTRIBUTION P.O. BOX 120812 DEPT 0812 DALLAS TX 75312-0812	009087					
Check Group:						
ELECTR MS 6011 1/8 FW35 50#		100	84720	85042237 9/21/2018	182.515.400.851.100.106	\$275.00
ELECTR LH 7018 1/8 EX 50# HSC		100	84720	85042237 9/21/2018	182.515.400.851.100.106	\$235.80
WIRE FC 71LF 33# SP		165	84720	85042237 9/21/2018	182.515.400.851.100.106	\$317.13
TUNGSTEN 2% CER 3/32X7 GR PRS		3	84720	85042237 9/21/2018	182.515.400.851.100.106	\$61.50
CONTACT RIP 045 STD		30	84720	85042237 9/21/2018	182.515.400.851.100.106	\$52.50
STEEL TARIFF SURCHARGE		200	84720	85042237 9/21/2018	182.515.400.851.100.106	\$26.00
					Check #: 71394	
						PO/InvoiceTotal: \$967.93
Check Group:						
WELD FILLET BAUGE W/CASE		4	84721	85042240 9/21/2018	182.515.400.851.100.457	\$61.80
CUT TIP ACET 1-101-00 VIC PRS		3	84721	85042240 9/21/2018	182.515.400.851.100.457	\$45.10
WIRE MS 7056 035 44# SP PRS		176	84721	85042240 9/21/2018	182.515.400.851.100.457	\$220.00
ELECTR MS 6010 1/8 FWSP + 50#		50	84721	85042240 9/21/2018	182.515.400.851.100.457	\$140.05
STEEL TARIFF SURCHARGE		1	84721	85042240 9/21/2018	182.515.400.851.100.106	\$50.50
					Check #: 71394	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$517.45
Check Group:						
MATERIALS PER QUOTE ORDER #63766844		1	85446	85062496 9/20/2018	243.519.400.301.100.106	\$125.93
						PO/InvoiceTotal: \$125.93
						Vendor Total: \$1,611.31

Check #: 71394

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING	171026					
GOODING	ID 83330					
Check Group:						
PURCHASED SERVICES		1 0		1790 9/22/2018	260.616.300.500.000.000	\$7,783.00
PURCHASED SERVICES		1 0		1834 9/22/2018	260.616.300.500.000.000	\$84.00
PURCHASED SERVICES		1 0		1882 9/22/2018	260.616.300.500.000.000	\$11,516.00
PURCHASED SERVICES		1 0		1959 10/1/2018	260.616.300.500.000.000	\$304.00
PURCHASED SERVICES		1 0		1974 10/1/2018	260.616.300.500.000.000	\$12,096.24

Check #: 71395

PO/InvoiceTotal:	<u>\$31,783.24</u>
Vendor Total:	\$31,783.24

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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:						
Kaufman Speech Praxis Treatment Kit-Basic		1	85566	2733826 10/2/2018	100.616.400.500.250.251	\$199.00
No-Glamour Reading Comprehension		1	85566	2733826 10/2/2018	100.616.400.500.250.251	\$47.00
Reading Comprehension Practice Level 1		1	85566	2733826 10/2/2018	100.616.400.500.250.251	\$34.00
Shipping & Handling		1	85566	2733826 10/2/2018	100.616.400.500.250.251	\$28.00
					Check #: 71396	
					PO/InvoiceTotal:	<u>\$308.00</u>
					Vendor Total:	\$308.00

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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: PARTS FOR REFRIGERATOR		1	84771	51090 9/22/2018	420.664.416.600.000.000	\$199.96
					Check #: 71397	
					PO/InvoiceTotal:	<u>\$199.96</u>
					Vendor Total:	<u>\$199.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DR. SUITE 400	170339					
INDIANAPOLIS	IN		46240-3821			
Check Group:						
DNA NECKLACE CLASSROOM KIT FOR 32 STUDENTS		2	84901	155920 9/21/2018	100.515.400.203.160.000	\$113.00
SHEEP BRAINS, CAROLINA FORMALIN PRESERVED BAG OF 10		2	84901	155920 9/21/2018	100.515.400.203.160.000	\$240.00
					Check #: 71398	
PO/InvoiceTotal:						<u>\$353.00</u>
Vendor Total:						<u>\$353.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTCFast.COM 325 W. WASHINGTON STREET, SUITE 2243 SAN DIEGO CA 92103	171027					
Check Group:						
SUBSCRIPTION 18/19 TWO SEMESTERS		2	85998	Z7RE86 9/29/2018	100.621.300.301.699.000	\$140.00
					Check #: 71399	
						PO/InvoiceTotal: \$140.00
Check Group:						
Parent Teacher Conferences Website Use for conference sign ups		1	86057	3MF86U 10/2/2018	100.621.300.106.699.000	\$100.00
					Check #: 71399	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUTTERS, LLC 1821 CANYON CREST DRIVE TWIN FALLS ID 83301	171044					
Check Group: P.E. STUDENTS TO PLAY MINIATURE GOLF		18	85082	001 9/30/2018	191.682.300.491.000.000	\$135.00
					Check #: 71400	
					PO/InvoiceTotal:	<u>\$135.00</u>
					Vendor Total:	<u>\$135.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ART 200 EAST 52ND ST BOISE ID 83714	004156					
Check Group:						
Westcott Ball bearing metal Compass		10	85044	000079475 9/20/2018	100.515.400.301.020.000	\$8.10
Westcott All purpose Scissors 8"		10	85044	000079475 9/20/2018	100.515.400.301.020.000	\$34.50
Elmer's All Purpose Glue Stick (12 count)		48	85044	000079475 9/20/2018	100.515.400.301.020.000	\$17.76
Grafix White Mask Liquid Frisket		3	85044	000079475 9/20/2018	100.515.400.301.020.000	\$24.63
Elmer's No-run School Glue, 4 oz		4	85044	000079475 9/20/2018	100.515.400.301.020.000	\$3.32
Masterson Paint/Storage Cups (20 count)		8	85044	000079475 9/20/2018	100.515.400.301.020.000	\$27.44
Masterson Sta-Wet Painters Palette		2	85044	000079475 9/20/2018	100.515.400.301.020.000	\$30.40
Masterson Paint Pal Acrylic Paper		3	85044	000079475 9/20/2018	100.515.400.301.020.000	\$16.29
Yellow Duct Tape		2	85044	000079475 9/20/2018	100.515.400.301.020.000	\$5.56
Red Duct Tape		2	85044	000079475 9/20/2018	100.515.400.301.020.000	\$5.56
Pink Duct Tape		2	85044	000079475 9/20/2018	100.515.400.301.020.000	\$5.56
Green Duct Tape		2	85044	000079475 9/20/2018	100.515.400.301.020.000	\$5.56
Black Duct Tape		3	85044	000079475 9/20/2018	100.515.400.301.020.000	\$8.34

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Turquoise Duct Tape		3	85044	000079475 9/20/2018	100.515.400.301.020.000	\$8.34
Sharpie paper Wrapped Black China Marker (2 pack)		1	85044	000079475 9/20/2018	100.515.400.301.020.000	\$1.65
Premo Mini Metal Cutters Nature		1	85044	000079475 9/20/2018	100.515.400.301.020.000	\$4.19
Premo Mini Metal Cutters Shapes		1	85044	000079475 9/20/2018	100.515.400.301.020.000	\$4.19
Charles Leonard Metal Standard Stapler Black		2	85044	000079475 9/20/2018	100.515.400.301.020.000	\$6.54

Check #: 71401

PO/InvoiceTotal:	\$217.93
Vendor Total:	\$217.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
ATHLETIC HEATHER W/LOGO		9	85762	44725 9/21/2018	238.531.400.401.200.214	\$63.00
ATHLETIC HEATHER		10	85762	44725 9/21/2018	238.531.400.401.200.214	\$70.00
					Check #: 71402	
						PO/InvoiceTotal: <u>\$133.00</u>
Check Group:						
MAINTENANCE HATS		1	86096	44856 10/3/2018	420.664.416.600.000.000	\$615.00
					Check #: 71402	
						PO/InvoiceTotal: <u>\$615.00</u>
						Vendor Total: <u>\$748.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
Tops® Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack		1	84740	1004604 9/20/2018	100.621.400.103.699.000	\$17.69
ORANGE CONSTRUCTION PAPER		36	84740	1042840 9/21/2018	100.621.400.103.699.000	\$42.84
ORANGE CONSTRUCTION PAPER		4	84740	9782235 9/20/2018	100.621.400.103.699.000	\$5.96
CLOROX WIPES		3	84740	9820404 9/20/2018	100.621.400.103.699.000	\$17.37
Duracell® Alkaline "AAA" Batteries, 16-Pack		2	84740	9820404 9/20/2018	100.621.400.103.699.000	\$31.98
Duracell® Alkaline "AA" Batteries, 24-Pack		1	84740	9820404 9/20/2018	100.621.400.103.699.000	\$24.99
Tootsie Childs Play Mix, 26 oz. Bag		2	84740	9820404 9/20/2018	100.621.400.103.699.000	\$13.98
Tops® Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack		1	84740	9820404 9/20/2018	100.621.400.103.699.000	\$17.69
Tops® Prism Plus Colored Paper Pads; 5"x8", Junior Legal Ruled, Assorted Colors, 6/Pack		1	84740	9820404 ADJ 9/20/2018	100.621.400.103.699.000	(\$17.69)
Check #: 71403						
						PO/InvoiceTotal: \$154.81
Check Group:						
Quill® Bulk Pack InkJet Address Labels; White, 2x4", 2500 Labels, Comparable to Avery 8163 & Avery 8463		1	84808	9782175 9/20/2018	100.621.400.103.699.000	\$65.49
Curity Adhesive Bandages		40	84808	9782175 9/20/2018	100.621.400.103.699.000	\$119.60

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Adhesive Bandages-bigger		3	84808	9782175 9/20/2018	100.621.400.103.699.000	\$24.57
Crayola Crayons Classpack, 16 colors		1	84808	9783474 9/20/2018	251.512.400.103.810.000	\$49.99
2-Pocket folders		2	84808	9783474 9/20/2018	251.512.400.103.810.000	\$39.98
round paper clips-hot pink		1	84808	9796114 9/20/2018	100.621.400.103.699.000	\$7.59
100 Sheet Auto-Feed Micro Cut Shredder		1	84808	9802798 9/20/2018	100.621.400.103.699.000	\$208.99
Fellowes Plastic Comb Bindings, Black 1/2"		19	84808	9816537 9/20/2018	100.621.400.103.699.000	\$360.81
Fellowes Plastic Comb Bindings, Black 1/2"		1	84808	9819686 9/20/2018	100.621.400.103.699.000	\$18.99
Mini Pretzels		3	84808	9820396 9/20/2018	100.621.400.103.699.000	\$26.97
AA Batteries-24		2	84808	9820396 9/20/2018	100.621.400.103.699.000	\$59.98
500 Sandwich Ziploc bags		1	84808	9820396 9/20/2018	100.621.400.103.699.000	\$25.99
1 quart zip loc bags		1	84808	9820396 9/20/2018	100.621.400.103.699.000	\$6.99
Business card holder		1	84808	9820396 9/20/2018	100.621.400.103.699.000	\$10.39
Ticonderoga #2 pencils, 72 pack		1	84808	9820396 9/20/2018	251.512.400.103.810.000	\$15.99
Dry Erase Markers-Fine tip		1	84808	9820396 9/20/2018	251.512.400.103.810.000	\$7.99
Dry Erase Markers-Chisel tip		1	84808	9829774 9/20/2018	251.512.400.103.810.000	\$7.19

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Nestle Assorted Chocolate Candy		2	84808	9854419 9/22/2018	100.621.400.103.699.000	\$49.98
Hershey Snack Size		3	84808	9854419 9/22/2018	100.621.400.103.699.000	\$53.97
M&M's Fun Size Variety Mix		2	84808	9854419 9/22/2018	100.621.400.103.699.000	\$69.98
Check #: 71403						
						PO/InvoiceTotal: <u> </u>
						\$1,231.43
Check Group:						
STAPLES 12" WOODEN RULER IMPERIAL/METRIC		8	84825	1256815 9/30/2018	100.621.400.203.699.000	\$2.80
SWINGLINE COMMERCIAL DESKTOP STAPLER FASTENING CAPACITY 20 SHEETS BLACK		1	84825	9820622 9/20/2018	100.621.400.203.699.000	\$15.99
Check #: 71403						
						PO/InvoiceTotal: <u> </u>
						\$18.79
Check Group:						
Sirius XM SXSD2 Dock and Play Radio Boom Box		1	85028	9938963 9/22/2018	100.641.400.103.440.448	\$109.96
Case Logic® Portable Hard Drive Case (Black)		1	85028	9938963 9/22/2018	100.641.400.103.440.448	\$14.39
Seagate Backup Plus Slim 2TB Portable USB 3.0 External Hard Drive with Mobile Device Backup, Blue (STDR2000102)		1	85028	9967302 9/20/2018	100.641.400.103.440.448	\$89.99
Sirius XM XPL1H1 Onyx Plus Radio with home kit		1	85028	9980290 9/20/2018	100.641.400.103.440.448	\$90.99
Check #: 71403						
						PO/InvoiceTotal: <u> </u>
						\$305.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Picture Story Paper; 9" x 12", 500 Sheets		10	85029	1016127 9/29/2018	100.621.400.102.699.000	\$87.90
Check #: 71403						
PO/InvoiceTotal:						\$87.90
Check Group:						
BIC Brite Liner Highlighters, Chisel Tip, Green, Dozen (65556/BL11GR)		3	85058	1272374 9/30/2018	100.621.400.103.699.000	\$25.47
Check #: 71403						
PO/InvoiceTotal:						\$25.47
Check Group:						
HP96/97 BLACK AND TRICOLOR CARTRIDGES COMBO 2 PK		1	85412	1162813 9/21/2018	100.621.400.102.699.000	\$102.99
Check #: 71403						
PO/InvoiceTotal:						\$102.99
Check Group:						
Quill Brand Card Stock 250/pack		1	85556	1308092 9/30/2018	100.621.400.112.699.000	\$15.49
Quill Brand Wall mount letter-sized pockets		3	85556	1308092 9/30/2018	100.621.400.112.699.000	\$26.97
Quill Brand Legal Pad junior size 5x8		1	85556	1311531 9/28/2018	100.621.400.112.699.000	\$13.99
Quill Brand top loading sheet protectors		1	85556	1311531 9/28/2018	100.621.400.112.699.000	\$15.99
Literature Holder, Brochure		3	85556	1311531 9/28/2018	100.621.400.112.699.000	\$13.47
Check #: 71403						
PO/InvoiceTotal:						\$85.91
Check Group:						

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MEMORY CARD		1	85557	1359666 10/2/2018	100.621.400.102.699.000	\$14.35
FELLOWS PLASTIC BINDING COMBS 3/8"		1	85557	1383159 10/2/2018	100.621.400.102.699.000	\$13.51
FELLOWS PLASTIC COMBS 1"		4	85557	1383159 10/2/2018	100.621.400.102.699.000	\$70.84
QUILL BRAND MOUSE PAD		5	85557	1383159 10/2/2018	100.621.400.102.699.000	\$23.25
FELLOWS PLASTIC BINDING COMBS 5/16"		1	85557	1383353 10/2/2018	100.621.400.102.699.000	\$11.20
FELLOWS PLASTIC BINDING COMBS 5/8"		1	85557	1383353 10/2/2018	100.621.400.102.699.000	\$20.51
GBC NAP-LAM ROLL FILM		4	85557	1383353 10/2/2018	100.621.400.102.699.000	\$249.88
SCANDISK 16GB MEMORY CARD		1	85557	1391762 10/2/2018	100.621.400.102.699.000	\$11.26
Check #: 71403						
						PO/InvoiceTotal: <u>\$414.80</u>
Check Group:						
Flexible bandages		3	85558	1308121 10/1/2018	100.621.400.103.699.000	\$24.57
self-stick die cut shaped notepads		2	85558	1308121 10/1/2018	100.621.400.103.699.000	\$5.98
Air wick-fresh Waters		1	85558	1311530 10/1/2018	100.621.400.103.699.000	\$6.49
Sign here message flags		2	85558	1311530 10/1/2018	100.621.400.103.699.000	\$12.98
Advil Liqui-gels ibuprofen		2	85558	1311530 10/1/2018	100.621.400.103.699.000	\$39.98
ADDRESS LABELS		2	85558	1311530 10/1/2018	100.621.400.103.699.000	\$53.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLENOL		2	85558	1311530 10/1/2018	100.621.400.103.699.000	\$29.98
12 rolls/pack of Masking tape		2	85558	1311530 10/1/2018	100.621.400.103.699.000	\$65.98
AIR WICK APPLE		1	85558	1311530 10/1/2018	100.621.400.103.699.000	\$6.49
Glitter Tooth holders/72		1	85558	1356904 10/1/2018	100.621.400.103.699.000	\$15.29
Check #: 71403						
PO/InvoiceTotal:						\$261.72
Check Group:						
ADVANTUS 75451 PROXIMITY ID BADGE HOLDER-CLEAR-50/PACK		2	85789	1383271 10/2/2018	100.621.400.203.699.000	\$29.98
SWINGLINE GBC ID BADGE CLIP-CLEAR-100 PACK		1	85789	1428807 10/4/2018	100.621.400.203.699.000	\$19.59
Check #: 71403						
PO/InvoiceTotal:						\$49.57
Check Group:						
BROTHER TONER TN-460 FOR FAX MACHINE		1	85806	1422161 10/2/2018	100.621.400.102.699.000	\$97.99
Check #: 71403						
PO/InvoiceTotal:						\$97.99
Check Group:						
BLACK TONER FOR 5130CDN PRINTER		1	85839	1458151 10/2/2018	100.621.400.103.699.000	\$144.59
YELLOW TONER FOR 5130CDN PRINTER		2	85839	1458151 10/2/2018	100.621.400.103.699.000	\$505.98
CYAN TONER FOR 5130 CDN PRINTER		1	85839	1458151 10/2/2018	100.621.400.103.699.000	\$252.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES BETTER 2-INCH RED BINDER		3	85839	1458151 10/2/2018	100.621.400.103.699.000	\$34.47
STAPLES BETTER 2-INCH BINDER WHITE		3	85839	1458151 10/2/2018	100.621.400.103.699.000	\$34.47
Check #: 71403						
PO/InvoiceTotal:						\$972.50
Check Group:						
6" PAPER PLATES		1	85840	1457869 10/2/2018	100.621.400.103.699.000	\$9.29
PLASTIC FORKS		1	85840	1458152 10/2/2018	100.621.400.103.699.000	\$18.79
PLASTIC SPOONS		2	85840	1458152 10/2/2018	100.621.400.103.699.000	\$37.58
PAPER BOWLS		1	85840	1458152 10/2/2018	100.621.400.103.699.000	\$13.99
Check #: 71403						
PO/InvoiceTotal:						\$79.65
Vendor Total:						\$3,888.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINDANCE PRESS, INC. 6590 SOUTH VINE STREET SUITE 113	151124					
CENTENNIAL	CO 80121					
Check Group:						
The Write Tools for Common Core State Standards (Binder): Informative/Explanatory (I/E)		25	85520	2681 9/30/2018	100.621.400.001.260.263	\$2,149.73
The Write Tools for Common core State Standards (Binder): Opinion/Argumentation (O/A)		21	85520	2681 9/30/2018	100.621.400.001.260.263	\$1,805.77

Check #: 71404

PO/Invoice Total:	<u>\$3,955.50</u>
Vendor Total:	\$3,955.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPTOR TECHNOLOGIES, LLC DEPT. 141 P.O. BOX 4458 HOUSTON TX 77210-4458	170625					
Check Group: RAPTOR STUDENT TARDY PASSES		1	85185	96659 9/22/2018	100.621.400.102.699.000	\$100.00
					Check #: 71405	
						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
READ NATURALLY 1284 CORPORATE CENTER DR, SUITE 600 SUITE 600 SAINT PAUL MN 55121	007346					
Check Group:						
Signs for Sounds Level 1		1	84772	226401 9/30/2018	112.621.400.112.680.501	\$82.50
Signs for Sounds Level 2		1	84772	226401 9/30/2018	112.621.400.112.680.501	\$82.50
					Check #: 71406	
						PO/InvoiceTotal: <u>\$165.00</u>
Check Group:						
Read Naturally Live seats		5	85167	226644 9/30/2018	100.621.400.112.699.000	\$67.20
					Check #: 71406	
						PO/InvoiceTotal: <u>\$67.20</u>
						Vendor Total: <u>\$232.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF	006068					
P.O. BOX 386						
BOTSFORD	CT 06404-0386					
Check Group:						
MOTIVATIONAL MESSAGE JUST THE WAY YOU ARE POSTER		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$2.99
MARK TWAIN POSTER		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$2.99
INSPIRE U POSTERS - THINK POSITIVE AND POSITIVE		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$3.49
INSPIRE U POSTERS - ATTITUDE IS A LITTLE THING. . .		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$3.49
INSPIRE U POSTER SET		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$27.92
SPOT ON SEUSS FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$11.49
ACTION WORDS FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$10.99
BUBBLY BLUES FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$4.99
UP AND AWAY FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$4.99
AIM HIGH FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$9.99
COLOR ME BRIGHT FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$4.99
FRESH SORBET FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$4.99
COLORFUL CHALKBOARD FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DR. SEUSS CLASSIC FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$11.49
STAR WARS FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$11.99
BLUE HARMONY FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$11.49
CHEVRON FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$9.99
BUFFALO PLAID FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$11.99
POLKA DOT FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$10.99
CHEVRON FILE FOLDERS - ASSORTED COLORS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$10.99
PEANUTS TOUCH OF CLASS FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$11.49
YOU-CAN FILE FOLDERS		1	83944	6678522 9/28/2018	100.621.400.109.699.000	\$11.49
DISCOUNT 15% AND SHIPPING		1	83944	6678522 9/28/2018	100.621.400.109.699.000	(\$44.84)
Check #: 71407						
						PO/InvoiceTotal: <u> </u> \$155.37
Check Group:						
12" x 9" one sided Write Again Dry Erase Boards		15	84612	6662791 9/22/2018	100.621.400.112.699.000	\$401.18
Check #: 71407						
						PO/InvoiceTotal: <u> </u> \$401.18
Check Group:						
All About Letters Pocket Chart		1	84769	6678772 9/22/2018	100.621.400.104.699.000	\$36.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71407						
						PO/InvoiceTotal: \$36.94
Check Group:						
First Grade Work Office/Privacy Shield		3	84770	6676984 9/22/2018	112.621.400.112.680.501	\$100.92
Check #: 71407						
						PO/InvoiceTotal: \$100.92
Check Group:						
Hardwood Big Book Easel		1	84812	6673604 9/30/2018	112.621.400.112.680.501	\$44.54
Check #: 71407						
						PO/InvoiceTotal: \$44.54
Check Group:						
Carpet Mark-Its- Alphabet		1	84941	6676097 9/22/2018	100.621.400.111.699.000	\$13.59
Check #: 71407						
						PO/InvoiceTotal: \$13.59
						Vendor Total: \$752.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION IV SUPERINTENDENTS ASSOCIATION	003592					
GREG M. LOWE/WENDELL SCHOOL DIST #232						
P.O. BOX 300						
WENDELL	ID 83355					
Check Group:						
MEMBERSHIPS FOR BRADY DICKINSON AND L.T. ERICKSON		1	85895	DICKINSON 2018-19 9/29/2018	100.632.391.001.440.000	\$150.00
MEMBERSHIPS FOR BRADY DICKINSON AND L.T. ERICKSON		1	85895	ERICKSON 2018-19 9/29/2018	100.632.391.001.440.000	\$150.00

Check #: 71408

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

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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		AUG 2018 9/22/2018	100.616.380.500.250.251	\$14.61
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.250.251	\$41.20
					Check #: 71409	
PO/InvoiceTotal:						\$55.81
Vendor Total:						\$55.81

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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:						
TRACTOR RENTAL		1	85219	01-211617-02 9/22/2018	420.664.321.600.000.000	\$230.00
				Check #: 71410		
					PO/InvoiceTotal:	\$230.00
Check Group:						
PUMP RENTAL		1	86087	01-212189-02 10/3/2018	420.664.321.600.000.000	\$150.00
				Check #: 71410		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESOURCES FOR EDUCATORS	005298					
P.O. BOX 97293						
WASHINGTON	DC 20077-9911					
Check Group:						
Reading Connection - Intermediate Edition - Discount Code 2529221-R09 RI		1	85325	2655317 10/2/2018	100.621.400.106.699.000	\$374.00

Check #: 71411

PO/InvoiceTotal:	<u>\$374.00</u>
Vendor Total:	<u>\$374.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYNOLDS, LORI A 255 SAGE ST KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE YOUNG ADULT SERVICES SYMPOSIUM ON NOV. 2-4, 2018		1	85739	UT/11-04-2018 9/21/2018	100.621.380.001.260.263	\$307.22
					Check #: 71412	
PO/InvoiceTotal:						\$307.22
Vendor Total:						\$307.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYNOLDS, TEDDY E 255 SAGE ST KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL ATHLETIC DIRECTORS CONFERENCE ON DEC. 14-19, 2018		1	85880	TX/12-19-18 9/29/2018	237.621.380.301.550.568	\$1,620.10
					Check #: 71413	
PO/InvoiceTotal:						\$1,620.10
Vendor Total:						\$1,620.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDGEVUE HIGH SCHOOL						
18800 MADISON ROAD						
NAMPA	ID	83687				
Check Group:						
WTP ENTRY FEE SOFTBALL SPRING BREAK TOURNAMENT		1	85871	TFHS/SBALL/03- 30-19 9/29/2018	237.682.300.301.200.200	\$300.00

Check #: 71414

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RILEY-MOORE, AMBER 250 E ELMORE AVE RICHFIELD	ID 83349					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2018 9/22/2018	100.616.380.500.250.251	\$18.14
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.250.251	\$45.37
				Check #: 71415		
					PO/InvoiceTotal:	\$63.51
					Vendor Total:	\$63.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD WORK AHEAD CONST. SUPPLY 729 COMMERCIAL AVENUE P.O. BOX 679 TWIN FALLS ID 83303	008197					
Check Group: MISC SUPPLIES		1	84775	40399 9/22/2018	420.664.416.600.000.000	\$200.00
					Check #: 71416	
						PO/InvoiceTotal: \$200.00
Check Group: BOYS AND GIRLS BUS SIGN		1	85902	40581 9/29/2018	100.621.400.102.699.000	\$34.00
REDO OF ORION, LINUS, BELLE		3	85902	40581 9/29/2018	100.621.400.102.699.000	\$75.00
					Check #: 71416	
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$309.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBOTSHOP, INC.						
555 VT ROUTE 78 , SUITE 367						
SWANTON VT 05488						
Check Group:						
Vex Lab Advanced Sensor Expansion Kit (Level 2)		2	85688	10621897 9/29/2018	243.519.400.401.100.108	\$199.98
					Check #: 71417	
PO/InvoiceTotal:						\$199.98
Vendor Total:						\$199.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBOTZONE	170233					
3850 EAST 12TH AVENUE						
WINFIELD	KS 67156					
Check Group:						
15: ALUMINUM CHANNEL		8	85622	24215 9/29/2018	131.621.400.301.640.693	\$95.92
SIDE TAPPED PATTERN MOUNT C		10	85622	24215 9/29/2018	131.621.400.301.640.693	\$59.90
90 DEGREE SINGLE ANGLE PATTERN BRACKET		5	85622	24215 9/29/2018	131.621.400.301.640.693	\$7.95
153 RPM SPUR GEAR MOTOR W/ENCODER		6	85622	24215 9/29/2018	131.621.400.301.640.693	\$161.94
ACTOBOTICS HARDWARD PACK A		1	85622	24215 9/29/2018	131.621.400.301.640.693	\$39.99
STANDARD HUB SHARFT SERCOBLOCK (24T SPLINE)		4	85622	24215 9/29/2018	131.621.400.301.640.693	\$107.96
MATRIX 12V 30000MAH NIMH BATTERY		3	85622	24215 9/29/2018	131.621.400.301.640.693	\$149.97
4.2V 12V NIMH PEAK CHARGER		3	85622	24215 9/29/2018	131.621.400.301.640.693	\$74.97
HITEC STANDARD DUTY EXTENSIONS		4	85622	24215 9/29/2018	131.621.400.301.640.693	\$4.92
STANDARD SHIPPING		1	85622	24215 9/29/2018	131.621.400.301.640.693	\$6.99

Check #: 71418

PO/InvoiceTotal:	\$710.51
Vendor Total:	\$710.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
P.O. BOX 5161						
TWIN FALLS	ID 83303-5161					
Check Group:						
RE-RUN DRAINS TO ROOF (AS PER ESTIMATE)		1	84907	9227 9/29/2018	420.664.300.600.000.000	\$1,701.85
					Check #: 71419	
					PO/InvoiceTotal:	\$1,701.85
Check Group:						
CHANGE OUT BLOWER WHEEL & BEARINGS ON SWAMP COOLER (AS PER ESTIMATE)		1	85095	9281 9/21/2018	420.664.300.600.000.000	\$1,311.67
					Check #: 71419	
					PO/InvoiceTotal:	\$1,311.67
Check Group:						
REPAIRS TO SMALL GYM A/C (AS PER ESTIMATE)		1	85096	9282 9/21/2018	420.664.300.600.000.000	\$1,562.75
					Check #: 71419	
					PO/InvoiceTotal:	\$1,562.75
Check Group:						
REPLACEED FUSES AT BICKEL		1	85176	8880 9/22/2018	420.664.300.600.000.000	\$166.98
					Check #: 71419	
					PO/InvoiceTotal:	\$166.98
Check Group:						
SERVICE CALL RMS 220 AND 224 AT CANYON RIDGE		1	85177	8881 9/22/2018	420.664.300.600.000.000	\$202.50
					Check #: 71419	
					PO/InvoiceTotal:	\$202.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL ROBERT STUART CAFETERIA UNIT		1	85178	9280 9/22/2018	420.664.300.600.000.000	\$661.50
Check #: 71419						
PO/InvoiceTotal:						\$661.50
Check Group:						
REPLACE FAN MOTOR UNIT 211 AT CANYON RIDGE		1	85179	8834 9/22/2018	420.664.300.600.000.000	\$461.34
Check #: 71419						
PO/InvoiceTotal:						\$461.34
Check Group:						
SERVICE CALL AT ROBERT STUART COMPUTER LAB		1	85611	8865 9/29/2018	420.664.300.600.000.000	\$505.15
Check #: 71419						
PO/InvoiceTotal:						\$505.15
Check Group:						
SERVICE CALL RM 303 AT OREGON TRAIL		1	85813	8899 9/29/2018	420.664.300.600.000.000	\$143.91
Check #: 71419						
PO/InvoiceTotal:						\$143.91
Vendor Total:						\$6,717.65

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ROTHWEILER, AMY MARIE						
2438 COLUMBIA DR						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO CINCINNATI, OHIO TO ATTEND THE POVERTY-TRAINER CERTIFICATION ON NOV. 5-8, 2018		1	86121	OH/11-08-18 10/3/2018	251.621.380.491.813.000	\$113.00
					Check #: 71420	
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & D AUTOMOTIVE SERVICE, INC. 139 SOUTH BLUE LAKES TWIN FALLS ID 83301	004558					
Check Group: REPAIR BRAKES ON 1997 FORD		1	85718	55584 9/21/2018	420.683.300.600.000.000	\$476.58

Check #: 71421

PO/InvoiceTotal:	<u>\$476.58</u>
Vendor Total:	<u>\$476.58</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group: PURCHASED SERVICES		1 0		92418 9/30/2018	100.611.300.001.240.241	\$74.00
					Check #: 71422	
					PO/InvoiceTotal:	<u>\$74.00</u>
					Vendor Total:	<u>\$74.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH DOOR COMPANY, INC. 2440 ELDRIDGE AVENUE TWIN FALLS ID 83301	000474					
Check Group: Door for Day Treatment		1	86020	217936 10/2/2018	100.521.400.500.000.000	\$145.00
					Check #: 71423	
					PO/InvoiceTotal:	<u>\$145.00</u>
					Vendor Total:	<u>\$145.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS ID 83301	004784					
Check Group:						
MISC VACUUM SUPPLIES.		1	84429	05664 9/20/2018	420.664.416.600.000.000	\$179.96
MISC VACUUM SUPPLIES.		1	84429	05735 9/29/2018	420.664.416.600.000.000	\$576.30
				Check #: 71424		
					PO/InvoiceTotal:	<u>\$756.26</u>
					Vendor Total:	<u>\$756.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC -INC.						
P.O. BOX 3720						
JEFFERSON CITY MO 65102-3720						
Check Group:						
BOOKS FOR FAMILY MATH NIGHT		1	85077	17753404 9/30/2018	251.720.400.103.820.000	\$1,800.36
					Check #: 71425	
PO/InvoiceTotal:						<u>\$1,800.36</u>
Vendor Total:						<u>\$1,800.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC .. P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	001243					
Check Group:						
Scholastic News Magazine 3rd Grade		30	84983	M6651431 9/30/2018	100.621.400.111.699.000	\$189.75
					Check #: 71426	
						PO/InvoiceTotal: \$189.75
Check Group:						
Scholastic News Magazine 3rd Grade		30	85109	M6656080 9/30/2018	100.621.400.111.699.000	\$189.75
					Check #: 71426	
						PO/InvoiceTotal: \$189.75
Check Group:						
Scholastic Art Magazine Grades 7-12		1	85493	M6666169 9/30/2018	191.622.400.491.000.000	\$27.45
					Check #: 71426	
						PO/InvoiceTotal: \$27.45
						Vendor Total: \$406.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC-1 P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	001573					
Check Group:						
SCHOLASTIC ACTION		1	85892	M6634614 9/28/2018	237.521.400.301.180.188	\$17.00
SHIPPING		1	85892	M6634614 9/28/2018	237.521.400.301.180.188	\$1.70
SCOPE		1	85892	M6636163 9/30/2018	237.521.400.301.180.188	\$17.99
SHIPPING		1	85892	M6636163 9/30/2018	237.521.400.301.180.188	\$1.80

Check #: 71427

PO/InvoiceTotal:	\$38.49
Vendor Total:	\$38.49

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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:						
NATIONAL GEOGRAPHIC KIDS OCEAN EXPLORERS PACK		1	84664	25301321 10/2/2018	110.621.400.110.680.501	\$12.00
NATIONAL GEOGRAPHIC KIDS SPACE PACK		1	84664	25301321 10/2/2018	110.621.400.110.680.501	\$8.00
NATIONAL GEGRAPHIC KIDS BACKYARD ANIMALS PACK		1	84664	25301321 10/2/2018	110.621.400.110.680.501	\$30.00
WHO WOULD WIN? MEGA SHOWDOWN PACK		1	84664	25301322 10/2/2018	110.621.400.110.680.501	\$30.00
NATIONAL GEOGRAPHIC KIDS EXPLORE ZOO ANIMALS PACK		1	84664	25301323 10/2/2018	110.621.400.110.680.501	\$20.00
NATIONAL GEOGRAPHIC KIDS ANIMAL KINGDOM READER 10 PACK		1	84664	25301324 10/2/2018	110.621.400.110.680.501	\$20.00
THE SUN IS KIND OF A BIG DEAL		1	84664	25301325 10/2/2018	110.621.400.110.680.501	\$5.00
Check #: 71428						
						PO/InvoiceTotal: \$125.00
Check Group:						
Stpone Fox		30	85666	25716289 10/4/2018	112.621.400.112.680.503	\$90.00
Tuck Everlasting - 6 book pack		5	85666	25716289 10/4/2018	112.621.400.112.680.503	\$100.00
Sarah, Plain and Tall 6 book pack		5	85666	25716289 10/4/2018	112.621.400.112.680.503	\$75.00
The Chronicles of Narnia		13	85666	25716289 10/4/2018	112.621.400.112.680.503	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bunnacula - A Rabbit Tale of MysterY		30	85666	25716289 10/4/2018	112.621.400.112.680.503	\$67.50

Check #: 71428

PO/InvoiceTotal:	<u>\$397.50</u>
Vendor Total:	<u>\$522.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL HEALTH CORPORATION 865 MUIRFIELD DRIVE HANOVER PARK IL 60133	005862					
Check Group: NPA Lice Meister Combss		1	84767	3489589-00 9/30/2018	100.611.400.001.240.249	\$242.78
					Check #: 71429	
					PO/InvoiceTotal:	<u>\$242.78</u>
					Vendor Total:	<u>\$242.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL OUTFITTERS LLC	008962					
P.O. BOX 638517						
CINCINNATI	OH 45263-8517					
Check Group:						
Pack of 20 Heavey Duty Stereo School Headphones		1	84813	12937512 9/22/2018	112.621.400.112.680.501	\$106.00
Pack of 20 Heavy duty stereo school headphones		8	84813	12937512 9/22/2018	112.621.400.112.680.501	\$47.04
					Check #: 71430	
					PO/InvoiceTotal:	\$153.04
Check Group:						
Pack of 20 Heavey-Duty Stereo School Headphones w/ Tangle-Free Cord, COLOR: BLUE		5	85601	12962109 9/29/2018	100.621.400.112.699.000	\$530.00
					Check #: 71430	
					PO/InvoiceTotal:	\$530.00
					Vendor Total:	\$683.04

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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:						
Moon Products Snowflake Seasonal Pencils, Pack of 12		4	83989	208121489358 9/22/2018	100.621.400.106.699.000	\$11.08
				Check #: 71431		
					PO/InvoiceTotal:	\$11.08
Check Group:						
Califone 2810-BE Listening First Kids Bear Theme Wired Headphones		30	84419	208121537107 9/29/2018	100.621.400.102.699.000	\$247.50
				Check #: 71431		
					PO/InvoiceTotal:	\$247.50
Check Group:						
Califone 2810-BE Listening First Kids Bear Theme Wired Headphones		25	84443	208121537155 10/2/2018	100.621.400.103.699.000	\$206.25
				Check #: 71431		
					PO/InvoiceTotal:	\$206.25
Check Group:						
CALIFONE HEADPHONE DELUXE STEREO BLUE 2924AVPS-BL		42	84501	208121587208 9/29/2018	100.621.400.103.699.000	\$537.18
				Check #: 71431		
					PO/InvoiceTotal:	\$537.18
Check Group:						
Califone Listening First Stereo Headphones, Yellow		45	84600	208121596989 9/29/2018	100.621.400.103.699.000	\$307.80
				Check #: 71431		
					PO/InvoiceTotal:	\$307.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHILDCRAFT ZOO BOOKS, SET OF 20		1	84658	208121660364 10/4/2018	110.621.400.110.680.501	\$52.41
LEARNING RESOURCES CHICK LIFE CYCLE EXPLORATION SET		1	84658	208121660364 10/4/2018	110.621.400.110.680.501	\$22.20
CREATIVE TEACHING PRESS LIFE CYCLES VARIETY PACK		1	84658	208121660364 10/4/2018	110.621.400.110.680.501	\$38.33
					Check #: 71431	
						PO/InvoiceTotal: \$112.94
Check Group:						
EXPO MARKERS 12 COUNT PURPLE		2	84688	308103177391 10/1/2018	100.515.400.401.110.000	\$33.14
HP 63 INK		1	84688	308103177391 10/1/2018	100.515.400.401.110.000	\$35.99
HP 564 INK		1	84688	308103177391 10/1/2018	100.515.400.401.110.000	\$29.21
TN630 TONER CARTRIDGE		1	84688	308103177391 10/1/2018	100.515.400.401.110.000	\$32.39
					Check #: 71431	
						PO/InvoiceTotal: \$130.73
Check Group:						
Annin Steel Flag Pole Holder For Use with Up to 5/8 Inch, 4 x 1-1/2 x 3 Inches, Black		1	84741	208121447505 9/22/2018	191.622.400.491.000.000	\$2.87
SC Johnson Pledge Everyday Cleaner, Clear		3	84741	208121447505 9/22/2018	191.622.400.491.000.000	\$25.53
					Check #: 71431	
						PO/InvoiceTotal: \$28.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Califone 8200 HP Headphones		20	84742	208121521393 9/21/2018	191.517.400.491.110.000	\$67.80
Wooden Meter Stick		10	84742	208121521393 9/21/2018	191.517.400.491.110.000	\$18.10
Check #: 71431						
PO/InvoiceTotal:						\$85.90
Check Group:						
BEST RITE PORCELAIN STEEL MARKERBOARDS		1	84830	208121479812 9/29/2018	251.621.400.201.813.000	\$260.21
Check #: 71431						
PO/InvoiceTotal:						\$260.21
Check Group:						
GRAPH PAPER ROLL		1	84979	308103149449 9/22/2018	100.515.400.401.110.000	\$25.59
HP INK 63		2	84979	308103149449 9/22/2018	100.515.400.401.110.000	\$39.22
BROTHER INK TN-360		1	84979	308103149449 9/22/2018	100.515.400.401.110.000	\$69.59
Check #: 71431						
PO/InvoiceTotal:						\$134.40
Check Group:						
Ergodyne GloWear Orange Standard Vest, Non-Certified, Lime		30	84980	208121489113 9/22/2018	100.621.400.106.699.000	\$153.30
Check #: 71431						
PO/InvoiceTotal:						\$153.30
Check Group:						
Prog K-6 Premium Combo - B Split (6 HRS of SD).		1	85313	208121533482 10/2/2018	100.621.300.001.260.262	\$2,349.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel Expenses for Presenter		1	85313	208121533482 10/2/2018	100.621.300.001.260.262	\$1,000.00
					Check #: 71431	
						PO/InvoiceTotal: \$3,349.50
Check Group: 24-port USB charger		1	85414	208121601235 9/29/2018	111.621.400.111.680.501	\$76.79
					Check #: 71431	
						PO/InvoiceTotal: \$76.79
Check Group: ELLISON STANDARD CUTTING PAD FOR PRESTIGE PRO		1	85709	208121672103 10/4/2018	100.621.400.102.699.000	\$9.79
					Check #: 71431	
						PO/InvoiceTotal: \$9.79
						Vendor Total: \$5,651.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHROEDER, KELLI 3290 E 3387 N	005073					
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		TX/09-27-18 10/5/2018	251.512.380.109.810.000	\$154.38
				Check #: 71432		
					PO/InvoiceTotal:	<u>\$154.38</u>
					Vendor Total:	<u>\$154.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAR PRODUCTS COMPANY 2465 SOUTH INDUSTRIAL HIGHWAY ANN ARBOR MI 48104	001469					
Check Group:						
Amadeus Laminate Cello, 3/4 Outfit		1	84747	P167529201015 9/22/2018	131.515.400.301.120.122	\$669.00
					Check #: 71433	
						PO/InvoiceTotal: \$669.00
Check Group:						
Kun Solo Colapsible Shoulder Rest 4/4		3	85159	P167645901019 9/29/2018	100.515.400.301.120.122	\$77.85
Kun Bravo Viola Shoulder Rest		1	85159	P167645901019 9/29/2018	100.515.400.301.120.122	\$70.95
Kun Super Violin shoulder rest 4/4		6	85159	P167645901019 9/29/2018	100.515.400.301.120.122	\$149.70
Kun Junior Right Long Leg		1	85159	P167645901019 9/29/2018	100.515.400.301.120.122	\$8.49
Kun Junior Super shoulder rest violin 3/4-1/2		4	85159	P167645901019 9/29/2018	100.515.400.301.120.122	\$91.80
					Check #: 71433	
						PO/InvoiceTotal: \$398.79
Check Group:						
AMADEUS LAMINATE CELLO OUTFIT 4/4		1	85570	P167850701013 10/1/2018	100.515.400.203.120.122	\$669.00
					Check #: 71433	
						PO/InvoiceTotal: \$669.00
						Vendor Total: \$1,736.79

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SHIRLEY, MARTIN E						
269 E AVE A						
WENDELL	ID 83355					
Check Group:						
TRAVEL EXPENSE		1 0		AUG - SEPT 2018 10/3/2018	245.663.380.001.000.000	\$51.79
TRAVEL EXPENSE		1 0		AUG 2018 10/3/2018	245.663.380.001.000.000	\$74.52
TRAVEL EXPENSE		1 0		JULY 2018 10/3/2018	245.663.380.001.000.000	\$64.37
TRAVEL EXPENSE		1 0		SEPT 2018 10/3/2018	245.663.380.001.000.000	\$26.51
					Check #: 71434	
						PO/InvoiceTotal: <u>\$217.19</u>
						Vendor Total: <u>\$217.19</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOPKO	001677					
P.O. BOX 8461						
CAROL STREAM IL 60197-8461						
Check Group:						
Sunmark Head Lice Shampoo (4 oz)		80	84748	7397 9/30/2018	100.611.400.001.240.249	\$584.00
					Check #: 71435	
						PO/InvoiceTotal: \$584.00
Check Group:						
CORDLESS PHONE		1	85275	1448 9/22/2018	100.621.400.102.699.000	\$44.99
					Check #: 71435	
						PO/InvoiceTotal: \$44.99
Check Group:						
Washers Toss		1	85496	6839 9/22/2018	191.621.400.491.699.000	\$19.99
					Check #: 71435	
						PO/InvoiceTotal: \$19.99
Check Group:						
Supplies for Support Services department		1	86090	7588 10/6/2018	100.521.400.500.000.000	\$76.14
					Check #: 71435	
						PO/InvoiceTotal: \$76.14
						Vendor Total: \$725.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKETCH FOR SCHOOLS PUBLISHING, INC. 2716 NORTH UNIVERSITY ROAD SPOKANE VALLEY WA 99206	151131					
Check Group:						
Beginner sketchbooks/Visual Journal, 25 sheets		600	84797	185223 9/30/2018	100.515.400.301.100.101	\$450.00
					Check #: 71436	
					PO/InvoiceTotal:	<u>\$450.00</u>
					Vendor Total:	<u>\$450.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILLPATH/NST SEMINARS P.O. BOX 804441 KANSAS CITY MO 64180-4441	004590					
Check Group:						
ADMINISTRATIVE TRAINING CONFERENCE FOR JULIE ANDERSON, MANDY CLABORN AND CYNTHIA MARSH ON DECEMBER 7, 2018		1	85760	11903983 9/22/2018	100.641.380.202.440.448	\$199.00
ADMINISTRATIVE TRAINING CONFERENCE FOR JULIE ANDERSON, MANDY CLABORN AND CYNTHIA MARSH ON DECEMBER 7, 2018		1	85760	11903984 9/22/2018	100.641.380.202.440.448	\$199.00
ADMINISTRATIVE TRAINING CONFERENCE FOR JULIE ANDERSON, MANDY CLABORN AND CYNTHIA MARSH ON DECEMBER 7, 2018		1	85760	11903985 9/22/2018	100.641.380.202.440.448	\$199.00

Check #: 71437

PO/InvoiceTotal:	<u>\$597.00</u>
Vendor Total:	\$597.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889729 9/20/2018	238.521.400.401.640.679	\$345.67
START UP SUPPLIES FOR AUGUST 21 - SEPTEMBER 2018		1	84366	1889737 9/29/2018	238.521.400.401.640.679	\$258.77
					Check #: 71438	
					PO/InvoiceTotal:	\$604.44
Check Group:						
POP AND SUPPLIES FOR EJ TREATS		1	84714	1889728 9/20/2018	238.521.400.401.180.193	\$19.57
POP AND SUPPLIES FOR EJ TREATS		1	84714	1889736 9/28/2018	238.521.400.401.180.193	\$11.00
POP AND SUPPLIES FOR EJ TREATS		1	84714	1889743 10/5/2018	238.521.400.401.180.193	\$10.00
					Check #: 71438	
					PO/InvoiceTotal:	\$40.57
Check Group:						
ITEMS FOR STEM LAB: MILK, HEAVY WHIPPING CREAM, CHOCOLATE SYRUP, GALLON SIZED ZIPLOC BAGS, TABLE SALT, POWDERED MILK, BAKING SODA		1	84743	1889746 10/6/2018	100.515.400.202.160.000	\$37.89
					Check #: 71438	
					PO/InvoiceTotal:	\$37.89
Check Group:						
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1889727 9/20/2018	243.519.400.301.090.092	\$70.98

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MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1889733 9/20/2018	243.519.400.301.090.092	\$33.00
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1889738 9/28/2018	243.519.400.301.090.092	\$95.06
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1889739 9/28/2018	243.519.400.301.090.092	\$40.54
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1889741 10/4/2018	243.519.400.301.090.092	\$73.41
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1889788 9/20/2018	243.519.400.301.090.092	\$88.56
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1889886 9/20/2018	243.519.400.301.090.092	\$16.44
Check #: 71438						
						PO/InvoiceTotal: <u> </u> \$417.99
Check Group:						
Thanksgiving Dinner Items		1	84833	1889740 10/2/2018	191.621.400.492.699.000	\$100.00
Check #: 71438						
						PO/InvoiceTotal: <u> </u> \$100.00
Check Group:						
Student Incentives		1	84926	1889714 9/29/2018	191.621.400.491.699.000	\$52.75
Check #: 71438						
						PO/InvoiceTotal: <u> </u> \$52.75
Check Group:						
FOOD SUPPLIES		1	84981	1889731 9/21/2018	243.519.400.401.090.091	\$68.25
FOOD SUPPLIES		1	84981	1889749 10/6/2018	243.519.400.401.090.091	\$66.35

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FOOD SUPPLIES		1	84981	1889881 9/21/2018	243.519.400.401.090.091	\$103.40
FOOD SUPPLIES		1	84981	1889883 9/21/2018	243.519.400.401.090.091	\$79.49
FOOD SUPPLIES		1	84981	1889887 9/21/2018	243.519.400.401.090.091	\$24.09
FOOD SUPPLIES		1	84981	1889891 10/6/2018	243.519.400.401.090.091	\$69.65
FOOD SUPPLIES		1	84981	1889894 10/6/2018	243.519.400.401.090.091	\$36.62
FOOD SUPPLIES		1	84981	1889895 10/6/2018	243.519.400.401.090.091	\$46.37
FOOD SUPPLIES		1	84981	1889900 10/6/2018	243.519.400.401.090.091	\$37.10
Check #: 71438						
						PO/InvoiceTotal: <u> </u>
						\$531.32
Check Group:						
Groceries & supplies for Culinary Program		1	85106	1889724 9/21/2018	243.519.400.491.090.092	\$290.82
Groceries & supplies for Culinary Program		1	85106	1889725 9/21/2018	243.519.400.491.090.092	\$173.39
Groceries & supplies for Culinary Program		1	85106	1889730 9/21/2018	243.519.400.491.090.092	\$144.12
Groceries & supplies for Culinary Program		1	85106	1889732 9/21/2018	243.519.400.491.090.092	\$106.12
Groceries & supplies for Culinary Program		1	85106	1889889 9/21/2018	243.519.400.491.090.092	\$119.55
Check #: 71438						
						PO/InvoiceTotal: <u> </u>
						\$834.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGHNUTS AND COOKIES FOR SUCCESSFUL TEAMBUILDING REWARD FOR 8TH GRADE YL CLASSES		1	85107	1889885 9/21/2018	236.515.400.202.050.051	\$41.45
Check #: 71438						PO/InvoiceTotal: \$41.45
Check Group: CAKES FOR CONSTITUTION DAY - GRADE 5		1	85315	1889884 9/22/2018	100.621.400.110.699.000	\$74.97
Check #: 71438						PO/InvoiceTotal: \$74.97
Check Group: PLANT & SCHOOL SUPPLIES		1	85545	1889726 9/22/2018	191.621.400.491.699.000	\$34.38
Check #: 71438						PO/InvoiceTotal: \$34.38
Check Group: SUPPLIES FOR SEPT/OCT 2018		1	85562	1851719 9/28/2018	238.521.400.401.640.679	\$371.74
SUPPLIES FOR SEPT/OCT 2018		1	85562	1889744 10/4/2018	238.521.400.401.640.679	\$307.16
Check #: 71438						PO/InvoiceTotal: \$678.90
Check Group: Items for Dessert Elective		1	85563	1889888 9/29/2018	191.621.400.492.699.000	\$50.00
Check #: 71438						PO/InvoiceTotal: \$50.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGS OF ICE		10	85803	1851720 9/30/2018	237.515.400.301.550.550	\$29.90
Check #: 71438						
PO/InvoiceTotal:						\$29.90
Check Group:						
MISCELLANEOUS SUPPLIES		1	85843	1889734 9/29/2018	100.632.400.001.440.446	\$17.95
Check #: 71438						
PO/InvoiceTotal:						\$17.95
Check Group:						
5 CASES OF WATER NOT TO EXCEED \$50		1	85996	1889892 10/2/2018	237.531.400.301.200.200	\$20.00
Check #: 71438						
PO/InvoiceTotal:						\$20.00
Check Group:						
ICE CREAM SUNDAE SUPPLIES FOR MR. FORSTER'S 4TH HOUR CLASS 28 STUDENTS		1	86021	0889893 10/3/2018	237.515.400.301.550.550	\$4.96
ICE CREAM SUNDAE SUPPLIES FOR MR. FORSTER'S 4TH HOUR CLASS 28 STUDENTS		1	86021	1889745 10/3/2018	237.515.400.301.550.550	\$25.04
Check #: 71438						
PO/InvoiceTotal:						\$30.00
Check Group:						
VANILLA ICE CREAM		5	86022	1889748 10/4/2018	236.621.400.202.550.562	\$34.50
CHOCOLATE, CARMEL AND STRAWBERRY SYRUP		11	86022	1889748 10/4/2018	236.621.400.202.550.562	\$33.00
BROWNIES		12	86022	1889748 10/4/2018	236.621.400.202.550.562	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHIPPED CREAM		4	86022	1889748 10/4/2018	236.621.400.202.550.562	\$12.00
OREOS		2	86022	1889748 10/4/2018	236.621.400.202.550.562	\$7.00
MINI M&M'S		5	86022	1889748 10/4/2018	236.621.400.202.550.562	\$5.00
RAINBOW SPRINKLES		3	86022	1889748 10/4/2018	236.621.400.202.550.562	\$12.00
FRUIT TOPPINGS, STRAWBERRY, BANNANA, BLUEBERRIES		1	86022	1889748 10/4/2018	236.621.400.202.550.562	\$7.19
SKITTLES		5	86022	1889748 10/4/2018	236.621.400.202.550.562	\$35.00

Check #: 71438

PO/InvoiceTotal:	\$223.69
Vendor Total:	\$3,820.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMOOTHWALL, INC. WOODFIELD CORP CENTER, SUITE 410 8008 CORPORATE CENTER DRIVE CHARLOTTE NC 28226-4489	171033					
Check Group: DELL LOAD BALANCER 1 YR WARRANTY		1	85233	SIN013272 9/30/2018	245.663.300.001.000.000	\$349.00
					Check #: 71439	
						PO/InvoiceTotal: <u>\$349.00</u>
						Vendor Total: <u>\$349.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCGER.COM 431 US 70-A EAST HILLSBOROUGH	NC 27278					
Check Group: Kwik Goal Net		2	85518	94117295 10/1/2018	237.531.400.301.620.626	\$248.98

Check #: 71440

PO/Invoice Total:	<u>\$248.98</u>
Vendor Total:	<u>\$248.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC. LOCKBOX: DEPT CH 14430	110136					
PALATINE IL 60055-4430						
Check Group:						
PURCHASED SERVICES		1 0		9956602 9/30/2018	260.616.300.500.000.000	\$2,346.00
PURCHASED SERVICES		1 0		9956634 9/30/2018	260.616.300.500.000.000	\$3,880.50
PURCHASED SERVICES		1 0		9957151 9/30/2018	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		9973222 10/4/2018	260.616.300.500.000.000	\$3,042.00
PURCHASED SERVICES		1 0		9973260 10/4/2018	260.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1 0		9973770 10/4/2018	260.616.300.500.000.000	\$3,795.00

Check #: 71441

PO/InvoiceTotal:	\$19,066.50
Vendor Total:	\$19,066.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLUTION TREE	008548					
555 N. MORTON STREET						
BLOOMINGTON	IN 47404					
Check Group:						
Kid by Kid: Skill by Skill		8	85330	S203155 9/30/2018	100.621.400.112.699.000	\$299.60
					Check #: 71442	
						PO/InvoiceTotal: \$299.60
Check Group:						
AllThingsPLC Magazine Subscriptions		8	85903	S203707 10/2/2018	100.621.400.112.699.000	\$399.60
					Check #: 71442	
						PO/InvoiceTotal: \$399.60
						Vendor Total: \$699.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH CENTRAL PUBLIC HEALTH DISTRICT						
1020 WASHINGTON ST. N.						
TWIN FALLS	ID 83301-3156					
Check Group:						
PROVIDE GUIDANCE TO DISTRICT SCHOOL NURSES IN DEVELOPING SCHOOL NURSING POLICIES AND CONSULTATION ON A VARIETY OF OTHER TOPICS (AS PER SCHOOL HEALTH SERVICES CONTRACT) FOR THE 2018-19 SCHOOL YEAR		1	85832	121042-2018-19 10/1/2018	100.611.300.001.240.249	\$7,000.00
					Check #: 71443	
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH HILLS MIDDLE SCHOOL/ IMPRESSED CHECKING 1550 HARRISON STREET SOUTH TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1 0		INTEREST/MAR- SEPT 10/7/2018	232.415.100.203.000.000	(\$0.56)
US BANK-DEPOSIT		1 0		NSF WRONG ACCOUNT 10/7/2018	232.111.157.000.000.000	\$15.00

Check #: 71444

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIALTY MINING & INFIELD SUPPLIES						
P.O. BOX 88						
BLISS	ID	83314				
Check Group:						
DIAMOND DUST REGINAL MIX		8	85874	1234 9/29/2018	237.531.400.301.620.627	\$480.00
SHIPPING		1	85874	1234 9/29/2018	237.531.400.301.620.627	\$195.00
					Check #: 71445	
						PO/InvoiceTotal: <u>\$675.00</u>
Check Group:						
PUMICE DIRT FOR BASEBALL FIELD		1	85970	1236 9/29/2018	237.531.400.301.620.620	\$480.00
SHIPPING		1	85970	1236 9/29/2018	237.531.400.301.620.620	\$195.00
					Check #: 71445	
						PO/InvoiceTotal: <u>\$675.00</u>
						Vendor Total: <u>\$1,350.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT DECALS	141109					
P.O. BOX 860						
SPRING GROVE	IL 60081-0860					
Check Group:						
FB VICTORY V 3/4"		8	85931	ARINV-554771 10/3/2018	237.531.400.301.620.623	\$40.00
SHIPPING AND HANDLING		1	85931	ARINV-554771 10/3/2018	237.531.400.301.620.623	\$9.00
				Check #: 71446		
					PO/InvoiceTotal:	\$49.00
					Vendor Total:	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM. P.O. BOX 1012 BOISE	008699					
Check Group: BACKGROUND CHECK	ID 83701-1012	1 0		DRUG/09-2018 10/4/2018	100.632.352.001.440.000	\$2,345.00
				Check #: 71447		
					PO/InvoiceTotal:	<u>\$2,345.00</u>
					Vendor Total:	<u>\$2,345.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STALEY MACHINE SHOP, INC. 1619 ELDRIDGE AVENUE P.O. BOX 651 TWIN FALLS	181023					
Check Group: BRASS BUSHINGS	ID 83303	1	85993	728 10/3/2018	420.664.416.600.000.000	\$319.68
Check #: 71448						
PO/InvoiceTotal:						\$319.68
Vendor Total:						\$319.68

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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: MISC PLUMBING SUPPLIES		1	84506	HTM723 9/28/2018	420.664.416.600.000.000	\$5.25

Check #: 71449

PO/InvoiceTotal:	<u> </u>	\$5.25
Vendor Total:	<u> </u>	\$5.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PRINTING CO. 140 2ND AVE. N. TWIN FALLS ID 83303	000536					
Check Group:						
Staff Manuals and Caught Being A Leader Tri-copis		1	85270	32469 9/22/2018	100.621.400.106.699.000	\$212.50
					Check #: 71450	
						PO/InvoiceTotal: \$212.50
Check Group:						
Due Process Dividers		1000	85711	32562 9/21/2018	100.521.400.500.000.000	\$200.00
					Check #: 71450	
						PO/InvoiceTotal: \$200.00
Check Group:						
Section 504 Folders		1000	85748	32582 9/21/2018	100.521.400.500.000.000	\$150.00
					Check #: 71450	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$562.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARFALL EDUCATION FOUNDATION	008789					
P.O. BOX 359						
BOULDER	CO 80306					
Check Group:						
2018-19 Sawtooth Elementary School Membership		1	85331	S2711814-001 10/2/2018	100.621.400.110.699.000	\$270.00

Check #: 71451

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEM FINITY, LLC 504 S. 11TH STREET BOISE	ID 83702					
Check Group:						
Code & Go™ Robot Mouse Classroom Set		3	85457	12747 9/29/2018	156.621.400.001.680.795	\$709.47
					Check #: 71452	
					PO/InvoiceTotal:	<u>\$709.47</u>
					Vendor Total:	<u>\$709.47</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STERLING ATHLETICS 16719 110TH AVE EAST SUITE A PUYALLUP WA 98374	009409					
Check Group:						
STERLING PRACTICE BALLS		6	85512	62378 10/3/2018	237.531.400.301.620.627	\$329.70
FREIGHT		1	85512	62378 10/3/2018	237.531.400.301.620.627	\$20.00
					Check #: 71453	
						PO/InvoiceTotal: <u>\$349.70</u>
						Vendor Total: <u>\$349.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS	009489					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	260.616.300.500.000.000	\$11,488.75
					Check #: 71454	
						PO/InvoiceTotal: <u>\$11,488.75</u>
						Vendor Total: <u>\$11,488.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STONE HOUSE %FIESTA OLE P.O. BOX 85 KIMBERLY	ID 83341					
Check Group:						
FOR LINCOLN ELEMENTARY CHRISTMAS PARTY PLEASE USE PO/EMAILS TO PAY DEPOSIT		1	86187	DEPOSIT 10/5/2018	234.641.300.102.440.448	\$200.00
					Check #: 71455	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOTZ EQUIPMENT	170240					
11111 WEST MCDOWELL ROAD						
AVONDALE	AZ 85392					
Check Group:						
gator parts		1	85815	P08716 9/28/2018	420.665.421.600.000.000	\$35.49
gator parts		1	85815	P08800 9/28/2018	420.665.421.600.000.000	\$14.51
					Check #: 71456	
						PO/InvoiceTotal: \$50.00
Check Group:						
repair gator from oleary		1	86055	W17625 10/3/2018	420.665.300.600.000.000	\$81.45
					Check #: 71456	
						PO/InvoiceTotal: \$81.45
						Vendor Total: \$131.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT DRIVER PRODUCTS 13551 N. WINCHESTER WAY PARKER CO 80138	181016					
Check Group:						
LOCKING SUCTION CUP INSTRUCTOR MIRROR - ITEM #118		2	85306	911181 9/29/2018	241.515.400.301.000.000	\$43.98
					Check #: 71457	
					PO/InvoiceTotal:	\$43.98
					Vendor Total:	\$43.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
PROPANE		1	83917	125257 9/20/2018	420.664.416.600.000.000	\$13.65
					Check #: 71458	
					PO/InvoiceTotal:	<u>\$13.65</u>
					Vendor Total:	<u>\$13.65</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT MEASUREMENT LLC 66 BOYNTON ROAD SOUTH DEERFIELD MA 01373	181017					
Check Group:						
AUTO-HOLD PORTABLE WRESTLING SCAOL- TOURNAMENT KIT		1	85085	5470 9/22/2018	237.531.400.301.620.631	\$399.00

Check #: 71459

PO/Invoice Total:	<u>\$399.00</u>
Vendor Total:	<u>\$399.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	003376					
Check Group:						
TM794 Owls II LC/OC Complete Kit		1	85118	2375641A 9/21/2018	100.616.400.500.250.251	\$520.95
TMF 795 Record Forms		1	85118	2375641A 9/21/2018	100.616.400.500.250.251	\$69.99
Prefix and Sufix		1	85118	2375641A 9/21/2018	100.616.400.500.250.251	\$49.95
					Check #: 71460	
						PO/InvoiceTotal: \$640.89
Check Group:						
Social Skills Chipper Chat		1	85578	2378737A 10/2/2018	100.616.400.500.250.251	\$69.95
Ring Talkers		1	85578	2378737A 10/2/2018	100.616.400.500.250.251	\$69.95
Jumbo Artic Drill Book- CD-ROM		1	85578	2378737A 10/2/2018	100.616.400.500.250.251	\$39.97
					Check #: 71460	
						PO/InvoiceTotal: \$179.87
						Vendor Total: \$820.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWANK MOVIE LICENSING USA 2844 PAYSPHERE CIRCLE CHICAGO IL 60674	009007					
Check Group: School public performance site license		1	84703	2563534 9/30/2018	100.621.300.111.699.000	\$536.00
					Check #: 71461	
					PO/InvoiceTotal:	<u>\$536.00</u>
					Vendor Total:	<u>\$536.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Program		1	85649	01-1002017 9/21/2018	191.517.400.491.090.000	\$98.26
Groceries & supplies for Culinary Program		1	85649	01-1003125 9/21/2018	191.517.400.491.090.000	\$77.00
				Check #: 71462		
					PO/InvoiceTotal:	\$175.26
					Vendor Total:	\$175.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group:						
CONCESSIONS DELIVERY - COCA COLA		1	85490	1969208504 9/22/2018	238.621.400.401.500.545	\$225.84
				Check #: 71463		
					PO/InvoiceTotal:	\$225.84
Check Group:						
INVOICE #1969208584...CONCESSIONS 9/19 DIET COKE		1	85745	1969208584 9/21/2018	238.621.400.401.500.545	\$696.72
INVOICE #1989201250...9/19 CONCESSIONS DELIVERY		1	85745	1989201250 9/21/2018	238.621.400.401.500.545	\$22.80
				Check #: 71463		
					PO/InvoiceTotal:	\$719.52
Check Group:						
ATHLETIC CONCESSIONS 9/26/2018		1	86018	1969208675 10/2/2018	238.621.400.401.500.545	\$560.40
				Check #: 71463		
					PO/InvoiceTotal:	\$560.40
Check Group:						
10/3 CONCESSIONS		1	86170	1969208759 10/6/2018	238.621.400.401.500.545	\$316.80
				Check #: 71463		
					PO/InvoiceTotal:	\$316.80
					Vendor Total:	\$1,822.56

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
TACOMA SCREW PRODUCTS, INC.						
ATTN: ACCOUNTS RECEIVABLE						
P.O. BOX 35165						
SEATTLE	WA		98124-5165			
Check Group:						
MISC SUPPLIES		1	84106	23211047 9/20/2018	420.664.416.600.000.000	\$21.58
MISC SUPPLIES		1	84106	23212324 9/29/2018	420.664.416.600.000.000	\$45.54
					Check #: 71464	
PO/InvoiceTotal:						\$67.12
Vendor Total:						\$67.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER DIRECT	008651					
P.O. BOX 12063						
BIRMINGHAM	AL	35202				
Check Group:						
4 ct Computer Privacy Boards		4	84885	O470394600018 9/22/2018	100.621.400.112.699.000	\$57.92
				Check #: 71465		
					PO/InvoiceTotal:	\$57.92
Check Group:						
Geo Safari Jr. Talking Globe		1	85505	P470461900010 10/5/2018	112.621.400.112.680.502	\$108.88
Exploer Globe		1	85505	P470461900010 10/5/2018	112.621.400.112.680.502	\$46.88
US/World Primary Classroom Wall Maps		1	85505	P470461900010 10/5/2018	112.621.400.112.680.502	\$255.48
SHIPPING		1	85505	P470461900010 10/5/2018	112.621.400.112.680.502	\$38.83
				Check #: 71465		
					PO/InvoiceTotal:	\$450.07
Check Group:						
STANDARD POCKET CHART		1	85678	P470473000015 9/30/2018	100.621.400.110.699.000	\$16.88
WHITE#6 BAGS 100 COUNT PACK		7	85678	P470473000015 9/30/2018	100.621.400.110.699.000	\$84.56
				Check #: 71465		
					PO/InvoiceTotal:	\$101.44
					Vendor Total:	\$609.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER'S DISCOVERY	000772					
2741 PALDAN DRIVE						
AUBURN HILLS MI 48326						
Check Group:						
DOCUMENT BASED QUESTION ACTIVITIES FROM EUROPEAN MIGRATION THROUGH THE CIVIL WAR		2	84848	131350 9/30/2018	100.515.400.203.140.000	\$69.40

Check #: 71466

PO/Invoice Total:	<u> </u>	\$69.40
Vendor Total:	<u> </u>	\$69.40

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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 2018 Education (volume price)		5	85232	1535841 9/22/2018	156.621.400.001.680.795	\$811.20

Check #: 71467

PO/InvoiceTotal:	<u> </u>	\$811.20
Vendor Total:	<u> </u>	\$811.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEK-HUT, INC. 460 S. MAIN STREET TWIN FALLS	009426					
	ID 83301					
Check Group:						
Mimio MimioBoard Interactive Whiteboard - 87"		0.769231	84786	36926 9/22/2018	110.521.400.110.680.180	\$1,000.00
Mimio MimioBoard Interactive Whiteboard - 87"		0.230769	84786	36926 9/22/2018	100.621.400.110.699.000	\$750.00
				Check #: 71468		
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$1,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TETON BEHAVIORAL SOLUTIONS PAUL HANSMANN P.O. BOX 314 RATHDRUM ID 83858	170314					
Check Group: PURCHASED SERVICES		1 0		007 9/30/2018	271.621.300.001.880.000	\$532.99
Check #: 71469						
PO/InvoiceTotal:						\$532.99
Vendor Total:						\$532.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BAND SHOPPE 8900 HWY. 65 P.O. BOX 428 CYNTHIANA IN 47612	002527					
Check Group:						
Drill Masters - Mens 5.5 Black		3	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$98.21
Drill Masters - Mens 6 Black		2	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$65.48
Drillmasters - Mens 7		1	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$32.74
Drillmasters - mens 8		4	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$130.95
Drillmasters - mens 9		3	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$98.21
Drillmasters - mens 10		4	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$130.95
Drillmasters - mens 10.5		2	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$65.48
Drillmasters - mens 11		1	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$32.74
Drillmasters - mens 11 Wide		1	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$32.74
Drillmasters - mens 12 Wide		1	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$32.74
Drillmasters - mens 14 wide		1	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$32.74
Drillmasters mens 15		1	85546	806365-01 9/29/2018	237.515.400.301.120.125	\$32.72

Check #: 71470

PO/InvoiceTotal: \$785.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$785.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COMPETITIVE EDGE.COM						
P.O. BOX 100881						
PASADENA CA 91189						
Check Group:						
TBF-300WA plus Body Composition Monitor		1	85180	091718*9 9/21/2018	243.519.480.301.070.086	\$1,499.96
					Check #: 71471	
						PO/InvoiceTotal: \$1,499.96
Check Group:						
C-300 Tanita Professional Padded Carrying Case		1	85777	092118-7 9/29/2018	243.519.400.301.070.086	\$143.00
					Check #: 71471	
						PO/InvoiceTotal: \$143.00
						Vendor Total: \$1,642.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER P.O. BOX 12929 SALEM OR 97309-0929	001662					
Check Group:						
NUMBER CORNER GRADE 5 STUDENT BOOK, 2ND EDITION, 5 COPIES/PKG.		7	85419	BA37909 9/22/2018	100.621.441.001.260.262	\$134.82
NUMBER CORNER GRADE 1 STUDENT BOOK, 2ND EDITION, 5 COPIES/PKG.		2	85419	BA37909 9/22/2018	100.621.441.001.260.262	\$38.52
Bridges Grade 5 Student Book, 2nd Edition, 5 copies/pk (Vol 1 & Vol 2)		3	85419	BA37909 9/22/2018	100.621.441.001.260.262	\$115.56
				Check #: 71472		
					PO/InvoiceTotal:	\$288.90
					Vendor Total:	\$288.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES. LOCKBOX 71545 CHICAGO IL 60694-1545	000411					
Check Group:						
PERSONAL FINANCE ELECTRONIC BOOK ACCESS CODES		26	85267	105167807001 9/30/2018	181.515.400.851.030.034	\$1,560.00
					Check #: 71473	
						PO/InvoiceTotal: \$1,560.00
Check Group:						
Professional Development for 6th grade Reading Wonders teachers on Wednesday September 19, 2018.		1	85555	105383288001 9/29/2018	100.621.300.001.260.263	\$2,500.00
					Check #: 71473	
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$4,060.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER 110 ELLEN STREET BOISE	000573					
ID 83714						
Check Group:						
1 Ton B-Mix w/out grog		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$800.00
4" corks, rough top		3	85218	17526 9/20/2018	100.515.400.301.100.101	\$13.05
4" corks, smooth top		3	85218	17526 9/20/2018	100.515.400.301.100.101	\$15.00
3" corks, rough top		3	85218	17526 9/20/2018	100.515.400.301.100.101	\$15.00
3" corks, smooth top		3	85218	17526 9/20/2018	100.515.400.301.100.101	\$13.05
Mud Shredder (red, blue)		2	85218	17526 9/20/2018	100.515.400.301.100.101	\$16.00
Metal Atomizer		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$18.00
Lotion lid pumps		5	85218	17526 9/20/2018	100.515.400.301.100.101	\$6.00
Skutt Thermocoupler		4	85218	17526 9/20/2018	100.515.400.301.100.101	\$64.00
Xiem X Sponge 2 Replacement		2	85218	17526 9/20/2018	100.515.400.301.100.101	\$15.50
Xiem X Sponge 2		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$9.95
Dark Green Dry Glaze (25 lbs)		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$73.50
Charcoal Grey Dry Glaze (50 lbs)		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$59.00

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Cola Green Dry Glaze (50 lbs)		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$60.75
Speckled Moss Dry Glaze (50 lbs)		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$97.00
TidePool Dry Glaze (25 lbs)		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$83.75
Spring Green Dry Glaze (25 lbs)		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$118.45
Dark Turquoise Dry Glaze (25 lbs)		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$88.25
Dune White Engobe Pint		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$6.95
Ghana Black Engobe Pint		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$13.65
Shipping/Handling		1	85218	17526 9/20/2018	100.515.400.301.100.101	\$188.57
Xiem Stylus 1.5 mm		5	85218	17549 10/4/2018	100.515.400.301.100.101	\$38.25
Xiem Stylus 2.5 mm		5	85218	17549 10/4/2018	100.515.400.301.100.101	\$38.30
Mud shredder blades		4	85218	17549 10/4/2018	100.515.400.301.100.101	\$12.00
Xiem Trimming Tool		5	85218	17549 10/4/2018	100.515.400.301.100.101	\$59.75
Black Cherry Dry Glaze (25 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$179.00
Charcoal Grey Dry Glaze (50 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$59.00
Cola Green Dry Glaze (50 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$60.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Emeraude Dry Glaze (50 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$128.50
Raven Dry Glaze (25 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$93.75
Royal Blue Dry Glaze (50 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$97.00
TidePool Dry Glaze (25 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$83.75
White Gloss Dry Glaze (50 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$79.50
Walnut Spice Dry Glaze (25 lbs)		1	85218	17549 10/4/2018	100.515.400.301.100.101	\$45.00
Shipping/Handling		0	85218	17549 10/4/2018	100.515.400.301.100.101	\$72.96
Check #: 71474						
PO/InvoiceTotal:						\$2,822.93
Check Group:						
Gerstley Borate (100 lbs)		1	85891	17550 10/4/2018	100.515.400.301.100.101	\$84.15
Check #: 71474						
PO/InvoiceTotal:						\$84.15
Vendor Total:						\$2,907.08

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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 WARM UP JACKET		3	84055	24525 9/21/2018	237.531.400.301.200.583	\$100.50
S WARM UP JACKET		6	84055	24525 9/21/2018	237.531.400.301.200.583	\$201.00
XS JERSEY SHIRT		2	84055	24525 9/21/2018	237.531.400.301.200.583	\$80.00
S JERSEY SHIRT		10	84055	24525 9/21/2018	237.531.400.301.200.583	\$400.00
M JERSEY SHIRT		6	84055	24525 9/21/2018	237.531.400.301.200.583	\$240.00
LG JERSEY SHIRT		2	84055	24525 9/21/2018	237.531.400.301.200.583	\$80.00
					Check #: 71475	
						PO/InvoiceTotal: \$1,101.50
Check Group:						
S- TEAM SWEATSHIRT		11	84549	24507 9/21/2018	237.531.400.301.200.583	\$313.50
XS- TEAM SWEATSHIRT		3	84549	24507 9/21/2018	237.531.400.301.200.583	\$85.50
M- TEM SWEATSHIRT		4	84549	24507 9/21/2018	237.531.400.301.200.583	\$114.00
LG- TEAM SWEATSHIRT		2	84549	24507 9/21/2018	237.531.400.301.200.583	\$57.00
					Check #: 71475	
						PO/InvoiceTotal: \$570.00
Check Group:						

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SMALL T-SHIRT		388	85130	24580 9/21/2018	237.515.400.301.550.550	\$2,134.00
MEDIUM T-SHIRT		486	85130	24580 9/21/2018	237.515.400.301.550.550	\$2,673.00
LARGE T-SHIRT		361	85130	24580 9/21/2018	237.515.400.301.550.550	\$1,985.50
XL T-SHIRT		141	85130	24580 9/21/2018	237.515.400.301.550.550	\$775.50
XXL T-SHIRT		10	85130	24580 9/21/2018	237.515.400.301.550.550	\$55.00
XXXL		3	85130	24580 9/21/2018	237.515.400.301.550.550	\$16.50
XXXXL T-SHIRT		2	85130	24580 9/21/2018	237.515.400.301.550.550	\$11.00
Check #: 71475						
PO/InvoiceTotal:						\$7,650.50
Check Group:						
VINYL ON TEAM LEGGINGS		14	85812	24601 9/29/2018	237.531.400.301.200.583	\$112.00
Check #: 71475						
PO/InvoiceTotal:						\$112.00
Check Group:						
CUSTOM RHINESTONE DESIGN CR HAWK HEAD		20	85824	24598 9/29/2018	238.531.400.401.200.583	\$300.00
Check #: 71475						
PO/InvoiceTotal:						\$300.00
Check Group:						
ROBERT STUART SIZE LARGE TEE		100	86008	24504 10/1/2018	235.621.400.201.170.173	\$600.00

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ROBERT STUART SIZE SMALL TEE		280	86008	24504 10/1/2018	235.621.400.201.170.173	\$1,680.00
ROBERT STUART SIZE MED TEE		300	86008	24504 10/1/2018	235.621.400.201.170.173	\$1,800.00
ROBERT STUART SIZE LARGE TEE		150	86008	24504 10/1/2018	235.621.400.201.170.173	\$900.00
ROBERT STUART XLARGE TEE		35	86008	24504 10/1/2018	235.621.400.201.170.173	\$210.00
ROBERT STUART SIZE 2XL TEE		12	86008	24504 10/1/2018	235.621.400.201.170.173	\$96.00
ROBERT STUART SIZE 3XL TEE		4	86008	24504 10/1/2018	235.621.400.201.170.173	\$36.00

Check #: 71475

PO/InvoiceTotal:	\$5,322.00
Vendor Total:	\$15,056.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
LEGAL PUBLICATIONS		1 0		74060 10/1/2018	100.631.354.000.000.000	\$81.75
					Check #: 71476	
						PO/InvoiceTotal: \$81.75
Check Group:						
FOUR COMMERCIAL PRINTS FOR THE BRUIN NEWS		1	86172	16460000637/09- 18 10/5/2018	100.515.400.301.050.058	\$501.67
					Check #: 71476	
						PO/InvoiceTotal: \$501.67
						Vendor Total: \$583.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TINT LADY 127 FILER AVE. W. SUITE B TWIN FALLS	ID 83301					
Check Group:						
FROSTED FILM ON OFFICE WINDOW		1	85459	3719 9/22/2018	100.641.400.201.440.448	\$230.00
DISCOUNT		1	85459	3719 9/22/2018	100.641.400.201.440.448	(\$50.00)
					Check #: 71477	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS	091209					
	ID 83303					
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	31948 9/20/2018	191.621.300.491.699.000	\$35.00
					Check #: 71478	
						PO/InvoiceTotal: \$35.00
Check Group:						
MONTHLY FEE		1	84410	31871 9/20/2018	100.621.300.112.699.000	\$40.00
					Check #: 71478	
						PO/InvoiceTotal: \$40.00
Check Group:						
Paper Shredding service		1	85227	32121 10/3/2018	100.621.300.111.699.000	\$30.00
					Check #: 71478	
						PO/InvoiceTotal: \$30.00
Check Group:						
Service 64 GAL Bins		2	85334	31853 9/22/2018	100.521.300.500.000.000	\$60.00
					Check #: 71478	
						PO/InvoiceTotal: \$60.00
Check Group:						
SHREDDING BIN EMPTIED		1	85772	31955 9/21/2018	238.641.300.401.440.448	\$35.00
					Check #: 71478	
						PO/InvoiceTotal: \$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Service 64 GAL Bins		2	86046	32101 10/2/2018	100.632.300.500.000.000	\$60.00

Check #: 71478

PO/InvoiceTotal: \$60.00

Vendor Total: \$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES	151214					
P.O. BOX 51043						
LOS ANGELES CA 90051-5343						
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	68842155 10/2/2018	100.632.385.500.000.000	\$169.99
					Check #: 71479	
					PO/InvoiceTotal:	\$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	68841635 10/2/2018	100.621.400.201.699.000	\$99.95
					Check #: 71479	
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$269.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1026

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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 18/19 YEAR (ESTIMATE)		7	83668	05751203 9/29/2018	100.632.300.001.440.000	\$31.50
					Check #: 71480	
						PO/InvoiceTotal: \$31.50
Check Group:						
2018-2019 WATER		1	84389	05764630 9/20/2018	238.621.400.401.500.528	\$36.00
2018-2019 WATER		1	84389	05785017 10/6/2018	238.621.400.401.500.528	\$36.00
					Check #: 71480	
						PO/InvoiceTotal: \$72.00
Check Group:						
2018-2019 COFFEE		1	84390	05747090 9/20/2018	238.621.400.401.500.528	\$61.80
					Check #: 71480	
						PO/InvoiceTotal: \$61.80
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05745389 9/20/2018	234.641.400.103.440.448	\$36.00
OPEN PO FOR COFFEE AND WATER		1	84447	05760231 10/3/2018	234.641.400.103.440.448	\$116.60
OPEN PO FOR COFFEE AND WATER		1	84447	05764606 9/28/2018	234.641.400.103.440.448	\$32.00
					Check #: 71480	
						PO/InvoiceTotal: \$184.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER FOR THE YEAR		1	85435	05772164 9/28/2018	100.621.400.202.699.000	\$13.50

Check #: 71480

PO/InvoiceTotal:	<u>\$13.50</u>
Vendor Total:	<u>\$363.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREETOP PUBLISHING 450 S. 92ND ST. MILWAUKEE WI 53214	006939					
Check Group: SMALL PAPERBACK BARE BOOKS		230	85288	641396 9/30/2018	100.515.400.202.050.000	\$253.00
					Check #: 71481	
					PO/InvoiceTotal:	<u>\$253.00</u>
					Vendor Total:	<u>\$253.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
30-DEVICE INTELLIGENT CHARGING CART		2	84753	139701 9/22/2018	100.621.400.103.699.000	\$2,170.00
					Check #: 71482	
						PO/InvoiceTotal: <u>\$2,170.00</u>
						Vendor Total: <u>\$2,170.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CHAMBER OF COMMERCE 2015 NEILSEN POINT PLACE, SUITE 100 TWIN FALLS ID 83301	000678					
Check Group:						
M.V. LEADERSHIP REGISTRATION 2018-2019 FOR BILL BRULOTTE		1	83743	222426 9/22/2018	100.632.380.001.440.442	\$750.00
					Check #: 71483	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		718312 9/22/2018	100.661.336.001.390.000	\$23.63
GARBAGE		1 0		718731 9/22/2018	100.661.336.001.390.000	\$9.00
GARBAGE		1 0		722223 10/3/2018	100.661.336.001.390.000	\$5.00

Check #: 71484

PO/InvoiceTotal:	<u> </u>	\$37.63
Vendor Total:	<u> </u>	\$37.63

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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: GLASS		1	85220	14848 9/22/2018	420.664.416.600.000.000	\$130.00
					Check #: 71485	
						PO/InvoiceTotal: \$130.00
Check Group: REPLACEMENT WINDOW PARTS.		1	85792	14936 9/29/2018	420.664.416.600.000.000	\$234.00
					Check #: 71485	
						PO/InvoiceTotal: \$234.00
						Vendor Total: \$364.00

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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:						
STEPHANIE POND: REIM: YEARBOOK LUNCH-MAKEUP PHOTO DAY		1	86173	21529 THRU 21546 10/5/2018	237.515.400.301.050.057	\$40.45
KAIA WALKER: REIM: ASB SERVICE BOWL SUPPLIES		1	86173	21529 THRU 21546 10/5/2018	237.515.400.301.550.550	\$28.12
COSTCO: BPA CONFERENCE FOOD		1	86173	21529 THRU 21546 10/5/2018	237.515.400.301.030.031	\$37.98
ISATA: MEMBERSHIP FOR DRAMA		1	86173	21529 THRU 21546 10/5/2018	237.515.300.301.050.051	\$65.00
TIFFANY CARTER: REFUND JESSE WILSON CHEER		1	86173	21529 THRU 21546 10/5/2018	237.531.400.301.200.585	\$221.19
PRESTON STEPHENSON: REIM: PAINT FOR RESERVED PARKING		1	86173	21529 THRU 21546 10/5/2018	237.621.400.301.500.532	\$28.42
SHAWNA VOLLE: REIM COOKING SUPPLIES FOR BASIC LIVING SKILLS CLASS		1	86173	21529 THRU 21546 10/5/2018	237.521.400.301.180.188	\$7.91
PAPA JOHN'S PIZZA: FOOTBALL TEAM MEAL		1	86173	21529 THRU 21546 10/5/2018	237.531.400.301.620.623	\$318.00
CITY OF TWIN FALLS: ENTRY FEE/HOMECOMING PARADE		1	86173	21529 THRU 21546 10/5/2018	237.515.300.301.550.550	\$25.00
JOE WOODLAND: REIM INK CARTRIDGE FOR WELDING CLASS		1	86173	21529 THRU 21546 10/5/2018	237.621.400.301.100.100	\$17.99
CARRIE PLOSS: REIM DECORATIONS FOR SERVICE BOWL		1	86173	21529 THRU 21546 10/5/2018	237.515.400.301.550.550	\$54.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT FOUNDATION: MEMORIAL FOR ASUTIN DOBBS		1	86173	21529 THRU 21546 10/5/2018	237.621.300.301.500.526	\$50.00
TFSD: PAYROLL RELATED SEPT 2018		1	86173	21529 THRU 21546 10/5/2018	237.531.300.301.200.200	\$1,215.98
TFSD: PAYROLL RELATED SEPT 2018		1	86173	21529 THRU 21546 10/5/2018	237.531.300.301.620.632	\$879.97
TFSD: PAYROLL RELATED SEPT 2018		1	86173	21529 THRU 21546 10/5/2018	237.531.300.301.620.623	\$2,018.45
MADISON FITZGERALD: REFUND PSAT TEST PAID TWICE		1	86173	21529 THRU 21546 10/5/2018	237.611.400.301.240.243	\$17.00
JAYDEN JENSEN: REFUND PSAT TEST PAID TWICE		1	86173	21529 THRU 21546 10/5/2018	237.611.400.301.240.243	\$17.00
BRAYDEN PARKER: REFUND PSAT TEST PAID TWICE		1	86173	21529 THRU 21546 10/5/2018	237.611.400.301.240.243	\$17.00
IDAHO STATE SALES TAX: SEPTEMBER		1	86173	21529 THRU 21546 10/5/2018	237.621.300.301.996.996	\$809.54

Check #: 71486

PO/InvoiceTotal:	\$5,869.72
Vendor Total:	\$5,869.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-5 MEDIA CENTER	000914					
TWIN FALLS	ID 83301					
Check Group:						
printing and laminating "injured at work" posters		1	86025	TFSD/092518 10/2/2018	100.631.300.000.440.449	\$23.75
					Check #: 71487	
					PO/InvoiceTotal:	<u>\$23.75</u>
					Vendor Total:	<u>\$23.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS JUNIOR FOOTBALL- IMPRESSED CHECKING	009028					
TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/APR- SEPT 10/7/2018	233.415.100.000.000.000	(\$0.11)
					Check #: 71488	
						PO/InvoiceTotal: (\$0.11)
Check Group:						
Week #4 Officials		1	85863	1461 9/29/2018	233.531.300.001.200.200	\$64.00
Week #4 Officials		1	85863	1462 9/29/2018	233.531.300.001.200.200	\$64.00
Week #4 Officials		1	85863	1463 9/29/2018	233.531.300.001.200.200	\$64.00
Week #4 Officials		1	85863	1464 9/29/2018	233.531.300.001.200.200	\$64.00
					Check #: 71488	
						PO/InvoiceTotal: \$256.00
Check Group:						
Officials Week #5		1	86100	1465 10/3/2018	233.531.300.001.200.200	\$64.00
Officials Week #5		1	86100	1466 10/3/2018	233.531.300.001.200.200	\$64.00
Officials Week #5		1	86100	1467 10/3/2018	233.531.300.001.200.200	\$64.00
Officials Week #5		1	86100	1468 10/3/2018	233.531.300.001.200.200	\$64.00
Parent Reimbursement		1	86100	1469 10/3/2018	233.531.300.001.200.200	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Parent Reimbursement		1	86100	1470 10/3/2018	233.531.300.001.200.200	\$100.00

Check #: 71488

PO/InvoiceTotal:	\$456.00
Vendor Total:	\$711.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N.	120816					
TWIN FALLS	ID 83301					
Check Group:						
Sandwiches/sides		1	86103	110529 10/4/2018	100.632.400.001.440.451	\$67.75
					Check #: 71489	
						PO/InvoiceTotal: <u>\$67.75</u>
						Vendor Total: <u>\$67.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
	ID 83301					
Check Group:						
LUNCHES		1 0		BIC/ADT BKF/09-18 10/2/2018	100.512.377.109.000.000	\$3.30
LUNCHES		1 0		BIC/ADT LUN/09-18 10/2/2018	100.512.377.109.000.000	\$54.60
LUNCHES		1 0		CRHS/ADT LUN/09-18 10/2/2018	100.515.377.401.000.000	\$459.55
LUNCHES		1 0		HAR/ADT LUN/09-18 10/2/2018	100.512.377.101.000.000	\$77.35
LUNCHES		1 0		MS/ADT LUN/09-18 10/2/2018	100.512.377.103.000.000	\$209.30
LUNCHES		1 0		OLMS/ADT LUN/09-18 10/2/2018	100.515.377.202.000.000	\$72.80
LUNCHES		1 0		PER/GP LUN/09-18 10/2/2018	100.512.377.104.000.000	\$104.65
LUNCHES		1 0		RSMS/ADT LUN/09-18 10/2/2018	100.515.377.201.000.000	\$186.55
LUNCHES		1 0		SAW/ADT BKF/09-18 10/2/2018	100.512.377.110.000.000	\$16.50
LUNCHES		1 0		SAW/ADT LUN/09-18 10/2/2018	100.512.377.110.000.000	\$68.25
LUNCHES		1 0		TFHS/ADT BKF/09-18 10/2/2018	100.515.377.301.000.000	\$82.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	TFHS/ADT LUN/09-18 10/2/2018	100.515.377.301.000.000	\$113.75

Check #: 71490

PO/InvoiceTotal:	\$1,449.10
Vendor Total:	\$1,449.10

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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		1842 10/2/2018	100.632.400.001.440.000	\$20.00
SUPPLIES & MATERIALS		1 0		1843 10/2/2018	100.631.400.000.000.000	\$81.30
SUPPLIES & MATERIALS		1 0		1844 10/2/2018	100.632.400.001.440.441	\$22.99

Check #: 71491

PO/InvoiceTotal:	<u>\$124.29</u>
Vendor Total:	\$124.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER TECHNOLOGIES, INC. P.O. BOX 203556 DALLAS TX 75320-3556	009386					
Check Group:						
ANNUAL MAINTENANCE ON VERSATRANS RP STANDARD EDITION FOR UP TO 10,000 STUDENTS (7/1/19 - 6/30/20)		1	83674	045-238590 9/28/2018	100.681.385.000.000.000	\$4,966.50
ANNUAL MAINTENANCE--VERSATRANS E-LINK FOR UP TO 9,000 STUDENTS (7/1/19 - 6/30/20)		1	83674	045-238590 9/28/2018	100.681.385.000.000.000	\$1,732.50
					Check #: 71492	
						PO/InvoiceTotal: <u>\$6,699.00</u>
						Vendor Total: <u>\$6,699.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U OF I EXTENSION TFCO 4-H						
630 ADDISON AVENUE WEST, SUITE 600						
TWIN FALLS ID 83301						
Check Group:						
FLL Team Registrations by 4H		2	85969	3664 9/29/2018	156.621.400.001.680.795	\$659.78
					Check #: 71493	
PO/InvoiceTotal:						\$659.78
Vendor Total:						\$659.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.632.380.001.440.000	\$40.69
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.631.380.000.000.000	\$112.93
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.632.380.001.440.441	\$45.10
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	254.621.380.491.870.000	\$27.11
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	254.621.380.492.870.000	\$27.11

Check #: 71494

PO/InvoiceTotal:	<u> </u>	\$252.94
Vendor Total:	<u> </u>	\$252.94

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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		SEPT 2018 10/1/2018	100.621.300.301.699.000	\$22.07
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	191.621.300.491.699.000	\$12.16
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.202.699.000	\$251.41
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.201.699.000	\$95.19
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	191.621.300.492.699.000	\$13.40
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.109.699.000	\$27.10
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.101.699.000	\$43.99
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.102.699.000	\$89.72
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.103.699.000	\$54.11
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.106.699.000	\$33.40
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.104.699.000	\$111.37
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.110.699.000	\$31.06
PURCHASED SERVICES		1 0		SEPT 2018 10/1/2018	100.621.300.401.699.000	\$171.60

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PURCHASED SERVICES		1	0	SEPT 2018 10/1/2018	100.621.300.112.699.000	\$61.50
PURCHASED SERVICES		1	0	SEPT 2018 10/1/2018	100.621.300.111.699.000	\$38.80
PURCHASED SERVICES		1	0	SEPT 2018 10/1/2018	100.621.300.203.699.000	\$178.98
POSTAGE		1	0	SEPT 2018 10/1/2018	100.632.395.001.440.000	\$764.14

Check #: 71495

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
2525 E. 3700 N.						
TWIN FALLS	ID 83301					
Check Group:						
Noise Cancelling Headphones		8	85294	258625 9/22/2018	100.521.400.500.000.000	\$303.92
Stapler		1	85294	258625 9/22/2018	100.521.400.500.000.000	\$42.91
					Check #: 71496	
						PO/InvoiceTotal: \$346.83
Check Group:						
Miscellaneous Office/Break Room Items for Support Services		1	85333	258587 9/22/2018	100.632.400.500.000.000	\$302.69
					Check #: 71496	
						PO/InvoiceTotal: \$302.69
Check Group:						
Desktop Easel		1	85768	259085 9/21/2018	100.521.400.500.000.000	\$15.99
					Check #: 71496	
						PO/InvoiceTotal: \$15.99
Check Group:						
Toner		2	85769	259063 9/21/2018	100.521.400.500.000.000	\$220.90
					Check #: 71496	
						PO/InvoiceTotal: \$220.90
Check Group:						
Wireless Mouse		1	85864	259227 9/29/2018	100.521.400.500.000.000	\$27.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sugarfree		1	85864	259227 9/29/2018	100.521.400.500.000.000	\$21.74
Medium Weight Cutlery		2	85864	259227 9/29/2018	100.521.400.500.000.000	\$20.72
Medium Weight Cutlery		1	85864	259227 9/29/2018	100.521.400.500.000.000	\$10.36
Twizzler		1	85864	259227 9/29/2018	100.521.400.500.000.000	\$8.96
Check #: 71496						
PO/InvoiceTotal:						\$89.28
Check Group:						
Medium Weight Cutlery		1	85865	259253 9/29/2018	100.521.400.500.000.000	\$10.36
Check #: 71496						
PO/InvoiceTotal:						\$10.36
Check Group:						
Miscellaneous Classroom Supplies for all Special Ed Teachers		1	85990	259398 9/29/2018	100.521.400.500.000.000	\$1,783.59
Check #: 71496						
PO/InvoiceTotal:						\$1,783.59
Check Group:						
Storage Bags		1	85991	259460 9/29/2018	100.521.400.500.000.000	\$39.10
Labels		1	85991	259460 9/29/2018	100.521.400.500.000.000	\$38.14
Toner		1	85991	259460 9/29/2018	100.521.400.500.000.000	\$75.91
Check #: 71496						
PO/InvoiceTotal:						\$153.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Assorted Candy		1	86041	259463 10/2/2018	100.521.400.500.000.000	\$48.99
					Check #: 71496	
					PO/InvoiceTotal:	\$48.99
Check Group:						
Tylenol		4	86042	259542 10/2/2018	100.521.400.500.000.000	\$87.92
Easel (Credit)		1	86042	259542 10/2/2018	100.521.400.500.000.000	(\$15.99)
					Check #: 71496	
					PO/InvoiceTotal:	\$71.93
					Vendor Total:	\$3,043.71

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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	83744	891415 9/20/2018	420.683.420.600.000.000	\$334.72
FUEL FOR MAINTENANCE VECHILES		1	83744	891444 9/21/2018	420.683.420.600.000.000	\$405.22
					Check #: 71497	
						PO/InvoiceTotal: <u>\$739.94</u>
Check Group:						
FUEL FOR MOWERS		1	83745	114224 9/20/2018	420.665.420.600.000.000	\$555.35
FUEL FOR MOWERS		1	83745	522671 9/28/2018	420.665.420.600.000.000	\$571.46
					Check #: 71497	
						PO/InvoiceTotal: <u>\$1,126.81</u>
Check Group:						
FUEL FOR VECHILES		1	85572	893579 9/28/2018	420.683.420.600.000.000	\$547.22
FUEL FOR VECHILES		1	85572	894018 10/3/2018	420.683.420.600.000.000	\$469.07
					Check #: 71497	
						PO/InvoiceTotal: <u>\$1,016.29</u>
						Vendor Total: <u>\$2,883.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group:						
PURCHASED SERVICES		1 0		184572 9/22/2018	241.515.300.301.000.000	\$18.56
PURCHASED SERVICES		1 0		184706 10/5/2018	241.515.300.301.000.000	\$35.97
PURCHASED SERVICES		1 0		184767 10/5/2018	241.515.300.301.000.000	\$21.46
PURCHASED SERVICES		1 0		184908 10/5/2018	241.515.300.301.000.000	\$23.87
PURCHASED SERVICES		1 0		185036 10/5/2018	241.515.300.301.000.000	\$31.57
PURCHASED SERVICES		1 0		185109 10/5/2018	241.515.300.301.000.000	\$25.79
PURCHASED SERVICES		1 0		185255 10/5/2018	241.515.300.301.000.000	\$32.24

Check #: 71498

PO/InvoiceTotal:	<u>\$189.46</u>
Vendor Total:	\$189.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
MONTHS WEB HOSTING FOR BOARD DOCUMENTS--STORAGE FOR 18/19 YEAR (ESTIMATED AMOUNT) WILL BE PAID MONTHLY TO AMAZON AWS USING DISTRICT CREDIT CARD		1	83657	536596	245.663.300.001.000.000	\$101.60
				10/1/2018		
					Check #: 71499	
						PO/InvoiceTotal: \$101.60
Check Group:						
REGISTRATION FOR ROBYN WEATHERFORD TO ATTEND THE ADVANCED OPPS GEAR UP WEST CONFERENCE IN BOISE ON OCT. 16, 2018 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		1	84969	708480	100.621.380.001.260.263	\$125.00
				10/1/2018		
					Check #: 71499	
						PO/InvoiceTotal: \$125.00
Check Group:						
REGISTRATIONS FOR KASEY TESKE, KIM ALLEN, ARIEL NEWMAN AND ALICIA WEAVER TO ATTEND THE FAMILY & COMMUNITY ENGAGEMENT CONFERENCE IN BOISE ON OCT. 8, 2018 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF ED.)		1	84970	2466639	100.641.380.401.440.448	\$50.00
				10/1/2018		
REGISTRATIONS FOR KASEY TESKE, KIM ALLEN, ARIEL NEWMAN AND ALICIA WEAVER TO ATTEND THE FAMILY & COMMUNITY ENGAGEMENT CONFERENCE IN BOISE ON OCT. 8, 2018 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF ED.)		1	84970	2466639	100.621.380.401.699.000	\$50.00
				10/1/2018		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR KASEY TESKE, KIM ALLEN, ARIEL NEWMAN AND ALICIA WEAVER TO ATTEND THE FAMILY & COMMUNITY ENGAGEMENT CONFERENCE IN BOISE ON OCT. 8, 2018 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF ED.)		2	84970	2466639 10/1/2018	100.515.380.401.050.000	\$100.00
Check #: 71499						
						PO/InvoiceTotal: \$200.00
Check Group: RF ELIMINATOR--1 LINE--AM (ORDERED FROM SANDMAN.COM USING DISTRICT CREDIT CARD)		1	85741	357699 10/1/2018	100.621.400.101.699.000	\$20.25
RF ELIMINATOR-MOD HS-AM (ORDERED FROM SANDMAN.COM USING DISTRICT CREDIT CARD)		1	85741	357699 10/1/2018	100.621.400.101.699.000	\$24.25
SHIPPING		1	85741	357699 10/1/2018	100.621.400.101.699.000	\$7.50
Check #: 71499						
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$478.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US CUTTER, INC. 17945 NE 65TH ST. SUITE 200 REDMOND WA 98052	1501102					
Check Group:						
312 - Burgundy ORACAL 631 Removable Adhesive Indoor/ Outdoor Vinyl 30" x 50 Yard Roll		1	84570	1172378 10/4/2018	182.515.400.852.100.109	\$120.99
ORACAL Color Guide		1	84570	1172378 10/4/2018	182.515.400.852.100.109	\$19.99
GreenStar Layflat Classic Transfer Tape - Medium Tack - Assorted Widths Sample Rolls Length 12in x 100ft roll		1	84570	1172378 10/4/2018	182.515.400.852.100.109	\$15.49
RTape Clear Choice AT60 - General Purpose Clear Low-Tack Application Tape - 100yd Model 12"		1	84570	1172378 10/4/2018	182.515.400.852.100.109	\$41.99
RTape Clear Choice AT60 - General Purpose Clear Low-Tack Application Tape - 100yd Model 24"		1	84570	1172378 10/4/2018	182.515.400.852.100.109	\$85.99

Check #: 71500

PO/Invoice Total:	\$284.45
Vendor Total:	\$284.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USI, INC. P.O. BOX 4105 WOBURN MA 01888-4105	000624					
Check Group:						
USI ARL2700 27" DIGITAL THERMAL ROLL LAMINATOR WITH FANS		1	84845	0387199301012 9/21/2018	237.622.400.301.230.230	\$1,399.95
					Check #: 71501	
						PO/InvoiceTotal: \$1,399.95
Check Group:						
NAVY BLUE 19-HOLE PLASTIC BINDING COMBS		1	85567	0387365901017 10/2/2018	100.622.400.301.230.231	\$4.40
NAVY BLUE 19-HOLE PLASTIC BINDING COMBS		2	85567	0387365901025 9/28/2018	100.622.400.301.230.231	\$8.79
6" PLASTIC SECURITY LOOPS - BLUE 100/BOX - #1800		1	85567	0387365901025 9/28/2018	100.622.400.301.230.231	\$5.49
6" PLASTIC SECURITY LOOPS - CLEAR, 100/BOX - #0402		1	85567	0387365901025 9/28/2018	100.622.400.301.230.231	\$5.49
USI OPTI CLEAR GLOSS 1.3 MIL ROLL LAMINATING FILM 40" WIDE. 1" CORE' 500' - #8923		6	85567	0387365901025 9/28/2018	100.622.400.301.230.231	\$451.36
					Check #: 71501	
						PO/InvoiceTotal: \$475.53
						Vendor Total: \$1,875.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UW-MADISON UW-MADISON/EOP 225 N. MILLS STREET, SUITE 264 MADISON WI 53706	181021					
Check Group: REGISTRATION FOR KHRISTA BUSCHHORN TO ATTEND THE WIDA CONFERENCE ON OCT. 23-26, 2018		1	86015	18-09132018-117 1-127 10/1/2018	277.621.380.001.877.000	\$850.00
					Check #: 71502	
						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
VALCOM SALT LAKE CITY, LC P.O. BOX 271043 SALT LAKE CITY UT 84127-1043	003750					
Check Group:						
SUPPLIES & MATERIALS		1 0		584774 9/22/2018	100.621.400.103.699.000	\$68.00
SUPPLIES & MATERIALS		1 0		590984 9/22/2018	100.621.400.103.699.000	(\$68.00)
					Check #: 71503	
						PO/InvoiceTotal: \$0.00
Check Group:						
HP ELITE DISPLAY E223 MONITOR		590	84034	590833 9/21/2018	245.663.400.001.000.000	\$79,650.00
					Check #: 71503	
						PO/InvoiceTotal: \$79,650.00
Check Group:						
C2G Select 50ft Select VGA Video Cable M/M for SRJDC UPC: 0757120502180		2	84663	590436 10/3/2018	191.621.400.491.699.000	\$119.98
C2G Select 50ft Select VGA Video Cable M/M for SRJDC UPC: 0757120502180		1	84663	591180 10/3/2018	191.621.400.491.699.000	\$59.99
C2G Select 50ft Select VGA Video Cable M/M for SRJDC UPC: 0757120502180		1	84663	592090 9/28/2018	191.621.400.491.699.000	\$59.99
C2G Select 50ft Select VGA Video Cable M/M for SRJDC UPC: 0757120502180		2	84663	592866 10/3/2018	191.621.400.491.699.000	(\$119.98)
					Check #: 71503	
						PO/InvoiceTotal: \$119.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP INC. CHROMEBOOK 14 G5 CEL/1.1 8 GB 32 GB CHROME		50	84755	590098 9/22/2018	100.621.400.103.699.000	\$13,400.00
Check #: 71503						
PO/InvoiceTotal:						\$13,400.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		5	84811	589574 9/20/2018	102.621.400.102.170.000	\$125.00
HP INC. - CHROMEBOOK 14 GS CEL/1.1 8 GB CHROME		5	84811	589801 9/22/2018	102.621.400.102.170.000	\$1,340.00
Check #: 71503						
PO/InvoiceTotal:						\$1,465.00
Check Group:						
TRIPP LITE 7-PORT USB 3.0 HUB SUPER SPEED WITH DEDICATED 2A USB CHARGING IPAD TABLET		1	84861	589727 9/22/2018	100.621.400.202.699.000	\$42.00
Check #: 71503						
PO/InvoiceTotal:						\$42.00
Check Group:						
HP Chromebox G2 Mini - 1 x Celeron 3865U / 1.8 GHz - RAM 4 GB - SSD 32 GB - HD Graphics 610 - GigE - WLAN: 802.11ac, Bluetooth 4.2 - Chrome OS - monitor: none		4	84931	590781 10/1/2018	155.611.400.401.240.246	\$775.48
Check #: 71503						
PO/InvoiceTotal:						\$775.48
Check Group:						
Epson projector lamp E-TORL UHE 215 watt 5000 hours (standard mode) / 10000 hours (economic mode) for Wpson EB-570 Bright link 575Wi Interactive: PowerLite 570, 575W		6	84932	590473 9/22/2018	100.621.400.111.699.000	\$330.00
Check #: 71503						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$330.00
Check Group:						
Chromebook 14 G5		20	84934	589778 9/22/2018	100.621.400.112.699.000	\$5,360.00
Google Chrome OS Management Console		20	84934	589778 9/22/2018	100.621.400.112.699.000	\$500.00
						Check #: 71503
						PO/InvoiceTotal: \$5,860.00
Check Group:						
Google Chrome OS Management Console License - academic		60	85042	590787 10/2/2018	100.621.400.106.699.000	\$1,500.00
HP Inc. - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		60	85042	591990 10/2/2018	100.621.400.106.699.000	\$16,080.00
						Check #: 71503
						PO/InvoiceTotal: \$17,580.00
Check Group:						
ACER CHROMEBOX CX12-4GGKM		2	85043	590625 9/22/2018	100.621.400.202.699.000	\$432.00
ACER V226HQL ABMDP MONITOR		2	85043	590625 9/22/2018	100.621.400.202.699.000	\$222.00
						Check #: 71503
						PO/InvoiceTotal: \$654.00
Check Group:						
ADD ON 5 PACK 6FT HDMI CABLE		1	85119	590353 9/22/2018	100.621.400.203.699.000	\$22.00
						Check #: 71503
						PO/InvoiceTotal: \$22.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE 3 YR SUPPORT ARUBA AIRWAVE 21		1	85222	590778 10/2/2018	245.663.300.001.000.000	\$2,348.58
Check #: 71503						
PO/InvoiceTotal:						\$2,348.58
Check Group:						
ARUBA 2930F-8 POWER ADAPTER SHELF		12	85223	590817 9/20/2018	245.663.400.001.000.000	\$360.00
AXIOM 5M SFP+ DA CABLE		20	85223	591373 9/28/2018	245.663.400.001.000.000	\$1,280.00
AXIOM 2M SFP+ DA CABLE		10	85223	591373 9/28/2018	245.663.400.001.000.000	\$550.00
AXIOM LR SFP+ MODULE		10	85223	591373 9/28/2018	245.663.400.001.000.000	\$3,760.00
ARUBA 2530-8 POWER ADAPTER SHELF		12	85223	592139 9/28/2018	245.663.400.001.000.000	\$360.00
STARTECH GB POE+ EXTENDER		2	85223	592139 9/28/2018	245.663.400.001.000.000	\$204.00
C2G CAT6A STP AQUA PATCH CABLE		20	85223	592322 10/1/2018	245.663.400.001.000.000	\$200.00
Check #: 71503						
PO/InvoiceTotal:						\$6,714.00
Check Group:						
14 INCH HP CHROMEBOOKS FOR ESL CLASSROOM		12	85277	590831 9/28/2018	251.512.400.101.810.000	\$3,216.00
GOOGLE CHROME OS MANAGEMENT CONSOLE FOR ESL CLASSROOM		12	85277	590996 9/29/2018	251.512.400.101.810.000	\$300.00
Check #: 71503						
PO/InvoiceTotal:						\$3,516.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High Yield - cyan - original - ink cartridge - for Officejet Pro 251dw, 276dw, 8100, 8600, 8600 N911a, 8610, 8615, 8616, 8620, 8625, 8630		1	85278	590758 10/2/2018	181.515.400.851.080.457	\$29.00
High Yield - magenta - original - ink cartridge - for Officejet Pro 251dw, 276dw, 8100, 8600, 8600 N911a, 8610, 8615, 8616, 8620, 8625, 8630		1	85278	590758 10/2/2018	181.515.400.851.080.457	\$28.00
High Yield - yellow - original - ink cartridge - for Officejet Pro 251dw, 276dw, 8100, 8600, 8600 N911a, 8610, 8615, 8616, 8620, 8625, 8630		1	85278	590758 10/2/2018	181.515.400.851.080.457	\$28.00
2-pack - black - original - ink cartridge - for Officejet Pro 251dw, 276dw, 8100, 8600, 8600 N911a, 8610, 8615, 8616, 8620, 8625, 8630		1	85278	591919 9/28/2018	181.515.400.851.080.457	\$51.00
Check #: 71503						
PO/InvoiceTotal:						\$136.00
Check Group:						
KENSINGTON WIRELESS PRESENTER PRESENTATION REMOTE CONTROL		1	85321	590922 9/21/2018	237.622.400.301.230.231	\$40.00
Check #: 71503						
PO/InvoiceTotal:						\$40.00
Check Group:						
C2G VGA Adapter Converter		7	85322	590776 9/22/2018	100.515.400.301.140.000	\$119.00
Check #: 71503						
PO/InvoiceTotal:						\$119.00
Check Group:						
C2G 8IN DISPLAY TO VGA ADAPTOR CONVERTER		10	85323	590775 9/22/2018	100.621.400.102.699.000	\$170.00
Check #: 71503						
PO/InvoiceTotal:						\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP INC - CHROMEBOOK 14 G5 CEL/1.1 8GB 32GB CHROME		1	85499	591363 9/29/2018	100.631.400.000.000.000	\$268.00
						Check #: 71503
						PO/InvoiceTotal: <u>\$268.00</u>
Check Group:						
HP CHROMEBOOK 14 G5 8GB 32GB		33	85500	591358 9/28/2018	245.663.400.001.000.000	\$8,844.00
HP CHROMEBOOK 11 G6 4GB 32GB		4	85500	591358 9/28/2018	245.663.400.001.000.000	\$920.00
LOGITECH M100 MOUSE		40	85500	591358 9/28/2018	245.663.400.001.000.000	\$320.00
						Check #: 71503
						PO/InvoiceTotal: <u>\$10,084.00</u>
Check Group:						
Chromebook 14 OS		8	85579	591488 9/28/2018	100.621.400.112.699.000	\$2,144.00
Google Chrome OS Management Console		8	85579	591993 9/30/2018	100.621.400.112.699.000	\$200.00
						Check #: 71503
						PO/InvoiceTotal: <u>\$2,344.00</u>
Check Group:						
STAR TECH VIDEO CONVERTER		1	85580	591611 9/28/2018	100.621.400.102.699.000	\$16.00
						Check #: 71503
						PO/InvoiceTotal: <u>\$16.00</u>
Check Group:						
Xerox Magenta original toner cartridge		4	85664	591456 9/29/2018	100.621.400.111.699.000	\$548.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Xerox Yellow original toner cartridge		4	85664	591456 9/29/2018	100.621.400.111.699.000	\$548.00
Xerox Black original toner cartridge		4	85664	591456 9/29/2018	100.621.400.111.699.000	\$512.00
Xerox Cyan original toner cartridge		4	85664	591456 9/29/2018	100.621.400.111.699.000	\$548.00
Check #: 71503						
PO/InvoiceTotal:						\$2,156.00
Check Group:						
DELL IMUGING DRUM KIT FOR COLOR LASER PRINTER 5100CN		1	85715	591702 9/28/2018	100.621.400.103.699.000	\$89.00
Check #: 71503						
PO/InvoiceTotal:						\$89.00
Check Group:						
C2G 8in DisplayPort to VGA Adapter Converter VGA Adapter - M/F Black - DisplayPort cable - DisplayPort (M) to HD-15 (F) - 8 in - latched - black		13	85853	592104 10/1/2018	100.515.400.301.130.000	\$221.00
Check #: 71503						
PO/InvoiceTotal:						\$221.00
Check Group:						
BTI Notebook Battery for Laptop		1	85854	592106 10/3/2018	100.621.400.106.699.000	\$64.00
Check #: 71503						
PO/InvoiceTotal:						\$64.00
Check Group:						
BMG ENTERTAINMENT - UNIVERSAL INSTANT DRY SATIN PHOTO PAPER		15	85896	592276 10/2/2018	100.622.400.301.230.231	\$1,050.00

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HP 82 69 ML CYAN INK CARTRIDGE FOR DESIGNJET 500		5	85896	592276 10/2/2018	100.622.400.301.230.231	\$220.00
HP 82 69 ML MAGENTA INK CARTRIDGE FOR DESINGJET 500		5	85896	592276 10/2/2018	100.622.400.301.230.231	\$220.00
HP 82 69 ML YELLOW INK CARTRIDGE FOR DESIGNJET 500		5	85896	592276 10/2/2018	100.622.400.301.230.231	\$220.00
HP 78 COLOR CYAN MAGENTA YELLOW ORIGINAL INK CARTRIDGE FOR DESKJET 1220		8	85896	592276 10/2/2018	100.622.400.301.000.000	\$360.00
HP 45 42 ML BLACK INK CARTRIDGE FOR DESKJET 1220		4	85896	592276 10/2/2018	100.622.400.301.000.000	\$168.00
Check #: 71503						
PO/InvoiceTotal:						\$2,238.00
Check Group:						
CALIFONE 3068MT HEADSET FULL SIZE		3	85924	592475 10/2/2018	251.512.400.102.810.000	\$51.00
CALIFONE 3068MT HEADSET FULL SIZE		12	85924	592706 10/5/2018	251.512.400.102.810.000	\$204.00
Check #: 71503						
PO/InvoiceTotal:						\$255.00
Check Group:						
HP 507A BLACK TONER CARTRIDGE (CE400A)		1	85959	592480 10/3/2018	100.631.400.000.000.000	\$143.00
HP 507A CYAN TONER (CE401A)		1	85959	592480 10/3/2018	100.631.400.000.000.000	\$210.00
HP 507A YELLOW TONER (CE402A)		1	85959	592480 10/3/2018	100.631.400.000.000.000	\$210.00
HP 507A TONER (CE403A)		1	85959	592480 10/3/2018	100.631.400.000.000.000	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71503						
						PO/InvoiceTotal: <u> </u>
						\$773.00
Check Group:						
XEROX PHASER 6600 HIGH CAPACITY CYAN		2	85984	592735 10/5/2018	100.515.400.203.270.000	\$530.00
XEROX PHASER 6600 HIGH CAPACITY MAGENTA		2	85984	592735 10/5/2018	100.515.400.203.270.000	\$530.00
XEROX PHASER 6600 HIGH CAPACITY YELLOW		2	85984	592735 10/5/2018	100.515.400.203.270.000	\$530.00
XEROX PHASER 6600 HIGH CAPACITY BLACK		1	85984	592735 10/5/2018	100.515.400.203.270.000	\$202.00
Check #: 71503						
						PO/InvoiceTotal: <u> </u>
						\$1,792.00
Check Group:						
DELL TON CARTRIDGE FOR LASER PRINTER B3460DN		1	85985	592803 10/4/2018	100.515.400.203.270.000	\$282.00
Check #: 71503						
						PO/InvoiceTotal: <u> </u>
						\$282.00
						Vendor Total: <u> </u>
						\$153,524.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175 Check Group:	008210					
MotionFLEX SHELL		16	83969	39802939 9/20/2018	237.531.400.301.200.585	\$911.20
2 COLOR FULL BLOCK		16	83969	39802939 9/20/2018	237.531.400.301.200.585	\$336.00
VSF MOTIONFLEX SKIRT		17	83969	39802939 9/20/2018	237.531.400.301.200.585	\$1,121.15
MOTION FLEX BODYLINER		17	83969	39802939 9/20/2018	237.531.400.301.200.585	\$1,121.15
MOTION FLEX BODYLINER		25	83969	39802939 9/20/2018	237.531.400.301.200.585	\$1,823.75
3 COLOR DOUBLE ARCH		25	83969	39802939 9/20/2018	237.531.400.301.200.585	\$1,112.50
CUSTOM LETTERING-WOMENS		25	83969	39802939 9/20/2018	237.531.400.301.200.585	\$223.75
VARSITY GRIDIRON		18	83969	39802939 9/20/2018	237.531.400.301.200.585	\$972.00
VSF MENS MFLEX SHIRT		1	83969	39802939 9/20/2018	237.531.400.301.200.585	\$67.95
2 COLOR FULL BLOCK		1	83969	39802939 9/20/2018	237.531.400.301.200.585	\$21.00
VSF MENS MFLEX SHIRT		2	83969	39802939 9/20/2018	237.531.400.301.200.585	\$133.90
3 COLOR DOUBLE ARCH		2	83969	39802939 9/20/2018	237.531.400.301.200.585	\$89.00
CUSTOM LETTERING MENS		2	83969	39802939 9/20/2018	237.531.400.301.200.585	\$17.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWERFIT MEN'S PANT		1	83969	39802939 9/20/2018	237.531.400.301.200.585	\$78.95
ART CHARGE		2	83969	39802939 9/20/2018	237.531.400.301.200.585	\$50.00
SHIPPING AND HANDLING		1	83969	39802939 9/20/2018	237.531.400.301.200.585	\$563.00
DISCOUNT		1	83969	39802939 9/20/2018	237.531.400.301.200.585	(\$365.95)
6" METALLIC & FIRE MIX		25	83969	39803029 9/22/2018	237.531.400.301.200.585	\$633.27

Check #: 71504

PO/InvoiceTotal:	\$8,910.52
Vendor Total:	\$8,910.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECTOR TIMING & RACE MANAGEMENT 276 N 2000 E REXBURG	1501107					
Check Group: TIMING SYSTEM FOR XC INVITE		1	85966	868 9/30/2018	238.531.400.401.200.200	\$300.00
					Check #: 71505	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	005707					
P.O. BOX 660108						
DALLAS TX 75266-0108						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 09-18 10/2/2018	191.661.337.916.390.000	\$30.69
TELEPHONE SERVICE		1 0		57246876000001/ 09-18 10/2/2018	100.661.337.001.390.000	\$52.99
PURCHASED SERVICES		1 0		74205383800001/ 09-18 10/4/2018	100.632.300.001.440.451	\$739.21
TELEPHONE SERVICE		1 0		77054940400005/ 09-18 10/1/2018	100.661.337.110.390.000	\$52.99
				Check #: 71506		
					PO/InvoiceTotal:	\$875.88
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 09-18 10/1/2018	100.651.300.001.000.000	\$40.01
				Check #: 71506		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 09-18 10/1/2018	100.632.300.001.440.441	\$40.01
				Check #: 71506		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 09-18 10/2/2018	100.521.300.500.000.000	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71506						
						PO/InvoiceTotal: \$40.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for TERESA JONES for the 2018-19 School Year.		1	83820	94207323500001/ 09-18 10/2/2018	100.632.300.001.440.445	\$40.01
Check #: 71506						
						PO/InvoiceTotal: \$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 09-18 10/1/2018	100.632.300.001.440.451	\$45.01
Check #: 71506						
						PO/InvoiceTotal: \$45.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for LT ERICKSON for the 2018-19 School Year.		1	83854	84207665400001/ 09-18 10/1/2018	100.632.300.001.440.444	\$40.01
Check #: 71506						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,120.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO						
2462 SHAYLA PLACE						
POCATELLO	ID	83201				
Check Group:						
GOLD CARDS SOLD		148	86011	1738 10/1/2018	235.531.400.201.200.204	\$1,332.00
PRIZES		1	86011	1738 10/1/2018	235.531.400.201.200.204	\$315.00
					Check #: 71507	
						PO/InvoiceTotal: <u>\$1,647.00</u>
Check Group:						
DUE FROM FUNDRAISING		1	86045	1737 10/2/2018	236.531.300.202.200.204	\$304.00
					Check #: 71507	
						PO/InvoiceTotal: <u>\$304.00</u>
						Vendor Total: <u>\$1,951.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISTA HIGHER LEARNING P.O. BOX 847930 BOSTON MA 02284-7930	008900					
Check Group: Aventuras 5e Supersite Plus(vText (Online)) (36 months) for Twin Falls High School.		12	85508	SI165630 9/30/2018	100.621.441.001.260.263	\$1,750.87

Check #: 71508

PO/Invoice Total:	<u>\$1,750.87</u>
Vendor Total:	<u>\$1,750.87</u>

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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		AUG 2018 9/22/2018	100.616.380.500.000.000	\$14.34
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$16.37
					Check #: 71509	
						PO/InvoiceTotal: <u>\$30.71</u>
						Vendor Total: <u>\$30.71</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTER, LUCILLE 1950 TAMARACK LOOP TWIN FALLS	130109					
Check Group: TRAVEL EXPENSE	ID 83301	1 0		SEPT 2018 10/2/2018	100.611.380.001.240.249	\$36.70
Check #: 71510						
PO/InvoiceTotal:						\$36.70
Vendor Total:						\$36.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEATHERFORD, ROBYN						
1234 JUNIPER STREET NORTH						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ADVANCED OPPORTUNITIES CONFERENCE ON OCT. 16, 2018		1	86196	BOISE/10-16-18 10/5/2018	100.621.380.001.260.263	\$100.00
					Check #: 71511	
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
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS	000637					
	ID 83301					
Check Group:						
GENERAL EXPENSE--REPAIRS (NOT TO EXCEED \$500.00)		1	84127	56216520 9/22/2018	100.515.300.301.120.121	\$277.56
GENERAL EXPENSE--REPAIRS (NOT TO EXCEED \$500.00)		1	84127	56288611 9/22/2018	100.515.300.301.120.121	\$6.25
GENERAL EXPENSE--REPAIRS (NOT TO EXCEED \$500.00)		1	84127	56289264 9/22/2018	100.515.300.301.120.121	\$26.70
GENERAL EXPENSE--REPAIRS (NOT TO EXCEED \$500.00)		1	84127	56405189 9/22/2018	100.515.300.301.120.121	\$40.00
GENERAL EXPENSE--REPAIRS (NOT TO EXCEED \$500.00)		1	84127	56469651 9/22/2018	100.515.300.301.120.121	\$23.99
					Check #: 71512	
						PO/InvoiceTotal: \$374.56
Check Group:						
MISC. SUPPLIES PER ATTACHED INVOICE		1	85417	56678707 9/22/2018	100.515.400.203.120.121	\$36.26
					Check #: 71512	
						PO/InvoiceTotal: \$36.26
Check Group:						
OPEN PURCHASE ORDER FOR MISC SUPPLIES		1	85568	56801772 9/20/2018	238.515.400.401.120.121	\$136.69
					Check #: 71512	
						PO/InvoiceTotal: \$136.69
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEAVEY 03609460 IPR2 2000 POWER AMPLIFIER SERIAL # OABIF120428-BRAND NEW		1	85569	56574671 9/22/2018	100.641.400.201.440.448	\$349.99
Check #: 71512						
PO/InvoiceTotal:						\$349.99
Check Group:						
MISC. SUPPLIES PER ATTACHED INVOICE		1	85791	56833277 9/21/2018	100.515.400.203.120.121	\$54.78
Check #: 71512						
PO/InvoiceTotal:						\$54.78
Check Group:						
ESSENTIAL ELEMENTS FOR STRINGS: BASS BOOK 1		1	85845	56970323 10/4/2018	100.515.400.202.120.122	\$8.09
ESSENTIAL ELEMENTS FOR STRINGS: VOILA BOOK 1		2	85845	56970323 10/4/2018	100.515.400.202.120.122	\$19.78
Check #: 71512						
PO/InvoiceTotal:						\$27.87
Vendor Total:						\$980.09

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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					
Check Group:	ID 83338					
GARBAGE		1 0		0000811445 10/3/2018	100.661.336.401.390.000	\$81.63
GARBAGE		1 0		0000811445 10/3/2018	100.661.336.203.390.000	\$145.50
GARBAGE		1 0		0000811445 10/3/2018	100.661.336.111.390.000	\$50.00
GARBAGE		1 0		0000811445 10/3/2018	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000811445 10/3/2018	100.661.336.110.390.000	\$50.00
GARBAGE		1 0		0000812719B 10/1/2018	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000812719B 10/1/2018	100.661.336.401.390.000	\$544.34
GARBAGE		1 0		0000812719B 10/1/2018	100.661.336.301.390.000	\$702.04
GARBAGE		1 0		0000812719B 10/1/2018	191.661.336.491.390.000	\$125.00
GARBAGE		1 0		0000812719B 10/1/2018	100.661.336.202.390.000	\$534.67
GARBAGE		1 0		0000812719B 10/1/2018	100.661.336.201.390.000	\$475.04
GARBAGE		1 0		0000812719B 10/1/2018	100.661.336.203.390.000	\$356.55
GARBAGE		1 0		0000812719B 10/1/2018	191.661.336.492.390.000	\$66.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.102.390.000	\$178.12
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.500.390.000	\$125.00
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000812719B 10/1/2018	100.661.336.650.390.000	\$70.00
PURCHASED SERVICES		1	0	0000812719B 10/1/2018	238.531.300.401.200.200	\$89.10
GARBAGE		1	0	0000813317 10/1/2018	100.661.336.401.390.000	\$134.34

Check #: 71513

PO/InvoiceTotal: \$5,514.66

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000812719A 10/1/2018	420.661.320.203.000.000	\$200.00
					Check #: 71513	
						PO/InvoiceTotal: \$200.00
Check Group: FEE FOR PORTA POTTIES AT DANI BATES XC MEET		1	86099	0000811661 10/3/2018	237.531.300.301.200.200	\$250.00
					Check #: 71513	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$5,964.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATION, INC. P.O. BOX 466 TWIN FALLS	007379					
Check Group: EQUIPMENT LEASE	ID 83303-0466	1 0		92311 10/3/2018	420.667.325.001.000.000	\$2,610.00
Check #: 71514						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLETT, BRIDGETT						
162 FALLS AVE W #107						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		AUG 2018 9/22/2018	100.616.380.500.250.251	\$11.50
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.250.251	\$15.25
					Check #: 71515	
PO/InvoiceTotal:						\$26.75
Vendor Total:						\$26.75

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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		AUG 2018 9/22/2018	100.616.380.500.250.251	\$15.03
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.250.251	\$25.63
					Check #: 71516	
PO/InvoiceTotal:						\$40.66
Vendor Total:						\$40.66

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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		AUG 2018 9/22/2018	100.616.380.500.250.251	\$6.10
					Check #: 71517	
					PO/InvoiceTotal:	<u>\$6.10</u>
					Vendor Total:	<u>\$6.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODWIND BRASSWIND P.O. BOX 7479 WESTLAKE VILLAGE CA 91359	002079					
Check Group:						
Rhythm Band Kids Play 20 Note		2	84810	ARINV43766409 10/2/2018	112.512.400.112.680.120	\$259.98
Rhythm Band RB117EX hand/Desk Bell case		2	84810	ARINV43766409 10/2/2018	112.512.400.112.680.120	\$63.98
Trophy 4 Bell Wrist Bells		40	84810	ARINV43766409 10/2/2018	112.512.400.112.680.120	\$107.60
LP Standard Flex-A-Tone		4	84810	ARINV43766409 10/2/2018	112.512.400.112.680.120	\$135.96
				Check #: 71518		
					PO/InvoiceTotal:	\$567.52
Check Group:						
ALTO SAXOPHONE REEDS-BOX OF 25-REGULAR STRENGTH 2.5		1	85793	ARINV44217889 10/1/2018	232.515.400.203.120.121	\$52.25
BB CLARINET REEDS-BOX OF 25 REGULAR STRENGTH 2.5		2	85793	ARINV44217889 10/1/2018	232.515.400.203.120.121	\$75.00
GIARDINELLI BB CLARINET HANDKERCHIEF SWAB		10	85793	ARINV44217889 10/1/2018	232.515.400.203.120.121	\$41.00
SELMER BASS CLARINET SWAB		2	85793	ARINV44217889 10/1/2018	232.515.400.203.120.121	\$7.80
				Check #: 71518		
					PO/InvoiceTotal:	\$176.05
					Vendor Total:	\$743.57

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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		AUG 2018 9/22/2018	100.616.380.500.000.000	\$34.99
TRAVEL EXPENSE		1 0		SEPT 2018 10/2/2018	100.616.380.500.000.000	\$29.16
				Check #: 71519		
					PO/InvoiceTotal:	\$64.15
					Vendor Total:	\$64.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1026

10/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOHOCORPORATION						
P.O. BOX 894926						
LOS ANGELES CA 90189-4926						
Check Group:						
PATCH MGR PLUS 3000 PC LICENSE		1	85523	2204016 9/22/2018	245.663.300.001.000.000	\$21,678.30
PATCH MGR PLUS 3000 PC SUPPORT		1	85523	2204016 9/22/2018	245.663.300.001.000.000	\$4,336.20
PATCH MGR PLUS ENT 6 USER LICENSE		1	85523	2204016 9/22/2018	245.663.400.001.000.000	\$1,638.00
PATCH MGR PLUS ENT 6 USER SUPPORT		1	85523	2204016 9/22/2018	245.663.300.001.000.000	\$327.60
PATCH MGR PLUS TRAINING		1	85523	2204016 9/22/2018	245.663.300.001.000.000	\$445.50

Check #: 71520

PO/InvoiceTotal:	<u>\$28,425.60</u>
Vendor Total:	\$28,425.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1026 10/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	85593	113-03508 9/21/2018	100.515.400.203.090.000	\$54.70
					Check #: 71521	
						PO/InvoiceTotal: \$54.70
Check Group:						
24 PACK OF USA TATOOS		9	85594	113-03509 9/21/2018	237.515.400.301.550.550	\$23.67
THANK YOU FOR SERVICE BALLOONS		4	85594	113-03509 9/21/2018	237.515.400.301.550.550	\$11.61
USA BALLOONS		4	85594	113-03509 9/21/2018	237.515.400.301.550.550	\$12.68
FLAG GARLAND		25	85594	113-03509 9/21/2018	237.515.400.301.550.550	\$40.75
LATEX BALLOONS WITH HELIUM		24	85594	113-03509 9/21/2018	237.515.400.301.550.550	\$25.68
					Check #: 71521	
						PO/InvoiceTotal: \$114.39
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	85987	113-03524 10/2/2018	100.621.400.203.699.000	\$98.43
					Check #: 71521	
						PO/InvoiceTotal: \$98.43
						Vendor Total: \$267.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1026

10/08/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,018,273.98

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

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		POCATELLO/10- 13-18 10/20/2018	106.621.380.106.680.701	\$573.29
				Check #: 71573		
					PO/InvoiceTotal:	\$573.29
					Vendor Total:	\$573.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHLQUIST, LON 2061 RIVERCREST DR APT 307 TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POC/WR/CDA 10-18 10/24/2018	238.531.380.401.200.200	\$807.91
				Check #: 71574		
					PO/InvoiceTotal:	\$807.91
					Vendor Total:	\$807.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

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		FEE/10-2018 10/24/2018	100.632.300.001.440.000	\$14.00
					Check #: 71575	
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMSTUTZ, MARY L 715 CENTER ST E #128						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO MERIDIAN TO ATTEND THE IDAHO ART EDUCATION ASSOC. CONFERENCE ON OCT. 5-6, 2018		1	86108	MERIDIAN/10-06- 18 10/13/2018	100.621.380.001.260.263	\$90.05

Check #: 71576

PO/InvoiceTotal:	<u> </u>	\$90.05
Vendor Total:	<u> </u>	\$90.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDY MARK, INC. 1900 E. NORTH STREET KOKOMO IN 46901	181002					
Check Group:						
ROVER RUCKUS-PARTIAL GAME SET NO GAMES PIECES		1	85628	222923 10/13/2018	131.621.400.301.640.693	\$290.00
SHIPPING AND HANDLING		1	85628	222923 10/13/2018	131.621.400.301.640.693	\$43.79
				Check #: 71577		
					PO/InvoiceTotal:	\$333.79
					Vendor Total:	\$333.79

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group:						
REF PAY FOR GIRLS SOCCER 10/4/2018...BLACK \$52.00, JONES \$42.00, PARKER \$42.00		1	86424	CRHS/10251A 10/20/2018	238.531.300.401.200.200	\$136.00
REF PAY FOR FOOTBALL 10/5/2018...BUTLER \$64.00, JAYNES \$64.00, TWITCHELL \$69.40, WASTRADOWSKI \$64.00, WHITE \$64.00		1	86424	CRHS/10251A 10/20/2018	238.531.300.401.200.200	\$325.40
REF PAY FOR VOLLEYBALL 10/9/2018...HOWARD \$99.75, SCHULZE \$117.75		1	86424	CRHS/10251A 10/20/2018	238.531.300.401.200.200	\$217.50
REF PAY FOR FOOTBALL 10/11/2018...ANTHONY \$58.60, BUTLEY \$44.20, DEMOOR \$44.20, KLOP \$44.20		1	86424	CRHS/10251A 10/20/2018	238.531.300.401.200.200	\$191.20
REF PAY FOR VOLLEYBALL 10/11/2018...GILLETTE \$85.20, ROBINSON \$87.00		1	86424	CRHS/10251A 10/20/2018	238.531.300.401.200.200	\$172.20
					Check #: 71578	
						PO/InvoiceTotal: \$1,042.30
Check Group:						
REF PAY FOR FRESHMAN FOOTBALL 10/18/2018...FULLMER \$46.00, HURD \$60.40, THOMAS \$46.00, TICKNER \$46.00		1	86639	CRHS/102518A 10/23/2018	238.531.300.401.200.200	\$198.40
					Check #: 71578	
						PO/InvoiceTotal: \$198.40
						Vendor Total: \$1,240.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
%ARBITERPAY ACCOUNT -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
DON GARNER, FOOTBALL 10.05.2018		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$64.00
KEVIN MOWER, FOOTBALL		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$64.00
JACOB MILLS, FOOTBALL		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$64.00
BRIAN STOKER, FOOTBALL		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$108.10
TYLER MATLOCK, FOOTBALL		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$64.00
JOSIAH PAINE, GIRLS SOCCER, 10.05.2018		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$52.00
SABAHUDIN FEHRATOVIC, GIRLS SOCCER		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$42.00
IOAN PAMPARAU, GIRLS SOCCER		1	86244	TFHS/102518A 10/13/2018	237.531.300.301.200.200	\$42.00
Check #: 71579						
PO/InvoiceTotal:						\$500.10
Check Group:						
TIFFANY JORDAN, FRESHMAN VOLLEYBALL 10.9.2018		1	86347	TFHS/102518B 10/13/2018	237.531.300.301.200.200	\$48.75
KAYLIE JONES, JV VOLLEYBALL		1	86347	TFHS/102518B 10/13/2018	237.531.300.301.200.200	\$55.05
KAYLIE JONES, VARSITY VOLLEYBALL		1	86347	TFHS/102518B 10/13/2018	237.531.300.301.200.200	\$51.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIFFANY JORDAN, VARSITY VOLLEYBALL		1	86347	TFHS/102518B 10/13/2018	237.531.300.301.200.200	\$51.00
IOAN PAMPARAU, GIRLS SOCCER 10.09.2018		1	86347	TFHS/102518B 10/13/2018	237.531.300.301.200.200	\$52.00
BOBBY JONES, GIRLS SOCCER		1	86347	TFHS/102518B 10/13/2018	237.531.300.301.200.200	\$42.00
JOSIAH PAINE, GIRLS SOCCER		1	86347	TFHS/102518B 10/13/2018	237.531.300.301.200.200	\$42.00
Check #: 71579						
						PO/InvoiceTotal: <u> </u> \$341.80
Check Group:						
CHRIS WRIGHT, FRESHMAN FOOTBALL 10.11.2018		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$44.20
ROBERT KELLY, FRESHMAN FOOTBALL		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$50.50
JOSH JENSEN, FRESHMAN FOOTBALL		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$44.20
RANDY WASTRADOWSKI, FRESHMAN FOOTBALL		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$44.20
KYLE FULLMER, JV FOOTBALL		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$52.30
DAVE HARTMAN, JV FOOTBALL		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$46.00
DAVE LIERMAN, JV FOOTBALL		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$46.00
SHANE CLARK, JV FOOTBALL		1	86463	TFHS/102518D 10/20/2018	237.531.300.301.200.200	\$46.00
Check #: 71579						
						PO/InvoiceTotal: <u> </u> \$373.40

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAGAN DEVETAK, GIRLS SOCCER 10.13.2018		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$52.00
JOHN JACOBSON, GIRLS SOCCER		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$42.00
ADNAN MUSTAFIC, GIRLS SOCCER		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$42.00
BOBBIE LOCKETT, VOLLEYBALL		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$91.25
JAY LOCKETT, VOLLEYBALL		2	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$106.00
BOBBIE LOCKETT, VOLLEYBALL		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$53.00
TERESA MATTHEWS, VOLLEYBALL		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$97.10
DENISE MUMM, VOLLEYBALL		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$59.30
DENISE MUMM, VOLLEYBALL		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$53.00
TERESA MATTHEWS, VOLLEYBALL		1	86464	TFHS/102518C 10/20/2018	237.531.300.301.200.200	\$53.00
Check #: 71579						
						PO/InvoiceTotal: <u> </u> \$648.65
Check Group:						
ERIC WILLIAMS, FOOTBALL 10.19.2018		1	86640	TFHS/102518E 10/23/2018	237.531.300.301.200.200	\$64.00
KYLE FULLMER, FOOTBALL		1	86640	TFHS/102518E 10/23/2018	237.531.300.301.200.200	\$64.00
GARY KRUMM, FOOTBALL		1	86640	TFHS/102518E 10/23/2018	237.531.300.301.200.200	\$64.00
JACOB MILLS, FOOTBALL		1	86640	TFHS/102518E 10/23/2018	237.531.300.301.200.200	\$100.00

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Voucher Batch Number: 1029 10/25/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANE CLARK, FOOTBALL		1	86640	TFHS/102518E 10/23/2018	237.531.300.301.200.200	\$64.00

Check #: 71579

PO/InvoiceTotal:	<u>\$356.00</u>
Vendor Total:	<u>\$2,219.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
%ARBITERPAY ACCOUNT -1213950115-OLMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES 10/08/18 10/13/2018	100.632.308.001.000.000	\$16.60
Check #: 71580						
PO/InvoiceTotal:						\$16.60
Check Group:						
PATRICK PARKER 10/2/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$35.00
VIC MELNYK 10/2/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$41.30
JOE ROGALSKY 10/2/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$35.00
JON BOYER 10/2/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$35.00
JENNICA LOCKETT 10/3/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$70.00
BILL SHOHONEY 10/6/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$155.20
JENNICA LOCKETT 10/6/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$130.00
CINDEE WEATHERLY 10/6/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$144.40
ROANNE GILLETTE 10/6/18		1	86276	OLMS/102518A 10/13/2018	236.531.300.202.200.200	\$164.20
Check #: 71580						
PO/InvoiceTotal:						\$810.10

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARC BAISCH 10/9/18		1	86721	OLMS/102518B 10/24/2018	236.531.300.202.200.200	\$35.00
REBECCA WHEELER 10/9/18		1	86721	OLMS/102518B 10/24/2018	236.531.300.202.200.200	\$40.40
BRENT BRUMFIELD 10/9/18		1	86721	OLMS/102518B 10/24/2018	236.531.300.202.200.200	\$35.00
JOE ROGALSKY 10/9/18		1	86721	OLMS/102518B 10/24/2018	236.531.300.202.200.200	\$35.00
SHELDON MALLORY 10/22/18		1	86721	OLMS/102518B 10/24/2018	236.531.300.202.200.200	\$79.00
JIM BROWN 10/22/18		1	86721	OLMS/102518B 10/24/2018	236.531.300.202.200.200	\$112.30

Check #: 71580

PO/InvoiceTotal:	\$336.70
Vendor Total:	\$1,163.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATION FOR MIDDLE LEVEL EDUCATION 4151 EXECUTIVE PARKWAY SUITE 300 WESTERVILLE OH 43081	003017					
Check Group: REGISTRATION FOR AMLE 2018 CONFERENCE OCTOBER 25TH-OCTOBER 27TH		1	85983	211357-YOJ7 10/13/2018	100.641.380.203.440.448	\$548.99
					Check #: 71581	
					PO/InvoiceTotal:	\$548.99
					Vendor Total:	\$548.99

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVIS RENT A CAR SYSTEM,INC. 7876 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	008943					
Check Group:						
SUBURBAN RENTALS TO GO TO PROVO, UTAH FOR THE SAINT CON CONFERENCE ON SEPT. 24, 2018 & RETURN ON SEPT. 28, 2018		1	85351	U331715484 10/23/2018	181.682.341.851.160.161	\$385.54
SUBURBAN RENTALS TO GO TO PROVO, UTAH FOR THE SAINT CON CONFERENCE ON SEPT. 24, 2018 & RETURN ON SEPT. 28, 2018		1	85351	V880369 10/23/2018	181.682.341.851.160.161	\$219.91

Check #: 71582

PO/InvoiceTotal:	\$605.45
Vendor Total:	\$605.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST WESTERN POCATELLO INN 1415 BENCH ROAD POCATELLO ID 83201	006100					
Check Group: AD MEETING 1 NIGHT SEPTEMBER 24, 2018		1	85431	16102 10/20/2018	238.531.380.401.200.200	\$95.00
					Check #: 71583	
					PO/InvoiceTotal:	<u>\$95.00</u>
					Vendor Total:	<u>\$95.00</u>

Twin Falls School District 411

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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:						
EARNINGS ON INVESTMENTS		1 0		INTEREST/APR- SEPT 10/20/2018	234.415.100.109.000.000	(\$0.06)
					Check #: 71584	
						PO/InvoiceTotal: (\$0.06)
Check Group:						
ALBERTSON'S FOR LICE SHAMPOO		1	86417	2031 10/20/2018	234.611.400.109.240.242	\$105.96
					Check #: 71584	
						PO/InvoiceTotal: \$105.96
						Vendor Total: \$105.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLAIR, HANNAH V 144 LINCOLN ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FAMILY & COMMUNITY ENGAGEMENT CONFERENCE ON OCT. 8-9, 2018		1	85699	BOISE/10-09-18 10/20/2018	251.512.380.101.810.000	\$60.00

Check #: 71585

PO/InvoiceTotal: \$60.00

Vendor Total: \$60.00

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
6910 EAGLE WAY						
CHICAGO	IL 60678-1069					
Check Group:						
Winsor & Newton Brush Markers Rich Tones		1	85310	271717 10/13/2018	181.515.400.851.020.457	\$20.13
Sandusky Lee Storage Cabinet - Blue - 36"x42"18"		1	85310	279733 10/13/2018	181.515.400.851.020.457	\$303.46
				Check #: 71586		
					PO/InvoiceTotal:	\$323.59
					Vendor Total:	\$323.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group: Transportation Fees - 9.13.18		1	86333	222/25/7427 10/13/2018	273.512.300.101.000.000	\$60.00
					Check #: 71587	
					PO/InvoiceTotal:	<u>\$60.00</u>
					Vendor Total:	<u>\$60.00</u>

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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 JOEL RODRIGUEZ		2	86343	J.RODRIGUEZ 10/13/2018	268.621.400.001.930.000	\$30.00
					Check #: 71588	
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group: TELEPHONE SERVICE		1 0		PHONE/09-2018 10/13/2018	100.661.337.001.390.000	\$50.00

Check #: 71589

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 PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
NATIONAL SECONDARY DUES		60	86694	S190003 10/23/2018	238.682.300.401.030.031	\$840.00
STATE SECONDARY DUES		60	86694	S190003 10/23/2018	238.682.300.401.030.031	\$660.00
NATIONAL SECONDARY DUES FOR ADVISORS		4	86694	S190003 10/23/2018	238.515.380.401.030.031	\$56.00
STATE SECONDARY DUES FOR ADVISORS		4	86694	S190003 10/23/2018	238.515.380.401.030.031	\$44.00
				Check #: 71590		
					PO/InvoiceTotal:	<u>\$1,600.00</u>
					Vendor Total:	<u>\$1,600.00</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		120574397-10-18 10/23/2018	245.663.300.001.000.000	\$308.99
				Check #: 71591		
					PO/InvoiceTotal:	\$308.99
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2018 - AUG. 2019)		1	84023	106007305/10-18 10/20/2018	100.622.400.301.000.000	\$10.50
				Check #: 71591		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$319.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE RIO, INC. 215 N ADMIRAL BYRD ROAD, #100 SALT LAKE CITY UT 84116-3703	130420					
Check Group:						
Lunch provided at Twin Falls High School for PSAT Test Proctors for Monday, October 7, 2018.		1	86214	50104-1010181 10/20/2018	155.611.300.301.240.246	\$166.41
					Check #: 71592	
						PO/InvoiceTotal: <u>\$166.41</u>
						Vendor Total: <u>\$166.41</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL- IMPRESSED CHECKING 300 N COLLEGE ROAD WEST TWIN FALLS ID 83301						
Check Group:						
SUPPLIES & MATERIALS		1	0	5820 VOID 10/23/2018	238.515.400.401.050.051	(\$48.60)
Check #: 71593						
PO/InvoiceTotal:						(\$48.60)
Check Group:						
SMART FOOD SERVICE-LONNIE AHLQUIST SUPPLIES FOR ATHLETIC CONCESSIONS		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.545	\$145.79
SMART FOOD SERVICE-JERI HENLEY SUPPLIES FOR HAWK SHOP		1	86630	6121 THRU 6146 10/23/2018	238.515.400.401.040.040	\$158.12
COSTCO-LESA LONG SUPPLIES FOR THE OFFICE		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.532	\$148.66
COSTCO-JEREMY BELLISTON SUPPLIES FOR ST. COUNCIL-ORGANIZING STORGE ROOM		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.550.562	\$135.42
COSTCO-LONNIE AHLQUIST SUPPLIES FOR ATHLETIC CONCESSIONS		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.545	\$83.88
SMART FOOD SERVICE-LAURIE HALL-SUPPLIES FOR THE NEST		1	86630	6121 THRU 6146 10/23/2018	238.521.400.401.640.679	\$378.75
TWIN FALLS CHILD NUTRITION-BARB DENNEY PSAT		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.460	\$18.00
CRHS SCHOOL LUNCH-BARB DENENEY- SALADS FOR PRESENTERS		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.526	\$57.85
DUTCH MILL BULBS, INC. DEBATE FUNDRAISER		1	86630	6121 THRU 6146 10/23/2018	238.515.400.401.050.056	\$151.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTY CLARK VOLLEYBALL SENIOR GIFTS		1	86630	6121 THRU 6146 10/23/2018	238.531.400.401.200.207	\$273.21
JAMIE FRANKLIN-FCCLA CONVENTION		1	86630	6121 THRU 6146 10/23/2018	238.515.380.401.640.641	\$125.98
STATE TAX COMMISSION-9/1/2018 - 9/30/2018		1	86630	6121 THRU 6146 10/23/2018	238.621.300.401.996.996	\$4,367.56
JEREMY BELLISTON-LITTLE CAESARS FOR STUCCO		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.550.562	\$40.00
LONNIE AHLQUIST-FUEL FOR SPORT TRIPS A& UTILITY VEHICLE		1	86630	6121 THRU 6146 10/23/2018	238.531.380.401.200.200	\$91.27
MAXIE'S TOMATO'S GRILL-HEALTHER WEBB VOLLEYBALL SENIOR DINNER		1	86630	6121 THRU 6146 10/23/2018	238.531.400.401.200.207	\$266.92
SMART FOOD SERVICE LONNIE AHLQUIST ATHLETIC CONCESSIONS		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.545	\$93.38
BILL HICKS-LUNCH FOR SPEAKER		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.526	\$48.96
PETER COULSON-SPEAKING TO CLASSROOMS		1	86630	6121 THRU 6146 10/23/2018	238.621.300.401.500.523	\$100.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION-STATE PLAY-IN GAMES SOCCER		1	86630	6121 THRU 6146 10/23/2018	238.682.300.401.200.200	\$1,109.00
SMART FOOD SERVICE LONNIE AHLQUIST ATHLETIC CONCESSIONS		1	86630	6121 THRU 6146 10/23/2018	238.621.400.401.500.545	\$79.67
COREY FARNSWORTH-BOYS STATE SOCCER LUNCH AND DINNER 4 DAYS		1	86630	6121 THRU 6146 10/23/2018	238.682.300.401.200.211	\$3,000.00
LEAH HOLLOWAY-YOGA CERTIFICATION		1	86630	6121 THRU 6146 10/23/2018	238.621.300.401.080.080	\$180.00
CHRIST WAITLEY-LUNCH FOR 2 WORK FIELD DAYS		1	86630	6121 THRU 6146 10/23/2018	238.531.400.401.200.209	\$128.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLEBEE'S-DEPOSIT FOR PANCAKE BREAKFAST-ST COUNCIL		1	86630	6121 THRU 6146 10/23/2018	238.682.300.401.550.562	\$100.00
TWIN FALLS SCHOOL DIST 411-IDLA		1	86630	6121 THRU 6146 10/23/2018	238.621.300.401.289.289	\$1,325.00
TWIN FALLS SCHOOL DIST 411-DRIVER'S ED		1	86630	6121 THRU 6146 10/23/2018	238.515.300.401.210.710	\$5,040.00
TWIN FALLS SCHOOL DIST 411-SUMMER SCHOOL		1	86630	6121 THRU 6146 10/23/2018	238.541.300.401.170.179	\$20.00
TWIN FALLS SCHOOL DIST 411-LUNCH FINES		1	86630	6121 THRU 6146 10/23/2018	238.621.300.401.000.999	\$8,612.01

Check #: 71593

PO/InvoiceTotal:	<u>\$26,280.09</u>
Vendor Total:	<u>\$26,231.49</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYONSIDE PROPERTY MANAGEMENT 800 FALLS AVE., SUITE 10 TWIN FALLS ID 83301	180526					
Check Group:						
MONTHS PARKING SPACE RENTAL FOR 7 SPACES (\$10.00 PER SPACE PER MONTH)		1	83664	0029-NOV 2018 10/13/2018	100.632.300.001.440.000	\$70.00

Check #: 71594

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
CHARLAND, CECELIA 1465 GRACE DR E TWIN FALLS ID 83301	004952					
Check Group:						
TRAVEL TO AMERIAN FORK, UTAH TO ATTEND RECERTIFICATION CLASS ON OCT. 8-12, 2018		1	84578	UT/10-12-18 10/23/2018	100.521.380.500.000.000	\$795.78
				Check #: 71595		
					PO/InvoiceTotal:	\$795.78
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE CEC CONFERENCE ON OCT. 3-5, 2018		1	84962	NAMPA/10-05-18 10/23/2018	100.521.380.500.000.000	\$24.00
				Check #: 71595		
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$819.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-2 P.O. BOX 3027 TWIN FALLS	000122					
Check Group:	ID 83303-3027					
HOURS OF SECURITY FOR SCHOOL DANCE 10/12/18		2	86314	OLMS/101218 10/20/2018	236.621.300.202.550.562	\$110.00
				Check #: 71596		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group: SCHOLARSHIP - ETHAN DeLaCRUZ		1	84724	419961-DELACR UZ 10/20/2018	239.621.300.491.550.567	\$300.00
					Check #: 71597	
					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
CREATIVE CARPENTRY, INC. 134 OSTRANDER STREET TWIN FALLS ID 83301	100504					
Check Group: PAINT FIELD FOR SERVICE BOWL		1	86378	3624 10/20/2018	238.531.300.401.200.204	\$1,000.00
					Check #: 71598	
					PO/InvoiceTotal:	<u>\$1,000.00</u>
					Vendor Total:	<u>\$1,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
P.O. BOX 802816						
CHICAGO IL 60680-2816						
Check Group:						
Dell C3760n/C3760dn/C3765dnf Black Toner		1	85284	10271399587 10/17/2018	181.515.400.851.080.457	\$102.59
Dell C3760n/C3760dn/C3765dnf Cyan Toner		1	85284	10271399587 10/17/2018	181.515.400.851.080.457	\$142.49
Dell C3760n/C3760dn/C3765dnf Yellow Toner - 3000 pg standard yield		1	85284	10271399587 10/17/2018	181.515.400.851.080.457	\$142.49
Dell C3760n/C3760dn/C3765dnf Magenta Toner - 3000 pg standard yield		1	85284	10271399587 10/17/2018	181.515.400.851.080.457	\$142.49
Dell B1260dn/B1265dnf/ B1265dfw Black Toner - 2500 pg high yield		1	85284	10271399587 10/17/2018	181.515.400.851.080.457	\$78.84
xps13win10non1705_5128		1	85284	10271399587 10/17/2018	181.515.400.851.080.086	\$674.34
xps13win10non1705_5128		1	85284	10271399587 10/17/2018	181.515.400.851.080.457	\$255.10

Check #: 71599

PO/InvoiceTotal:	\$1,538.34
Vendor Total:	\$1,538.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENNEY, BARBARA A 3407 A N3300 E						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-16-18 10/20/2018	155.611.380.401.240.246	\$168.35
				Check #: 71600		
					PO/InvoiceTotal:	\$168.35
					Vendor Total:	\$168.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC 963 BLUE LAKES BLVD, SUITE C TWIN FALLS ID 83301	001422					
Check Group:						
FLIGHT FOR JEROLD GUTHRIE DEPARTING OUT OF TWIN FALLS ON OCTOBER 24TH TO ORLANDO FL-DEPARTING ORLANDO FL ON OCTOBER 28TH TO TWIN FALLS		1	86581	0000072028 10/23/2018	100.641.380.203.440.448	\$1,087.40
					Check #: 71601	
						PO/InvoiceTotal: \$1,087.40
Check Group:						
Airline tickets for GYTO conference in Phoenix		1	86692	0000072043 10/23/2018	100.621.380.111.699.000	\$2,129.60
					Check #: 71601	
						PO/InvoiceTotal: \$2,129.60
						Vendor Total: \$3,217.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV MUSIC EDUCATORS...	007577					
ATTN: AMANDA HALL						
104 N. TIGER DR.						
JEROME	ID 83338					
Check Group:						
FEE FOR HIGH SCHOOL MUSIC CLINIC		15	86616	TFHS/ORCHEST RA-18 10/23/2018	237.682.300.301.120.122	\$150.00
					Check #: 71602	
						PO/InvoiceTotal: \$150.00
Check Group:						
HONOR CLINIC FEES...BAND & ORCHESTRA		32	86617	CRHS/HONOR CHOIR-18 10/23/2018	238.682.300.401.120.121	\$320.00
					Check #: 71602	
						PO/InvoiceTotal: \$320.00
Check Group:						
CHOIR MEMBERS FOR DISTRICT 4 HONOR CLINIC		27	86693	TFHS/HONOR CHOIR -18 10/23/2018	237.682.300.301.120.120	\$270.00
					Check #: 71602	
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$740.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LARA L 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-16-18 10/20/2018	155.611.380.401.240.246	\$15.00

Check #: 71603

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		HAILEY/10-19-18 10/23/2018	100.632.380.001.440.444	\$74.90
				Check #: 71604		
					PO/InvoiceTotal:	<u>\$74.90</u>
					Vendor Total:	<u>\$74.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACTORY DIRECT CRAFT SUPPLY, INC.						
901 PLEASANT VALLEY DR.						
SPRINGBORO OH 45066						
Check Group:						
ASSORTED METALLIC PONY BEADS		3	85074	546554 10/20/2018	100.621.400.102.699.000	\$13.17
FREIGHT		1	85074	546554 10/20/2018	100.621.400.102.699.000	\$6.95
					Check #: 71605	
PO/InvoiceTotal:						\$20.12
Vendor Total:						\$20.12

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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:						
HOME, OFFICE, HOUSEWARES, SPORTS, CLOTHING, GARDEN, AUTO		1	85049	0013457 10/20/2018	238.621.400.401.080.080	\$43.97
BOLLINGER CLASSIC YOGA MATT		20	85049	0013457 10/20/2018	238.621.400.401.080.080	\$299.80
					Check #: 71606	
						PO/InvoiceTotal: \$343.77
Check Group:						
MISC. SUPPLIES NOT TO EXCEED 80.00		1	85282	0013514 10/24/2018	100.515.400.201.050.051	\$73.73
					Check #: 71606	
						PO/InvoiceTotal: \$73.73
Check Group:						
Groceries & supplies for Culinary Program		1	85326	0013446 10/20/2018	243.519.400.491.090.092	\$89.90
					Check #: 71606	
						PO/InvoiceTotal: \$89.90
Check Group:						
Snacks & Cooking Supplies		1	85430	0013481 10/23/2018	100.521.400.500.000.000	\$100.00
					Check #: 71606	
						PO/InvoiceTotal: \$100.00
Check Group:						
TEACHER SUPPLIES-MARKERS, POST ITS, PENS, CHOCOLATE FOR MEETINGS, PENCILS, ETC.		1	85669	0013531 10/13/2018	131.621.400.301.680.781	\$150.00
					Check #: 71606	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
Check Group:						
BREAKFAST MEETING SUPPLIES FOR TITLE II MEETING		1	86034	0013549 10/13/2018	271.621.400.001.880.000	\$98.64
						Check #: 71606
						PO/InvoiceTotal: \$98.64
Check Group:						
Groceries, Cleaning Supplies, Baby Supplies, Houseware, Health & Beauty		1	86145	0013542 10/13/2018	100.521.400.500.000.000	\$92.99
						Check #: 71606
						PO/InvoiceTotal: \$92.99
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	86152	0013546 10/13/2018	100.621.400.203.699.000	\$79.63
						Check #: 71606
						PO/InvoiceTotal: \$79.63
Check Group:						
DISINFECTANT WIPES		3	86153	0013548 10/20/2018	100.621.400.109.699.000	\$18.00
PAPER TOWELS		4	86153	0013548 10/20/2018	100.621.400.109.699.000	\$12.00
TOOTHPICKS		1	86153	0013548 10/20/2018	100.621.400.109.699.000	\$2.00
DRAWING PAPER		1	86153	0013548 10/20/2018	100.621.400.109.699.000	\$7.00
PLASTIC WRAP		1	86153	0013548 10/20/2018	100.621.400.109.699.000	\$3.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCILS		1	86153	0013548 10/20/2018	100.621.400.109.699.000	\$6.04
CRAFT PAINT		10	86153	0013548 10/20/2018	100.621.400.109.699.000	\$50.00
Check #: 71606						
PO/InvoiceTotal:						\$98.04
Check Group:						
cooking supplies, paper products, art supplies, cooking utensils		1	86194	0013537 10/13/2018	100.521.400.500.000.000	\$100.00
Check #: 71606						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$1,226.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED PRYOR SEMINARS P.O. BOX 219468 KANSAS CITY MO 64121-9468	008183					
Check Group: FMLA SEMINAR		1	86235	24440382 10/20/2018	100.632.380.001.440.443	\$249.00
					Check #: 71607	
					PO/InvoiceTotal:	<u>\$249.00</u>
					Vendor Total:	<u>\$249.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER, TRACHELLE ANN 245 RANCH VIEW RD. E JEROME	2017					
	ID 83338					
Check Group:						
FIRST TEAM REGISTRATION FEE - ROBOTICS - MS. MACKOWSKI		1	86654	2019-001 10/23/2018	239.682.300.491.640.693	\$275.00
				Check #: 71608		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

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Voucher Batch Number: 1029 10/25/2018

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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: BOOSTER RESTOCK NOT TO EXCEED \$500.00		1	85980	1758545 10/13/2018	237.515.400.301.040.040	\$123.54
					Check #: 71609	
						PO/InvoiceTotal: <u>\$123.54</u>
						Vendor Total: <u>\$123.54</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 2018 ADJ 10/13/2018	100.616.380.500.000.000	\$32.53
TRAVEL EXPENSE		1 0		SEPT 2018 ADJ 10/13/2018	100.616.380.500.000.000	\$38.04
Check #: 71610						
PO/InvoiceTotal:						\$70.57
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE CEC CONFERENCE ON OCT. 3-5, 2018		1	85349	NAMPA/10-05-18 10/13/2018	100.521.380.500.000.000	\$216.22
Check #: 71610						
PO/InvoiceTotal:						\$216.22
Vendor Total:						\$286.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN 2500 CHANNING WAY IDAHO FALLS	006617					
	ID 83301					
Check Group:						
BOYS SOCCER 1 NIGHT 8/17/2018...COACHES		4	84065	33304 10/13/2018	100.531.380.401.200.000	\$476.00
BOYS SOCCER 1 NIGHT 8/17/2018...STUDENTS		11	84065	33304 10/13/2018	100.682.300.401.200.000	\$1,309.00
				Check #: 71611		
					PO/InvoiceTotal:	\$1,785.00
					Vendor Total:	\$1,785.00

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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:						
FACE CONFERENCE OCTOBER 13, 2018...ARIEL NEWMAN AND KRISTY OBERG		1	86560	35066 10/23/2018	238.621.380.401.500.523	\$99.00

Check #: 71612

PO/InvoiceTotal:	<u> </u>	\$99.00
Vendor Total:	<u> </u>	\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES. 151 VISTA DRIVE POCATELLO ID 83201	006617					
Check Group:						
2 NIGHTS: OCTOBER 11TH AND OCTOBER 12TH: QUOTE #53615881		1	86126	239429A 10/20/2018	101.621.380.101.680.701	\$226.00
					Check #: 71613	
						PO/InvoiceTotal: \$226.00
Check Group:						
Double queen hotel room		1	86127	239454A 10/20/2018	111.621.380.111.680.701	\$246.00
					Check #: 71613	
						PO/InvoiceTotal: \$246.00
						Vendor Total: \$472.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN AND SUITES 495 SOUTH CAPITOL BLVD. BOISE	006617					
	ID	83702				
Check Group:						
Hotel Accommodations for ANNIE PETERSON, for 1 night to attend the Advanced Opportunities Gear Up Conference in Boise, Idaho October 14-15, 2018.		1	86077	431468A 10/20/2018	155.611.380.491.240.246	\$153.00
Hotel Accommodations for ANNIE PETERSON, for 1 night to attend the Advanced Opportunities Gear Up Conference in Boise, Idaho October 14-15, 2018.		1	86077	53898627 10/20/2018	155.611.380.491.240.246	\$15.00
					Check #: 71614	
					PO/InvoiceTotal:	\$168.00
Check Group:						
ROOM (1 NIGHT) FOR KHRISTA BUSCHHORN ON OCT. 8, 2018 (CONFIRMATION #91981792)		1	86125	431579A 10/20/2018	277.621.300.001.877.000	\$173.00
					Check #: 71614	
					PO/InvoiceTotal:	\$173.00
Check Group:						
Hotel accommodations for Kim Allen to attend the Family and Community Engagement Conference in Boise Idaho. Checking in Oct 7, 2018 for 1 night.		1	86222	91168164 10/13/2018	100.621.380.001.260.263	\$143.00
Hotel parking fee		1	86222	91168164 10/13/2018	100.621.380.001.260.263	\$15.00
					Check #: 71614	
					PO/InvoiceTotal:	\$158.00
					Vendor Total:	\$499.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELTON, RUTH ANN 631 RIM VIEW DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		UT/08-02-18-FINA L 10/20/2018	277.621.380.001.877.000	\$18.00
				Check #: 71615		
					PO/InvoiceTotal:	\$18.00
					Vendor Total:	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HI-POD	181005					
P.O. BOX 69895						
LOS ANGELES CA 90069						
Check Group:						
HI POD X23 PRO SYSTEM		1	85012	19647 10/20/2018	237.531.400.301.620.623	\$4,099.00
FREIGHT		1	85012	19647 10/20/2018	237.531.400.301.620.623	\$250.00
					Check #: 71616	
						PO/InvoiceTotal: <u>\$4,349.00</u>
						Vendor Total: <u>\$4,349.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLMAN, PETER S 313 WILDBRUSH CIR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-16-18 10/20/2018	155.611.380.301.240.246	\$15.00

Check #: 71617

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS.. 475 PARK CENTER BLVD WEST BOISE	001079					
Check Group:	ID 83707					
QUOTE: 43264635 HOTEL RESERVATION FOR 2 NIGHTS, OCTOBER 7TH AND OCTOBER 8TH, FOR FAMILY AND COMMUNITY ENGAGEMENT CONFERENCE IN BOISE- RACHEL JOLOVICH AND HANNAH BLAIR		1	85319	110366 10/13/2018	251.512.380.101.810.000	\$283.00
					Check #: 71618	
					PO/InvoiceTotal:	\$283.00
					Vendor Total:	\$283.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOPE KING TEACHING RESOURCES, INC						
1021 MOORHEAD PLACE						
PENDLETON SC 29670						
Check Group:						
GYTO- Phoenix Registration for Sheli Hulet, Kristina Wiesmore, Rachael Simson, Alexandra Messmer		1	86468	840351160 10/20/2018	100.621.380.111.699.000	\$1,401.96
					Check #: 71619	
PO/InvoiceTotal:						\$1,401.96
Vendor Total:						\$1,401.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMMEL ARCHITECTS, PLLC 2785 N. BOGUS BASIN ROAD BOISE	008459					
Check Group:	ID 83702					
ARCHITECTURAL SERVICES--ASSEMBLE A SET OF SPECIFICATIONS FOR BICKEL ELEM. SCHOOL FOR A NEW TPO ROOFING SYSTEM. THE NEW ROOFING SYSTEM WILL ENCAPSULATE THE EXISTING ROOFING SYSTEM.		1	82077	8788 10/23/2018	420.810.313.109.000.000	\$1,040.00
					Check #: 71620	
					PO/InvoiceTotal:	\$1,040.00
					Vendor Total:	\$1,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICA CONFERENCE CONFERENCE REGISTRATION 2184 CHANNING WAY, PMB 438 IDAHO FALLS ID 83404	007796					
Check Group:						
Registration fee for CHRISTI BENSON to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04474		1	86710	04474 10/24/2018	100.621.380.001.260.263	\$275.00
Registration fee for GRISELDA ESCOBEDO to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04474		1	86710	04474 10/24/2018	100.621.380.001.260.263	\$275.00
Registration fee for DANIEL HAWKES to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04474		1	86710	04474 10/24/2018	100.621.380.001.260.263	\$150.00
Registration fee for MATTHEW ALEXANDER to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04840		1	86710	04840 10/24/2018	100.621.380.001.260.263	\$275.00
Registration fee for CHARLENE NELSON to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04841		1	86710	04841 10/24/2018	100.621.380.001.260.263	\$275.00
Registration fee for JENNY MARK to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04842		1	86710	04842 10/24/2018	100.621.380.001.260.263	\$275.00
Registration fee for SARAH THORNBORROW to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04845		1	86710	04845 10/24/2018	100.621.380.001.260.263	\$275.00
Registration fee for SHERI REMMING to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04878		1	86710	04878 10/24/2018	100.621.380.001.260.263	\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Registration fee for KRYSTAL KOEHLING to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04879		1	86710	04879 10/24/2018	100.621.380.001.260.263	\$275.00
Registration fee for AMBER HAWKES to attend the 2018 Super Conference in Boise Idaho, Nov 16-17, 2018. INVOICE #04844		1	86710	V309278 10/24/2018	100.621.380.001.260.263	\$275.00
Check #: 71621						
PO/InvoiceTotal:						\$2,625.00
Vendor Total:						\$2,625.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO ASSOCIATION OF STUDENT COUNCIL 777 SOUTH LATAH BOISE	008772					
	ID 83705					
Check Group:						
STUDENT COUNCIL REGIONAL CONFERENCE TICKETS		1	86404	200004937 10/20/2018	235.682.300.201.170.173	\$540.00
					Check #: 71622	
					PO/InvoiceTotal:	\$540.00
Check Group:						
2018 STUDENT COUNCIL REGIONAL CONFERENCE TICKET-JEREMY BELLISTON		1	86422	200004955 10/20/2018	238.621.380.401.500.523	\$30.00
2018 STUDENT COUNCIL REGIONAL CONFERENCE TICKET...LAUREN WILCOX		1	86422	200004955 10/20/2018	238.621.380.401.500.523	\$30.00
					Check #: 71622	
					PO/InvoiceTotal:	\$60.00
Check Group:						
2018 STUDENT COUNCIL REGIONAL CONFERENCE TICKET...JEREMY BELLISTON, KARLEIGH ALLEN, ASPEN BROWN, HAILEE BULKLEY, WESTON CASDORPH, ROZA AHWAZI, SHELDON FLANNARY, KARINA GARCIA, ABIGAIL GIARDINA, TY GREACES, OVILIA HALL, GENTRY HEIDER, TRAJAN HOLTZEN, , AIDAN HUMBLE, GAGE KING, SPENCER MAUGHAN, JENNA MCCLAIN, MICAH RICKS, PREM SHAW, KADEN SMITH, ALEXA THOMAS, BRADY WHIPPLE, SCOTT ZUERCHER		22	86423	200004941 10/20/2018	238.682.300.401.550.562	\$660.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018 STUDENT COUNCIL REGIONAL CONFERENCE TICKET...JEREMY BELLISTON, KARLEIGH ALLEN, ASPEN BROWN, HAILEE BULKLEY, WESTON CASDORPH, ROZA AHWAZI, SHELDON FLANNARY, KARINA GARCIA, ABIGAIL GIARDINA, TY GREACES, OVLIA HALL, GENTRY HEIDER, TRAJAN HOLTZEN, , AIDAN HUMBLE, GAGE KING, SPENCER MAUGHAN, JENNA MCCLAIN, MICAH RICKS, PREM SHAW, KADEN SMITH, ALEXA THOMAS, BRADY WHIPPLE, SCOTT ZUERCHER		2	86423	200004941	238.621.380.401.550.562	\$60.00

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Check #: 71622

PO/InvoiceTotal:	\$720.00
Vendor Total:	\$1,320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY P.O. BOX 10017 BOISE	008024					
Check Group:	ID 83702					
TUITION		1 0		411147-2 10/23/2018	100.621.370.001.289.000	\$8,055.00
TUITION		1 0		411147-3 10/23/2018	100.621.370.001.289.000	\$6,960.00
Check #: 71623						
PO/InvoiceTotal:						\$15,015.00
Vendor Total:						\$15,015.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SKILLS USA-BASIC TRAINING ATTN: SARA COLE 650 W STATE ST, STE 324	008283					
BOISE	ID 83720-0095					
Check Group:						
Invoice #343: Skills USA BASIC Training Registration - Hyer, Johnson, Siggaard, Ramos, Hall, Jacobs, Junkert, Ramirez, Silvaz		3	85597	343 10/20/2018	182.515.380.852.150.164	\$90.00
Invoice #343: Skills USA BASIC Training Registration - Hyer, Johnson, Siggaard, Ramos, Hall, Jacobs, Junkert, Ramirez, Silvaz		6	85597	343 10/20/2018	182.682.300.852.150.164	\$180.00

Check #: 71624

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO TRANSPORTATION DEPARTMENT ATTENTION: JENELL-SPECIAL PLATES P.O. BOX 7129 BOISE ID 83707-1129	000902					
Check Group: PURCHASED SERVICES		1 0		DUMP TRAILER 10/20/2018	420.683.300.600.000.000	\$23.00
				Check #: 71625		
					PO/InvoiceTotal:	\$23.00
					Vendor Total:	\$23.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRISH, SHELI D 843 GREENTREE WAY TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/10- 13-18 10/20/2018	111.621.380.111.680.701	\$181.76

Check #: 71626

PO/InvoiceTotal:	<u>\$181.76</u>
Vendor Total:	<u>\$181.76</u>

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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 TO BOISE TO ATTEND A TRAINING ON OCT. 5-6, 2018		1	85954	BOISE/10-06-18 10/13/2018	100.521.380.500.000.000	\$171.71
				Check #: 71627		
					PO/InvoiceTotal:	\$171.71
					Vendor Total:	\$171.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JIM BOB'S BAKERY 352 2ND AVE. EAST TWIN FALLS	002725					
Check Group:	ID 83301					
Donuts for Department Leader Meeting scheduled for the morning of Wednesday, Oct 17, 2018 at O'Leary Middle School.		1	86445	10009 10/23/2018	100.621.300.001.260.263	\$14.15
				Check #: 71628		
					PO/InvoiceTotal:	\$14.15
					Vendor Total:	\$14.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOLOVICH, RACHEL A						
1849 TETON COURT						
TWIN FALLS ID 83301						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FAMILY & COMMUNITY ENGAGEMENT CONFERENCE ON OCT. 8-9, 2018		1	85698	BOISE/10-09-18 10/20/2018	251.512.380.101.810.000	\$213.34
					Check #: 71629	
PO/InvoiceTotal:						\$213.34
Vendor Total:						\$213.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, ASHLEY M 408 E AVE A						
JEROME	ID 83338					
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE ISPA CONFERENCE ON OCT. 4-5, 2018		1	85697	BOISE/10-05-18 10/13/2018	100.521.380.500.000.000	\$231.22
				Check #: 71630		
					PO/InvoiceTotal:	\$231.22
					Vendor Total:	\$231.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES, KATHERINE A 3180 WOODRIDGE DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/10- 13-18 10/20/2018	111.621.380.111.680.701	\$45.00
				Check #: 71631		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00

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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:						
BODY WRAPPERS BODY TIGHT SIZE 8-14 (2) PA(6) S/M (3)		11	86185	101 10/13/2018	235.531.400.201.200.583	\$236.50
LEO'S TAN JAZZ BOOT 4.5(2) 6.5(1) 7(1) 7.5(3) 8(3) 10.5(1)		11	86185	101 10/13/2018	235.531.400.201.200.583	\$379.50
ADULT BIKE SHIRT SA(3) MA(3)		6	86185	101 10/13/2018	235.531.400.201.200.583	\$69.00
CHILD BIKE SHORT SC(2) LC(3)		5	86185	101 10/13/2018	235.531.400.201.200.583	\$52.50
SHIPPING AND HANDLING		1	86185	101 10/13/2018	235.531.400.201.200.583	\$25.00
SCHOOL DISCOUNT 20%		1	86185	101 10/13/2018	235.531.400.201.200.583	(\$147.50)

Check #: 71632

PO/InvoiceTotal:	\$615.00
Vendor Total:	\$615.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KURT'S PHARMACY LYNWOOD SHOPPING CENTER 1203 FILER AVENUE E TWIN FALLS ID 83301	003357					
Check Group:						
Additional Miscellaneous supplies for HOSA first aid kits - Saline spray, Band-aids, Self Adhesive Wrap, Tweezers.		1	86524	CRHS/100518 10/20/2018	181.515.400.852.080.082	\$218.00
					Check #: 71633	
					PO/InvoiceTotal:	\$218.00
					Vendor Total:	\$218.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIGHTSPEED TECHNOLOGIES 11509 SW HERMAN ROAD TUALATIN OR 97062	120209					
Check Group:						
REDCAT ACCESS WITH FLEXMIKE, SHAREMIKE AND MEDIA CONNECTOR		1	85886	116672 10/13/2018	100.621.400.001.260.263	\$1,619.00
					Check #: 71634	
						PO/InvoiceTotal: <u>\$1,619.00</u>
						Vendor Total: <u>\$1,619.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group:						
10 PEPPERONI AND 5 CHEESE PIZZAS		15	86141	107260 10/13/2018	232.621.400.203.580.582	\$75.00
					Check #: 71635	
						PO/InvoiceTotal: \$75.00
Check Group:						
PEPPERONI PIZZAS		4	86230	107267 10/20/2018	235.531.400.201.200.207	\$20.00
CHEESE PIZZAS		2	86230	107267 10/20/2018	235.531.400.201.200.207	\$10.00
CRAZY BREAD		4	86230	107267 10/20/2018	235.531.400.201.200.207	\$16.00
					Check #: 71635	
						PO/InvoiceTotal: \$46.00
						Vendor Total: \$121.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY MARLINS P.O. BOX 2523 TWIN FALLS	180518					
	ID 83303					
Check Group:						
TIMING SYSTEM AND LANE PADS RENTAL FEE FOR DISTRICT SWIM MEET IN TWIN FALLS		1	86653	CRHS/100 10/23/2018	238.531.300.401.200.200	\$100.00

Check #: 71636

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 VALLEY PRINTING 1863 ADDISON AVENUE EAST TWIN FALLS ID 83301	004652					
Check Group: 30"X40" POSTER PRINTS		6	86367	LF18374-2 10/20/2018	238.531.400.401.200.207	\$147.00
					Check #: 71637	
					PO/InvoiceTotal:	<u>\$147.00</u>
					Vendor Total:	<u>\$147.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARK, JENNY R 633 REESE RD TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-16-18 10/20/2018	155.611.380.401.240.246	\$15.00

Check #: 71638

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS ID 83303	002052					
Check Group:						
MEDALS W/RIBBONS- DISTRICT IV SWIMMING BOYS \$ GIRLS		176	86205	86517 10/13/2018	238.531.400.401.200.200	\$616.00
				Check #: 71639		
					PO/InvoiceTotal:	\$616.00
Check Group:						
MEDALS W/RIBBONS-SOUTH HILLS MIDDLE SCHOOL CROSS COUNTRY MEET 2018		20	86217	86511 10/13/2018	232.531.400.203.200.200	\$70.00
				Check #: 71639		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$686.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAYER, SHANNAN K. 1313 G ST	008691					
RUPERT	ID 83350					
Check Group:						
TRAVEL TO NAMPA TO ATTEND THE CEC CONFERENCE ON OCT. 4-5, 2018		1	84963	NAMPA/10-05-18 10/13/2018	100.521.380.500.000.000	\$186.22
				Check #: 71640		
					PO/InvoiceTotal:	\$186.22
					Vendor Total:	\$186.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEYER, ROGENE G 1465 ATLANTIC ST TWIN FALLS	004061					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/10-17-18 10/23/2018	251.512.380.109.810.000	\$136.96
				Check #: 71641		
					PO/InvoiceTotal:	<u>\$136.96</u>
					Vendor Total:	<u>\$136.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID COLUMBIA BUS CO P.O. BOX 1108 PENDLETON OR 97801	004799					
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 5, 2018		1	84190	SHMS/26-123 10/13/2018	100.682.341.203.200.000	\$75.57
				Check #: 71642		
					PO/InvoiceTotal:	\$75.57
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 19, 2018		1	84192	SHMS/26-148 10/13/2018	100.682.341.203.200.000	\$243.45
				Check #: 71642		
					PO/InvoiceTotal:	\$243.45
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 20, 2018		1	84193	SHMS/26-152 10/13/2018	100.682.341.203.200.000	\$268.02
				Check #: 71642		
					PO/InvoiceTotal:	\$268.02
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 26, 2018		1	84194	SHMS/26-163 10/13/2018	100.682.341.203.200.000	\$288.01
				Check #: 71642		
					PO/InvoiceTotal:	\$288.01
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 27, 2018		1	84195	SHMS/26-166 10/13/2018	100.682.341.203.200.000	\$208.59
				Check #: 71642		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$208.59
BUS TO GO TO EAST MINICO FOR 8TH GRADE FOOTBALL GAME ON SEPT. 5, 2018		1	84196	SHMS/26-124 10/13/2018	100.682.341.203.200.000	\$263.67
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$263.67
BUS TO GO TO BURLEY FOR 8TH GRADE FOOTBALL GAME ON SEPT. 11, 2018		1	84197	SHMS/26-138 10/13/2018	100.682.341.203.200.000	\$252.78
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$252.78
BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH GRADE FOOTBALL GAMES ON SEPT. 18, 2018		1	84198	SHMS/26-147 10/13/2018	100.682.341.203.200.000	\$139.41
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$139.41
BUS TO GO TO JEROME FOR 7TH GRADE FOOTBALL GAME ON SEPT. 25, 2018		1	84199	SHMS/26-161 10/13/2018	100.682.341.203.200.000	\$151.88
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$151.88
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 6, 2018		1	84203	SHMS/26-129 10/13/2018	100.682.341.203.200.000	\$225.83
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$225.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 12, 2018		1	84204	SHMS/26-139 10/13/2018	100.682.341.203.200.000	\$134.09
Check Group:				Check #: 71642		PO/InvoiceTotal: \$134.09
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 19, 2018		1	84205	SHMS/26-149 10/13/2018	100.682.341.203.200.000	\$56.40
Check Group:				Check #: 71642		PO/InvoiceTotal: \$56.40
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH GIRLS & BOYS SOCCER GAMES ON SEPT. 24, 2018		1	84206	SHMS/26-159 10/13/2018	100.682.341.203.200.000	\$481.65
Check Group:				Check #: 71642		PO/InvoiceTotal: \$481.65
BUS TO GO TO WOOD RIVER/SAGE WILLOWS FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 7, 2018		1	84236	SHMS/26-132 10/13/2018	100.682.341.203.200.000	\$263.12
Check Group:				Check #: 71642		PO/InvoiceTotal: \$263.12
BUS TO GO TO MAGIC MOUNTAIN FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 13, 2018		1	84237	SHMS/26-142 10/13/2018	100.682.341.203.200.000	\$194.98
Check Group:				Check #: 71642		PO/InvoiceTotal: \$194.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 20, 2018		1	84238	SHMS/26-153 10/13/2018	100.682.341.203.200.000	\$136.19
Check Group:				Check #: 71642		PO/InvoiceTotal: \$136.19
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON SEPT. 4, 2018		1	84241	OLMS/26-184 10/13/2018	100.682.341.202.200.000	\$407.47
Check Group:				Check #: 71642		PO/InvoiceTotal: \$407.47
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON SEPT. 7, 2018		1	84242	OLMS/26-192 10/13/2018	100.682.341.202.200.000	\$92.60
Check Group:				Check #: 71642		PO/InvoiceTotal: \$92.60
BUS TO GO TO EAST MINICO (RUPERT) FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON SEPT. 10, 2018		1	84243	OLMS/26-198 10/13/2018	100.682.341.202.200.000	\$261.54
Check Group:				Check #: 71642		PO/InvoiceTotal: \$261.54
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON SEPT. 17, 2018		1	84244	OLMS/26-219 10/13/2018	100.682.341.202.200.000	\$75.41
Check Group:				Check #: 71642		PO/InvoiceTotal: \$75.41

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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 GIRLS VOLLEYBALL GAMES ON SEPT. 19, 2018		1	84245	OLMS/26-230 10/13/2018	100.682.341.202.200.000	\$121.97
Check #: 71642						PO/InvoiceTotal: \$121.97
Check Group:						
BUS TO GO TO WEST MINICO (PAUL) FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON SEPT. 20, 2018		1	84246	OLMS/26-236 10/13/2018	100.682.341.202.200.000	\$214.21
Check #: 71642						PO/InvoiceTotal: \$214.21
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 8TH GRADE FOOTBALL GAME ON SEPT. 5, 2018		1	84249	OLMS/26-185 10/13/2018	100.682.341.202.200.000	\$215.72
Check #: 71642						PO/InvoiceTotal: \$215.72
Check Group:						
BUS TO GO TO WEST MINICO (PAUL) FOR 8TH GRADE FOOTBALL GAME ON SEPT. 11, 2018		1	84250	OLMS/26-201 10/13/2018	100.682.341.202.200.000	\$233.43
Check #: 71642						PO/InvoiceTotal: \$233.43
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH GRADE FOOTBALL GAMES ON SEPT. 25, 2018		1	84251	OLMS/26-253 10/13/2018	100.682.341.202.200.000	\$120.08
Check #: 71642						PO/InvoiceTotal: \$120.08
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 6, 2018		1	84255	OLMS/26-189 10/13/2018	100.682.341.202.200.000	\$231.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71642						
						PO/InvoiceTotal: \$231.48
Check Group:						
BUS TO GO TO EAST MINICO (RUPERT) FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 12, 2018		1	84256	OLMS/26-203	100.682.341.202.200.000	\$251.22
						10/13/2018
Check #: 71642						
						PO/InvoiceTotal: \$251.22
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 17, 2018		1	84257	OLMS/26-220	100.682.341.202.200.000	\$408.40
						10/13/2018
Check #: 71642						
						PO/InvoiceTotal: \$408.40
Check Group:						
BUS TO GO TO ROBERT STUART FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 24, 2018		1	84258	3OLMS/26-249	100.682.341.202.200.000	\$58.78
						10/13/2018
Check #: 71642						
						PO/InvoiceTotal: \$58.78
Check Group:						
BUSES TO GO TO SAGE HOLLOW IN WOOD RIVER FOR 6TH, 7TH & 8TH BOYS & GIRLS CROSS COUNTRY MEET ON SEPT. 7, 2018		2	84341	OLMS/26-194	100.682.341.202.200.000	\$594.06
						10/13/2018
Check #: 71642						
						PO/InvoiceTotal: \$594.06
Check Group:						
BUSES TO GO TO MAGIC MOUNTAIN FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT.13, 2018		1	84342	OLMS/26-209	100.682.341.202.200.000	\$538.25
						10/13/2018
Check #: 71642						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$538.25
Check Group:						
BUSES TO GO TO JEROME MIDDLE SCHOOL FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 20, 2018		2	84343	OLMS/26-237 10/13/2018	100.682.341.202.200.000	\$246.82
						Check #: 71642
						PO/InvoiceTotal: \$246.82
Check Group:						
BUSES TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 27, 2018		1	84344	OLMS/26-263 10/13/2018	100.682.341.202.200.000	\$83.07
						Check #: 71642
						PO/InvoiceTotal: \$83.07
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR GIRLS SOCCER GAME ON SEPT. 6, 2018		1	84349	TFHS/26-127 10/13/2018	100.682.341.301.200.000	\$233.72
						Check #: 71642
						PO/InvoiceTotal: \$233.72
Check Group:						
BUS TO GO TO JEROME FOR GIRLS SOCCER GAME ON SEPT. 11, 2018		1	84350	TFHS/26-137 10/13/2018	100.682.341.301.200.000	\$121.99
						Check #: 71642
						PO/InvoiceTotal: \$121.99
Check Group:						
BUS TO GO TO MINICO FOR GIRLS SOCCER GAME ON SEPT. 15, 2018		1	84351	TFHS/26-145 10/13/2018	100.682.341.301.200.000	\$287.65
						Check #: 71642

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$287.65
Check Group:						
BUS TO GO TO WOOD RIVER FOR GIRLS SOCCER GAME ON SEPT. 27, 2018		1	84352	TFHS/26-165 10/13/2018	100.682.341.301.200.000	\$390.00
						Check #: 71642
						PO/InvoiceTotal: \$390.00
Check Group:						
BUS TO TAKE SCIENCE STUDENTS TO LAKE CLEVELAND ON SEPT. 5, 2018		1	84359	MVHS/26-122 10/13/2018	191.681.341.491.000.000	\$355.62
						Check #: 71642
						PO/InvoiceTotal: \$355.62
Check Group:						
BUS TO TAKE SCIENCE STUDENTS TO CITY OF ROCKS ON SEPT. 6, 2018		1	84360	MVHS/26-128 10/13/2018	191.681.341.491.000.000	\$370.28
						Check #: 71642
						PO/InvoiceTotal: \$370.28
Check Group:						
BUS TO TAKE SCIENCE STUDENTS TO BALANCED ROCK ON SEPT. 7, 2018		1	84361	MVHS/26-131 10/13/2018	191.681.341.491.000.000	\$254.36
						Check #: 71642
						PO/InvoiceTotal: \$254.36
Check Group:						
BUS TO GO TO PRESTON FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 6, 2018		1	84456	CRHS/26-188 10/13/2018	100.682.341.401.200.000	\$899.63
						Check #: 71642
						PO/InvoiceTotal: \$899.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 8, 2018		1	84457	CRHS/26-196 10/13/2018	100.682.341.401.200.000	\$268.79
Check #: 71642						PO/InvoiceTotal: \$268.79
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 13, 2018		1	84458	CRHS/26-208 10/13/2018	100.682.341.401.200.000	\$141.03
Check #: 71642						PO/InvoiceTotal: \$141.03
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 25, 2018		1	84459	CRHS/26-252 10/13/2018	100.682.341.401.200.000	\$416.09
Check #: 71642						PO/InvoiceTotal: \$416.09
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 27, 2018		1	84460	CRHS/26-261 10/13/2018	100.682.341.401.200.000	\$471.22
Check #: 71642						PO/InvoiceTotal: \$471.22
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 29, 2018		1	84462	CRHS/26-271 10/13/2018	100.682.341.401.200.000	\$175.49
Check #: 71642						PO/InvoiceTotal: \$175.49
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 4, 2018		1	84464	CRHS/26-183 10/13/2018	100.682.341.401.200.000	\$305.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71642						
						PO/InvoiceTotal: \$305.31
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 11, 2018		1	84465	CRHS/26-200 10/13/2018	100.682.341.401.200.000	\$404.48
Check #: 71642						
						PO/InvoiceTotal: \$404.48
Check Group:						
BUS TO GO TO POCATELLO FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 15, 2018		1	84466	CRHS/26-218 10/13/2018	100.682.341.401.200.000	\$583.56
Check #: 71642						
						PO/InvoiceTotal: \$583.56
Check Group:						
BUS TO GO TO CENTURY HIGH SCHOOL FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 20, 2018		1	84467	CRHS/26-235 10/13/2018	100.682.341.401.200.000	\$630.22
Check #: 71642						
						PO/InvoiceTotal: \$630.22
Check Group:						
BUS TO GO TO MINICO FOR VARSITY FOOTBALL GAME ON SEPT. 14, 2018		1	84471	CRHS/26-214 10/13/2018	100.682.341.401.200.000	\$278.91
Check #: 71642						
						PO/InvoiceTotal: \$278.91
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR FRESHMAN & SOPHOMORE FOOTBALL GAMES ON SEPT. 20, 2018		1	84472	CRHS/26-238 10/13/2018	100.682.341.401.200.000	\$105.98
Check #: 71642						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$105.98
BUS TO GO TO POCATELLO FOR FRESHMAN & SOPHOMORE FOOTBALL GAMES ON SEPT. 27, 2018		1	84473	CRHS/26-262 10/13/2018	100.682.341.401.200.000	\$618.19
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$618.19
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 4, 2018		1	84478	CRHS/26-182 10/13/2018	100.682.341.401.200.000	\$396.38
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$396.38
BUS TO GO TO JEROME FOR VARSITY VOLLEYBALL GAME ON SEPT. 15, 2018		1	84479	CRHS/26-216 10/13/2018	100.682.341.401.200.000	\$201.84
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$201.84
BUS TO GO TO BURLEY FOR JV VOLLEYBALL GAME ON SEPT. 15, 2018		1	84480	CRHS/26-217 10/13/2018	100.682.341.401.200.000	\$375.32
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$375.32
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 18, 2018		1	84481	CRHS/26-225 10/13/2018	100.682.341.401.200.000	\$249.23
						Check #: 71642
						PO/InvoiceTotal: <u> </u>
Check Group:						\$249.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO FILER FOR FRESHMAN VOLLEYBALL GAME ON SEPT. 22, 2018		1	84482	CRHS/26-246 10/13/2018	100.682.341.401.200.000	\$177.12
Check #: 71642						PO/InvoiceTotal: \$177.12
Check Group:						
BUS TO TAKE SWIM TEAM FROM CANYON RIDGE TO RUPERT FOR SWIM MEET ON SEPT. 8, 2018		1	84584	CRHS/26-197 10/13/2018	100.682.341.401.200.000	\$371.34
Check #: 71642						PO/InvoiceTotal: \$371.34
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 7, 2018		1	84589	CRHS/26-191 10/13/2018	100.682.341.401.200.000	\$368.74
Check #: 71642						PO/InvoiceTotal: \$368.74
Check Group:						
BUS TO GO TO WOOD RIVER FOR BOYS SOCCER GAME ON SEPT. 4, 2018		1	85094	TFHS/26-121 10/13/2018	100.682.341.301.200.000	\$420.79
Check #: 71642						PO/InvoiceTotal: \$420.79
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 6, 2018		1	85198	TFHS/26-126 10/13/2018	100.682.341.301.200.000	\$123.33
Check #: 71642						PO/InvoiceTotal: \$123.33
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON SEPT. 6, 2018		1	85199	CRHS/26-125 10/13/2018	257.682.341.001.000.000	\$65.11

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Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$65.11
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON SEPT. 11, 2018		1	85200	CRHS/26-136 10/13/2018	257.682.341.001.000.000	\$57.19
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$57.19
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON SEPT. 13, 2018		1	85201	CRHS/26-140 10/13/2018	257.682.341.001.000.000	\$67.96
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$67.96
Check Group:						
BUS TO GO TO BURLEY JR. HIGH SCHOOL FOR 7TH & 8TH GRADE VOLLEYBALL GAMES ON SEPT. 5, 2018		1	85202	RSMS/26-186 10/13/2018	100.682.341.201.200.000	\$241.98
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$241.98
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 10, 2018		1	85203	RSMS/26-199 10/13/2018	100.682.341.201.200.000	\$405.96
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$405.96
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 13, 2018		1	85204	RSMS/26-210 10/13/2018	100.682.341.201.200.000	\$71.92
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$71.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 6, 2018		1	85205	RSMS/26-190 10/13/2018	100.682.341.201.200.000	\$265.31
					Check #: 71642	
					PO/InvoiceTotal:	\$265.31
Check Group:						
BUS TO GO TO WEST MINICO MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 12, 2018		1	85206	RSMS/26-206 10/13/2018	100.682.341.201.200.000	\$273.09
					Check #: 71642	
					PO/InvoiceTotal:	\$273.09
Check Group:						
BUS TO GO TO HAILEY (SAGE WILLOWS) FOR 6TH-8TH COED CROSS COUNTRY MEET ON SEPT. 7, 2018		1	85207	RSMS/26-193 10/13/2018	100.682.341.201.200.000	\$386.72
					Check #: 71642	
					PO/InvoiceTotal:	\$386.72
Check Group:						
BUS TO GO TO MAGIC MOUNTAIN FOR 6TH-8TH COED CROSS COUNTRY MEET ON SEPT. 13, 2018		1	85208	RSMS/26-211 10/13/2018	100.682.341.201.200.000	\$236.59
					Check #: 71642	
					PO/InvoiceTotal:	\$236.59
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 12, 2018		1	85209	RSMS/26-207 10/13/2018	100.682.341.201.200.000	\$116.95
					Check #: 71642	
					PO/InvoiceTotal:	\$116.95

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Check Group:						
BUS TO GO TO POCATELLO FOR BOYS SOCCER GAME ON SEPT. 13, 2018		1	85210	TFHS/26-141 10/13/2018	100.682.341.301.200.000	\$580.89
					Check #: 71642	
					PO/InvoiceTotal:	\$580.89
Check Group:						
BUSES TO TAKE 10TH GRADE TO THE MINIDOKA INTERNMENT CAMP ON SEPT. 19, 2018		4	85242	TFHS/26-233 10/13/2018	100.682.341.301.050.000	\$664.96
					Check #: 71642	
					PO/InvoiceTotal:	\$664.96
Check Group:						
BUS TO TAKE VISA STUDENTS TO CSI ROPES COURSE, CANYON RIDGE HIGH SCHOOL & THEN MAGIC VALLEY HIGH SCHOOL ON SEPT. 19, 2018		1	85243	MVHS/26-232 10/13/2018	156.682.341.001.189.189	\$121.34
					Check #: 71642	
					PO/InvoiceTotal:	\$121.34
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON SEPT. 5, 2018		1	85244	RSMS/26-187 10/13/2018	100.682.341.201.200.000	\$129.34
					Check #: 71642	
					PO/InvoiceTotal:	\$129.34
Check Group:						
BUS TO GO TO CANYON RIDGE HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAMES ON SEPT. 12, 2018		1	85245	RSMS/26-205 10/13/2018	100.682.341.201.200.000	\$100.59
					Check #: 71642	
					PO/InvoiceTotal:	\$100.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE RESOURCE STUDENTS TO FRED MEYER ON SEPT. 13, 2018		1	85246	RC/26-213 10/13/2018	257.682.341.001.000.000	\$76.99
Check #: 71642						PO/InvoiceTotal: \$76.99
Check Group:						
BUS TO TAKE STUDENTS TO HARRY BARRY PARK, DRURY PARK, BOWLADROME & ROCK CREEK CANYON TRAIL FOR LIFETIME SPORTS ON SEPT. 11, 2018		1	85247	MVHS/26-202 10/13/2018	191.681.341.491.000.000	\$98.85
Check #: 71642						PO/InvoiceTotal: \$98.85
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI FITNESS TRAIL AND CHALLENGE COURSE FOR LIFETIME SPORTS ON SEPT. 12, 2018		1	85248	MVHS/26-204 10/13/2018	191.681.341.491.000.000	\$51.02
Check #: 71642						PO/InvoiceTotal: \$51.02
Check Group:						
BUS TO TAKE STUDENTS TO BOX CANYON, RIDDER ISLAND AND MALAD GORGE FOR LIFETIME SPORTS ON SEPT. 13, 2018		1	85249	MVHS/26-212 10/13/2018	191.681.341.491.000.000	\$230.38
Check #: 71642						PO/InvoiceTotal: \$230.38
Check Group:						
BUS TO TAKE STUDENTS TO ROCK CREEK PARK, BANBURY'S AND FRONTIER PARK FOR LIFETIME SPORTS ON SEPT. 14, 2018		1	85250	MVHS/26-215 10/13/2018	191.681.341.491.000.000	\$229.12
Check #: 71642						PO/InvoiceTotal: \$229.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV VOLLEYBALL GAME ON SEPT. 8, 2018		1	85251	TFHS/26-133 10/13/2018	100.682.341.301.200.000	\$500.14
					Check #: 71642	
						PO/InvoiceTotal: <u>\$500.14</u>
Check Group:						
BUS TO GO TO JEROME FOR VARSITY VOLLEYBALL GAME ON SEPT. 15, 2018		1	85252	TFHS/26-144 10/13/2018	100.682.341.301.200.000	\$223.47
					Check #: 71642	
						PO/InvoiceTotal: <u>\$223.47</u>
Check Group:						
BUSES TO GO TO SUN VALLEY FOR CROSS COUNTRY MEET ON SEPT. 7, 2018		1	85254	TFHS/26-130 10/13/2018	100.682.341.301.200.000	\$784.97
					Check #: 71642	
						PO/InvoiceTotal: <u>\$784.97</u>
Check Group:						
BUS TO GO TO ROSS PARK IN POCATELLO FOR CROSS COUNTRY MEET ON SEPT. 14, 2018		1	85255	TFHS/26-143 10/13/2018	100.682.341.301.200.000	\$616.65
					Check #: 71642	
						PO/InvoiceTotal: <u>\$616.65</u>
Check Group:						
BUS TO GO TO RUPERT FOR JV & VARSITY SWIM MEET ON SEPT. 8, 2018		1	85256	TFHS/26-195 10/13/2018	100.682.341.301.200.000	\$264.03
					Check #: 71642	
						PO/InvoiceTotal: <u>\$264.03</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO CSI FOR THE HISPANIC YOUTH LEADERSHIP SUMMIT ON SEPT. 17, 2018		1	85352	TFHS/26-222 10/13/2018	100.682.341.301.000.000	\$53.07
					Check #: 71642	
						PO/InvoiceTotal: \$53.07
Check Group:						
BUS TO PICK UP STUDENTS & FAMILIES & TAKE TO LINCOLN FOR FAMILY LITERACY NIGHT ON SEPT. 20, 2018 & THEN TAKE THEM BACK HOME (FAMILIES & ADDRESSES ARE ATTACHED)		1	85353	LIN/26-241 10/13/2018	251.682.341.102.820.000	\$84.91
					Check #: 71642	
						PO/InvoiceTotal: \$84.91
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON SEPT. 18, 2018		1	85354	CRHS/26-146 10/13/2018	257.682.341.001.000.000	\$55.45
					Check #: 71642	
						PO/InvoiceTotal: \$55.45
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON SEPT. 20, 2018		1	85355	CRHS/26-150 10/13/2018	257.682.341.001.000.000	\$66.70
					Check #: 71642	
						PO/InvoiceTotal: \$66.70
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON SEPT. 25, 2018		1	85356	CRHS/26-160 10/13/2018	257.682.341.001.000.000	\$57.35
					Check #: 71642	
						PO/InvoiceTotal: \$57.35
Check Group:						

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BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON SEPT. 27, 2018		1	85357	CRHS/26-164 10/13/2018	257.682.341.001.000.000	\$67.96
Check #: 71642						PO/InvoiceTotal: <u> </u>
						\$67.96
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 20, 2018		1	85380	RSMS/26-242 10/13/2018	100.682.341.201.200.000	\$170.91
Check #: 71642						PO/InvoiceTotal: <u> </u>
						\$170.91
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 24, 2018		1	85381	RSMS/26-251 10/13/2018	100.682.341.201.200.000	\$79.53
Check #: 71642						PO/InvoiceTotal: <u> </u>
						\$79.53
Check Group:						
BUS TO GO TO EAST MINICO MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 26, 2018		1	85382	RSMS/26-259 10/13/2018	100.682.341.201.200.000	\$293.41
Check #: 71642						PO/InvoiceTotal: <u> </u>
						\$293.41
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 27, 2018		1	85383	RSMS/26-266 10/13/2018	100.682.341.201.200.000	\$97.27
Check #: 71642						PO/InvoiceTotal: <u> </u>
						\$97.27
Check Group:						

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BUS TO GO TO CANYON RIDGE HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAME WITH CHEERLEADERS ON SEPT. 18, 2018		1	85384	RSMS/26-228 10/13/2018	100.682.341.201.200.000	\$108.99
Check Group:				Check #: 71642		PO/InvoiceTotal: \$108.99
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAME WITH CHEERLEADERS ON SEPT.25, 2018		1	85385	RSMS/26-255 10/13/2018	100.682.341.201.200.000	\$112.32
Check Group:				Check #: 71642		PO/InvoiceTotal: \$112.32
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 17, 2018		1	85389	RSMS/26-223 10/13/2018	100.682.341.201.200.000	\$59.25
Check Group:				Check #: 71642		PO/InvoiceTotal: \$59.25
BUS TO GO TO O'LEARY MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 26, 2018		1	85390	RSMS/26-260 10/13/2018	100.682.341.201.200.000	\$87.29
Check Group:				Check #: 71642		PO/InvoiceTotal: \$87.29
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 6TH-8TH CROSS COUNTRY MEET ON SEPT. 20, 2018		1	85392	RSMS/26-240 10/13/2018	100.682.341.201.200.000	\$136.72
Check Group:				Check #: 71642		PO/InvoiceTotal: \$136.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 6TH-8TH CROSS COUNTRY MEET ON SEPT. 27, 2018		1	85393	RSMS/26-265 10/13/2018	100.682.341.201.200.000	\$38.18
Check Group:				Check #: 71642		PO/InvoiceTotal: \$38.18
BUS TO GO TO KIMBERLY MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 18, 2018		1	85395	RSMS/26-227 10/13/2018	100.682.341.201.200.000	\$87.16
Check Group:				Check #: 71642		PO/InvoiceTotal: \$87.16
BUS TO TAKE STUDENTS TO LAKE CLEVELAND & LAKE WALCOTT FOR LIFETIME SPORTS ON SEPT. 17, 2018		1	85465	MVHS/26-221 10/13/2018	191.681.341.491.000.000	\$79.80
Check Group:				Check #: 71642		PO/InvoiceTotal: \$79.80
BUS TO TAKE STUDENTS TO CENTENNIAL PARK TO ZIP THE SNAKE & DO PADDLE BOARDS FOR LIFETIME SPORTS ON SEPT. 18, 2018		1	85466	MVHS/26-226 10/13/2018	191.681.341.491.000.000	\$67.65
Check Group:				Check #: 71642		PO/InvoiceTotal: \$67.65
BUS TO TAKE STUDENTS PAST MAMMOTH CAVES TO DO CAVING FOR LIFETIME SPORTS ON SEPT. 19, 2018		1	85467	MVHS/26-231 10/13/2018	191.681.341.491.000.000	\$203.22
Check Group:				Check #: 71642		PO/InvoiceTotal: \$203.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO LAZER MANIA, PUTTERS GOLF & GEMSTONE CLIMBING FOR LIFETIME SPORTS ON SEPT. 20, 2018		1	85468	MVHS/26-239 10/13/2018	191.681.341.491.000.000	\$104.87
Check Group:				Check #: 71642		PO/InvoiceTotal: \$104.87
BUS TO TAKE STUDENTS TO CITY OF ROCKS FOR LIFETIME SPORTS ON SEPT. 21, 2018		1	85469	MVHS/26-243 10/13/2018	191.681.341.491.000.000	\$425.05
Check Group:				Check #: 71642		PO/InvoiceTotal: \$425.05
BUS TO TAKE STUDENTS TO BRUNEAU SAND DUNES FOR LIFETIME SPORTS ON SEPT. 24, 2018		1	85470	MVHS/26-250 10/13/2018	191.681.341.491.000.000	\$408.97
Check Group:				Check #: 71642		PO/InvoiceTotal: \$408.97
BUS TO TAKE STUDENTS TO OSTER LAKES TO FISH FOR LIFETIME SPORTS ON SEPT. 25, 2018		1	85471	MVHS/26-254 10/13/2018	191.681.341.491.000.000	\$215.61
Check Group:				Check #: 71642		PO/InvoiceTotal: \$215.61
BUS TO TAKE STUDENTS TO THE SOUTH HILLS FOR LIFETIME SPORTS ON SEPT. 26, 2018		1	85472	MVHS/26-257 10/13/2018	191.681.341.491.000.000	\$218.14
Check Group:				Check #: 71642		PO/InvoiceTotal: \$218.14

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BUS TO TAKE STUDENTS TO BALANCED ROCK FOR LIFETIME SPORTS ON SEPT. 27, 2018		1	85473	MVHS/26-264 10/13/2018	191.681.341.491.000.000	\$144.02
Check Group:					Check #: 71642	PO/InvoiceTotal: \$144.02
BUS TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 18, 2018		1	85474	TFHS/26-229 10/13/2018	100.682.341.301.200.000	\$476.52
Check Group:					Check #: 71642	PO/InvoiceTotal: \$476.52
BUS TO GO TO BUHL FOR JV VOLLEYBALL GAME ON SEPT. 22, 2018		1	85475	TFHS/26-157 10/13/2018	100.682.341.301.200.000	\$234.22
Check Group:					Check #: 71642	PO/InvoiceTotal: \$234.22
BUS TO GO TO FILER FOR FRESHMAN VOLLEYBALL GAME ON SEPT. 22, 2018		1	85476	TFHS/26-158 10/13/2018	100.682.341.301.200.000	\$196.76
Check Group:					Check #: 71642	PO/InvoiceTotal: \$196.76
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 26, 2018		1	85477	TFHS/26-162 10/13/2018	100.682.341.301.200.000	\$376.26
Check Group:					Check #: 71642	PO/InvoiceTotal: \$376.26
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 20, 2018		1	85479	TFHS/26-151 10/13/2018	100.682.341.301.200.000	\$469.08

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Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$469.08
Check Group:						
BUS TO AG. STUDENTS TO JEROME FOR SOIL JUDGING ON SEPT. 26, 2018		1	85480	TFHS/26-258 10/13/2018	100.682.341.301.010.000	\$209.26
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$209.26
Check Group:						
BUS TO GO TO GOODING FOR JV FOOTBALL GAME ON SEPT. 19, 2018		1	85481	TFHS/26-234 10/13/2018	100.682.341.301.200.000	\$225.78
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$225.78
Check Group:						
BUS TO GO TO CANYON RIDGE HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON SEPT. 21, 2018		2	85482	TFHS/26-154 10/13/2018	100.682.341.301.200.000	\$221.46
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$221.46
Check Group:						
BUS TO GO TO EAGLE ISLAND PARK IN EAGLE FOR CROSS COUNTRY MEET ON SEPT. 22, 2018		1	85530	TFHS/26-156 10/13/2018	100.682.341.301.200.000	\$1,577.59
Check #: 71642						
						PO/InvoiceTotal: <u> </u>
						\$1,577.59
Check Group:						
BUS TO TAKE JUNIORS & SENIORS TO THE HEALTH & SCIENCE BLDG. AT CSI FOR HEALTH OCCUPATIONS DAY ON SEPT. 28, 2018		1	85536	MVHS/26-268 10/13/2018	155.682.341.491.240.246	\$43.89
Check #: 71642						

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						PO/InvoiceTotal: \$43.89
Check Group:						
BUS TO TAKE 11TH & 12TH STUDENTS TO UTAH STATE UNIVERSITY FOR COLLEGE & CAREER EXPLORATION ON SEPT. 22, 2018		1	85537	TFHS/26-247 10/13/2018	155.682.341.301.240.246	\$882.58
						Check #: 71642
						PO/InvoiceTotal: \$882.58
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI CHALLENGE COURSE ON SEPT. 25, 2018		1	85539	TFHS/26-256 10/13/2018	181.682.341.851.030.034	\$72.24
						Check #: 71642
						PO/InvoiceTotal: \$72.24
Check Group:						
BUS TO GO TO MINICO FOR JV BOYS SOCCER GAME ON SEPT. 27, 2018		1	85540	CRHS/26-267 10/13/2018	100.682.341.401.200.000	\$256.61
						Check #: 71642
						PO/InvoiceTotal: \$256.61
Check Group:						
BUS TO TAKE STUDENTS TO CSI ON SEPT. 28, 2018		1	85541	CRHS/26-269 10/13/2018	155.682.341.401.240.246	\$49.27
						Check #: 71642
						PO/InvoiceTotal: \$49.27
Check Group:						
BUSES TO TAKE 2ND GRADE TO BETTENCOURT DAIRY ON SEPT. 21, 2018		1	85543	PF/26-244 10/13/2018	234.682.341.111.500.502	\$338.45
						Check #: 71642
						PO/InvoiceTotal: \$338.45
Check Group:						

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BUS TO TAKE STUDENTS TO CSI ON SEPT. 17, 2018		1	85700	CRHS/26-224 10/13/2018	238.682.341.401.500.523	\$73.03
					Check #: 71642	
					PO/InvoiceTotal:	\$73.03
Check Group: BUS TO GO TO BLISS FOR JV BOYS SOCCER GAME ON SEPT. 22, 2018		1	85740	CRHS/26-248 10/13/2018	100.682.341.401.200.000	\$235.98
					Check #: 71642	
					PO/InvoiceTotal:	\$235.98
Check Group: BUS TO TAKE RESOURCE STUDENTS TO CANYON RIDGE FOR UNIFIED SOCCER TOURNAMENT ON SEPT. 28, 2018		1	85831	TFHS/26-270 10/13/2018	237.682.341.301.200.225	\$52.60
					Check #: 71642	
					PO/InvoiceTotal:	\$52.60
Check Group: BUS TO TAKE STUDENTS TO BANBURY HOT SPRINGS ON SEPT. 28, 2018		1	85994	BRIDGE/26-273 10/13/2018	191.682.341.492.000.000	\$231.91
					Check #: 71642	
					PO/InvoiceTotal:	\$231.91
Check Group: BUS TO TAKE STUDENT COUNCIL TO CANYON RIDGE ON SEPT. 21, 2018		1	86123	RSMS/26-245 10/13/2018	100.682.341.201.170.000	\$35.02
					Check #: 71642	
					PO/InvoiceTotal:	\$35.02
Check Group: BUS TO TAKE STUDENTS TO SMITH'S TO GROCERY SHOP ON SEPT. 25, 2018		1	86190	MVHS/26-272 10/13/2018	191.681.341.491.000.000	\$41.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 71642

PO/InvoiceTotal: \$41.83

Vendor Total: \$34,220.42

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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-09-18 10/20/2018	191.681.341.491.000.000	\$86.07
RENTAL TRANSPORTATION		1 0		HAR TUTOR/09-18 10/20/2018	273.682.341.101.000.000	\$1,087.65
CONT TRANS		1 0		NOV 2018 10/20/2018	100.681.340.000.000.000	\$177,908.28
				Check #: 71643		
					PO/InvoiceTotal:	\$179,082.00
					Vendor Total:	\$179,082.00

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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 PRESTON FOR VARSITY FOOTBALL GAME ON SEPT. 7, 2018		1	84452	6383C 10/20/2018	100.682.341.401.200.000	\$557.00
					Check #: 71644	
					PO/InvoiceTotal:	\$557.00
Check Group:						
COACH TO GO TO EAGLE FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 22, 2018		1	84581	6383G 10/20/2018	100.682.341.401.200.000	\$625.00
					Check #: 71644	
					PO/InvoiceTotal:	\$625.00
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN FOOTBALL GAME ON SEPT. 6, 2018		0.631578 947	85238	6383A 10/20/2018	100.682.341.301.200.000	\$420.00
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN FOOTBALL GAME ON SEPT. 6, 2018		0.368421 053	85238	6383A 10/20/2018	237.682.341.301.620.623	\$245.00
					Check #: 71644	
					PO/InvoiceTotal:	\$665.00
Check Group:						
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR JV FOOTBALL GAME ON SEPT. 6, 2018		0.631578 947	85239	6383B 10/20/2018	100.682.341.301.200.000	\$420.00
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR JV FOOTBALL GAME ON SEPT. 6, 2018		0.368421 053	85239	6383B 10/20/2018	237.682.341.301.620.623	\$245.00
					Check #: 71644	
					PO/InvoiceTotal:	\$665.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO GO TO WOOD RIVER HIGH SCHOOL FOR JV FOOTBALL GAME ON SEPT. 13, 2018		0.709302 326	85240	6383D 10/20/2018	100.682.341.301.200.000	\$305.00
COACH TO GO TO WOOD RIVER HIGH SCHOOL FOR JV FOOTBALL GAME ON SEPT. 13, 2018		0.290697 674	85240	6383D 10/20/2018	237.682.341.301.620.623	\$125.00
					Check #: 71644	
					PO/InvoiceTotal:	\$430.00
Check Group:						
COACH TO GO TO PRESTON FOR BOYS SOCCER GAMES ON SEPT. 22, 2018		0.592252 803	85350	6383F 10/20/2018	100.682.341.301.200.000	\$296.13
COACH TO GO TO PRESTON FOR BOYS SOCCER GAMES ON SEPT. 22, 2018		0.407747 197	85350	6383F 10/20/2018	237.682.341.301.620.622	\$203.87
					Check #: 71644	
					PO/InvoiceTotal:	\$500.00
Check Group:						
COACH TO GO TO BONNEVILLE HIGH SCHOOL IN IDAHO FALLS FOR VARSITY VOLLEYBALL ON SEPT. 21, 2018 & RETURN ON SEPT. 22, 2018		0.587378 641	85463	6383E 10/20/2018	100.682.341.301.200.000	\$605.00
COACH TO GO TO BONNEVILLE HIGH SCHOOL IN IDAHO FALLS FOR VARSITY VOLLEYBALL ON SEPT. 21, 2018 & RETURN ON SEPT. 22, 2018		0.412621 359	85463	6383E 10/20/2018	237.682.341.301.620.630	\$425.00
					Check #: 71644	
					PO/InvoiceTotal:	\$1,030.00
Check Group:						
COACHES TO GO TO CENTURY HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON SEPT. 28, 2018		1.288590 604	85464	6383H 10/20/2018	100.682.341.301.200.000	\$960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES TO GO TO CENTURY HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON SEPT. 28, 2018		0.711409 396	85464	6383H 10/20/2018	237.682.341.301.620.623	\$530.00

Check #: 71644

PO/InvoiceTotal:	<u>\$1,490.00</u>
Vendor Total:	<u>\$5,962.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG KS 66762	003203					
Check Group:						
YEARBOOK DEADLINE PIZZA NOT TO EXCEED \$60		1	86447	TFHS/10-17-18 10/23/2018	237.515.400.301.050.057	\$44.48
				Check #: 71645		
					PO/InvoiceTotal:	\$44.48
Check Group:						
LAYOUT ISSUE #2, NOT TO EXCEED		1	86523	FHS/101618 10/20/2018	237.515.400.301.050.058	\$49.94
				Check #: 71645		
					PO/InvoiceTotal:	\$49.94
					Vendor Total:	\$94.42

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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:						
EPSON EX3260 SVGA 3LCD PROJECTOR, VIIIH842020, (ON SALE 399.99 ON REGULAR SITE)		1	84539	205806060001 10/13/2018	182.515.400.851.100.457	\$399.99
CYBER ACOUSTICS CA-2988		2	84539	205806060001 10/13/2018	182.515.400.851.100.457	\$44.18
V7 PROFESSIONAL POINTER #390303		1	84539	205806061001 10/13/2018	182.515.400.851.100.457	\$34.29
				Check #: 71646		
					PO/InvoiceTotal:	\$478.46
Check Group:						
ENERGIZER 3-VOLT LITHIUM COIN BATTERIES, PACK OF 2 HP 952XL HIGH YIELD BLACK AND HP 952 CYAN/MAGENTA YELLOW IN		2	84701	197172945001 10/13/2018	238.531.400.401.200.200	\$4.34
CARTRIDGE, PACK OF 4		1	84701	197172945001 10/13/2018	238.531.400.401.200.200	\$80.79
				Check #: 71646		
					PO/InvoiceTotal:	\$85.13
Check Group:						
OFFICE DEPOT SELF STICK 1½ X 2 YELLOW 100 SHEETS PACK OF 12		2	84702	197171814001 10/13/2018	191.641.400.491.000.000	\$3.16
HP 63/63XL BLACK/CYAN/MAGENTA/YELLOW INK CART PACK OF 2		2	84702	197171814001 10/13/2018	191.641.400.491.000.000	\$105.22
OFFICE DEPOT CORRECTION FLUID 20ML WHITE PACK OF 12		1	84702	197171814001 10/13/2018	191.641.400.491.000.000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC WHITE-OUT CORRECTION TAPE 1/6" X 471 3/5, PACK OF 10		1	84702	197171814001 10/13/2018	191.641.400.491.000.000	\$13.02
Check #: 71646						
PO/InvoiceTotal:						\$129.39
Check Group:						
GBC® Laminating Film Rolls For Ultima 35 EZLoad System, 1.7 mil, 12" x 300', Pack Of 2		1	84778	197173876001 10/13/2018	191.621.400.492.699.000	\$81.19
Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100		7	84778	197173876001 10/13/2018	191.621.400.492.699.000	\$31.71
Check #: 71646						
PO/InvoiceTotal:						\$112.90
Check Group:						
Home / Office Supplies / Ink, Toner & Ribbons / Ink, Toner & Ribbons / Ink, Toner & Ribbons / Product Details « Back to Search Results HP 902 Cyan/Magenta/Yellow/Black Ink Cartridges (T0A39AN#140), Pack Of 4		1	84779	197174666001 10/13/2018	100.621.400.104.699.000	\$71.99
Check #: 71646						
PO/InvoiceTotal:						\$71.99
Check Group:						
Office Depot® Brand Hanging File Frames, Letter Size, Pack Of 2		2	84780	197175661001 10/13/2018	100.515.400.301.130.000	\$16.66
Office Depot® Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack Of 25		4	84780	197175661001 10/13/2018	100.515.400.301.130.000	\$19.52
Check #: 71646						
PO/InvoiceTotal:						\$36.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK, PACK OF 36		1	84781	197177033001 10/13/2018	235.621.400.201.170.173	\$42.96
POST IT NOTES CAPE TOWN COLLECTION, 3" X 3", 100 SHEETS PER PAD, PACK OF 14 PADS		1	84781	197177033001 10/13/2018	235.621.400.201.170.173	\$13.14
BIC ROUND STIC BALLPOINT PENS, MEDIUM POINT, 1.0MM, TRANSLUCENT BARREL, BLACK INK, PACK OF 60 PENS		1	84781	197177033001 10/13/2018	235.621.400.201.170.173	\$5.39
OFFICE DEPOT BRAND ALL PURPOSE ENVELOPES, #10, 4 1/8 X 9 1/2, WHITE BOX OF 500		1	84781	197177033002 10/13/2018	235.621.400.201.170.173	\$8.02
Check #: 71646						
						PO/InvoiceTotal: <u> </u> \$69.51
Check Group:						
HANGING FOLDERS-8 1/2" X 11" TAB CUT VIOLET BOX OF 25		2	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$15.62
STANDARD STAPLES 1/4" 5,000 PER PACK BOX OF 3 PACKS		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$3.99
BIC WITE-OUT CORRECTION TAPE PACK OF 4		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$7.04
PILOT G-2 BLACK INK PACK OF 12		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$12.08
PILOT G-2 ASSORTED INK COLORS PACK OF 8		2	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$16.24
EXPO DRY-ERASE MARKERS BLACK PACK 4		2	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$13.98
EXPO DRY-ERASE MARKERS ASSORTED COLORS PACK OF 12		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$12.07
ASTROBRIGHTS COLORED CARD STOCK-250 SHEETS		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$10.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEENAH BRIGHT WHITE CARDSTOCK-250 SHEETS		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$8.50
SINGLE HOLE PUNCH WITH PADDED HANDLES		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$5.19
SHARPIE PERMANENT FINE-POINT MARKERS-COLORS 24 PACK		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$21.19
SHARPIE PERMANENT FINE-POINT MARKERS-BLACK 12 PACK		1	84886	197179876001 10/13/2018	100.515.400.203.110.000	\$8.10
LEARNING RESOURCES SOFT FOAM MAGNETIC FRACTION TILES		1	84886	197179877001 10/13/2018	100.515.400.203.110.000	\$14.89
Check #: 71646						
						PO/InvoiceTotal: <u>\$149.73</u>
Check Group:						
TARGUS AMP16US PRESENTATION POINTER		1	84888	207392818001 10/20/2018	100.515.400.203.110.000	\$38.63
LORELL LATER FILE FRONT-TO-BACK RAIL KIT-BLACK-SET OF 4		1	84888	207392819001 10/20/2018	100.515.400.203.110.000	\$24.99
7 COMPARTMENTS 12" X 15"X 2.4" BLACK PLASTIC		1	84888	207392819001 10/20/2018	100.515.400.203.110.000	\$8.99
OFFICE DEPOT BRAND 30% RECYCLED RIBBED BOTTOM STACKABLE LETTER TRAYS-BLACK PACK OF 6		1	84888	207392820001 10/13/2018	100.515.400.203.110.000	\$12.99
SHARPIE PERMANENT FINE-POINT MARKERS-BLACK SET OF 12		1	84888	207392820001 10/13/2018	100.515.400.203.110.000	\$8.10
OFFICE DEPOT BRAND 100% RECYCLED LOW-ODOR DRY ERASE MARKERS CHISEL POINT BLACK PACK OF 5		3	84888	207392820001 10/13/2018	100.515.400.203.110.000	\$13.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND HANGING FOLDERS 1/5 CUT TAB VIOLET BOX OF 25		2	84888	207392820001 10/13/2018	100.515.400.203.110.000	\$15.62
OFFICE DEPOT BRAND FILE FOLDERS 1/3 CUT TAB CUT ASSORTED POSITION-LETTER SIZE MANILA PACK OF 100		2	84888	207392820001 10/13/2018	100.515.400.203.110.000	\$9.06
OFFICE DEPOT BRAND PAPER CLIPS NO 1 SILVER NONSKID FINISH 100 CLIPS PER BOX PACK OF 10 BOXES		1	84888	207392820001 10/13/2018	100.515.400.203.110.000	\$1.91
3M HIGHLAND MASKING TAPE 1" X 60YDS		1	84888	207392820001 10/13/2018	100.515.400.203.110.000	\$1.42
Check #: 71646						
PO/InvoiceTotal:						\$135.48
Check Group:						
OFFICE DEPOT BRAND 3/4" BINDING COMBS, 150-SHEET CAPACITY, BLK PACK OF 100		1	85060	205290806001 10/13/2018	191.621.400.491.699.000	\$20.99
LYSOL DISINFECTING WIPES, LEMON & LIME BLOSSOM SCENT, TUB OF 100		3	85060	205290806001 10/13/2018	191.621.400.491.699.000	\$23.37
KLEENEX 2 PLY FACIAL TISSUE, BOUTIQUE BOX, 95 TISSUES PER BOX, PACK OF 6 BOXES		4	85060	205290806001 10/13/2018	191.621.400.491.699.000	\$37.16
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT RED, PACK OF 12		2	85060	205290806001 10/13/2018	191.621.400.491.699.000	\$24.14
EXPO LOW ODOR DRY ERASE MARKER, CHISEL POINT, GREEN, PACK OF 12		2	85060	205290806001 10/13/2018	191.621.400.491.699.000	\$24.14
POST-IT POPUP NOTES, 3"X3", HELSINKI COLLECTION, 100 NOTES PER PAD, PACK OF 12 PADS		2	85060	205290806001 10/13/2018	191.621.400.491.699.000	\$30.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, BLACK, PACK OF 12		2	85060	205290806001 10/13/2018	191.621.400.491.699.000	\$24.14
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT, BLUE, PACK OF 12		2	85060	205290807001 10/13/2018	191.621.400.491.699.000	\$24.20
Check #: 71646						
PO/InvoiceTotal:						\$208.20
Check Group:						
LORELL V2 GAS LIFT SIT TO STAND DESK RISER, BLACK		3	85061	205294709001 10/13/2018	235.621.400.201.170.173	\$599.97
ROCHESTER MIDLAND NATURELLE MAXI PADS WITH WINGS, CARTON OF 250		1	85061	205294709001 10/13/2018	235.621.400.201.170.173	\$81.89
NATURELLE TAMPONS, BOX OF 500		1	85061	205294710001 10/13/2018	235.621.400.201.170.173	\$73.50
LORELL V2 GAS LIFT SIT TO STAND DESK RISER, BLACK		1	85061	207275038001 10/23/2018	235.621.400.201.170.173	\$199.99
LORELL V2 GAS LIFT SIT TO STAND DESK RISER, BLACK		1	85061	222409912-001 10/23/2018	235.621.400.201.170.173	(\$199.99)
Check #: 71646						
PO/InvoiceTotal:						\$755.36
Check Group:						
Trifolds Case of 24		2	85128	205296649001 10/13/2018	181.515.400.852.070.457	\$170.98
Waters case of 24		4	85128	205296649001 10/13/2018	181.515.400.852.070.457	\$13.12
Purell Hand sanitizer refills Case of 8		2	85128	205296649001 10/13/2018	181.515.400.852.070.457	\$226.78
Calculator		31	85128	205296649001 10/13/2018	181.515.400.852.070.457	\$121.21

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Masking tape - 3 rolls		3	85128	205296650001 10/13/2018	181.515.400.852.070.457	\$22.17
Headphones		31	85128	205296651001 10/13/2018	181.515.400.852.070.457	\$136.09
Check #: 71646						
PO/InvoiceTotal:						\$690.35
Check Group:						
3" X 3" ASSORTED STICKY NOTES		1	85129	205298303001 10/13/2018	100.621.400.203.699.000	\$6.78
POST IT 4" X 6" MIAMI LINE PACK OF 5		4	85129	205298303001 10/13/2018	100.621.400.203.699.000	\$54.48
EXPO DRY ERASE CHISEL POINT ASSORTED COLOR 12 PK		2	85129	205298303001 10/13/2018	100.621.400.203.699.000	\$24.14
Check #: 71646						
PO/InvoiceTotal:						\$85.40
Check Group:						
LOGITECH MK540 ADVANCED WIRELESS KEYBOARD AND MOUSE COMBO, BLACK 920-008671		1	85439	205299961001 10/13/2018	191.621.400.491.699.000	\$39.99
OFFICE DEPOT BRAND ERASER CAPS, RED, BOX OF 144		1	85439	205299961001 10/13/2018	191.621.400.491.699.000	\$1.89
OFFICE DEPOT BRAND WOOD PENCILS, #2 HB MEDIUM LEAD, YELLOW, 12 PENCILS PER PACK, SET OF 6 PACKS		2	85439	205299961001 10/13/2018	191.621.400.491.699.000	\$13.58
Check #: 71646						
PO/InvoiceTotal:						\$55.46
Check Group:						
Office Depot® Brand Clipboard, 9" x 12", Assorted Colors		4	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$6.36

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Scotch® Magic™ Greener Invisible Tape, With C38 Dispenser, 3/4" x 900", Pack Of 10 Rolls		1	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$24.56
Sharp Digital Auto Time Set Wall Clock, 8" x 7", Black		2	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$35.98
Realspace™ Quartz Wall Clock, 14", Black		1	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$17.99
Office Depot® Brand 30% Recycled Drawer Organizer, Black		1	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$2.74
Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100		1	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$6.97
Google Chromecast Streaming Media Device		1	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$35.00
FORAY™ Cork Board, 24" x 36", Natural Cork, Black Décor Frame		1	85440	205306688001 10/13/2018	155.611.400.301.240.246	\$28.99
Office Star™ Work Smart™ Mesh Mid-Back Chair, Black/Silver		1	85440	205306689001 10/20/2018	155.611.400.301.240.246	\$142.99
StarTech.com Flat-Screen TV Wall Mount - For 32in to 70in LCD, LED or Plasma TV		1	85440	205306690001 10/20/2018	155.611.400.301.240.246	\$57.94
Ativa® HDMI Cable, 12'		1	85440	205306691001 10/13/2018	155.611.400.301.240.246	\$19.99
Globe-Weis® High-Quality Accordion File With Flap, Letter Size, A-Z, Brown		1	85440	205306692001 10/20/2018	155.611.400.301.240.246	\$16.99
Pendaflex® ViewFront Poly Envelopes, A4 Size, Assorted Colors, Pack Of 4 Envelopes		1	85440	205306692001 10/20/2018	155.611.400.301.240.246	\$7.39
Samsung LED-LCD TV - 16:9 - HDTV – Black		1	85440	206604661001 10/20/2018	155.611.400.301.240.246	\$613.03

Check #: 71646

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,016.92
Check Group:						
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 12 Markers		1	85506	205310136001 10/13/2018	191.622.400.491.000.000	\$8.10
Sharpie® Permanent Ultra-Fine Point Markers, Assorted Colors, Pack Of 24 Markers		1	85506	205310136001 10/13/2018	191.622.400.491.000.000	\$21.19
Sharpie® Permanent Markers, Chisel Tip, Assorted Ink Colors, Pack Of 8 Markers		1	85506	205310136001 10/13/2018	191.622.400.491.000.000	\$5.54
Sharpie® Permanent Fine-Point Markers, Assorted Colors, Pack Of 24 Markers		1	85506	205310137001 10/20/2018	191.622.400.491.000.000	\$21.19
						Check #: 71646
						PO/InvoiceTotal: \$56.02
Check Group:						
FORAY™ Cork Board, 24" x 36", Natural Cork, Black Décor Frame		1	85906	211636414001 10/13/2018	191.621.400.492.699.000	\$28.99
						Check #: 71646
						PO/InvoiceTotal: \$28.99
Check Group:						
Elmer's® Glue-All, 7.625 oz		6	85907	211635314001 10/13/2018	191.621.400.492.699.000	\$16.68
3M Highland™ Masking Tape, Tan, 3/4" x 60 Yd., Pack Of 12		1	85907	211635315001 10/13/2018	191.621.400.492.699.000	\$23.49
Creativity Street Wood Crafts Economy Craft Sticks, 4 1/2" x 3/8" x 2mm, Natural, Box Of 1,000		1	85907	211635315001 10/13/2018	191.621.400.492.699.000	\$9.49
Elmer's® CraftBond® 20-Watt Mini Dual-Temp Glue Gun, Gray/Pink		2	85907	211635316001 10/13/2018	191.621.400.492.699.000	\$15.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmer's® CraftBond® Mini Hot Glue Sticks, 4", Clear, Pack Of 24		2	85907	211635316001 10/13/2018	191.621.400.492.699.000	\$8.78
					Check #: 71646	
						PO/InvoiceTotal: \$74.22
Check Group:						
Paper Mate Inkjoy 300 RT Ballpoint Pens - 0.7 mm Pen Point Size - Red - Red Barrel - 1 Dozen		6	85964	211633750001 10/13/2018	100.515.400.301.130.000	\$52.14
					Check #: 71646	
						PO/InvoiceTotal: \$52.14
Check Group:						
OFFICE DEPOT BRAND LARGE MONTHLY DESK CALENDAR-TROPICAL PALM		1	85988	211592939001 10/13/2018	100.621.400.203.699.000	\$18.89
					Check #: 71646	
						PO/InvoiceTotal: \$18.89
Check Group:						
SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER-25 SHEETS BLUE/GRAY		1	85989	211591176001 10/13/2018	100.621.400.203.699.000	\$14.55
WORK PRO 26 1/2" D 4-DRAWER LETTER SIZE VERTICAL FILE CABINET-BLACK		1	85989	211591177001 10/13/2018	100.621.400.203.699.000	\$289.98
					Check #: 71646	
						PO/InvoiceTotal: \$304.53
						Vendor Total: \$4,615.25

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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: EARNINGS ON INVESTMENTS		1	0	INTEREST/MAY- SEPT 10/20/2018	236.415.100.202.000.000	(\$0.48)
					Check #: 71647	
						PO/InvoiceTotal: (\$0.48)
Check Group: ROBERTO NESTOR BENITO CASTILLO		1	85317	9315 10/20/2018	236.531.300.202.200.200	\$70.00
					Check #: 71647	
						PO/InvoiceTotal: \$70.00
Check Group: ADRIAN GARCIA		1	85807	9317 10/20/2018	236.531.300.202.200.200	\$70.00
					Check #: 71647	
						PO/InvoiceTotal: \$70.00
Check Group: IDAHO STATE TAX COMMISSION		1	85808	9316 10/20/2018	236.621.300.202.996.996	\$1,457.85
					Check #: 71647	
						PO/InvoiceTotal: \$1,457.85
Check Group: TWIN FALLS SCHOOL DIST. #411		1	85846	9318 10/20/2018	236.641.300.202.440.448	\$427.92
					Check #: 71647	
						PO/InvoiceTotal: \$427.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD #411		1	85981	9319 10/20/2018	236.531.300.202.200.200	\$144.58
TFSD #411		1	85981	9319 10/20/2018	236.641.300.202.440.448	\$287.60
Check #: 71647						
PO/InvoiceTotal:						\$432.18
Check Group:						
ADRIAN GARCIA		1	86026	9320 10/20/2018	236.531.300.202.200.200	\$70.00
ADRIAN GARCIA		1	86026	9321 10/20/2018	236.531.300.202.200.200	\$70.00
ROBERTO NESTOR BENITO CASTILLO		1	86026	9322 10/20/2018	236.531.300.202.200.200	\$70.00
Check #: 71647						
PO/InvoiceTotal:						\$210.00
Check Group:						
ROBERTO NESTOR BENITO CASTILLO		1	86137	9323 10/20/2018	236.531.300.202.200.200	\$70.00
ADRIAN GARCIA		1	86137	9324 10/20/2018	236.531.300.202.200.200	\$70.00
Check #: 71647						
PO/InvoiceTotal:						\$140.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	86227	9325 10/20/2018	236.621.300.202.996.996	\$373.28
Check #: 71647						
PO/InvoiceTotal:						\$373.28
Check Group:						
O'LEARY MIDDLE SCHOOL BOOSTER CLUB		1	86271	9326 10/20/2018	236.531.400.202.200.200	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71647						
						PO/InvoiceTotal: \$250.00
Check Group: RANDY WINN		1	86440	9327 10/20/2018	236.531.300.202.200.200	\$150.00
Check #: 71647						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$3,580.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1 0		INTEREST APRIL-SEPT 10/13/2018	234.415.100.106.000.000	(\$0.06)
					Check #: 71648	
						PO/InvoiceTotal: (\$0.06)
Check Group:						
Reimburse Tyler Matlock for PTCFast.com Subscription - 1 Semester		1	86304	1038 10/13/2018	234.621.400.106.500.500	\$50.00
					Check #: 71648	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$49.94

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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:						
STEEL FOR CLASS WORK ASPER QUOTE #244686		1	85416	6584010 10/13/2018	243.519.400.301.010.000	\$343.32
					Check #: 71649	
						PO/InvoiceTotal: <u>\$343.32</u>
Check Group:						
4 X 4 X 250 24' Square Tube		1	85565	6587224 10/13/2018	243.519.400.301.100.106	\$274.16
Fuel Surcharge		1	85565	6587224 10/13/2018	243.519.400.301.100.106	\$0.79
Fuel Surcharge		1	85565	6588791 10/13/2018	243.519.400.301.100.106	\$0.22
4 X 4 X .250 40' SQUARE TUBE 72" LONG (QUOTE #248512)		1	85565	6588791 10/13/2018	243.519.400.301.100.106	\$72.54
					Check #: 71649	
						PO/InvoiceTotal: <u>\$347.71</u>
						Vendor Total: <u>\$691.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON EDUCATION-2 P.O. BOX 409496 ATLANTA GA 30384-9496	009120					
Check Group:						
LEARN ADOBE ILLUSTRATOR CC PAPER COPY, ISBN-13:9780134878386		1	85511	7026503099 10/23/2018	181.515.400.851.030.457	\$53.99
LEARN ADOBE INDESIGN PAPER COPY, ISBN-13:9780134878393		1	85511	7026504484 10/23/2018	181.515.400.851.030.457	\$53.99
				Check #: 71650		
					PO/InvoiceTotal:	\$107.98
					Vendor Total:	\$107.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON, ANNE M 1546 Busch CT TWIN FALLS	ID 83301					
Check Group: PURCHASED SERVICES		1 0		BOISE/10-15-18 10/20/2018	155.611.300.491.240.246	\$15.00
				Check #: 71651		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILLAR FALLS ELEMENTARY SCHOOL - IMPRESSED CHECKING 3105 STADIUM BLVD TWIN FALLS ID 83301						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/MAY- SEPT 10/20/2018	234.415.100.111.000.000	(\$0.06)
					Check #: 71652	
						PO/InvoiceTotal: (\$0.06)
Check Group:						
Bad debt		1	86544	1006 10/20/2018	234.621.300.111.000.999	\$413.12
					Check #: 71652	
						PO/InvoiceTotal: \$413.12
						Vendor Total: \$413.06

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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 PITTSBURGH PA 15250-7887	006066					
Check Group:						
POSTAGE METER RENTAL		1 0		3307258017 10/13/2018	100.632.396.001.440.000	\$196.97
					Check #: 71653	
						PO/InvoiceTotal: \$196.97
Check Group:						
POSTAGE MACHINE RENTAL CHARGE FOR 18/19 YEAR NOT TO ESCEED 700.00		1	85957	3306639844 10/13/2018	100.621.300.301.699.000	\$172.41
POSTAGE MACHINE RENTAL CHARGE FOR 18/19 YEAR NOT TO ESCEED 700.00		1	85957	3307310368 10/13/2018	100.621.300.301.699.000	\$172.41
					Check #: 71653	
						PO/InvoiceTotal: \$344.82
						Vendor Total: \$541.79

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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:						
Four additional days of PS SIS Exclusive Training-Onsite. (originally quoted 4 days -2 for MS & 2 for HS, however both need 4 days of training for a total of 8 days). These training days are to take place the first 2 weeks of April 2019.	1.533335	85731	159740	10/20/2018	100.621.300.001.260.263	\$3,066.67
Four additional days of PS SIS Exclusive Training-Onsite. (originally quoted 4 days -2 for MS & 2 for HS, however both need 4 days of training for a total of 8 days). These training days are to take place the first 2 weeks of April 2019.	1.533335	85731	159740	10/20/2018	100.632.300.001.440.000	\$3,066.67
Four additional days of PS SIS Exclusive Training-Onsite. (originally quoted 4 days -2 for MS & 2 for HS, however both need 4 days of training for a total of 8 days). These training days are to take place the first 2 weeks of April 2019.	0.933333	85731	159740	10/20/2018	245.663.300.001.000.000	\$1,866.66
MASTER SCHEDULE BUILDER WORKSHOP: EXCLUSIVE (MAX 15 PEOPLE)	1	85731	159740	10/20/2018	245.663.300.001.000.000	\$1,200.00
Check #: 71654						
PO/InvoiceTotal:						\$9,200.00
Vendor Total:						\$9,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY 3790 N 3386 E	006869					
KIMBERLY ID 83341-4005						
Check Group:						
ATHLETIC HEATHER WITH FULL FRONT LOGO SHIRT		30	86209	44378 10/13/2018	238.621.400.401.550.562	\$210.00
					Check #: 71655	
						PO/InvoiceTotal: <u>\$210.00</u>
Check Group:						
Raspberry/white/black SHORTS - no logo		17	86305	44629 10/13/2018	238.531.400.401.200.585	\$255.00
Raspberry/white/black SHORTS - no logo - XXL		1	86305	44629 10/13/2018	238.531.400.401.200.585	\$17.00
Black/Grey TANK - hawk head screenprint		17	86305	44629 10/13/2018	238.531.400.401.200.585	\$212.50
Black/Grey TANK - hawk head screenprint - XXXL		1	86305	44629 10/13/2018	238.531.400.401.200.585	\$16.50
White TANK - 2 color vinyl		15	86305	44629 10/13/2018	238.531.400.401.200.585	\$195.00
White TANK - 2 color vinyl - XXXL		1	86305	44629 10/13/2018	238.531.400.401.200.585	\$17.00
Cardinal shirt - left chest & full back vinyl		15	86305	44629 10/13/2018	238.531.400.401.200.585	\$202.50
Cardinal shirt - left chest & full back vinyl -XXXL		1	86305	44629 10/13/2018	238.531.400.401.200.585	\$17.50
					Check #: 71655	
						PO/InvoiceTotal: <u>\$933.00</u>
						Vendor Total: <u>\$1,143.00</u>

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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		700010513749/10 -2018 10/20/2018	191.661.337.916.390.000	\$104.79

Check #: 71656

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS	ID	83301				
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/MAY- SEPT 10/23/2018	235.415.100.201.000.000	(\$0.39)
					Check #: 71657	
					PO/InvoiceTotal:	(\$0.39)
Check Group:						
STATE TAX COMMISSION-SALES TAX FOR AUGUST		1	86629	19996 10/23/2018	235.621.300.201.996.996	\$887.20
WINCO-STUDENT COUNCIL DANCE		1	86629	19997 10/23/2018	235.621.400.201.550.562	\$117.67
KIMBERLY HIGH SCHOOL-CROSS COUNTRY INVITATIONAL		1	86629	19999 10/23/2018	235.682.300.201.200.200	\$40.00
COSTCO-STAFF LUNCH		1	86629	199995 10/23/2018	235.621.400.201.170.173	\$99.50
COSTCO-OFFICE SUPPLIES		1	86629	20000 10/23/2018	235.621.400.201.170.173	\$63.36
AMANDA BRANNEN-REIMBURSEMENT FOR OFFICE SUPPLIES		1	86629	20002 10/23/2018	235.621.400.201.050.665	\$118.84
STEPHANIE CLARK-REIMBURSEMENT FOR VINYL LETTERS		1	86629	20003 10/23/2018	235.621.400.201.170.173	\$13.98
VICTORIA WATKINS-REIMBURSEMENT FOR SOCCER OFFICIAL WALLETS		1	86629	20004 10/23/2018	235.531.400.201.200.200	\$9.98
KIERSTEN WILLIAMS-REIMBURSEMENT FOR TEXTBOOKS		1	86629	20005 10/23/2018	235.515.400.201.020.020	\$41.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERTO BENITO-SOCCER OFFICIAL		1	86629	20006 10/23/2018	235.641.300.201.440.448	\$70.00
SOUTH HILLS MIDDLE SCHOOL-CROSS COUNTRY INVITIATIONAL		1	86629	20008 10/23/2018	235.682.300.201.200.200	\$40.00
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS		1	86629	20009 10/23/2018	235.641.300.201.440.448	\$334.85
JOANNS FABRIC-SUPPLIES FOR FCS		1	86629	20011 10/23/2018	235.515.400.201.090.090	\$99.81
RICARDO VALDEZ-SOCCER OFFICIAL		1	86629	20012 10/23/2018	235.641.300.201.440.448	\$70.00
LOWES-PE SUPPLIES		1	86629	20013 10/23/2018	235.515.400.201.080.080	\$134.16
JAY BRYAN-PAYMENT FOR WORKING THE FOOTBALL CLOCK		1	86629	20014 10/23/2018	235.531.400.201.200.200	\$30.00
STATE TAX COMMISISION		1	86629	20015 10/23/2018	235.621.300.201.996.996	\$516.29
MATTHEW AND PATRICIA BERNAL-REIMBURSEMENT FOR LIBRARY BOOKS THAT WERE RETURNED		1	86629	20016 10/23/2018	235.622.400.201.230.230	\$44.50
AMY MCBRIDE-REIMBURSEMENT FOR STAFF LUNCH		1	86629	20017 10/23/2018	235.621.400.201.170.173	\$80.53
LOWES-SUPPLIES FOR DRAMA		1	86629	20018 10/23/2018	235.515.400.201.050.051	\$105.80
TWIN FALLS SCHOOL DISTRICT-BAD LUNCH DEBT		1	86629	20020 10/23/2018	235.621.300.201.000.999	\$3,723.40
LOWES-SUPPLIES FOR PE		1	86629	V34589 10/23/2018	235.515.400.201.020.020	\$26.08

Check #: 71657

PO/InvoiceTotal: \$6,667.68

Vendor Total: \$6,667.29

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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:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/APR- SEPT 10/20/2018	234.415.100.112.000.000	(\$0.06)
					Check #: 71658	
					PO/InvoiceTotal:	(\$0.06)
Check Group:						
Bridge Street Coffee - coffee for Lincoln		1	86465	1036 10/20/2018	234.641.400.112.440.448	\$138.75
					Check #: 71658	
					PO/InvoiceTotal:	\$138.75
Check Group:						
Students to Corn Maze		96	86466	1037 10/20/2018	234.682.300.112.500.501	\$384.00
					Check #: 71658	
					PO/InvoiceTotal:	\$384.00
Check Group:						
Zuercher's - Family Fitness Night		1	86647	1035 10/23/2018	234.641.400.112.440.448	\$24.15
					Check #: 71658	
					PO/InvoiceTotal:	\$24.15
Check Group:						
Becca Austin - Paper Products for Loung		1	86648	1038 10/23/2018	234.641.400.112.440.448	\$47.04
					Check #: 71658	
					PO/InvoiceTotal:	\$47.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$593.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFEGUARD BUSINESS SYSTEMS						
P.O. BOX 88043						
CHICAGO	IL		60680-1043			
Check Group:						
PURCHASED SERVICES		1 0		033061343 10/13/2018	100.651.300.001.000.000	\$85.50
					Check #: 71659	
PO/InvoiceTotal:						\$85.50
Vendor Total:						\$85.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL DATEBOOKS	007422					
P.O. BOX 969						
LAFAYETTE	IN 47902					
Check Group:						
850 DOODLE AGENDA BOOKS		1	84095	S18-0145862 10/13/2018	100.621.400.201.699.000	\$2,135.45
					Check #: 71660	
						PO/InvoiceTotal: <u>\$2,135.45</u>
						Vendor Total: <u>\$2,135.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL LIFE 4045 VIA PESCADOR, UNIT A CAMARILLO CA 93012	008744					
Check Group:						
BALL CHAINS 24"		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$122.76
STOCK 2" CIRCLE TAGS - DO YOUR BEST!		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$28.33
STOCK PAW TAGS - GROWTH MINDSET (LEARNING IS AN ADVENTURE)		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$28.33
CUSTOM DOG TAGS - YOU R.O.C.K.		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$28.33
STOCK DOG TAGS – STEM (100)		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$11.33
CUSTOM 2" CIRCLE TAGS - YOU DID IT		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$11.33
CUSTOM DOG TAGS - YOU'RE TERRIFIC		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$11.33
STOCK PUZZLE TAGS - PBIS PLAYGROUND RESPECT		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$56.66
STOCK GUITAR TAGS - ROCK THE TEST		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK RIBBON TAGS - TAKE ME TO YOUR READER		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK PAW TAGS - PAW-SITIVE BEHAVIOR		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK DOG TAGS - SWAG STUDENT WITH ACADEMIC GOALS		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK DOG TAGS - BE A BUDDY, NOT A BULLY		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOCK DOG TAGS - MATH NINJA		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK DOG TAGS - I'M PROUD OF YOU		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK GUITAR TAGS - SCIENCE ROCKS		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK DOG TAGS - MATH STUDENTS RULE		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$17.00
STOCK PAW TAGS - MATH AWARD		1	85063	200014661 10/20/2018	100.621.400.103.699.000	\$28.29
BALL CHAINS 24"		1000	85063	200014818 10/20/2018	100.621.400.103.699.000	\$134.93
STOCK 2" CIRCLE TAGS - DO YOUR BEST!		250	85063	200014818 10/20/2018	100.621.400.103.699.000	\$31.14
STOCK PAW TAGS - GROWTH MINDSET (LEARNING IS AN ADVENTURE)		250	85063	200014818 10/20/2018	100.621.400.103.699.000	\$31.14
CUSTOM DOG TAGS - YOU R.O.C.K.		250	85063	200014818 10/20/2018	100.621.400.103.699.000	\$31.14
STOCK DOG TAGS – STEM (100)		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.45
CUSTOM 2" CIRCLE TAGS - YOU DID IT		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.45
CUSTOM DOG TAGS - YOU'RE TERRIFIC		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.45
STOCK PUZZLE TAGS - PBIS PLAYGROUND RESPECT		500	85063	200014818 10/20/2018	100.621.400.103.699.000	\$62.27
STOCK GUITAR TAGS - ROCK THE TEST		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK RIBBON TAGS - TAKE ME TO YOUR READER		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68

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STOCK PAW TAGS - PAW-SITIVE BEHAVIOR		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK DOG TAGS - SWAG STUDENT WITH ACADEMIC GOALS		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK DOG TAGS - BE A BUDDY, NOT A BULLY		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK DOG TAGS - MATH NINJA		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK DOG TAGS - I'M PROUD OF YOU		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK GUITAR TAGS - SCIENCE ROCKS		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK DOG TAGS - MATH STUDENTS RULE		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK PAW TAGS - MATH AWARD		250	85063	200014818 10/20/2018	100.621.400.103.699.000	\$31.14
STOCK PUZZLE TAGS - READING MONSTER		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK PENCIL TAGS - READING IS COOL AT MY SCHOOL		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK DOG TAGS - DOGGONE GOOD READER		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK ROCKET TAGS - OUT OF THIS WORLD READER!		150	85063	200014818 10/20/2018	100.621.400.103.699.000	\$18.68
STOCK PAW TAGS - WILD ABOUT READING		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.45
STOCK 2" CIRCLE TAGS - BOOKS GOTTA READ EM ALL		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.45

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STOCK STAR TAGS - SCIENCE STAR		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.45
STOCK PUZZLE TAGS - ALBERT EINSTEIN		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.45
STOCK PENCIL TAGS - MATH AWARD		100	85063	200014818 10/20/2018	100.621.400.103.699.000	\$12.50
BALL CHAINS 24"		1000	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$130.00)
STOCK 2" CIRCLE TAGS - DO YOUR BEST!		250	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$30.00)
CUSTOM DOG TAGS - YOU R.O.C.K.		250	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$30.00)
STOCK DOG TAGS – STEM (100)		100	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$12.00)
CUSTOM 2" CIRCLE TAGS - YOU DID IT		100	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$12.00)
CUSTOM DOG TAGS - YOU'RE TERRIFIC		100	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$12.00)
STOCK PUZZLE TAGS - PBIS PLAYGROUND RESPECT		500	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$60.00)
STOCK GUITAR TAGS - ROCK THE TEST		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
STOCK PAW TAGS - GROWTH MINDSET (LEARNING IS AN ADVENTURE)		250	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$30.00)
STOCK RIBBON TAGS - TAKE ME TO YOUR READER		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
STOCK PAW TAGS - PAW-SITIVE BEHAVIOR		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
STOCK DOG TAGS - SWAG STUDENT WITH ACADEMIC GOALS		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOCK DOG TAGS - BE A BUDDY, NOT A BULLY		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
STOCK DOG TAGS - MATH NINJA		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
STOCK DOG TAGS - I'M PROUD OF YOU		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
STOCK GUITAR TAGS - SCIENCE ROCKS		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
STOCK DOG TAGS - MATH STUDENTS RULE		150	85063	200014818 CM 10/20/2018	100.621.400.103.699.000	(\$18.00)
Check #: 71661						
						PO/InvoiceTotal: <u> </u> \$665.94
Check Group:						
MATH AWARD		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK GUITAR TAGS - MATH ROCKS		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
READING NINJA		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK DOG TAGS - READING COUNTS!		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK PUZZLE TAGS - READING MONSTER		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK DOG TAGS - MATH NINJA (ADDITION AWARD)		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK DOG TAGS - I'M PROUD OF YOU		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
BE A BUDDY NOT A BULLY		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK PENCIL TAGS - MATH AWARD		150	85170	200014644 10/20/2018	100.621.400.103.699.000	\$19.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOCK DOG TAGS - PERSEVERANCE		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK DOG TAGS - CITIZENSHIP, SUPERHEROES		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK DOG TAGS - MATH WIZARD		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK DOG TAGS - ACCELERATED READER, PUPPY		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK PAW TAGS - WILD ABOUT READING		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.01
STOCK DOG TAGS - I ALWAYS TRY MY BEST!		100	85170	200014644 10/20/2018	100.621.400.103.699.000	\$13.74

Check #: 71661

PO/InvoiceTotal:	<u> </u>	\$202.38
Vendor Total:	<u> </u>	\$868.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS ID 83301	001938					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/09-2018 10/23/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/10-2018 10/23/2018	100.661.337.001.390.000	\$50.00
				Check #: 71662		
					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
SLC MV SPORTS MEDICINE						
ATTN: LISA CAMERON						
738 N. COLLEGE RD./SUITE A						
TWIN FALLS ID 83301						
Check Group:						
ATC CONTRACT WITH ST. LUKES FOR 2018 - 2019		1	85452	CRHS18-19-003	141.531.300.401.200.221	\$2,500.00
\$2,500.00 PER MONTH				10/20/2018		
					Check #: 71663	
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH PA 15264-4481						
Check Group:						
Open PO for ERC classrooms at CRHS (Not to exceed \$200.00)		1	84602	1889723 10/20/2018	100.521.400.500.000.000	\$116.04
Open PO for ERC classrooms at CRHS (Not to exceed \$200.00)		1	84602	1889742 10/13/2018	100.521.400.500.000.000	\$44.06
					Check #: 71664	
					PO/InvoiceTotal:	\$160.10
Check Group:						
Groceries & supplies for Culinary Program		1	85269	1889747 10/20/2018	243.519.400.491.090.092	\$50.46
Groceries & supplies for Culinary Program		1	85269	1889750 10/20/2018	243.519.400.491.090.092	\$80.78
Groceries & supplies for Culinary Program		1	85269	1889752 10/20/2018	243.519.400.491.090.092	\$114.65
Groceries & supplies for Culinary Program		1	85269	1889753 10/20/2018	243.519.400.491.090.092	\$92.54
Groceries & supplies for Culinary Program		1	85269	1889899 10/20/2018	243.519.400.491.090.092	\$107.04
					Check #: 71664	
					PO/InvoiceTotal:	\$445.47
Check Group:						
Groceries & supplies for Culinary Program		1	85415	1889735 10/20/2018	191.517.400.491.090.000	\$629.48
					Check #: 71664	
					PO/InvoiceTotal:	\$629.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	86135	1797136 10/20/2018	191.517.400.491.090.000	\$418.43
					Check #: 71664	
						PO/InvoiceTotal: \$418.43
Check Group: MISC SUPPLIES FOR CLASS		1	86171	1889751 10/20/2018	243.519.400.301.090.092	\$262.82
					Check #: 71664	
						PO/InvoiceTotal: \$262.82
						Vendor Total: \$1,916.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOG COMPUTER/ STEVEN O. GARDNER 1316 S. 1870 E. HAZELTON	181015					
	ID 83335					
Check Group: STICKERS		1	86350	000608 10/13/2018	100.515.400.301.120.121	\$100.00
					Check #: 71665	
						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
SOLIANT HEALTH, INC.	110136					
LOCKBOX: DEPT CH 14430						
PALATINE	IL 60055-4430					
Check Group:						
PURCHASED SERVICES		1 0		10008165 10/20/2018	260.616.300.500.000.000	\$2,760.00
PURCHASED SERVICES		1 0		10008244 10/20/2018	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10009075 10/20/2018	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		9991400 10/13/2018	260.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1 0		9991523 10/13/2018	260.616.300.500.000.000	\$3,237.00
PURCHASED SERVICES		1 0		9991899 10/13/2018	260.616.300.500.000.000	\$3,174.00

Check #: 71666

	PO/InvoiceTotal:	\$18,294.00
	Vendor Total:	\$18,294.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINGHILL SUITES-PARKCENTER 424 EAST PARK CENTER BLVD BOISE	008587					
ID 83717						
Check Group:						
Hotel accommodations for 1 night for CHRISTI BENSON & GRISELDA ESCOBEDO to attend the Advanced Opp Conf in Boise on Oct 16, 2018. Confiramtion #96807156.		1	86458	205b300022045 10/23/2018	155.611.380.301.240.246	\$93.00
Hotel accommodations for 1 night for DANIEL HAWKES & PETER HILLMAN to attend the Advanced Opp Conf in Boise on Oct 16, 2018. Confiramtion #96823451.		1	86458	205b300022045 10/23/2018	155.611.380.301.240.246	\$93.00
Hotel accommodations for 1 night for BARBARA DENNEY and LARA ERICKSON to attend the Advanced Opp Conf in Boise on Oct 16, 2018. Confiramtion #96807738.		1	86458	205b300022045 10/23/2018	155.611.380.401.240.246	\$93.00
Hotel accommodations for 1 night for JENNY MARK and CHARLENE NELSON to attend the Advanced Opp Conf in Boise on Oct 16, 2018. Confiramtion #96808291.		1	86458	205b300022045 10/23/2018	155.611.380.401.240.246	\$93.00
Hotel accommodations for 1 night for MATTHEW ALEXANDER to attend the Advanced Opp Conf in Boise on Oct 16, 2018. Confirmation #96823767.		1	86458	205b300022045 10/23/2018	155.611.380.401.240.246	\$93.00
Hotel accommodations for 1 night for ROBYN WEATHERFORD to attend the Advanced Opp Conf in Boise on Oct 16, 2018. Confirmation #98232198.		1	86458	205b300022045 10/23/2018	155.611.380.401.240.246	\$93.00

Check #: 71667

PO/InvoiceTotal:	\$558.00
Vendor Total:	\$558.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L						
816 MOUNTAIN VIEW DR E						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		JULY-SEPT 2018 10/13/2018	100.632.380.001.440.443	\$40.83
TELEPHONE SERVICE		1 0		PHONE/10-2018 10/13/2018	100.661.337.001.390.000	\$50.00
					Check #: 71668	
PO/InvoiceTotal:						\$90.83
Vendor Total:						\$90.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S	005192					
991 WASHINGTON ST. S.						
TWIN FALLS	ID 83301					
Check Group:						
Groceries & supplies for Culinary Program		1	85649	01-1009676 10/20/2018	191.517.400.491.090.000	\$71.81
Groceries & supplies for Culinary Program		1	85649	01-1013746 10/20/2018	191.517.400.491.090.000	\$27.14
Groceries & supplies for Culinary Program		1	85649	01-1019936 10/20/2018	191.517.400.491.090.000	\$62.90
Groceries & supplies for Culinary Program		1	85649	01-1026157 10/20/2018	191.517.400.491.090.000	\$51.49
Groceries & supplies for Culinary Program		1	85649	01-1028349 10/20/2018	191.517.400.491.090.000	\$24.05
Groceries & supplies for Culinary Program		1	85649	01-1031673 10/20/2018	191.517.400.491.090.000	\$38.10

Check #: 71669

PO/InvoiceTotal:	<u>\$275.49</u>
Vendor Total:	<u>\$275.49</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: SUPPLIES & MATERIALS		1 0		REFUND CLASS OF 66 10/20/2018	131.621.400.301.640.675	\$400.00
				Check #: 71670		
					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
TAYLOR, CRYSTAL BELLE 2444 FALLS AVE E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MERIDIAN/10-06- 18 10/20/2018	100.621.380.001.260.263	\$141.23
				Check #: 71671		
					PO/InvoiceTotal:	\$141.23
					Vendor Total:	\$141.23

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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:						
DEPOSIT FOR END OF SEASON BANGUET		1	86643	000045-TFHS 10/23/2018	237.531.400.301.620.626	\$570.00
					Check #: 71672	
						PO/InvoiceTotal: \$570.00
Check Group:						
2018-2019 PROM		1	86644	000047 - CRHS 10/23/2018	238.621.300.401.640.671	\$810.00
					Check #: 71672	
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$1,380.00

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Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

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 (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	61020696 10/20/2018	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	61020696 10/20/2018	100.621.400.401.699.000	\$57.00
					Check #: 71673	
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE COLLEGE BOARD	008991					
P.O. BOX 21535						
NEW YORK NY 10087-1535						
Check Group:						
FREE RESPONSE BOOKS		1	86460	130635/18132 10/20/2018	237.611.400.301.240.243	\$300.00
					Check #: 71674	
					PO/InvoiceTotal:	<u>\$300.00</u>
					Vendor Total:	<u>\$300.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GROVE HOTEL	006465					
P.O. BOX 1458						
BOISE	ID 83701					
Check Group:						
ROOM FOR ISN MEETINGS (BRADY DICKINSON) OCT. 9, 2018, DEC. 13, 2018, AND FEB. 20, 2019		1	84094	517421 10/23/2018	100.632.380.001.440.441	\$134.00
PARKING FOR OCT. 9, DEC. 13, 2018 AND FEB 20, 2019		1	84094	517421 10/23/2018	100.632.380.001.440.441	\$15.00
					Check #: 71675	
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>

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Voucher Batch Number: 1029 10/25/2018

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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:						
SUPPLIES & MATERIALS		1 0		232543 10/13/2018	100.621.400.103.699.000	\$43.34
PURCHASED SERVICES		1 0		232752 10/20/2018	182.515.300.852.100.109	\$37.78
				Check #: 71676		
					PO/InvoiceTotal:	\$81.12
					Vendor Total:	\$81.12

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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					
Check Group:	ID 83714					
Lodging for Becky Jaynes October 4 & 5, 2018 for: Adlerian Psychology Training , Confirmation # 245230		1	85798	245230 10/13/2018	100.521.380.500.000.000	\$308.00
					Check #: 71677	
						PO/InvoiceTotal: <u>\$308.00</u>
						Vendor Total: <u>\$308.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
Port authority dry sone uv micro mesh polo added "advising team logo"		1	86179	24643 10/20/2018	238.611.400.401.240.243	\$19.99
Port authority ladies dry sone uv micro mesh polo added "advising team logo"		8	86179	24643 10/20/2018	238.611.400.401.240.243	\$159.92
3XL Cost difference		1	86179	24643 10/20/2018	238.611.400.401.240.243	\$3.00
Port authority trace heather polo added "hawks counselor" logo		1	86179	24643 10/20/2018	238.611.400.401.240.243	\$25.99
Port authority ladies trace heather polo		2	86179	24643 10/20/2018	238.611.400.401.240.243	\$51.98
Added "hawks counselor" logo		1	86179	24643 10/20/2018	238.611.400.401.240.243	\$36.49
Added "hawks counselor" logo		1	86179	24643 10/20/2018	238.611.400.401.240.243	\$46.99
Added "hawks counselor" logo		1	86179	24643 10/20/2018	238.611.400.401.240.243	\$46.99
One time custom embroidery digitizing.		2	86179	24643 10/20/2018	238.611.400.401.240.243	\$50.00
					Check #: 71678	
						PO/InvoiceTotal: \$441.35
Check Group:						
SENIOR GIFTS- BLANKETS		4	86537	24595D 10/20/2018	237.531.400.301.620.626	\$80.00
DUFFLE BAG		4	86537	24595D 10/20/2018	237.531.400.301.620.626	\$96.00

Check #: 71678

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$176.00</u>
						Vendor Total: <u>\$617.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREE AMIGOS RADIO RONDEVOO 1411 FALLS AVENUE EAST, SUITE 215 TWIN FALLS ID 83303	009194					
Check Group: PROM FACILITIES BOOKING RENTAL FEE		1	86542	TFHS/DEPOSIT PROM 10/23/2018	237.621.300.301.640.670	\$500.00
				Check #: 71679		
					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
TIMES NEWS	000671					
P.O. BOX 548						
TWIN FALLS	ID 83303-0548					
Check Group:						
ADVERTISING FOR "THE GOV. INSPECT"		1	86515	75567 10/20/2018	237.515.300.301.050.051	\$124.00
					Check #: 71680	
					PO/InvoiceTotal:	<u>\$124.00</u>
					Vendor Total:	<u>\$124.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC. 11875 PRESIDENT DRIVE BOISE ID 83713	007719					
Check Group:						
Water and H/C cooler rental (estimate for year)		1	83924	05752904 10/13/2018	100.621.400.111.699.000	\$55.00
Water and H/C cooler rental (estimate for year)		1	83924	05772200 10/13/2018	100.621.400.111.699.000	\$36.00
				Check #: 71681		
					PO/InvoiceTotal:	\$91.00
Check Group:						
2018-19 water delivery services		1	84943	05752898 10/13/2018	100.621.400.110.699.000	\$10.00
2018-19 water delivery services		1	84943	05772198 10/13/2018	100.621.400.110.699.000	\$32.00
				Check #: 71681		
					PO/InvoiceTotal:	\$42.00
Check Group:						
water bottles to last the school year		3	85225	05588951 10/13/2018	191.517.400.491.000.000	\$18.60
water bottles to last the school year		3	85225	05769072 10/13/2018	191.517.400.491.000.000	\$18.60
				Check #: 71681		
					PO/InvoiceTotal:	\$37.20
Check Group:						
WATER FOR THE YEAR		1	85435	05752868 10/13/2018	100.621.400.202.699.000	\$13.50
				Check #: 71681		
					PO/InvoiceTotal:	\$13.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 2160:05752890		1	86338	05752890 10/13/2018	237.621.400.301.500.528	\$21.50
INVOICE 2160:05772190		1	86338	05772190 10/13/2018	237.621.400.301.500.528	\$22.50
Check #: 71681						
PO/InvoiceTotal:						\$44.00
Check Group:						
INVOICE 2160:05736820 3 BOXES OF COFFEE		1	86456	05736820 10/20/2018	237.621.400.301.500.528	\$116.85
Check #: 71681						
PO/InvoiceTotal:						\$116.85
Vendor Total:						\$344.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS CORN MAZE	181020					
WYATT AND DANI DETWEILER						
4150 N. 2700 E.						
TWIN FALLS	ID 83301					
Check Group:						
400 STUDENTS 8:00 - 3:00 OCTOBER 5, 2018 TAKE THE LEAD CLASS ACTIVITY FLAT RATE		1	85875	CRHS/10-2018 10/20/2018	238.682.300.401.500.523	\$500.00
50 STUDENTS 8:00 - 9:30 OCTOBER 12, 2018 TAKE THE LEAD CLASS ACTIVITY FLAT RATE		1	85875	CRHS/10-2018 10/20/2018	238.682.300.401.500.523	\$75.00
					Check #: 71682	
					PO/InvoiceTotal:	\$575.00
Check Group:						
Admission to corn maze		109	85876	PILLAR FALLS/10-2018 10/20/2018	234.682.300.111.500.503	\$327.00
					Check #: 71682	
					PO/InvoiceTotal:	\$327.00
					Vendor Total:	\$902.00

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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:						
DUSTY SKIDMORE: REIM TEAM MEMBERSHIP AND STATISTICS PROGRAM		1	86574	21547 THRU 21560 10/23/2018	237.531.400.301.620.631	\$450.00
COSTCO: COUNSELORS TREATS FOR PSAT TESTING		1	86574	21547 THRU 21560 10/23/2018	237.611.400.301.240.243	\$177.81
WAHOOS: PEP BAND TRIP		1	86574	21547 THRU 21560 10/23/2018	237.682.300.301.120.125	\$884.71
AUDITIONS-IMEA ALL STATE-= 11 CHOIR AUDITION FEES		1	86574	21547 THRU 21560 10/23/2018	237.682.300.301.120.120	\$110.00
JOSTENS- FATIMA NAVA OCAMPO DOWN PAYMENT		1	86574	21547 THRU 21560 10/23/2018	237.621.400.301.550.552	\$75.00
JOSTENS- DUANE DRURY PAYMENT		1	86574	21547 THRU 21560 10/23/2018	237.621.400.301.550.552	\$29.89
ELIZABETH BOGUSLAWSKI- VOLLEYBALL CANCER DONATION		1	86574	21547 THRU 21560 10/23/2018	237.531.300.301.620.630	\$1,220.93
ALEXXIS NAYLOR- 50/50 WINNER		1	86574	21547 THRU 21560 10/23/2018	237.531.400.301.620.630	\$25.00
KATELAN MILLER- 50/50 WINNER		1	86574	21547 THRU 21560 10/23/2018	237.531.400.301.620.630	\$25.00
HEATHER MURRAY- 50/50 WINNER		1	86574	21547 THRU 21560 10/23/2018	237.531.400.301.620.630	\$25.00
JAMES HAYCOCK- REIM: CAMERA FOR DRAMA		1	86574	21547 THRU 21560 10/23/2018	131.621.400.301.050.051	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES HAYCOCK- REIM: CAMERA FOR DRAMA		1	86574	21547 THRU 21560 10/23/2018	237.515.400.301.050.051	\$204.00
COSTCO: FORKS, SUGAR AND PAPER TOWELS		1	86574	21547 THRU 21560 10/23/2018	237.621.400.301.500.528	\$32.27
SHANE DOWNS: REIM PARTS FOR GOLF CART USED BY BOYS SOCCER		1	86574	21547 THRU 21560 10/23/2018	237.531.400.301.620.622	\$95.62
TWIN FALLS SCHOOL DISTRICT: SCHOOL LUNCH		1	86574	21547 THRU 21560 10/23/2018	237.621.300.301.000.999	\$4,215.87
TWIN FALLS SCHOOL DISTRICT: IDLA		1	86574	21547 THRU 21560 10/23/2018	237.621.300.301.289.289	\$300.00
TWIN FALLS SCHOOL DISTRICT: DRIVERS ED		1	86574	21547 THRU 21560 10/23/2018	237.515.300.301.210.710	\$2,520.00
Check #: 71683						
						PO/InvoiceTotal: <u>\$11,391.10</u>
Check Group:						
CASA: STUDENT PROJECT		1	86690	21561 THRU 21566 10/23/2018	237.621.400.301.550.573	\$243.77
BLAINE CAMPBELL: STUDENT FFA DIVIDENDS		1	86690	21561 THRU 21566 10/23/2018	237.515.300.301.010.010	\$58.00
CHATEL DICK: REIM JIVE MATERIALS FOR SHOWCASE		1	86690	21561 THRU 21566 10/23/2018	237.515.400.301.120.126	\$96.55
SHAUN WALKER: REIM ADMIN FOR STATE SOCCER TOURNAMENT		1	86690	21561 THRU 21566 10/23/2018	237.531.380.301.200.200	\$528.82
LITTLE CAESAR PIZZA KITS: FUNDRAISER BPA		1	86690	21561 THRU 21566 10/23/2018	237.515.400.301.030.031	\$1,866.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLIE SCHNOOR: REFUND JACK SCHNOOR		1	86690	21561 THRU 21566 10/23/2018	237.611.400.301.240.243	\$17.00

Check #: 71683

PO/InvoiceTotal:	<u>\$2,810.14</u>
Vendor Total:	<u>\$14,201.24</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS JUNIOR FOOTBALL- IMPRESSED CHECKING	009028					
TWIN FALLS	ID 83301					
Check Group:						
Officials Week #6		1	86239	1471 10/13/2018	233.531.300.001.200.200	\$40.00
Officials Week #6		1	86239	1472 10/13/2018	233.531.300.001.200.200	\$40.00
Officials Week #6		1	86239	1473 10/13/2018	233.531.300.001.200.200	\$40.00
Officials Week #6		1	86239	1474 10/13/2018	233.531.300.001.200.200	\$40.00
Officials Coordinator		1	86239	1475 10/13/2018	233.531.300.001.200.200	\$350.00

Check #: 71684

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALLEY OFFICE SYSTEMS	151149					
2050 1ST STREET						
IDAHO FALLS	ID 83401					
Check Group:						
CONTRACT FOR 10/1/18-9/30/19		1	86642	AR677578 10/23/2018	100.641.300.102.440.448	\$1,248.40
6507-03 OVERAGE FROM CONTRACT 10/1/17/-9/30/18		1	86642	AR678782 10/23/2018	100.641.300.102.440.448	\$411.73
				Check #: 71685		
					PO/InvoiceTotal:	\$1,660.13
					Vendor Total:	\$1,660.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SPIRIT FASHIONS ACCOUNTS RECEIVABLE P.O. BOX 751210 MEMPHIS TN 38175 Check Group:	008210					
SHELL TOP (WS178A/VPP PACKAGE		24	83669	39802920 10/20/2018	235.531.400.201.200.584	\$1,920.00
2 CLR BLOCK DBL ARCH W/SHAD, COLOR: FWH FBK, WORD: BEARS		24	83669	39802920 10/20/2018	235.531.400.201.200.584	\$624.00
MOTION FLEX BODYLINER (MFBLR1211CSC/VPP PACKAGE)TR		24	83669	39802920 10/20/2018	235.531.400.201.200.584	\$1,440.00
VARSITY TRADITION (V15TT/YACCP9		24	83669	39802920 10/20/2018	235.531.400.201.200.584	\$1,061.28
BOY CUYT BRIEF (SSBC15/YACCP9)		24	83669	39802920 10/20/2018	235.531.400.201.200.584	\$192.00
3" RIBBON BOW WITH TAILS, COLOR: KEL		24	83669	39802920 10/20/2018	235.531.400.201.200.584	\$153.36
NYLON BAG PACK		24	83669	39802920 10/20/2018	235.531.400.201.200.584	\$153.36
6 IN 2-CLR MET/VINYL MIX		48	83669	39802920 10/20/2018	235.531.400.201.200.584	\$708.00
SHIPPING/HANDLING		1	83669	39802920 10/20/2018	235.531.400.201.200.584	\$437.00
LESS S/H DISCOUNT		1	83669	39802920 10/20/2018	235.531.400.201.200.584	(\$284.05)

Check #: 71686

PO/Invoice Total:	\$6,404.95
Vendor Total:	\$6,404.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VICTORY FUNDRAISING OF IDAHO						
2462 SHAYLA PLACE						
POCATELLO ID 83201						
Check Group:						
FOOTBALL FUNDRAISER...GOLD CARDS		849	86376	1675 10/20/2018	238.531.400.401.200.204	\$7,224.99
PRIZES		1	86376	1675 10/20/2018	238.531.400.401.200.204	\$2,050.00
CREDIT		1	86376	1675 10/20/2018	238.531.400.401.200.204	(\$851.25)

Check #: 71687

PO/InvoiceTotal:	\$8,423.74
Vendor Total:	\$8,423.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, ANN ELIZABETH 2568 POLELINE RD E TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MTN HOME/10-05-18 10/20/2018	100.621.380.110.699.000	\$96.30
				Check #: 71688		
					PO/InvoiceTotal:	\$96.30
					Vendor Total:	\$96.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, DANIEL 2568 POLELINE RD E TWIN FALLS	004658					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		HAILEY/10-13-18 10/20/2018	100.641.380.301.440.448	\$79.18

Check #: 71689

PO/InvoiceTotal:	<u> </u>	\$79.18
Vendor Total:	<u> </u>	\$79.18

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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: FIRST DEPOSIT FOR YEARBOOKS		1	86432	9-08205-0 10/20/2018	237.515.400.301.050.057	\$10,815.00
					Check #: 71690	
					PO/InvoiceTotal:	<u>\$10,815.00</u>
					Vendor Total:	<u>\$10,815.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTON, KIMBERLY S. 430 W 538 LN S HEYBURN	2017					
Check Group: JUDGE FOR SWIM MEET	ID 83336	1	86652	000001-2018 10/23/2018	238.531.300.401.200.200	\$60.00
Check #: 71691						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS	000637					
Check Group:	ID 83301					
INSTRUMENT REPAIR		1	86298	56806634 10/13/2018	100.515.300.301.120.121	\$70.00
DRUM SET PART		1	86298	56936982 10/13/2018	100.515.400.301.120.121	\$26.99
				Check #: 71692		
					PO/InvoiceTotal:	\$96.99
					Vendor Total:	\$96.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME ID 83338	007951					
Check Group:						
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000810547 10/20/2018	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000810547 10/20/2018	131.621.300.301.640.675	\$3.00
				Check #: 71693		
					PO/InvoiceTotal:	\$19.82
					Vendor Total:	\$19.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC. P.O. BOX 561473 DENVER	CO 80256-1473					
Check Group: TELEPHONE SERVICE		1 0		000179516 10/13/2018	100.661.337.301.120.123	\$65.00
				Check #: 71694		
					PO/InvoiceTotal:	<u>\$65.00</u>
					Vendor Total:	<u>\$65.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WONDER WORKSHOP INC.						
1500 FASHION ISLAND BLVD., #200						
SAN MATEO CA 94404						
Check Group:						
Club Pack		1	85305	WON72186 10/20/2018	156.621.400.001.680.795	\$695.00
Dot Creativity Kit		1	85305	WON72186 10/20/2018	156.621.400.001.680.795	\$79.99
					Check #: 71695	
PO/InvoiceTotal:						\$774.99
Vendor Total:						\$774.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD'S FINEST CHOCOLATE, INC. 8264 SOLUTIONS CENTER CHICAGO IL 60677-8002	091024					
Check Group:						
\$1 BAR VP 60CT WFC		175	86377	91133001 10/20/2018	238.515.400.401.120.120	\$5,250.00
FREIGHT		1	86377	91133001 10/20/2018	238.515.400.401.120.120	\$95.00
					Check #: 71696	
						PO/InvoiceTotal: <u>\$5,345.00</u>
						Vendor Total: <u>\$5,345.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZURCHERS PARTY & WEDDING STORE ATTN:ACCOUNTS RECEIVABLE 11479 S STATE STREET UNIT A DRAPER UT 84020	006241					
Check Group:						
BALLOONS FOR SERVICE BOWL		1	85166	113-03502 10/13/2018	238.621.400.401.550.562	\$150.00
					Check #: 71697	
						PO/InvoiceTotal: \$150.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	86154	113-03529 10/13/2018	232.621.400.203.580.582	\$71.70
					Check #: 71697	
						PO/InvoiceTotal: \$71.70
Check Group:						
HELIUM FILLED BALLOONS		1	86176	113-03528 10/13/2018	237.621.400.301.640.670	\$41.76
					Check #: 71697	
						PO/InvoiceTotal: \$41.76
						Vendor Total: \$263.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$409,096.79

End of Report