

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1032 11/02/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGIE MARKETPLACE						
UTAH STATE UNIVERSITY						
1090 OLD MAIN HILL						
LOGAN	UT	84322				
Check Group:						
Lunch expense for Canyon Ridge High School students attending the USU campus tour November 13, 2018.		50	86787	422 11/2/2018	155.682.300.401.240.246	\$375.00
Lunch for staff		6	86787	422 11/2/2018	155.611.380.401.240.246	\$45.00
					Check #: 72105	
					PO/InvoiceTotal:	<u>\$420.00</u>
					Vendor Total:	<u>\$420.00</u>

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Voucher Batch Number: 1032 11/02/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILTON CINCINNATI NETHERLAND PLAZA						
35 WEST FIFTH STREET						
CINCINNATI OH 45202						
Check Group:						
Lodging expense for Amy Rothweiler to attend Framework for Understanding Poverty Training		3	85734	3491178838-ROT HWEILE 11/2/2018	251.621.380.491.813.000	\$559.29

Check #: 71707

PO/InvoiceTotal:	<u>\$559.29</u>
Vendor Total:	<u>\$559.29</u>

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Voucher Batch Number: 1032 11/02/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$979.29

End of Report

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Voucher Batch Number: 1033 11/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORPHEUM THEATRE	151114					
OVATION PERFORMING ARTS, LLC						
P.O. BOX T						
TWIN FALLS	ID 83301					
Check Group:						
OTHER LOCAL		1 0		REPLACE CK 69850 11/6/2018	100.419.900.000.000.000	\$600.00
					Check #: 71708	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00

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Voucher Batch Number: 1033

11/06/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$600.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

11/12/2018

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	86277	LBOI1641128 10/9/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	86277	LBOI1641129 10/9/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	86277	LBOI1641134 10/9/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	86277	LBOI1641135 10/9/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	86277	LBOI1641137 10/9/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	86277	LBOI1642601 10/9/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	86277	LBOI1642602 10/9/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	86277	LBOI1642603 10/9/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	86277	LBOI1642604 10/9/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	86277	LBOI1642605 10/9/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	86277	LBOI1642606 10/9/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	86277	LBOI1642607 10/9/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	86277	LBOI1642608 10/9/2018	290.710.300.401.000.000	\$26.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PERRINE		1	86277	LBO1642609 10/9/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	86277	LBO1642610 10/9/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	86277	LBO1642625 10/9/2018	290.710.300.203.000.000	\$25.00
					Check #: 71709	
						PO/InvoiceTotal: <u>                    </u> \$405.45
Check Group:						
LAUNDRY OLEARY		1	86469	LBO1643067 10/16/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	86469	LBO1643068 10/16/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHL		1	86469	LBO1643073 10/16/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	86469	LBO1643074 10/16/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	86469	LBO1643075 10/16/2018	290.710.300.111.000.000	\$25.00
LAUNDRY OREGON TRAIL		1	86469	LBO1644504 10/16/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	86469	LBO1644505 10/16/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	86469	LBO1644506 10/16/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	86469	LBO1644507 10/16/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	86469	LBO1644508 10/16/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	86469	LBO1644509 10/16/2018	290.710.300.708.000.000	\$25.00

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LAUNDRY ROCK CREEK		1	86469	LBOI1644510 10/16/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	86469	LBOI1644511 10/16/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	86469	LBOI1644512 10/16/2018	290.710.300.104.000.000	\$25.00
LAUNDRY ROBERT STUART		1	86469	LBOI1644513 10/16/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	86469	LBOI1644527 10/16/2018	290.710.300.203.000.000	\$25.00
Check #: 71709						
						PO/InvoiceTotal: <u>                    </u> \$405.45
Check Group:						
LAUNDRY OLEARY		1	86679	LBOI1644982 10/23/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	86679	LBOI1644983 10/23/2018	290.710.300.103.000.000	\$25.00
LAUNDRY SAWTOOTH		1	86679	LBOI1644989 10/23/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	86679	LBOI1644991 10/23/2018	290.710.300.111.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	86679	LBOI164988 10/23/2018	290.710.300.301.000.000	\$25.00
Check #: 71709						
						PO/InvoiceTotal: <u>                    </u> \$129.15
Check Group:						
LAUNDRY OREGON TRAIL		1	86789	LBOI1646442 10/29/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	86789	LBOI1646443 10/29/2018	290.710.300.109.000.000	\$25.00



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LAUNDRY LINCOLN		1	86789	LBOI1646445 10/29/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	86789	LBOI1646446 10/29/2018	290.710.300.101.000.000	\$25.00
LAUNDRY ROCK CREEK		1	86789	LBOI1646448 10/29/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	86789	LBOI1646449 10/29/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	86789	LBOI1646450 10/29/2018	290.710.300.104.000.000	\$26.75
LAUDNRY ROBERT STUART		1	86789	LBOI1646451 10/29/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	86789	LBOI1646466 10/29/2018	290.710.300.203.000.000	\$25.85
LAUNDRY OLEARY		1	86789	LBOI1646920 10/29/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	86789	LBOI1646921 10/29/2018	290.710.300.103.000.000	\$25.00
LAUDNRY TF HIGH SCHOOL		1	86789	LBOI1646926 10/29/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	86789	LBOI1646927 10/29/2018	290.710.300.110.000.000	\$25.00
LAUNDRY PILLAR FALLS		1	86789	LBOI1646928 10/29/2018	290.710.300.111.000.000	\$25.90
					Check #: 71709	
						PO/InvoiceTotal: <u>\$358.95</u>
Check Group:						
LAUNDRY MAGIC VALLEY		1	86947	LBOI1646444 11/2/2018	290.710.300.491.000.000	\$25.00
LAUNDRY XAVIER		1	86947	LBOI1646447 11/2/2018	290.710.300.708.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OREGON TRAIL		1	86947	LBO1648442 11/2/2018	290.710.300.106.000.000	\$25.00
LAUNDRY BICKEL		1	86947	LBO1648443 11/2/2018	290.710.300.109.000.000	\$25.00
LAUNDRY MAGIC VALLEY		1	86947	LBO1648444 11/2/2018	290.710.300.491.000.000	\$25.00
LAUNDRY LINCOLN		1	86947	LBO1648445 11/2/2018	290.710.300.102.000.000	\$25.00
LAUNDRY HARRISON		1	86947	LBO1648446 11/2/2018	290.710.300.101.000.000	\$25.00
LAUNDRY XAVIER		1	86947	LBO1648447 11/2/2018	290.710.300.708.000.000	\$25.00
LAUNDRY ROCK CREEK		1	86947	LBO1648448 11/2/2018	290.710.300.112.000.000	\$25.00
LAUNDRY CANYON RIDGE		1	86947	LBO1648449 11/2/2018	290.710.300.401.000.000	\$26.30
LAUNDRY PERRINE		1	86947	LBO1648450 11/2/2018	290.710.300.104.000.000	\$26.75
LAUNDRY ROBERT STUART		1	86947	LBO1648451 11/2/2018	290.710.300.201.000.000	\$25.00
LAUNDRY SOUTH HILLS		1	86947	LBO1648465 11/2/2018	290.710.300.203.000.000	\$25.85
LAUNDRY OLEARY		1	86947	LBO1648902 11/2/2018	290.710.300.202.000.000	\$29.15
LAUNDRY MORNINGSIDE		1	86947	LBO1648903 11/2/2018	290.710.300.103.000.000	\$25.00
LAUNDRY TF HIGH SCHOOL		1	86947	LBO1648908 11/2/2018	290.710.300.301.000.000	\$25.00
LAUNDRY SAWTOOTH		1	86947	LBO1648909 11/2/2018	290.710.300.110.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PILLAR FALLS		1	86947	LBOI1648911 11/2/2018	290.710.300.111.000.000	\$25.90
					Check #: 71709	
						PO/InvoiceTotal: \$458.95
Check Group: LAUNDRY TF HIGH SCHOOL		1	87118	LBOI1644988 11/7/2018	290.710.300.301.000.000	\$25.00
					Check #: 71709	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$1,782.95

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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	86278	0000211471 10/9/2018	290.710.400.201.000.000	\$309.60
MISC SUPPLIES CANYON RIDGE		1	86278	0000211646 10/9/2018	290.710.400.401.000.000	\$23.10
MISC SUPPLIES PILLAR FALLS		1	86278	0000211680 10/9/2018	290.710.400.111.000.000	\$23.22
MISC SUPPLIES CANYON RIDGE		1	86278	0000211682 10/9/2018	290.710.400.401.000.000	\$99.24
				Check #: 71710		
					PO/InvoiceTotal:	\$455.16
Check Group:						
MISC SUPPLIES BICKEL		1	86470	0000211898 10/16/2018	290.710.400.109.000.000	\$37.85
MISC SUPPLIES TF HIGH SCHOOL		1	86470	0000211938 10/16/2018	290.710.400.301.000.000	\$23.73
LAUNDRY ROBERT STUART		1	86470	0000212083 10/16/2018	290.710.400.201.000.000	\$179.29
				Check #: 71710		
					PO/InvoiceTotal:	\$240.87
Check Group:						
MISC SUPPLIES OEGON TRAIL		1	86680	0000212205 10/23/2018	290.710.400.106.000.000	\$7.74
				Check #: 71710		
					PO/InvoiceTotal:	\$7.74
					Vendor Total:	\$703.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETANCOURT, TAMMY						
1052 SUNNYBROOK AVENUE						
TWIN FALLS	ID 83301					
Check Group:						
LUNCH REFUND FOR ALEXIA BETANCOURT ROBERT STUART		1	87126	OCTOBER2018C N 11/7/2018	290.710.300.201.000.000	\$66.10
					Check #: 71711	
PO/InvoiceTotal:						\$66.10
Vendor Total:						\$66.10

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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	001155					
Check Group: MISC SUPPLIES	ID 83301	1	86283	153257 10/9/2018	290.710.400.001.000.000	\$430.10
Check #: 71712						
PO/InvoiceTotal:						\$430.10
Vendor Total:						\$430.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS ID 83301	000503					
Check Group: MISC SERVICE AGREEMENT		1	87120	86180 11/7/2018	290.710.300.001.000.000	\$70.34
					Check #: 71713	
					PO/InvoiceTotal:	<u>\$70.34</u>
					Vendor Total:	<u>\$70.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
PHONE SERVICES		1	87123	OCTOBER2018C N 11/7/2018	290.661.337.001.390.000	\$254.20
					Check #: 71714	
						PO/InvoiceTotal: <u>\$254.20</u>
						Vendor Total: <u>\$254.20</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 CLOS		1	86279	42931 10/9/2018	290.710.400.103.000.000	\$63.78
					Check #: 71715	
						PO/InvoiceTotal: \$63.78
Check Group: MISC SUPPLIES OLEARY		1	86471	42973 10/16/2018	290.710.400.202.000.000	\$98.96
					Check #: 71715	
						PO/InvoiceTotal: \$98.96
						Vendor Total: \$162.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
MISC SERVICES BICKEL		1	87119	560X03863800 11/7/2018	290.710.300.109.000.000	\$120.00
MISC SERVICES HARRISON		1	87119	560X03864105 11/7/2018	290.710.300.101.000.000	\$1.45
MISC SERVICES MORNINGSIDE		1	87119	560X03864204-56 OX038 11/7/2018	290.710.300.103.000.000	\$416.75
				Check #: 71716		
					PO/InvoiceTotal:	<u>\$538.20</u>
					Vendor Total:	<u>\$538.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group:						
FOOD SUPPLIES MORNINGISDE		1	86284	2855497 10/9/2018	290.710.451.103.000.000	\$1,044.76
FOOD SUPPLIES HARRISON		1	86284	2855498 10/9/2018	290.710.451.101.000.000	\$1,273.98
FOOD SUPPLIES BICKEL		1	86284	2855499 10/9/2018	290.710.451.109.000.000	\$609.36
FOOD SUPPLIES TF HIGH SCHOOL		1	86284	2855501 10/9/2018	290.710.451.301.000.000	\$410.06
FOOD SUPPLIES SOUTH HILLS		1	86284	2855502 10/9/2018	290.710.451.203.000.000	\$312.66
FOOD SUPPLIES LINCOLN		1	86284	2855503 10/9/2018	290.710.451.102.000.000	\$996.96
FOOD SUPPLIES OREGON TRAIL		1	86284	2855504 10/9/2018	290.710.451.106.000.000	\$1,161.55
FOOD SUPPLIES PERRINE		1	86284	2855505 10/9/2018	290.710.451.104.000.000	\$1,092.52
FOOD SUPPLIES ROBERT STUART		1	86284	2855506 10/9/2018	290.710.451.201.000.000	\$220.42
FOOD SUPPLIES CANYON RIDGE		1	86284	2855508 10/9/2018	290.710.451.401.000.000	\$523.94
FOOD SUPPLIES HARRISON		1	86284	2855860 10/9/2018	290.710.451.101.000.000	(\$33.50)
FOOD SUPPLIES OLEARY		1	86284	2856870 10/9/2018	290.710.451.202.000.000	\$234.35

Check #: 71717

PO/InvoiceTotal:                       
\$7,847.06

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	86475	2858847 10/16/2018	290.710.451.202.000.000	\$1,575.51
FOOD SUPPLIES MORNINGSIDE		1	86475	2858848 10/16/2018	290.710.451.103.000.000	\$1,902.96
FOOD SUPPLIES SAWTOOTH		1	86475	2858849 10/16/2018	290.710.451.110.000.000	\$422.09
FOOD SUPPLIES TF HIGH SCHOOL		1	86475	2858850 10/16/2018	290.710.451.301.000.000	\$1,411.57
FOOD SUPPLIES SOUTH HILLS		1	86475	2858851 10/16/2018	290.710.451.203.000.000	\$561.79
FOOD SUPPLIES OREGON TRAIL		1	86475	2858852 10/16/2018	290.710.451.106.000.000	\$1,375.49
FOOD SUPPLIES HARRISON		1	86475	2858876 10/16/2018	290.710.451.101.000.000	\$1,497.80
FOOD SUPPLIES LINCOLN		1	86475	2858878 10/16/2018	290.710.451.102.000.000	\$1,516.90
FOOD SUPPLIES PERRINE		1	86475	2858879 10/16/2018	290.710.451.104.000.000	\$2,121.99
FOOD SUPPLIES ROBERT STUART		1	86475	2858880 10/16/2018	290.710.451.201.000.000	\$391.59
FOOD SUPPLIES CANYON RIDGE		1	86475	2858882 10/16/2018	290.710.451.401.000.000	\$571.95
FOOD SUPPLIES BICKEL		1	86475	2859281 10/16/2018	290.710.451.109.000.000	\$875.38
FOOD SUPPLIES		1	86475	2861391 10/16/2018	290.710.451.001.000.000	\$1,942.54
Check #: 71717						
PO/InvoiceTotal:						\$16,167.56
Check Group:						
FOOD SUPPLIES OLEARY		1	86685	2862136 10/23/2018	290.710.451.202.000.000	\$1,008.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	86685	2862137 10/23/2018	290.710.451.103.000.000	\$1,223.86
FOOD SUPPLIES SAWTOOTH		1	86685	2862138 10/23/2018	290.710.451.110.000.000	\$581.59
FOOD SUPPLIES BICKEL		1	86685	2862139 10/23/2018	290.710.451.109.000.000	\$934.78
FOOD SUPPLIES TF HIGH SCHOOL		1	86685	2862140 10/23/2018	290.710.451.301.000.000	\$414.65
FOOD SUPPLIES SOUTH HILLS		1	86685	2862141 10/23/2018	290.710.451.203.000.000	\$1,118.35
FOOD SUPPLIES OREGON TRAIL		1	86685	2862142 10/23/2018	290.710.451.106.000.000	\$1,939.67
FOOD SUPPLIES HARRISON		1	86685	2862289 10/23/2018	290.710.451.101.000.000	\$1,604.34
FOOD SUPPLIES LINCOLN		1	86685	2862291 10/23/2018	290.710.451.102.000.000	\$1,337.36
FOO SUPPLIES PERRINE		1	86685	2862292 10/23/2018	290.710.451.104.000.000	\$1,444.28
FOOD SUPPLIES ROBERT STUART		1	86685	2862293 10/23/2018	290.710.451.201.000.000	\$622.18
FOOD SUPPLIES ROCK CREEK		1	86685	2862294 10/23/2018	290.710.451.112.000.000	\$392.96
FOOD SUPPLIES CANYON RIDGE		1	86685	2862295 10/23/2018	290.710.451.401.000.000	\$1,171.30
					Check #: 71717	
						PO/InvoiceTotal: <u>\$13,793.51</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	86791	2865374 10/29/2018	290.710.451.103.000.000	\$443.95
FOOD SUPPLIES BICKEL		1	86791	2865375 10/29/2018	290.710.451.109.000.000	\$279.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	86791	2865376 10/29/2018	290.710.451.301.000.000	\$322.27
FOOD SUPPLIES OREGON TRAIL		1	86791	2865377 10/29/2018	290.710.451.106.000.000	\$797.29
FOOD SUPPLIES HARRISON		1	86791	2865503 10/29/2018	290.710.451.101.000.000	\$443.95
FOOD SUPPLIES LINCOLN		1	86791	2865509 10/29/2018	290.710.451.102.000.000	\$498.75
FOOD SUPPLIES PERRINE		1	86791	2865510 10/29/2018	290.710.451.104.000.000	\$608.35
FOOD SUPPLIES ROBERT STUART		1	86791	2865511 10/29/2018	290.710.451.201.000.000	\$302.56
FOOD SUPPLIES CANYON RIDGE		1	86791	2865513 10/29/2018	290.710.451.401.000.000	\$811.29
Check #: 71717						
						PO/InvoiceTotal: <u>\$4,507.96</u>
Check Group:						
FOOD SUPPLIES OLEARY		1	86955	2868559 11/2/2018	290.710.451.202.000.000	\$719.17
FOOD SUPPLIES MORNINGSIDE		1	86955	2868560 11/2/2018	290.710.451.103.000.000	\$1,064.93
FOOD SUPPLIES PILLAR FALLS		1	86955	2868565 11/2/2018	290.710.451.111.000.000	\$254.31
FOOD SUPPLIES SAWTOOTH		1	86955	2868567 11/2/2018	290.710.451.110.000.000	\$230.38
FOOD SUPPLIES BICKEL		1	86955	2868568 11/2/2018	290.710.451.109.000.000	\$717.79
FOOD SUPPLIES TF HIGH SCHOOL		1	86955	2868570 11/2/2018	290.710.451.301.000.000	\$313.22
FOOD SUPPLIES SOUTH HILLS		1	86955	2868571 11/2/2018	290.710.451.203.000.000	\$623.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	86955	2868572 11/2/2018	290.710.451.106.000.000	\$1,238.80
FOOD SUPPLIES HARRISON		1	86955	2868684 11/2/2018	290.710.451.101.000.000	\$1,348.16
FOOD SUPPLIES LINCOLN		1	86955	2868686 11/2/2018	290.710.451.102.000.000	\$900.48
FOOD SUPPLIES PERRINE		1	86955	2868687 11/2/2018	290.710.451.104.000.000	\$1,254.87
FOOD SUPPLIES ROBERT STUART		1	86955	2868688 11/2/2018	290.710.451.201.000.000	\$544.60
FOOD SUPPLIES ROCK CREEK		1	86955	2868690 11/2/2018	290.710.451.112.000.000	\$388.64
FOOD SUPPLIES CANYON RIDGE		1	86955	2868691 11/2/2018	290.710.451.401.000.000	\$672.02

Check #: 71717

PO/InvoiceTotal:	<u>\$10,271.30</u>
Vendor Total:	<u>\$52,587.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
FOOD AND MISC SUPPLIES		1	86286	0090625 11/2/2018	290.710.451.001.000.000	\$120.86
					Check #: 71718	
						PO/InvoiceTotal: <u>\$120.86</u>
						Vendor Total: <u>\$120.86</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group: MISC SUPPLIES		1	86682	1272462-00 10/23/2018	290.710.400.001.000.000	\$104.39
					Check #: 71719	
						PO/InvoiceTotal: \$104.39
Check Group: MISC SUPPLIES		1	86951	1275802-00 11/2/2018	290.710.400.001.000.000	\$148.95
					Check #: 71719	
						PO/InvoiceTotal: \$148.95
						Vendor Total: \$253.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC. 4781 GOODALL STREET GARDEN CITY	120903					
Check Group:	ID 83714					
MISC SERVICES		1	86957	310664 11/2/2018	290.710.300.001.000.000	\$79.50
					Check #: 71720	
					PO/InvoiceTotal:	<u>\$79.50</u>
					Vendor Total:	<u>\$79.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLLER, JESSICA L 620 SARATOGA DR #102 TWIN FALLS	ID 83301					
Check Group: PURCHASED SERVICES		1 0		OCTOBER2018C N 11/7/2018	290.710.300.001.000.000	\$83.30
				Check #: 71721		
					PO/InvoiceTotal:	\$83.30
					Vendor Total:	\$83.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRASMICK PRODUCE COMPANY, INC. 215 EAST 42ND BOISE	131204					
	ID 83714					
Check Group:						
FOOD SUPPLIES BICKEL		1	86288	01306226 10/9/2018	290.710.451.109.000.000	\$86.18
FOOD SUPPLIES HARRISON		1	86288	01306227 10/9/2018	290.710.451.101.000.000	\$131.30
FOOD SUPPLIES LINCOLN		1	86288	01306230 10/9/2018	290.710.451.102.000.000	\$331.01
FOOD SUPPLIES MORNINGSIDE		1	86288	01306232 10/9/2018	290.710.451.103.000.000	\$69.48
FOOD SUPPLIES OREGON TRAIL		1	86288	01306233 10/9/2018	290.710.451.106.000.000	\$236.09
FOOD SUPPLIES PERRINE		1	86288	01306234 10/9/2018	290.710.451.104.000.000	\$539.78
FOOD SUPPLIES SAWTOOTH		1	86288	01306236 10/9/2018	290.710.451.110.000.000	\$188.68
FOOD SUPPLIES PILLAR FALLS		1	86288	01306237 10/9/2018	290.710.451.111.000.000	\$43.71
FOOD SUPPLIES ROCK CREEK		1	86288	01306238 10/9/2018	290.710.451.112.000.000	\$356.42
FOOD SUPPLIES OLEARY		1	86288	01306242 10/9/2018	290.710.451.202.000.000	\$513.50
FOOD SUPPLIES ROBERT STUART		1	86288	01306247 10/9/2018	290.710.451.201.000.000	\$492.15
FOOD SUPPLIES SOUTH HILLS		1	86288	01306249 10/9/2018	290.710.451.203.000.000	\$606.82
FOOD SUPPLIES TF HIGH SCHOOL		1	86288	01306252 10/9/2018	290.710.451.301.000.000	\$233.92

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FOOD SUPPLIES MAGIC VALLEY		1	86288	01306254 10/9/2018	290.710.451.491.000.000	\$274.61
FOOD SUPPLIES CANYON RIDGE		1	86288	01306256 10/9/2018	290.710.451.401.000.000	\$392.15
Check #: 71722						
PO/InvoiceTotal:						\$4,495.80
Check Group:						
FOOD SUPPLIES BICKEL		1	86480	01307682 10/16/2018	290.710.451.109.000.000	\$238.65
FOOD SUPPLIES HARRISON		1	86480	01307684 10/16/2018	290.710.451.101.000.000	\$369.80
FOOD SUPPLIES LINCOLN		1	86480	01307686 10/16/2018	290.710.451.102.000.000	\$472.87
FOOD SUPPLIES MORNINGSIDE		1	86480	01307688 10/16/2018	290.710.451.103.000.000	\$278.05
FOOD SUPPLIES OREGON TRAIL		1	86480	01307689 10/16/2018	290.710.451.106.000.000	\$407.05
FOOD SUPPLIES PERRINE		1	86480	01307692 10/16/2018	290.710.451.104.000.000	\$471.02
FOOD SUPPLIES SAWTOOTH		1	86480	01307694 10/16/2018	290.710.451.110.000.000	\$248.62
FOOD SUPPLIES PILLAR FALLS		1	86480	01307695 10/16/2018	290.710.451.111.000.000	\$120.59
FOO SUPPLIES ROCK CREEK		1	86480	01307696 10/16/2018	290.710.451.112.000.000	\$327.54
FOOD SUPPLIES OLEARY		1	86480	01307699 10/16/2018	290.710.451.202.000.000	\$579.12
FOOD SUPPLIES ROBERT STUART		1	86480	01307703 10/16/2018	290.710.451.201.000.000	\$628.43
FOOD SUPPLIES SOUTH HILLS		1	86480	01307706 10/16/2018	290.710.451.203.000.000	\$409.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	86480	01307708 10/16/2018	290.710.451.301.000.000	\$289.57
FOOD SUPPLIES MAGIC VALLEY		1	86480	01307715 10/16/2018	290.710.451.491.000.000	\$354.29
FOOD SUPPLIES CANYON RIDGE		1	86480	01307717 10/16/2018	290.710.451.401.000.000	\$446.14
FOOD SUPPLIES XAVIER		1	86480	01307722 10/16/2018	290.710.451.708.000.000	\$231.09
FOOD SUPPLIES ROBERT STUART		1	86480	01311733 10/16/2018	290.710.451.201.000.000	\$6.42
FOOD SUPPLIES SOUTH HILLS		1	86480	01312392 10/16/2018	290.710.451.203.000.000	\$64.92
Check #: 71722						
						PO/InvoiceTotal: \$5,943.45
Check Group:						
FOOD SUPPLIES XAVEIR		1	86688	01250135# 10/23/2018	290.710.451.708.000.000	\$205.40
FOOD SUPPLIES BICKEL		1	86688	01312419 10/23/2018	290.710.451.109.000.000	\$39.44
FOOD SUPPLIES HARRISON		1	86688	01312420 10/23/2018	290.710.451.101.000.000	\$127.42
FOOD SUPPLIES LINCOLN		1	86688	01312423 10/23/2018	290.710.451.102.000.000	\$98.65
FOOD SUPPLIES MORNINGSIDE		1	86688	01312426 10/23/2018	290.710.451.103.000.000	\$87.81
FOOD SUPPLIES OREGON TRAIL		1	86688	01312427 10/23/2018	290.710.451.106.000.000	\$151.45
FOOD SUPPLIES PERRINE		1	86688	01312429 10/23/2018	290.710.451.104.000.000	\$111.52
FOOD SUPPLIES SAWTOOTH		1	86688	01312430 10/23/2018	290.710.451.110.000.000	\$55.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PILLAR FALLS		1	86688	01312432 10/23/2018	290.710.451.111.000.000	\$63.20
FOOD SUPPLIES ROCK CREEK		1	86688	01312433 10/23/2018	290.710.451.112.000.000	\$224.31
FOO SUPPLIES OLEARY		1	86688	01312435 10/23/2018	290.710.451.202.000.000	\$839.87
FOOD SUPPLIES ROBERT STUART		1	86688	01312440 10/23/2018	290.710.451.201.000.000	\$493.65
FOOD SUPPLIES SOUTH HILLS		1	86688	01312441 10/23/2018	290.710.451.203.000.000	\$639.92
FOOD SUPPLIES TF HIGH SCHOOL		1	86688	01312444 10/23/2018	290.710.451.301.000.000	\$215.74
FOOD SUPPLIES MAGIC VALLEY		1	86688	01312445 10/23/2018	290.710.451.491.000.000	\$139.95
FOOD SUPPLIES CANYON RIDGE		1	86688	01312447 10/23/2018	290.710.451.401.000.000	\$644.00
FOOD SUPPLIES XAVIER		1	86688	01312448 10/23/2018	290.710.451.708.000.000	\$254.15
FOOD SUPPLIES OLEARY		1	86688	01314610 10/23/2018	290.710.451.202.000.000	\$45.17
FOOD SUPPLIES LINCOLN		1	86688	01314952 10/23/2018	290.710.451.102.000.000	\$81.88
FOOD SUPPLIES BICKEL		1	86688	01314953 10/23/2018	290.710.451.109.000.000	\$20.47
FOOD SUPPLIES MAGIC VALLEY		1	86688	01314954 10/23/2018	290.710.451.491.000.000	\$20.47
Check #: 71722						
						PO/InvoiceTotal: <u>\$4,560.23</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	86793	01314325 10/29/2018	290.710.451.102.000.000	\$195.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES BICKEL		1	86793	01314620 10/29/2018	290.710.451.109.000.000	\$104.93
FOOD SUPPLIES HARRISON		1	86793	01314622 10/29/2018	290.710.451.101.000.000	\$387.81
FOOD SUPPLIES MORNINGSIDE		1	86793	01314629 10/29/2018	290.710.451.103.000.000	\$63.88
FOOD SUPPLIES OREGON TRAIL		1	86793	01314630 10/29/2018	290.710.451.106.000.000	\$198.00
FOOD SUPPLIES PERRINE		1	86793	01314631 10/29/2018	290.710.451.104.000.000	\$268.22
FOOD SUPPLIES SAWTOOTH		1	86793	01314633 10/29/2018	290.710.451.110.000.000	\$166.34
FOOD SUPPLIES PILLAR FALLS		1	86793	01314635 10/29/2018	290.710.451.111.000.000	\$114.04
FOOD SUPPLIES OLEARY		1	86793	01314638 10/29/2018	290.710.451.202.000.000	\$438.06
FOOD SUPPLIES ROBERT STUART		1	86793	01314641 10/29/2018	290.710.451.201.000.000	\$328.15
FOOD SUPPLIES SOUTH HILLS		1	86793	01314646 10/29/2018	290.710.451.203.000.000	\$375.33
FOOD SUPPLIES TF HIGH SCHOOL		1	86793	01314648 10/29/2018	290.710.451.301.000.000	\$141.77
FOOD SUPPLIES CANYON RIDGE		1	86793	01314655 10/29/2018	290.710.451.401.000.000	\$863.47
FOOD USPLIES SAWTOOTH		1	86793	01317775 10/29/2018	290.710.451.110.000.000	\$29.90
FOOD SUPPLIES TF HIGH SCHOOL		1	86793	01317790 10/29/2018	290.710.451.301.000.000	\$19.50

Check #: 71722

PO/InvoiceTotal: \$3,694.65

Check Group:



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FOOD SUPPLIES ROCK CREEK		1	86958	00950404 11/2/2018	290.710.451.112.000.000	(\$11.63)
FOOD SUPPLIES OLEARY		1	86958	00950405 11/2/2018	290.710.451.202.000.000	(\$23.00)
FOOD SUPPLIES MAGIC VALLEY		1	86958	01314653 11/2/2018	290.710.451.491.000.000	\$114.67
FOOD SUPPLIES XAVIER		1	86958	01314662 11/2/2018	290.710.451.708.000.000	\$340.16
FOOD SUPPLIES BICKEL		1	86958	01315988 11/2/2018	290.710.451.109.000.000	\$215.05
FOOD SUPPLIES HARRISON		1	86958	01315992 11/2/2018	290.710.451.101.000.000	\$404.29
FOOD SUPPLIES LINCOLN		1	86958	01315993 11/2/2018	290.710.451.102.000.000	\$381.65
FOOD SUPPLIES MORNINGSIDE		1	86958	01316479 11/2/2018	290.710.451.103.000.000	\$286.07
FOOD SUPPLIES OREGON TRAIL		1	86958	01316481 11/2/2018	290.710.451.106.000.000	\$498.09
FOOD SUPPLIES PERRINE		1	86958	01316482 11/2/2018	290.710.451.104.000.000	\$468.06
FOOD SUPPLIES SAWTOOTH		1	86958	01316483 11/2/2018	290.710.451.110.000.000	\$278.28
FOOD SUPPLIES PILLAR FALLS		1	86958	01316484 11/2/2018	290.710.451.111.000.000	\$247.55
FOOD SUPPLIES ROCK CREEK		1	86958	01316485 11/2/2018	290.710.451.112.000.000	\$420.92
FOOD SUPPLIES OLEARY		1	86958	01316486 11/2/2018	290.710.451.202.000.000	\$1,119.54
FOOD SUPPLIES ROBERT STUART		1	86958	01316490 11/2/2018	290.710.451.201.000.000	\$1,087.35

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FOOD SUPPLIES SOUTH HILLS		1	86958	01316492 11/2/2018	290.710.451.203.000.000	\$806.95
FOOD SUPPLIES TF HIGH SCHOOL		1	86958	01316495 11/2/2018	290.710.451.301.000.000	\$528.45
FOOD SUPPLIES MAGIC VALLEY		1	86958	01316496 11/2/2018	290.710.451.491.000.000	\$312.65
FOOD SUPPLIES CANYON RIDGE		1	86958	01316497 11/2/2018	290.710.451.401.000.000	\$980.64
FOOD SUPPLIES XAVIER		1	86958	01316499 11/2/2018	290.710.451.708.000.000	\$249.79

Check #: 71722

PO/InvoiceTotal:	\$8,705.53
Vendor Total:	\$27,399.66

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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	86683	OCTOBER2018C N 10/23/2018	290.661.330.001.390.000	\$543.94
				Check #: 71723		
					PO/InvoiceTotal:	\$543.94
					Vendor Total:	\$543.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY	000153					
LOCKBOX #310148						
P.O. BOX 94559						
SEATTLE	WA 98124-6859					
Check Group:						
FOOD SUPPLIES		1	86949	335950 11/2/2018	290.710.451.001.000.000	\$608.49
					Check #: 71724	
						PO/InvoiceTotal: <u>\$608.49</u>
						Vendor Total: <u>\$608.49</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINETICO OF MV-VACS ID 201 NEVADA STREET EAST TWIN FALLS ID 83301	000798					
Check Group: MISC SUPPLIES OLEARY		1	86473	28540TG 10/16/2018	290.710.400.202.000.000	\$32.00

Check #: 71725

PO/InvoiceTotal:	<u>                    </u>	\$32.00
Vendor Total:	<u>                    </u>	\$32.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLES, MARGIE 212 JACKSON ST TWIN FALLS	ID 83301					
Check Group:						
MILEAGE KNOWLES		1	86959	OCTOBER2018C N 11/2/2018	290.710.300.112.000.000	\$116.95
				Check #: 71726		
					PO/InvoiceTotal:	\$116.95
					Vendor Total:	\$116.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

11/12/2018

Fiscal Year: 2018-2019

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 TF HIGH SCHOOL		1	86285	120100855 10/9/2018	290.710.450.301.000.000	\$208.58
MILK SAWTOOTH		1	86285	120100857 10/9/2018	290.710.450.110.000.000	\$79.45
MILK OLEARY		1	86285	120100859 10/9/2018	290.710.450.202.000.000	\$126.06
MILK PILLAR FALLS		1	86285	120100884 10/9/2018	290.710.450.111.000.000	\$109.73
MILK OLEARY		1	86285	120100886 10/9/2018	290.710.450.202.000.000	\$234.73
MILK TF HIGH SCHOOL		1	86285	120100910 10/9/2018	290.710.450.301.000.000	\$228.55
MILK SAWTOOTH		1	86285	120100912 10/9/2018	290.710.450.110.000.000	\$204.45
MILK OLEARY		1	86285	120100914 10/9/2018	290.710.450.202.000.000	\$173.73
MILK PILLAR FALLS		1	86285	120100944 10/9/2018	290.710.450.111.000.000	\$358.67
MILK OLEARY		1	86285	120100946 10/9/2018	290.710.450.202.000.000	\$219.81
MILK TF HIGH SCHOOL		1	86285	120100980 10/9/2018	290.710.450.301.000.000	\$95.34
MILK SAWTOOTH		1	86285	120100982 10/9/2018	290.710.450.110.000.000	\$133.26
MILK OLEARY		1	86285	120100984 10/9/2018	290.710.450.202.000.000	\$172.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	86285	120600271 10/9/2018	290.710.450.491.000.000	\$98.88
MILK LINCOLN		1	86285	120600273 10/9/2018	290.710.450.102.000.000	\$219.28
MILK HARRISON		1	86285	120600275 10/9/2018	290.710.450.101.000.000	\$166.04
MILK BICKEL		1	86285	120600277 10/9/2018	290.710.450.109.000.000	\$155.81
MILK MORNINGSIDE		1	86285	120600279 10/9/2018	290.710.450.103.000.000	\$109.20
MILK PERRINE		1	86285	120600285 10/9/2018	290.710.450.104.000.000	\$357.70
MILK ROBERT STUART		1	86285	120600287 10/9/2018	290.710.450.201.000.000	\$141.42
MILK LINCOLN		1	86285	120600298 10/9/2018	290.710.450.102.000.000	\$186.53
MILK HARRISON		1	86285	120600300 10/9/2018	290.710.450.101.000.000	\$139.92
MILK MORNINGSIDE		1	86285	120600304 10/9/2018	290.710.450.103.000.000	\$110.17
MILK OREGON TRAIL		1	86285	120600306 10/9/2018	290.710.450.106.000.000	\$314.18
MILK SOUTH HILLS		1	86285	120600308 10/9/2018	290.710.450.203.000.000	\$515.45
MILK ROBERT STUART		1	86285	120600310 10/9/2018	290.710.450.201.000.000	\$157.31
MILK XAVIER		1	86285	120600312 10/9/2018	290.710.450.708.000.000	\$187.06
MILK ROCK CREEK		1	86285	120600314 10/9/2018	290.710.450.112.000.000	\$95.34



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	86285	120600328 10/9/2018	290.710.450.491.000.000	\$79.45
MILK LINCOLN		1	86285	120600330 10/9/2018	290.710.450.102.000.000	\$187.06
MILK HARRISON		1	86285	120600332 10/9/2018	290.710.450.101.000.000	\$139.92
MILK BICKEL		1	86285	120600334 10/9/2018	290.710.450.109.000.000	\$140.89
MILK MORNINGSIDE		1	86285	120600336 10/9/2018	290.710.450.103.000.000	\$171.17
MILK PERRINE		1	86285	120600340 10/9/2018	290.710.450.104.000.000	\$298.20
MILK ROBERT STUART		1	86285	120600342 10/9/2018	290.710.450.201.000.000	\$188.56
MILK CANYON RIDGE		1	86285	120600344 10/9/2018	290.710.450.401.000.000	\$375.00
MILK LINCOLN		1	86285	120600357 10/9/2018	290.710.450.102.000.000	\$188.49
MILK HARRISON		1	86285	120600359 10/9/2018	290.710.450.101.000.000	\$133.96
MILK BICKEL		1	86285	120600363 10/9/2018	290.710.450.109.000.000	\$155.61
MILK MORNINGSIDE		1	86285	120600365 10/9/2018	290.710.450.103.000.000	\$95.73
MILK OREGON TRAIL		1	86285	120600367 10/9/2018	290.710.450.106.000.000	\$422.67
MILK SOUTH HILLS		1	86285	120600369 10/9/2018	290.710.450.203.000.000	\$375.00
MILK ROBERT STUART		1	86285	120600373 10/9/2018	290.710.450.201.000.000	\$219.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROCK CREEK		1	86285	120600375 10/9/2018	290.710.450.112.000.000	\$252.12
MILK LINCOLN		1	86285	120600388 10/9/2018	290.710.450.102.000.000	\$218.31
MILK HARRISON		1	86285	120600390 10/9/2018	290.710.450.101.000.000	\$154.22
MILK MORNINGSIDE		1	86285	120600392 10/9/2018	290.710.450.103.000.000	\$140.45
MILK OREGON TRAIL		1	86285	120600394 10/9/2018	290.710.450.106.000.000	\$142.03
MILK SOUTH HILLS		1	86285	120600396 10/9/2018	290.710.450.203.000.000	\$127.64
MILK PERRINE		1	86285	120600400 10/9/2018	290.710.450.104.000.000	\$186.53
MILK ROBERT STUART		1	86285	120600402 10/9/2018	290.710.450.201.000.000	\$141.42
MILK ROCK CREEK		1	86285	120600404 10/9/2018	290.710.450.112.000.000	\$127.64
Check #: 71727						
						PO/InvoiceTotal: <u>\$9,960.38</u>
Check Group:						
MILK OLEARY		1	86477	120101004 10/16/2018	290.710.450.202.000.000	\$141.95
MILK TF HIGH SCHOOL		1	86477	120101006 10/16/2018	290.710.450.301.000.000	\$31.25
MILK SAWTOOTH		1	86477	120101008 10/16/2018	290.710.450.110.000.000	\$109.64
MILK TF HIGH SCHOOL		1	86477	120101035 10/16/2018	290.710.450.301.000.000	\$164.94
MILK PILLAR FALLS		1	86477	120101037 10/16/2018	290.710.450.111.000.000	\$205.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	86477	120101039 10/16/2018	290.710.450.202.000.000	\$235.43
MILK TF HIGH SCHOOL		1	86477	120101063 10/16/2018	290.710.450.301.000.000	\$315.63
MILK SAWTOOTH		1	86477	120101065 10/16/2018	290.710.450.110.000.000	\$266.51
MILK OLEARY		1	86477	120101067 10/16/2018	290.710.450.202.000.000	\$188.65
MILK PILLAR FALLS		1	86477	120101102 10/16/2018	290.710.450.111.000.000	\$297.23
MILK OLEARY		1	86477	120101104 10/16/2018	290.710.450.202.000.000	\$157.31
MILK SAWTOOTH		1	86477	120101140 10/16/2018	290.710.450.110.000.000	\$95.34
MILK TF HIGH SCHOOL		1	86477	120101142 10/16/2018	290.710.450.301.000.000	\$95.34
MILK OLEARY		1	86477	120101144 10/16/2018	290.710.450.202.000.000	\$235.17
MILK MAGIC VALLEY		1	86477	120600418 10/16/2018	290.710.450.491.000.000	\$94.35
MILK LINCOLN		1	86477	120600420 10/16/2018	290.710.450.102.000.000	\$186.53
MILK HARRISON		1	86477	120600422 10/16/2018	290.710.450.101.000.000	\$155.81
MILK BICKEL		1	86477	120600424 10/16/2018	290.710.450.109.000.000	\$157.17
MILK MORNINGSIDE		1	86477	120600426 10/16/2018	290.710.450.103.000.000	\$124.56
MILK XAVIER		1	86477	120600433 10/16/2018	290.710.450.708.000.000	\$156.78

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MILK PERRINE		1	86477	120600435 10/16/2018	290.710.450.104.000.000	\$190.68
MILK ROBERT STUART		1	86477	120600437 10/16/2018	290.710.450.201.000.000	\$157.31
MILK CANYON RIDGE		1	86477	120600439 10/16/2018	290.710.450.401.000.000	\$517.83
MILK LINCOLN		1	86477	120600450 10/16/2018	290.710.450.102.000.000	\$187.89
MILK HARRISON		1	86477	120600452 10/16/2018	290.710.450.101.000.000	\$186.92
MILK PERRINE		1	86477	120600454 10/16/2018	290.710.450.104.000.000	\$152.63
MILK MORNINGSIDE		1	86477	120600458 10/16/2018	290.710.450.103.000.000	\$110.17
MILK OREGON TRAIL		1	86477	120600460 10/16/2018	290.710.450.106.000.000	\$361.85
MILK SOUTH HILLS		1	86477	120600462 10/16/2018	290.710.450.203.000.000	\$469.37
MILK ROBERT STUART		1	86477	120600464 10/16/2018	290.710.450.201.000.000	\$188.56
MILK XAVIER		1	86477	120600466 10/16/2018	290.710.450.708.000.000	\$202.95
MILK ROCK CREEK		1	86477	120600468 10/16/2018	290.710.450.112.000.000	\$154.75
MILK MAGIC VALLEY		1	86477	120600480 10/16/2018	290.710.450.491.000.000	\$50.06
MILK LINCOLN		1	86477	120600482 10/16/2018	290.710.450.102.000.000	\$215.39
MILK HARRISON		1	86477	120600484 10/16/2018	290.710.450.101.000.000	\$139.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	86477	120600486 10/16/2018	290.710.450.109.000.000	\$187.59
MILK MORNINGSIDE		1	86477	120600488 10/16/2018	290.710.450.103.000.000	\$155.81
MILK PERRINE		1	86477	120600495 10/16/2018	290.710.450.104.000.000	\$373.59
MILK ROBERT STUART		1	86477	120600497 10/16/2018	290.710.450.201.000.000	\$191.92
MILK CANYON RIDGE		1	86477	120600499 10/16/2018	290.710.450.401.000.000	\$344.28
MILK LINCOLN		1	86477	120600507 10/16/2018	290.710.450.102.000.000	\$186.53
MILK HARRISON		1	86477	120600509 10/16/2018	290.710.450.101.000.000	\$124.56
MILK MORNINGSIDE		1	86477	120600513 10/16/2018	290.710.450.103.000.000	\$110.17
MILK OREGON TRAIL		1	86477	120600515 10/16/2018	290.710.450.106.000.000	\$190.68
MILK SOUTH HILLS		1	86477	120600517 10/16/2018	290.710.450.203.000.000	\$722.46
MILK ROBERT STUART		1	86477	120600522 10/16/2018	290.710.450.201.000.000	\$173.20
MILK XAVIER		1	86477	120600524 10/16/2018	290.710.450.708.000.000	\$63.56
MILK ROCK CREEK		1	86477	120600526 10/16/2018	290.710.450.112.000.000	\$346.93
MILK LINCOLN		1	86477	120600540 10/16/2018	290.710.450.102.000.000	\$187.06
MILK HARRISON		1	86477	120600542 10/16/2018	290.710.450.101.000.000	\$202.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	86477	120600544 10/16/2018	290.710.450.109.000.000	\$94.28
MILK MORNINGSIDE		1	86477	120600546 10/16/2018	290.710.450.103.000.000	\$124.56
MILK ROBERT STUART		1	86477	120600550 10/16/2018	290.710.450.201.000.000	\$171.17
MILK XAVIER		1	86477	120600552 10/16/2018	290.710.450.708.000.000	\$234.73
Check #: 71727						
						PO/InvoiceTotal: <u>\$10,886.83</u>
Check Group:						
MILK TF HIGH SCHOOL		1	86686	120101166 10/23/2018	290.710.450.301.000.000	\$219.81
MILK SAWTOOTH		1	86686	120101168 10/23/2018	290.710.450.110.000.000	\$235.17
MILK OLEARY		1	86686	120101170 10/23/2018	290.710.450.202.000.000	\$188.12
MILK PILLAR FALLS		1	86686	120101193 10/23/2018	290.710.450.111.000.000	\$201.89
MILK OLEARY		1	86686	120101195 10/23/2018	290.710.450.202.000.000	\$157.84
MILK TF HIGH SCHOOL		1	86686	120101218 10/23/2018	290.710.450.301.000.000	\$267.48
MILK SAWTOOTH		1	86686	120101220 10/23/2018	290.710.450.110.000.000	\$203.72
MILK OLEARY		1	86686	120101222 10/23/2018	290.710.450.202.000.000	\$236.03
MILK PILLAR FALLS		1	86686	120101251 10/23/2018	290.710.450.111.000.000	\$247.97
MILK OLEARY		1	86686	120101256 10/23/2018	290.710.450.202.000.000	\$187.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	86686	120600006 10/23/2018	290.710.450.101.000.000	\$165.46
MILK MAGIC VALLEY		1	86686	120600571 10/23/2018	290.710.450.491.000.000	\$62.50
MILK LINCOLN		1	86686	120600573 10/23/2018	290.710.450.102.000.000	\$171.61
MILK HARRISON		1	86686	120600575 10/23/2018	290.710.450.101.000.000	\$108.67
MILK BICKEL		1	86686	120600577 10/23/2018	290.710.450.109.000.000	\$155.81
MILK MORNINGSIDEO		1	86686	120600579 10/23/2018	290.710.450.103.000.000	\$124.56
MILK OREGON TRAIL		1	86686	120600581 10/23/2018	290.710.450.106.000.000	\$220.34
MILK PERRINE		1	86686	120600589 10/23/2018	290.710.450.104.000.000	\$452.51
MILK ROBERT STUART		1	86686	120600591 10/23/2018	290.710.450.201.000.000	\$188.56
MILK CANYON RIDGE		1	86686	120600593 10/23/2018	290.710.450.401.000.000	\$549.35
MILK LINCOLN		1	86686	120600602 10/23/2018	290.710.450.102.000.000	\$203.92
MILK HARRISON		1	86686	120600604 10/23/2018	290.710.450.101.000.000	\$170.64
MILK MORNINGSIDEO		1	86686	120600608 10/23/2018	290.710.450.103.000.000	\$156.78
MILK OREGON TRAIL		1	86686	120600610 10/23/2018	290.710.450.106.000.000	\$345.87
MILK SOUTH HILLS		1	86686	120600612 10/23/2018	290.710.450.203.000.000	\$389.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	86686	120600614 10/23/2018	290.710.450.201.000.000	\$188.56
MILK XAVIER		1	86686	120600616 10/23/2018	290.710.450.708.000.000	\$172.76
MILK ROCK CREEK		1	86686	120600618 10/23/2018	290.710.450.112.000.000	\$139.39
MILK MAGIC VALLEY		1	86686	120600634 10/23/2018	290.710.450.491.000.000	\$47.14
MILK LINCOLN		1	86686	120600636 10/23/2018	290.710.450.102.000.000	\$186.53
MILK HARRISON		1	86686	120600638 10/23/2018	290.710.450.101.000.000	\$139.92
MILK BICKEL		1	86686	120600640 10/23/2018	290.710.450.109.000.000	\$202.42
MILK MORNINGSIDEO		1	86686	120600642 10/23/2018	290.710.450.103.000.000	\$125.09
MILK ROBERT STUART		1	86686	120600647 10/23/2018	290.710.450.201.000.000	\$172.14
MILK PERRINE		1	86686	120600649 10/23/2018	290.710.450.104.000.000	\$373.06
MILK LINCOLN		1	86686	120600662 10/23/2018	290.710.450.102.000.000	\$187.06
MILK HARRISON		1	86686	120600664 10/23/2018	290.710.450.101.000.000	\$108.67
MILK ROBERT STUART		1	86686	120600676 10/23/2018	290.710.450.201.000.000	\$173.20
MILK ROCK CREEK		1	86686	120600680 10/23/2018	290.710.450.112.000.000	\$312.50
MILK CANYON RIDGE		1	86686	120600682 10/23/2018	290.710.450.401.000.000	\$190.68



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	86686	120600689 10/23/2018	290.710.450.708.000.000	\$311.09
Check #: 71727						
PO/InvoiceTotal:						\$8,641.80
Check Group:						
MILK TF HIGH SCHOOL		1	86792	120101304 10/29/2018	290.710.450.301.000.000	\$236.23
MILK SAWTOOTH		1	86792	120101306 10/29/2018	290.710.450.110.000.000	\$190.68
MILK OLEARY		1	86792	120101308 10/29/2018	290.710.450.202.000.000	\$157.84
MILK PILLAR FALLS		1	86792	120101334 10/29/2018	290.710.450.111.000.000	\$111.69
MILK OLEARY		1	86792	120101336 10/29/2018	290.710.450.202.000.000	\$173.20
MILK SAWTOOTH		1	86792	120101360 10/29/2018	290.710.450.110.000.000	\$15.36
MILK OLEARY		1	86792	120101362 10/29/2018	290.710.450.202.000.000	\$218.31
MILK MORNINGSIDE		1	86792	120600668 10/29/2018	290.710.450.103.000.000	\$94.81
MILK OREGON TRAIL		1	86792	120600670 10/29/2018	290.710.450.106.000.000	\$376.15
MILK LINCOLN		1	86792	120600718 10/29/2018	290.710.450.102.000.000	\$229.07
MILK HARRISON		1	86792	120600720 10/29/2018	290.710.450.101.000.000	\$139.92
MILK BICKEL		1	86792	120600722 10/29/2018	290.710.450.109.000.000	\$156.78
MILK MORNINGSIDE		1	86792	120600724 10/29/2018	290.710.450.103.000.000	\$155.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	86792	120600729 10/29/2018	290.710.450.104.000.000	\$313.56
MILK ROBERT STUART		1	86792	120600731 10/29/2018	290.710.450.201.000.000	\$173.20
MILK CANYON RIDGE		1	86792	120600733 10/29/2018	290.710.450.401.000.000	\$375.00
MILK LINCOLN		1	86792	120600742 10/29/2018	290.710.450.102.000.000	\$188.03
MILK HARRISON		1	86792	120600744 10/29/2018	290.710.450.101.000.000	\$155.28
MILK MORNINGSIDE		1	86792	120600748 10/29/2018	290.710.450.103.000.000	\$143.75
MILK OREGON TRAIL		1	86792	120600750 10/29/2018	290.710.450.106.000.000	\$580.07
MILK SOUTH HILLS		1	86792	120600752 10/29/2018	290.710.450.203.000.000	\$377.12
MILK SOUTH HILLS		1	86792	120600754 10/29/2018	290.710.450.203.000.000	\$282.84
MILK ROBERT STUART		1	86792	120600758 10/29/2018	290.710.450.201.000.000	\$172.67
MILK ROCK CREEK		1	86792	120600762 10/29/2018	290.710.450.112.000.000	\$346.40
MILK LINCOLN		1	86792	120600784 10/29/2018	290.710.450.102.000.000	\$187.06
MILK HARRISON		1	86792	120600786 10/29/2018	290.710.450.101.000.000	\$124.56
MILK MORNINGSIDE		1	86792	120600788 10/29/2018	290.710.450.103.000.000	\$94.81
MILK BICKEL		1	86792	120600791 10/29/2018	290.710.450.109.000.000	\$139.39

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	86792	120600793 10/29/2018	290.710.450.104.000.000	\$155.81
MILK ROBERT STUART		1	86792	120600795 10/29/2018	290.710.450.201.000.000	\$157.31
Check #: 71727						
PO/InvoiceTotal:						\$6,222.71
Check Group:						
MILK TF HIGH SCHOOL		1	86956	120101430 11/2/2018	290.710.450.301.000.000	\$314.88
MILK SAWTOTH		1	86956	120101432 11/2/2018	290.710.450.110.000.000	\$336.65
MILK OLEARY		1	86956	120101434 11/2/2018	290.710.450.202.000.000	\$189.09
MILK PILLAR FALLS		1	86956	120101455 11/2/2018	290.710.450.111.000.000	\$281.34
MILK OLEARY		1	86956	120101457 11/2/2018	290.710.450.202.000.000	\$189.09
MILK TF HIGH SCHOOL		1	86956	120101485 11/2/2018	290.710.450.301.000.000	\$205.51
MILK SAWTOTH		1	86956	120101487 11/2/2018	290.710.450.110.000.000	\$126.06
MILK OLEARY		1	86956	120101489 11/2/2018	290.710.450.202.000.000	\$204.45
MILK MAGIC VALLEY		1	86956	120600678 11/2/2018	290.710.450.491.000.000	\$62.50
MILK MAGIC VALLEY		1	86956	120600716 11/2/2018	290.710.450.491.000.000	\$67.63
MILK XAVIER		1	86956	120600760 11/2/2018	290.710.450.708.000.000	\$94.28
MILK MAGIC VALLEY		1	86956	120600782 11/2/2018	290.710.450.491.000.000	\$47.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	86956	120600797 11/2/2018	290.710.450.708.000.000	\$94.28
MILK XAVIER		1	86956	120600808 11/2/2018	290.710.450.708.000.000	\$109.64
MILK XAVIER		1	86956	120600830 11/2/2018	290.710.450.708.000.000	\$220.34
MILK MAGIC VALLEY		1	86956	120600847 11/2/2018	290.710.450.491.000.000	\$81.27
MILK LINCOLN		1	86956	120600849 11/2/2018	290.710.450.102.000.000	\$183.65
MILK HARRISON		1	86956	120600850 11/2/2018	290.710.450.101.000.000	\$124.03
MILK BICKEL		1	86956	120600852 11/2/2018	290.710.450.109.000.000	\$109.20
MILK MORNINGSIDE		1	86956	120600854 11/2/2018	290.710.450.103.000.000	\$124.56
MILK SOUTH HILLS		1	86956	120600856 11/2/2018	290.710.450.203.000.000	\$297.23
MILK PERRINE		1	86956	120600861 11/2/2018	290.710.450.104.000.000	\$375.09
MILK ROBERT STUART		1	86956	120600863 11/2/2018	290.710.450.201.000.000	\$202.95
MILK CANYON RIDGE		1	86956	120600867 11/2/2018	290.710.450.401.000.000	\$484.73
MILK LINCOLN		1	86956	120600876 11/2/2018	290.710.450.102.000.000	\$188.03
MILK HARRISON		1	86956	120600878 11/2/2018	290.710.450.101.000.000	\$155.28
MILK MORNINGSIDE		1	86956	120600882 11/2/2018	290.710.450.103.000.000	\$239.54

## Twin Falls School District 411

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	86956	120600884 11/2/2018	290.710.450.106.000.000	\$252.12
MILK SOUTH HILLS		1	86956	120600886 11/2/2018	290.710.450.203.000.000	\$392.48
MILK ROBERT STUART		1	86956	120600888 11/2/2018	290.710.450.201.000.000	\$157.31
MILK ROCK CREEK		1	86956	120600892 11/2/2018	290.710.450.112.000.000	\$235.70
MILK XAVIER		1	86956	120600899 11/2/2018	290.710.450.708.000.000	\$186.62
MILK MAGIC VALLEY		1	86956	120600909 11/2/2018	290.710.450.491.000.000	\$110.30
MILK LINCOLN		1	86956	120600911 11/2/2018	290.710.450.102.000.000	\$218.17
MILK HARRISON		1	86956	120600914 11/2/2018	290.710.450.101.000.000	\$140.84
MILK BICKEL		1	86956	120600916 11/2/2018	290.710.450.109.000.000	\$210.98
MILK MORNINGSIDE		1	86956	120600918 11/2/2018	290.710.450.103.000.000	\$126.45
MILK PERRINE		1	86956	120600922 11/2/2018	290.710.450.104.000.000	\$335.15
MILK ROBERT STUART		1	86956	120600924 11/2/2018	290.710.450.201.000.000	\$204.38

Check #: 71727

PO/Invoice Total:	\$7,678.94
Vendor Total:	\$43,390.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
P.O. BOX 45005						
SALT LAKE CITY	UT 84145-0005					
Check Group:						
FOOD		1 0		6515672CR 11/7/2018	290.710.451.001.000.000	(\$30.86)
FOOD		1 0		6515682CR 11/7/2018	290.710.451.001.000.000	(\$16.54)
FOOD		1 0		6523888CR 11/7/2018	290.710.451.001.000.000	(\$46.95)
FOOD		1 0		6541004CR 11/7/2018	290.710.451.001.000.000	(\$9.06)
FOOD		1 0		6541029CR 11/7/2018	290.710.451.001.000.000	(\$21.31)
FOOD		1 0		6541032CR 11/7/2018	290.710.451.001.000.000	(\$41.90)
FOOD		1 0		6541041CR 11/7/2018	290.710.451.001.000.000	(\$18.98)
FOOD		1 0		6549277CR 11/7/2018	290.710.451.001.000.000	(\$217.05)
				Check #: 71728		
					PO/InvoiceTotal:	(\$402.65)
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	86282	6557672 10/9/2018	290.710.451.106.000.000	\$981.92
FOOD SUPPLIES SOUTH HILLS		1	86282	6557673 10/9/2018	290.710.451.203.000.000	\$1,846.26
FOOD SUPPLIES CANYON RIDGE		1	86282	6557677 10/9/2018	290.710.451.401.000.000	\$1,918.68
FOOD SUPPLIES OLEARY		1	86282	6557681 10/9/2018	290.710.451.202.000.000	\$1,346.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	86282	6557688 10/9/2018	290.710.451.112.000.000	\$917.74
FOOD SUPPLIES XAVIER		1	86282	6557711 10/9/2018	290.710.451.708.000.000	\$1,088.27
FOOD SUPPLIES ROBERT STUART		1	86282	6557712 10/9/2018	290.710.451.201.000.000	\$1,091.78
FOOD SUPPLIES PERRINE		1	86282	6557713 10/9/2018	290.710.451.104.000.000	\$1,310.79
FOOD SUPPLIES HARRISON		1	86282	6557714 10/9/2018	290.710.451.101.000.000	\$1,212.69
FOOD SUPPLIES PILLAR FALLS		1	86282	6557716 10/9/2018	290.710.451.111.000.000	\$525.48
FOOD SUPPLIES MORNINGSIDE		1	86282	6557717 10/9/2018	290.710.451.103.000.000	\$908.02
FOOD SUPPLIES TF HIGH SCHOOL		1	86282	6557718 10/9/2018	290.710.451.301.000.000	\$1,579.09
FOOD SUPPLIES SAWTOOTH		1	86282	6557719 10/9/2018	290.710.451.110.000.000	\$746.86
FOOD SUPPLIES MAGIC VALLEY		1	86282	6557720 10/9/2018	290.710.451.491.000.000	\$974.57
FOOD SUPPLIES LINCOLN		1	86282	6557722 10/9/2018	290.710.451.102.000.000	\$1,045.75
FOOD SUPPLIES BICKEL		1	86282	6557725 10/9/2018	290.710.451.109.000.000	\$940.55
					Check #: 71728	
						PO/InvoiceTotal: <u>\$18,435.16</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	86474	6565742 10/16/2018	290.710.451.106.000.000	\$1,196.25
FOOD SUPPLIES SOUTH HILLS		1	86474	6565743 10/16/2018	290.710.451.203.000.000	\$2,529.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	86474	6565748 10/16/2018	290.710.451.401.000.000	\$2,583.69
FOOD SUPPLIES OLEARY		1	86474	6565753 10/16/2018	290.710.451.202.000.000	\$1,976.30
FOOD SUPPLIES ROCK CREEK		1	86474	6565760 10/16/2018	290.710.451.112.000.000	\$1,053.39
FOOD SUPPLIES XAVIER		1	86474	6565779 10/16/2018	290.710.451.708.000.000	\$1,192.09
FOOD SUPPLIES ROBERT STUART		1	86474	6565780 10/16/2018	290.710.451.201.000.000	\$1,558.52
FOOD SUPPLIES PERRINE		1	86474	6565781 10/16/2018	290.710.451.104.000.000	\$1,314.27
FOOD SUPPLIES HARRISON		1	86474	6565782 10/16/2018	290.710.451.101.000.000	\$1,118.17
FOOD SUPPLIES PILLAR FALLS		1	86474	6565784 10/16/2018	290.710.451.111.000.000	\$797.63
FOOD SUPPLIES MORNINGSIDE		1	86474	6565785 10/16/2018	290.710.451.103.000.000	\$992.22
FOOD SUPPLIES TF HIGH SCHOOL		1	86474	6565786 10/16/2018	290.710.451.301.000.000	\$1,491.91
FOOD SUPPLIES SAWTOOTH		1	86474	6565787 10/16/2018	290.710.451.110.000.000	\$674.16
FOOD SUPPLIES MAGIC VALLEY		1	86474	6565788 10/16/2018	290.710.451.491.000.000	\$547.92
FOOD SUPPLIES LINCOLN		1	86474	6565790 10/16/2018	290.710.451.102.000.000	\$790.48
FOOD SUPPLIES BICKEL		1	86474	6565792 10/16/2018	290.710.451.109.000.000	\$489.14

Check #: 71728

PO/InvoiceTotal: \$20,306.11

Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROCK CREEK		1	86684	6570970 10/23/2018	290.710.451.112.000.000	\$694.42
FOOD SUPPLIES CANYON RIDGE		1	86684	6570971 10/23/2018	290.710.451.401.000.000	\$2,570.98
FOOD SUPPLIES PERRINE		1	86684	6570972 10/23/2018	290.710.451.104.000.000	\$912.36
FOOD SUPPLIES ROBERT STUART		1	86684	6570973 10/23/2018	290.710.451.201.000.000	\$1,348.08
FOOD SUPPLIES HARRISON		1	86684	6570974 10/23/2018	290.710.451.101.000.000	\$884.80
FOO DUSPLIES LINCOLN		1	86684	6570975 10/23/2018	290.710.451.102.000.000	\$1,630.59
FOOD SUPPLIES MAGIC VALLEY		1	86684	6570976 10/23/2018	290.710.451.491.000.000	\$454.19
FOOD SUPPLIES BICKEL		1	86684	6570977 10/23/2018	290.710.451.109.000.000	\$427.22
FOOD SUPPLIES SOUTH HILLS		1	86684	6570978 10/23/2018	290.710.451.203.000.000	\$1,734.97
FOOD SUPPLIES OREGON TRAIL		1	86684	6570979 10/23/2018	290.710.451.106.000.000	\$821.89
FOOD SUPPLIES MORNINGSIDE		1	86684	6570980 10/23/2018	290.710.451.103.000.000	\$777.34
FOOD SUPPLIES OLEARY		1	86684	6570981 10/23/2018	290.710.451.202.000.000	\$1,016.36
FOOD SUPPLIES PILLAR FALLS		1	86684	6570982 10/23/2018	290.710.451.111.000.000	\$350.36
FOOD SUPPLIES SAWTOOTH		1	86684	6570983 10/23/2018	290.710.451.110.000.000	\$466.94
FOOD SUPPLIES TF HIGH SCHOOL		1	86684	6570984 10/23/2018	290.710.451.301.000.000	\$1,055.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	86684	6570985 10/23/2018	290.710.451.708.000.000	\$887.57
Check #: 71728						
PO/InvoiceTotal:						\$16,033.84
Check Group:						
FOOD SUPPLIES ROCK CREEK		1	86790	6578921 10/29/2018	290.710.451.112.000.000	\$652.40
FOOD SUPPLIES CANYON RIDGE		1	86790	6578922 10/29/2018	290.710.451.401.000.000	\$1,900.55
FOOD SUPPLIES PERRINE		1	86790	6578930 10/29/2018	290.710.451.104.000.000	\$558.92
FOOD SUPPLIES ROBERT STUART		1	86790	6578931 10/29/2018	290.710.451.201.000.000	\$2,041.38
FOOD SUPPLIES HARRIOSN		1	86790	6578932 10/29/2018	290.710.451.101.000.000	\$793.43
FOOD SUPPLIES LINCOLN		1	86790	6578933 10/29/2018	290.710.451.102.000.000	\$1,099.11
FOOD SUPPLIES BICKEL		1	86790	6578935 10/29/2018	290.710.451.109.000.000	\$635.16
FOOD SUPPLIES SOUTH HILLS		1	86790	6578936 10/29/2018	290.710.451.203.000.000	\$2,422.33
FOOD SUPPLIES OREGON TRAIL		1	86790	6578937 10/29/2018	290.710.451.106.000.000	\$694.23
FOOD SUPPLIES MORNINGSIDE		1	86790	6578938 10/29/2018	290.710.451.103.000.000	\$822.83
FOOD SUPPLIES OLEARTY		1	86790	6578939 10/29/2018	290.710.451.202.000.000	\$1,515.79
FOOD SUPPLIES PILLAR FALLS		1	86790	6578940 10/29/2018	290.710.451.111.000.000	\$414.87
FOOD SUPPLIES SAWTOOTH		1	86790	6578941 10/29/2018	290.710.451.110.000.000	\$443.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES TF HIGH SCHOOL		1	86790	6578942 10/29/2018	290.710.451.301.000.000	\$1,712.46
Check #: 71728						
PO/InvoiceTotal:						\$15,707.12
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	86954	6578934 11/2/2018	290.710.451.491.000.000	\$481.37
FOOD SUPPLIES XAVIER		1	86954	6578943 11/2/2018	290.710.451.708.000.000	\$903.22
FOOD SUPPLIES		1	86954	6581702 11/2/2018	290.710.451.001.000.000	\$1,162.19
FOOD SUPPLIES		1	86954	6581703 11/2/2018	290.710.451.001.000.000	\$528.54
FOOD SUPPLIES		1	86954	6581704 11/2/2018	290.710.451.001.000.000	\$31.83
Check #: 71728						
PO/InvoiceTotal:						\$3,107.15
Vendor Total:						\$73,186.73

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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:						
MISC SUPPLIES		1	86281	28724891216 10/9/2018	290.710.400.001.000.000	\$156.92
MISC SUPPLIES		1	86281	28805159860 10/9/2018	290.710.400.001.000.000	\$71.46
				Check #: 71729		
					PO/InvoiceTotal:	\$228.38
					Vendor Total:	\$228.38

## Twin Falls School District 411

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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	86280	SI0452501 10/9/2018	290.710.451.001.000.000	\$17,081.62
FOOD SUPPLIES		1	86280	SI0452502 10/9/2018	290.710.451.001.000.000	\$2,092.15
Check #: 71730						PO/InvoiceTotal: \$19,173.77
Check Group:						
FOOD SUPPLIES		1	86472	SI0453037 10/16/2018	290.710.451.001.000.000	\$7,526.35
FOOD SUPPLIES		1	86472	SI0453038 10/16/2018	290.710.451.001.000.000	\$5,595.63
Check #: 71730						PO/InvoiceTotal: \$13,121.98
Check Group:						
FOOD SUPPLIES		1	86681	SI0453660 10/23/2018	290.710.451.001.000.000	\$4,799.53
FOOD SUPPLIES		1	86681	SI0453661 10/23/2018	290.710.451.001.000.000	\$2,348.04
Check #: 71730						PO/InvoiceTotal: \$7,147.57
Check Group:						
FOOD SUPPLIES		1	86950	SI0454189 11/2/2018	290.710.451.001.000.000	\$1,530.51
Check #: 71730						PO/InvoiceTotal: \$1,530.51
Vendor Total:						\$40,973.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS	111220					
	ID 83303-5161					
Check Group:						
MISC REPAIRS PERRINE		1	86479	8970 10/16/2018	290.710.300.104.000.000	\$183.00
MISC REPAIRS OLEARY		1	86479	9341 10/16/2018	290.710.300.202.000.000	\$730.30
MISC REPAIRS PERRINE		1	86479	9344 10/16/2018	290.710.300.104.000.000	\$165.00
MISC REPAIRS ROBERT STUART		1	86479	9346 10/16/2018	290.710.300.201.000.000	\$127.50
MISC REPAIRS OLEARY		1	86479	9348 10/16/2018	290.710.300.202.000.000	\$90.00
MISC REPAIRS LINCOLN		1	86479	9351 10/16/2018	290.710.300.102.000.000	\$90.00
MISC REPAIRS BICKEL		1	86479	9352 10/16/2018	290.710.300.109.000.000	\$247.63
					Check #: 71731	
						PO/InvoiceTotal: \$1,633.43
Check Group:						
MISC REPAIRS SOUTH HILLS		1	86687	9349 10/23/2018	290.710.300.203.000.000	\$508.88
MISC REPAIRS BICKEL		1	86687	9357 10/23/2018	290.710.300.109.000.000	\$181.61
MISC REPAIRS LINCOLN		1	86687	9358 10/23/2018	290.710.300.102.000.000	\$372.94
MISC REPAIRS TF HIGH SCHOOL		1	86687	9361 10/23/2018	290.710.300.301.000.000	\$90.00
					Check #: 71731	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,153.43
Check Group:						
MISC REPAIRS MAGIC VALLEY		1	87124	8919 11/7/2018	290.710.300.491.000.000	\$213.08
						Check #: 71731
						PO/InvoiceTotal: \$213.08
						Vendor Total: \$2,999.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC 620 WEST CENTER STREET #5 NORTH SALT LAKE CITY UT 84054	007518					
Check Group: MISC SUPPLIES		1	86287	101808 10/9/2018	290.710.400.001.000.000	\$1,975.23
					Check #: 71732	
					PO/InvoiceTotal:	<u>\$1,975.23</u>
					Vendor Total:	<u>\$1,975.23</u>



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROMNEY, HEIDI						
4706 NORTHPORT WANETA RD						
COLVILLE WA 99114						
Check Group:						
LUNCH REFUND FOR RUBY ROMNEY ROBERT STUART		1	87125	OCTOBER2018C N 11/7/2018	290.710.300.201.000.000	\$14.80

Check #: 71733

PO/InvoiceTotal:	<u>                    </u>	\$14.80
Vendor Total:	<u>                    </u>	\$14.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT 1020 WASHINGTON ST. N TWIN FALLS	000514					
ID 83301-3156						
Check Group:						
HEALTH INSPECTION BICKEL		1	86699	BICKELCN 10/24/2018	290.710.300.109.000.000	\$245.00
HEALTH INSPECTION CANYON RIDGE		1	86699	CANYONRIDGEC N2018 10/24/2018	290.710.300.401.000.000	\$245.00
HEALTH INSPECTION HARRISON		1	86699	HARRISONCN20 18 10/24/2018	290.710.300.101.000.000	\$245.00
HEALTH INSPECTION LINCOLN		1	86699	LINCOLN2018 10/24/2018	290.710.300.102.000.000	\$245.00
HALTH INSPECTION MAGIC VALLEY		1	86699	MAGICVALLEYC N2018 10/24/2018	290.710.300.491.000.000	\$245.00
HEALTH INSPECTION MORNINGSIDE		1	86699	MORNINGSIDEC N2018 10/24/2018	290.710.300.103.000.000	\$245.00
HEALTH INSPECTION OLEARY		1	86699	OLEARYCN2018 10/24/2018	290.710.300.202.000.000	\$245.00
HEALTH INSPECTION OREGON TRAIL		1	86699	OREGONTRAILC N2018 10/24/2018	290.710.300.106.000.000	\$245.00
HEALTH INSPECTION PERRINE		1	86699	PERRINECN2018 10/24/2018	290.710.300.104.000.000	\$245.00
HEALTH INSPECTION PILLAR FALLS		1	86699	PILLARFALLSCN 2018 10/24/2018	290.710.300.111.000.000	\$245.00
HEALTH INSPECTION ROBERT STUART		1	86699	ROBERTSTUART CN2018 10/24/2018	290.710.300.201.000.000	\$245.00

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
HEALTH INSPECTION ROCK CREEK		1	86699	ROCKCREEKCN 2018 10/24/2018	290.710.300.112.000.000	\$245.00
HELATH INSPECTION SAWTOOTH		1	86699	SAWTOOTHCN2 018 10/24/2018	290.710.300.110.000.000	\$245.00
HEALTH INSPECTION SOUTH HILLS		1	86699	SOUTHILLSCN 2018 10/24/2018	290.710.300.203.000.000	\$245.00
HEALTH INSPECTION TF HIGH SCHOOL		1	86699	TFHIGHSCHOOL CN2018 10/24/2018	290.710.300.301.000.000	\$245.00
HEALTH INSPECTION XAVIER		1	86699	XAVEIRC2018 10/24/2018	290.710.300.708.000.000	\$245.00
Check #: 71734						
						PO/InvoiceTotal: \$3,920.00
Check Group:						
HEALTH INSPECTION WAREHOUSE		1	86952	WAREHOUSE201 8 11/2/2018	290.710.300.001.000.000	\$245.00
Check #: 71734						
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$4,165.00

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
SPRINT	007771					
P.O. BOX 4181						
CAROL STREAM	IL 60197-4181					
Check Group:						
PHONE SERVICE		1	86478	OCTOBER2018C N 10/16/2018	290.661.337.001.390.000	\$32.49
				Check #: 71735		
					PO/InvoiceTotal:	\$32.49
					Vendor Total:	\$32.49

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE TAX COMMISSION	000801					
P.O. BOX 76						
BOISE	ID 83707-0076					
Check Group:						
SALES TAX		1	86953	OCTOBER2018C N 11/2/2018	290.416.200.000.000.000	\$715.88

Check #: 71736

PO/InvoiceTotal:	<u>\$715.88</u>
Vendor Total:	\$715.88

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
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W.	000864					
TWIN FALLS	ID 83301					
Check Group:						
POSTAGE		1	87121	OCTOBER2018C N 11/7/2018	290.710.300.001.000.000	\$1,656.79

Check #: 71737

PO/InvoiceTotal:	<u>\$1,656.79</u>
Vendor Total:	<u>\$1,656.79</u>

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Voucher Detail Listing

Voucher Batch Number: 1034 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO. 220 EASTLAND DRIVE S. P.O. BOX 5159 TWIN FALLS	001813					
	ID 83303-5159					
Check Group: MISC SUPPLIES		1	86476	894783 10/16/2018	290.710.400.001.000.000	\$151.63
					Check #: 71738	
						PO/InvoiceTotal: \$151.63
Check Group: MISC SUPPLIES		1	87122	895883 11/7/2018	290.710.400.001.000.000	\$77.82
					Check #: 71738	
						PO/InvoiceTotal: \$77.82
						Vendor Total: \$229.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$255,403.01

End of Report



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA 10096 W. FAIRVIEW AVE., SUITE 160 BOISE ID 83704						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2018 - JULY 2019		1	83652	DEC 2018  10/27/2018	191.661.320.491.000.000	\$2,000.00

Check #: 71739

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
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	OCT2019-TF 11/6/2018	100.611.363.001.240.241	\$7,458.00
					Check #: 71740	
						PO/InvoiceTotal: <u>\$7,458.00</u>
						Vendor Total: <u>\$7,458.00</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTE	111007					
P.O. BOX 758621						
BALTIMORE	MD 21275-8621					
Check Group:						
ACTE Membership Dues		1	86782	449115/2018-2019 10/28/2018	100.632.391.001.440.444	\$80.00
ID-Career and Technical Educators of Idaho		1	86782	449115/2018-2019 10/28/2018	100.632.391.001.440.444	\$20.00
				Check #: 71741		
					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
ACTION CYCLES N' SLEDS 2540 ADDISON AVE. E. TWIN FALLS	090327					
	ID 83301					
Check Group:						
TIRES FOR MULE		1	86749	4357315 11/3/2018	420.665.421.600.000.000	\$563.00
TIRES FOR MULE		1	86749	4358264 11/3/2018	420.665.421.600.000.000	(\$24.87)
TIRES FOR MULE		1	86749	4358265 11/3/2018	420.665.421.600.000.000	\$118.05

Check #: 71742

PO/InvoiceTotal:	<u>\$656.18</u>
Vendor Total:	\$656.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAMS, THOMAS J 1379 ASHLEY DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		AUG-OCT 2018 11/6/2018	245.663.380.001.000.000	\$111.02

Check #: 71743

PO/Invoice Total:	<u>\$111.02</u>
Vendor Total:	<u>\$111.02</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AEI SYSTEMS GROUP	004938					
P.O. BOX 74008409						
CHICAGO IL 60674-8409						
Check Group:						
UPDATE INTERCOM SYSTEM		1	87062	1037-F018099 11/7/2018	420.664.300.600.000.000	\$255.00

Check #: 71744

PO/InvoiceTotal:	<u>\$255.00</u>
Vendor Total:	<u>\$255.00</u>

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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	BOISE/11-03-18 11/7/2018	238.531.380.401.200.200	\$345.99
Check #: 71745						
PO/InvoiceTotal:						\$345.99
Vendor Total:						\$345.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALEXANDER, MATTHEW J 241 MOUNTAIN VIEW E JEROME	009435					
Check Group: TRAVEL EXPENSE	ID 83338	1	0	BOISE/10-16-18 10/28/2018	155.611.380.401.240.246	\$15.00

Check #: 71746

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
ALL ABOUT SCRUBZ, ETC. 568 BLUE LAKES BLVD. N. TWIN FALLS	091101					
	ID 83301					
Check Group:						
Scrubs Unisex Top		1	86242	16574 10/27/2018	243.519.400.401.070.073	\$17.95
Scrubs Unisex Top		4	86242	16574 10/27/2018	243.519.400.401.070.073	\$63.80
Scrubs Unisex Pants		3	86242	16574 10/27/2018	243.519.400.401.070.073	\$47.85
Scrubs Unisex Pants		4	86242	16574 10/27/2018	243.519.400.401.070.073	\$63.80
DISCOUNT		1	86242	16574 10/27/2018	243.519.400.401.070.073	(\$19.34)

Check #: 71747

PO/InvoiceTotal:	<u>                    </u>	\$174.06
Vendor Total:	<u>                    </u>	\$174.06

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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 School & Community Value Package. Includes: *Zoll AED Plus (Fully-Automatic) *5 Year Warranty *Operator's Guide CD *Training/In-Service CD *Unit Overview and Set-Up Video *One Piece "CPR-D Padz" *Responder(r) Wall Cabinet (Basic) *Infant/Child Electrode Pads *Carrying Case *Duracell 123 Batteries (10 pk) *Responder (r) Premium AED/CPR Pack *Responder (r) AED Flexible Wall Sign *AED Check Inspection Tag *AED Window/Wall Decal *7-Year Warranty Extension Notice		16	85620	976626 10/28/2018	245.621.400.001.000.000	\$21,608.00
Arch AED Medical Direction and Program Management by Annuvia - 3-Year. Includes medical direction and online device management for one AED for three years.		16	85620	976626 10/28/2018	245.621.400.001.000.000	\$4,479.84
					Check #: 71748	
					PO/InvoiceTotal:	\$26,087.84
					Vendor Total:	\$26,087.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426	007585					
BOISE	ID 83707-7426					
Check Group: ATTORNEY FEES		1 0		53489 11/6/2018	100.631.311.000.000.000	\$608.00
					Check #: 71749	
					PO/InvoiceTotal:	<u>\$608.00</u>
					Vendor Total:	<u>\$608.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, TODD J 1903C RIVER RD FILER	ID 83328					
Check Group: TRAVEL EXPENSE		1 0		POCATELLO/10- 13-18 10/28/2018	121.621.380.201.680.701	\$467.19
				Check #: 71750		
					PO/InvoiceTotal:	\$467.19
					Vendor Total:	\$467.19

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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:						
6" Rubber Treaded Wheel		7	86656	226800 11/3/2018	131.621.400.301.640.693	\$63.00
SHIPPING		1	86656	226800 11/3/2018	131.621.400.301.640.693	\$11.22
					Check #: 71751	
						PO/InvoiceTotal: <u>\$74.22</u>
						Vendor Total: <u>\$74.22</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE COMPUTER	001270					
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
Apple AirPods		1	86579	6765856746 11/1/2018	155.611.400.301.240.246	\$159.00
					Check #: 71752	
						PO/InvoiceTotal: \$159.00
Check Group:						
APPLE TV (4TH GENERATION) 32GB (SAVED CART # 2300301537)		1	86885	6767366513 11/8/2018	181.515.400.851.030.457	\$149.00
					Check #: 71752	
						PO/InvoiceTotal: \$149.00
Check Group:						
Apple Pencil		1	86968	6768223695 11/12/2018	181.515.400.851.020.028	\$89.00
iPad Smart Cover - Midnight Blue		1	86968	6768223695 11/12/2018	181.515.400.851.020.028	\$39.00
Apple TV 4K 32GB		1	86968	6768223695 11/12/2018	181.515.400.851.020.028	\$179.00
iPad mini 4 Smart Cover - Pink Sand		1	86968	6768223695 11/12/2018	181.515.400.851.020.028	\$39.00
iPad mini 4 Smart Cover - Charcoal Gray		1	86968	6768223695 11/12/2018	181.515.400.851.020.028	\$39.00
Logitech Keys-to-Go Ultra Slim Keyboard with iPhone Stand		2	86968	6768223695 11/12/2018	181.515.400.851.020.028	\$139.90
					Check #: 71752	
						PO/InvoiceTotal: \$524.90
						Vendor Total: \$832.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT. % ARBITERPAY ACCOUNT -1018201409-CRHS 200 EAST SOUTH TEMPLE, SUITE 210 SALT LAKE CITY UT 84111	150904					
Check Group: ARBITER FEES		1 0		FEES/10-20-18 10/28/2018	100.632.308.001.000.000	\$197.30
				Check #: 71753		
					PO/InvoiceTotal:	\$197.30
					Vendor Total:	\$197.30

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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 -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ARBITER FEES		1	0	FEES/10-29-18 11/4/2018	100.632.308.001.000.000	\$237.60
					Check #: 71754	
						PO/InvoiceTotal: <u>\$237.60</u>
Check Group:						
LEON CLEGG, FOOTBALL 10.24.2018		1	86851	TFHS/111218A 11/1/2018	237.531.300.301.200.200	\$100.00
DAVE HARTMAN, FOOTBALL		1	86851	TFHS/111218A 11/1/2018	237.531.300.301.200.200	\$64.00
DAVE LIERMAN, FOOTBALL		1	86851	TFHS/111218A 11/1/2018	237.531.300.301.200.200	\$64.00
MARC BAISCH, FOOTBALL		1	86851	TFHS/111218A 11/1/2018	237.531.300.301.200.200	\$64.00
JOHN STRUCHEN, FOOTBALL		1	86851	TFHS/111218A 11/1/2018	237.531.300.301.200.200	\$64.00
					Check #: 71754	
						PO/InvoiceTotal: <u>\$356.00</u>
						Vendor Total: <u>\$593.60</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/10-23-18 10/28/2018	100.632.308.001.000.000	\$15.30
ARBITER FEES		1	0	FEES/11-02-18 11/7/2018	100.632.308.001.000.000	\$8.90
ARBITER FEES		1	0	FEES/11-08-18 11/10/2018	100.632.308.001.000.000	\$10.30
Check #: 71755						
						PO/InvoiceTotal: \$34.50
Check Group:						
ROBERT KELLY 11/1/18		1	87153	OLMS/111218A 11/8/2018	236.531.300.202.200.200	\$85.30
COLLIE MACK 11/1/18		1	87153	OLMS/111218A 11/8/2018	236.531.300.202.200.200	\$79.00
Check #: 71755						
						PO/InvoiceTotal: \$164.30
Check Group:						
COLLIE MACK 11/5/18		1	87219	OLMS/111218B 11/10/2018	236.531.300.202.200.200	\$79.00
CLINT MAYES 11/5/18		1	87219	OLMS/111218B 11/10/2018	236.531.300.202.200.200	\$79.00
SCOTT THOMPSON 11/7/18		1	87219	OLMS/111218B 11/10/2018	236.531.300.202.200.200	\$65.00
SEAN SPAGNOLO 11/7/18		1	87219	OLMS/111218B 11/10/2018	236.531.300.202.200.200	\$65.00
JAMES BLACKWOOD 11/7/18		1	87219	OLMS/111218B 11/10/2018	236.531.300.202.200.200	\$72.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNARD ANGELO BRASIL 11/7/18		1	87219	OLMS/111218B 11/10/2018	236.531.300.202.200.200	\$65.00

Check #: 71755

PO/InvoiceTotal:	<u>\$425.20</u>
Vendor Total:	<u>\$624.00</u>

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
%ARBITERPAY ACCOUNT-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
ANDERSON, JANAE-VOLLEYBALL, 2 GAMES		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$70.00
LOCKETT, JENNICA-VOLLEYBALL, 2 GAMES		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$70.00
STEINER, TYSON-VOLLEYBALL, 2 GAMES		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$70.00
ALLEMAN, DARON-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
BLACKWOOD, JAMES-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
BUTLER, KIRBY-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
CLARK, SHANE-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
DUGGAN, JEFF-FOOTBALL, 1 GAME AND TRAVEL		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$40.40
FRAIJO, PAUL-FOOTBALL, 1 GAME AND TRAVEL		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$47.15
MACK, COLLIE-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
PARKER, PATRICK-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
ROGALSKY, JOE-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
TICKNER, TYSON-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWITCHELL, DUSTY-FOOTBALL AND TRAVEL		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$40.40
WASTRADOWSKI, RANDY-FOOTBALL, 1 GAME		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$35.00
BOYER, JON-BASKETBALL, 2 GAMES AND TRAVEL		1	86983	RSMS/111218A 11/3/2018	235.515.300.201.020.020	\$85.30
HESS, ROB-BASKETBALL, 2 GAMES		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$79.00
HOWELL, TRAYVIN-BASKETBALL, 2 GAMES		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$79.00
MYERS, BRAD-BASKETBALL, 2 GAMES AND TRAVEL		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$92.50
STRUCHEN, JOHN-BASKETBALL, 2 GAMES		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$79.00
WAITLEY, CHRIS-BASKETBALL, 2 GAMES		1	86983	RSMS/111218A 11/3/2018	235.531.300.201.200.200	\$79.00

Check #: 71756

PO/InvoiceTotal:	\$1,146.75
Vendor Total:	\$1,146.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARGO CAP & THING CO. 507 GRANDVIEW DR. P.O. BOX 463 TWIN FALLS	003134					
Check Group:	ID 83303					
MENS TWILL SHIRT STEEL GRAY...MEDIUM		2	86419	30091 10/28/2018	238.515.400.401.120.120	\$59.98
MENS TWILL SHIRT STEEL GRAY...LARGE		3	86419	30091 10/28/2018	238.515.400.401.120.120	\$89.97
P.A. LADIES 3/4 SLEEVE-BURGUNDY ...SMALL		15	86419	30091 10/28/2018	238.515.400.401.120.120	\$449.85
P.A. LADIES 3/4 SLEEVE-BURGUNDY...MEDIUM		2	86419	30091 10/28/2018	238.515.400.401.120.120	\$59.98
P.A. LADIES 3/4 SLEEVE-BURGUNDY...LARGE		7	86419	30091 10/28/2018	238.515.400.401.120.120	\$209.93
P.A. LADIES 3/4 SLEEVE-BURGUNDY...EXTRA LARGE		2	86419	30091 10/28/2018	238.515.400.401.120.120	\$59.98
MENS TWILL SHIRT STEEL GRAY...3XL		1	86419	30091 10/28/2018	238.515.400.401.120.120	\$36.47

Check #: 71757

PO/InvoiceTotal:	\$966.16
Vendor Total:	\$966.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARNOLD MACHINERY COMPANY	000844					
P.O. BOX 30020						
SALT LAKE CITY	UT 84130					
Check Group:						
FORKLIFT SERVICE		1	86700	SF9670 10/27/2018	420.665.300.600.000.000	\$184.95
FORKLIFT SERVICE		1	86700	SF9672 10/27/2018	420.665.300.600.000.000	\$194.26
				Check #: 71758		
					PO/InvoiceTotal:	<u>\$379.21</u>
					Vendor Total:	<u>\$379.21</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	008607					
Check Group: ID CARDS	ID 83301	15	87147	MVHS/110618 11/10/2018	191.621.400.491.699.000	\$22.50

Check #: 71759

PO/InvoiceTotal:	<u>                    </u>	\$22.50
Vendor Total:	<u>                    </u>	\$22.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSET PROTECTION PARTNERSHIP, LTD						
P.O. BOX 349						
FOREST GROVE OR 97116						
Check Group:						
CLASSROOM LOCK SETS		1	87114	32575 11/7/2018	420.664.416.600.000.000	\$943.29
					Check #: 71760	
PO/InvoiceTotal:						\$943.29
Vendor Total:						\$943.29



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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:						
Motherboard 4GB/16GB		3	86054	1329066 10/27/2018	100.621.400.111.699.000	\$419.85
					Check #: 71761	
						PO/InvoiceTotal: <u>\$419.85</u>
Check Group:						
HP 11 G1 MOTHERBOARD 2GB		2	86723	1336906 11/3/2018	100.621.400.102.699.000	\$39.90
SHIPPING		1	86723	1336906 11/3/2018	100.621.400.102.699.000	\$8.50
					Check #: 71761	
						PO/InvoiceTotal: <u>\$48.40</u>
						Vendor Total: <u>\$468.25</u>

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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		1268914829 10/28/2018	100.661.337.001.390.000	\$1.72
TELEPHONE SERVICE		1 0		1268914829 10/28/2018	100.661.337.104.390.000	\$2.52
TELEPHONE SERVICE		1 0		1268914829 10/28/2018	100.661.337.301.390.000	\$3.45

Check #: 71762

PO/InvoiceTotal:	\$7.69
Vendor Total:	\$7.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B & H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK NY 10087-8072	005576					
Check Group:						
Elmo MX-1 Visual Presenter		1	84379	147862977 10/28/2018	100.621.400.112.699.000	\$322.24
					Check #: 71763	
						PO/InvoiceTotal: \$322.24
Check Group:						
Zoom H1n Digital Handy Recorder (Black)		1	85753	147866758 10/27/2018	100.621.400.001.260.263	\$119.99
Audio-Technica Consumer ATR4697 Omnidirectional Condenser Boundary Microphone		1	85753	147866758 10/27/2018	100.621.400.001.260.263	\$25.95
Kopul 1/8" Stereo Y Cable		1	85753	147866758 10/27/2018	100.621.400.001.260.263	\$9.95
					Check #: 71763	
						PO/InvoiceTotal: \$155.89
Check Group:						
Panasonic HC-VX981K 4K Ultra HD Camcorder MFR # HC-VX981K.		1	86005	147833864 10/28/2018	100.621.400.001.260.263	\$647.99
SanDisk 64GB Extreme UHS-I SDXC Memory Card		1	86005	147833864 10/28/2018	100.621.400.001.260.263	\$24.95
Ruggard Onyx 35 Camera/Camcorder Shoulder Bag		1	86005	147833864 10/28/2018	100.621.400.001.260.263	\$17.95
Magnus VT-300 Video Tripod with Fluid Head MFR # VT-300		1	86005	147872403 10/27/2018	100.621.400.001.260.263	\$79.95
					Check #: 71763	
						PO/InvoiceTotal: \$770.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Koss KPH7 On-Ear Headphones (Green)		1	86273	148083949 10/27/2018	100.621.400.001.260.263	\$6.99
Koss KPH7 On-Ear Headphones (Green)		19	86273	148568227 11/3/2018	100.621.400.001.260.263	\$132.81
Check #: 71763						
						PO/InvoiceTotal: \$139.80
Check Group:						
Califone 2924AVPS-BL - Circumaural Closed-Back Stereo Headphones - Translucent Blueberry		50	86299	148378054 10/27/2018	100.621.400.103.699.000	\$733.50
Check #: 71763						
						PO/InvoiceTotal: \$733.50
Check Group:						
Audio-Technica Consumer ATR4697 Omnidirectional Condenser Boundary Microphone		1	86451	148352549 10/27/2018	100.621.400.001.260.263	\$25.95
Check #: 71763						
						PO/InvoiceTotal: \$25.95
Check Group:						
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Red)		1	86602	148626549 11/1/2018	156.621.400.001.680.795	\$23.95
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Black)		2	86602	148626549 11/1/2018	156.621.400.001.680.795	\$47.90
FL3DFFGPLABK		1	86602	148626549 11/1/2018	156.621.400.001.680.795	\$23.95
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Yellow)		1	86602	148626549 11/1/2018	156.621.400.001.680.795	\$23.95
FL3DFFGPLAYW		1	86602	148626549 11/1/2018	156.621.400.001.680.795	\$299.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monoprice 1.75mm PLA Filament (1 kg, White)		2	86602	148626549 11/1/2018	156.621.400.001.680.795	\$39.98
FlashForge 1.75mm Creator Series PLA Filament (2.2 lb, Blue)		1	86602	148735679 11/3/2018	156.621.400.001.680.795	\$24.95
Check #: 71763						
Check Group:						PO/InvoiceTotal: \$484.67
Zebra Load-N-Go YMCKO Ribbon		1	86603	148621986 11/8/2018	100.632.400.001.440.451	\$39.50
Check #: 71763						
Check Group:						PO/InvoiceTotal: \$39.50
Microsoft 12.3" Multi-Touch Surface Pro 6 (Platinum)		1	86604	148636191 11/3/2018	100.621.400.001.260.263	\$899.00
Check #: 71763						
Check Group:						PO/InvoiceTotal: \$899.00
FLASHFORGE FINDER 3D PRINTER		12	86774	148824010 11/10/2018	121.621.400.201.680.701	\$3,599.88
SANDISK 16GB ULTRA USB 3.0 FLASH DRIVE		15	86774	148824010 11/10/2018	121.621.400.201.680.701	\$97.35
Check #: 71763						
Check Group:						PO/InvoiceTotal: \$3,697.23
Razer DeathAdder Elite Gaming Mouse		1	86875	148979413 11/6/2018	100.632.400.001.440.451	\$69.89
Check #: 71763						
Check Group:						PO/InvoiceTotal: \$69.89
Vendor Total:						\$7,338.51

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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:						
SHELF FOR TURBO AIR		1	86290	0000212269 10/28/2018	238.521.400.401.640.679	\$166.00
SHELF FOR TURBO AIR		1	86290	0000212269 10/28/2018	238.521.400.401.640.679	\$157.96
SHIPPING		1	86290	0000212269 10/28/2018	238.521.400.401.640.679	\$35.00
					Check #: 71764	
						PO/InvoiceTotal: \$358.96
Check Group:						
PLUMBING SUPPLIES		1	86726	0000212489 11/3/2018	420.664.416.600.000.000	\$46.77
					Check #: 71764	
						PO/InvoiceTotal: \$46.77
Check Group:						
CASTER 5" FOR S/S TABLE SET OF 4 KROWNE		1	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$65.00
WHIP FRENCH 18" METAL HANDLE		1	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$12.58
STEAM TABLE PAN 1/2 X 6" STANDARD WEIGHT-WINCO		2	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$21.44
SPATULA 16 1/2" RUBBER VOLLRATH		4	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$10.36
SAUCE PAN INDUCTION 4 QT. W/COVER S/S WINCO		1	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$26.14
HOT PLATE ELECTRIC SINGLE 120 VOLT WARING		1	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$116.09

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EGG SLICER VOL		2	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$13.98
FOOD PAN FULL X 4" CLEAR		4	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$51.92
SILPAT BAKING SHEET FULL SIZE PAN WINCO		4	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$60.72
THERMOMETER POCKET DIAL 0/220 WINCO		2	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$5.08
PRERINSE WALL MOUNT 8" CENTER/KROWNE		1	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$220.98
FOOD PAN 1/2 X 4" CLEAR		4	86989	0000211960 11/3/2018	109.710.400.109.676.688	\$28.20
GRATER/SHREDDER ATTACHMENT		1	86989	0000211964 11/3/2018	109.710.400.109.676.688	\$525.00
BASTING SPOON 18" SLOTTED		2	86989	0000212375 11/3/2018	109.710.400.109.676.688	\$3.02
PARING KNIFE 3" WHITE HANDLE		4	86989	0000212375 11/3/2018	109.710.400.109.676.688	\$5.20
MEASURING CUP SET		2	86989	0000212375 11/3/2018	109.710.400.109.676.688	\$5.18
WORK TABLE 24" X 24" S/S		1	86989	0000212550 11/3/2018	109.710.400.109.676.688	\$148.47
UTILITY CART 2 TIER S/S		1	86989	0000212789 11/3/2018	109.710.400.109.676.688	\$421.60
ROASTER OVEN/WARMER, 18 QT. HAMILTON BEACH		2	86989	0000212810 11/3/2018	109.710.400.109.676.688	\$221.26

Check #: 71764

PO/InvoiceTotal:	<u>\$1,962.22</u>
Vendor Total:	<u>\$2,367.95</u>

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BARNES & NOBLE P.O. BOX 930455 ATLANTA GA 31193-0455	005202					
Check Group:						
Art of Coloring: Tim Burton's The Nightmare Before Christmas: 100 Images to Inspire Creativity		1	85668	3730476 10/27/2018	191.622.400.491.000.000	\$12.79
HBO's Game of Thrones Coloring Book		1	85668	3730476 10/27/2018	191.622.400.491.000.000	\$12.76
Romeo and Juliet: A Coloring Classic		1	85668	3730476 10/27/2018	191.622.400.491.000.000	\$12.79
The Dr. Seuss Coloring Book		1	85668	3730476 10/27/2018	191.622.400.491.000.000	\$12.79
Alice's Adventures in Wonderland: A Coloring Book		1	85668	3730476 10/27/2018	191.622.400.491.000.000	\$10.39
Color Me Jane: A Jane Austen Adult Coloring Book		1	85668	3730476 10/27/2018	191.622.400.491.000.000	\$10.39
				Check #: 71765		
					PO/InvoiceTotal:	\$71.91
Check Group:						
Leading Impact Teams: Building a Culture of Efficacy by Paul J. Bloomberg, Barb Pitchford		4	85810	3730451 10/27/2018	254.621.400.492.870.000	\$135.47
Leading Impact Teams: Building a Culture of Efficacy by Paul J. Bloomberg, Barb Pitchford		4	85810	3730452 10/27/2018	254.621.400.492.870.000	(\$135.47)
Leading Impact Teams: Building a Culture of Efficacy by Paul J. Bloomberg, Barb Pitchford		4	85810	3730475 10/27/2018	254.621.400.492.870.000	\$127.80
				Check #: 71765		
					PO/InvoiceTotal:	\$127.80
Check Group:						



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LEADING IMPACT TEAMS BUILDING A CULTURE OF EFFICACY BY PAUL BLOOMBER/BARB PITCHFORD		20	85926	3731117 10/27/2018	271.621.400.001.880.000	\$639.00
Check #: 71765						
PO/InvoiceTotal:						\$639.00
Check Group:						
Shop Kids' Books Harry Potter and the Sorcerer's Stone (Harry Potter Series #1)		8	86094	3735469 10/27/2018	100.621.400.102.699.000	\$83.12
Check #: 71765						
PO/InvoiceTotal:						\$83.12
Check Group:						
The Darkest Minds Series Boxed Set		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$31.99
Leven Thumps The Complete Series		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$39.99
The Lost Years (Merlin Saga Series #1)		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$7.19
Paperback Dracula by Bram Stoker		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$7.96
The Seven Songs (Merlin Saga Series #2)		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$7.19
The Raging Fires (Merlin Saga Series #3)		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$7.19
The Graveyard Book		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$7.19
Coraline Graphic Novel		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$8.79
Making Comics: Storytelling Secrets of Comics, Manga, and Graphic Novels		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$19.99

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Special Makeup Effects for Stage and Screen: Making and Applying Prosthetics		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$62.95
Milk and Honey		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$11.99
Timeless: Recreate the Classic Makeup and Hairstyles from 100 Years of Beauty		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$24.00
Face Paint: The Story of Makeup		1	86142	V150262 10/27/2018	191.622.400.491.000.000	\$23.96
Check #: 71765						
PO/InvoiceTotal:						\$260.38
Check Group:						
THE ELL TEACHER'S TOOLBOX BOOK		7	86175	3736586 10/27/2018	251.512.400.101.810.000	\$215.74
COUPON FOR \$10 OFF EVERY \$100 THAT YOU SPEND: STUDIOUS		1	86175	3736586 10/27/2018	251.512.400.101.810.000	(\$20.02)
Check #: 71765						
PO/InvoiceTotal:						\$195.72
Check Group:						
TO ALL THE BOYS I'VE LOVED BEFORE		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$8.79
CHILDREN OF BLOOD AND BONE		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$15.19
DARKEST MINDS		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$8.79
DUMBPLIN		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$7.99
EVERY DAY		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$15.96

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REAPER AT THE GATES		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$15.96
WILD CARD		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$15.96
MISC. TITLES		1	86334	3739575 10/27/2018	100.622.400.401.000.000	\$171.13
Check #: 71765						
Check Group:						
Student Voice: The instrument of Change by Russell Quaglia Michael Corso		5	86369	3741053 10/27/2018	100.621.400.001.260.263	\$159.75
Check #: 71765						
PO/InvoiceTotal:						\$259.77
Check Group:						
Fablehaven (Series #1) by Brandon Mull, Brandon Dorman (Illustrator) Paperback		4	86972	8361 11/8/2018	191.621.400.492.699.000	\$28.76
Check #: 71765						
PO/InvoiceTotal:						\$28.76
Vendor Total:						\$1,826.21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRY EQUIPMENT & RENTAL 465 ADDISON AVENUE WEST TWIN FALLS ID 83301	004410					
Check Group: SERVICE ON WALKER MOWER		1	87022	W18084-2 11/7/2018	420.665.300.600.000.000	\$618.25
Check #: 71766						
PO/InvoiceTotal:						\$618.25
Vendor Total:						\$618.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEAT BY BEAT PRESS 1732 1ST AVENUE #22923 NEW YORK NY 10128	170101					
Check Group:						
SPACE PIRATES PRODUCTION KIT		1	84573	2279 11/4/2018	234.621.400.101.500.051	\$299.00
10% OFF FROM SURVEY: CODE: SURVEY10		1	84573	2279 11/4/2018	234.621.400.101.500.051	(\$29.90)
					Check #: 71767	
						PO/InvoiceTotal: <u>\$269.10</u>
						Vendor Total: <u>\$269.10</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
BENSON, CHRISTI L 1330 CAYUSE CREEK DR KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEAR UP/AO CONFERENCE ON OCT. 16, 2018		1	86383	BOISE/10-16-18 10/28/2018	155.611.380.301.240.246	\$15.00

Check #: 71768

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
BEST BUY	008025					
BUSINESS ADVANTAGE ACCOUNT						
P.O. BOX 731247						
DALLAS TX 75373-1247						
Check Group:						
Garmin Vivo Activity Tracker		1	86777	3458717 11/3/2018	100.521.400.500.000.000	\$169.99
					Check #: 71769	
						PO/InvoiceTotal: \$169.99
Check Group:						
Skullcandy Hesh 3 Headphones w mic		1	86778	3457267 11/3/2018	100.521.400.500.000.000	\$79.99
					Check #: 71769	
						PO/InvoiceTotal: \$79.99
Check Group:						
Wacom Intuos Creative Pen Small - digitizer - USB - black		30	86933	3469246 11/12/2018	182.515.400.852.150.164	\$2,418.46
					Check #: 71769	
						PO/InvoiceTotal: \$2,418.46
						Vendor Total: \$2,668.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG TYME SPORTSWEAR AND DESIGN 20 E. GLENDALE DILLON MT 59725	180801					
Check Group: GREAT BASIN BANNER INVOICE 133		1	84577	133 11/3/2018	237.531.400.301.200.200	\$189.99
					Check #: 71770	
					PO/InvoiceTotal:	<u>\$189.99</u>
					Vendor Total:	<u>\$189.99</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N. TWIN FALLS ID 83301	130216					
Check Group:						
PC55 Black shirts 50/S 80/M 80/L 80/XL		290	84305	5041 11/10/2018	191.621.400.491.699.000	\$2,030.00
PC55 Black shirts 50/2XL		50	84305	5041 11/10/2018	191.621.400.491.699.000	\$450.00
PC55 Black shirts 3/3XL		3	84305	5041 11/10/2018	191.621.400.491.699.000	\$30.00
PC55 Black 3/4XL		3	84305	5041 11/10/2018	191.621.400.491.699.000	\$33.00
					Check #: 71771	
						PO/InvoiceTotal: \$2,543.00
Check Group:						
SEE LIST FOR T-SHIRTS		1	86828	5275 11/6/2018	234.641.400.102.440.448	\$729.50
					Check #: 71771	
						PO/InvoiceTotal: \$729.50
						Vendor Total: \$3,272.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIO TURF, LLC 134 OSTRANDER ST. TWIN FALLS	131109					
Check Group:	ID 83301					
ARENA INSECTICIDE		1	86755	123 10/28/2018	237.531.300.301.620.623	\$582.00
MANICURE FUNGICIDE		1	86755	123 10/28/2018	237.531.300.301.620.623	\$480.00
				Check #: 71772		
					PO/InvoiceTotal:	\$1,062.00
					Vendor Total:	\$1,062.00

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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:						
Scratch-Art Standard Pen Holder Pack - pkg of 12		3	85022	297864 10/28/2018	100.515.400.301.020.000	\$17.91
Scratch-Art Knife, Straight		30	85022	297864 10/28/2018	100.515.400.301.020.000	\$27.90
					Check #: 71773	
					PO/InvoiceTotal:	\$45.81
Check Group:						
Amaco Lead-Free Velvet Underglaze- Jet Black 16 oz.		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$17.65
Amaco Semi-Moist Underglaze - Set No. 108, Set of 8		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$31.95
Chai Matte Sh-12 Pnt		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$10.98
Kemper Wire Loop Sgraffito Tool		3	85655	224322 10/27/2018	100.515.400.401.020.024	\$9.66
Kemper Scraper Tool- 4", Smooth Edge		20	85655	224322 10/27/2018	100.515.400.401.020.024	\$31.40
Amaco Celadon Glazes - Cherry Blossom		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$11.49
Amaco Celadon Glazes - Deep Sea, Pint		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$11.65
Amaco Celadon Glazes - Cobolt, Pint		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$11.49
Amaco Potter's Choice Glaze - Gallon, Palladium		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$59.99
Amaco Potter's Choice Glaze - Pint, Textured Turquoise		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$11.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amaco Potter's Choice Glaze - Pint, Smokey Merlot		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$13.32
Amaco Potter's Choice Glaze - Pint, Salt Buff		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$11.95
Sapphire Float Pc-24 Pt		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$13.32
Amaco Potter's Choice Glaze - Pint, Light Sepia		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$11.95
Amaco Potter's Choice Glaze - Pint, Frosted Turquoise		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$13.32
Amaco Potter's Choice Glaze - Pint, Frosted Turquoise		1	85655	224322 10/27/2018	100.515.400.401.020.024	\$13.32
Kemper Wire Loop Sgraffito Tool		12	85655	286200 10/27/2018	100.515.400.401.020.024	\$40.68
Amaco Potter's Choice Glaze - Pint, True Celladon		1	85655	286200 10/27/2018	100.515.400.401.020.024	\$59.99
Check #: 71773						
						PO/InvoiceTotal: <u>\$386.06</u>
Check Group: scratchboard		10	86322	378669 11/3/2018	191.517.400.491.020.000	\$54.65
Check #: 71773						
						PO/InvoiceTotal: <u>\$54.65</u>
Check Group: Basic Set Copic markers		1	86323	325189 10/28/2018	191.517.400.491.020.000	\$43.64
Basic Set Copic markers		1	86323	344930 11/4/2018	191.517.400.491.020.000	\$36.39
Basic Set Copic markers		1	86323	516633 11/1/2018	191.517.400.491.020.000	(\$31.44)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71773						
						PO/InvoiceTotal: \$48.59
Check Group:						
Crayola Watercolor Pencils- Classpack of 240		1	86728	510895 11/12/2018	273.512.400.101.000.000	\$51.49
Blick Tempera Cakes-Set of 6, Primary Colors Refill		12	86728	510895 11/12/2018	273.512.400.101.000.000	\$72.36
Blick Tempera Cakes-Set of 6, Secondary Colors Refill		12	86728	510895 11/12/2018	273.512.400.101.000.000	\$72.36
Check #: 71773						
						PO/InvoiceTotal: \$196.21
						Vendor Total: \$731.32

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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:						
Map School Zones laminated 48 x 30		1	86577	153440 10/27/2018	100.631.400.000.440.449	\$163.63
					Check #: 71774	
						PO/InvoiceTotal: <u>                    </u> \$163.63
Check Group:						
NOTARY STAMP		1	86578	153560 10/28/2018	100.621.400.202.699.000	\$40.95
					Check #: 71774	
						PO/InvoiceTotal: <u>                    </u> \$40.95
Check Group:						
(1000) BLUE BINDER FOLDERS (ESTIMATED COST)		1	86666	153558 11/1/2018	270.621.400.000.876.000	\$822.93
					Check #: 71774	
						PO/InvoiceTotal: <u>                    </u> \$822.93
Check Group:						
save the date and envelopes for leg. tour		1	86768	153402 10/27/2018	100.631.400.000.440.449	\$11.90
save the date and envelopes for leg. tour		1	86768	153601 10/28/2018	100.631.400.000.440.449	\$4.93
					Check #: 71774	
						PO/InvoiceTotal: <u>                    </u> \$16.83
Check Group:						
Rubber Stamp		1	87018	153457 11/6/2018	100.621.400.106.699.000	\$10.00
					Check #: 71774	
						PO/InvoiceTotal: <u>                    </u> \$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,054.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES COUNTRY CLUB P.O. BOX 5729 TWIN FALLS ID 83301	120317					
Check Group:						
VOLLEYBALL FOOD FOR COACHES AT BANQUET		11	87031	TFHS/11-6-18 11/6/2018	237.531.380.301.620.630	\$131.89
GRATUITUY 22%		1	87031	TFHS/11-6-18 11/6/2018	237.531.300.301.620.630	\$29.02
				Check #: 71775		
					PO/InvoiceTotal:	\$160.91
					Vendor Total:	\$160.91



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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		OCT 2018 11/6/2018	260.616.300.500.000.000	\$7,340.00

Check #: 71776

PO/InvoiceTotal:	<u>\$7,340.00</u>
Vendor Total:	<u>\$7,340.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE OFFICE EQUIPMENT	008426					
P.O. BOX 398160						
SUITE 103						
SAN FRANCISCO, CA 94139-8160						
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1788922 10/27/2018	100.621.385.401.699.000	\$9.98
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	83713	1788923 10/27/2018	100.621.385.401.699.000	\$0.35

Check #: 71777

PO/InvoiceTotal:	<u>\$10.33</u>
Vendor Total:	\$10.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE 1910 UNIVERSITY DRIVE	000151					
BOISE	ID 83725-1247					
Check Group:						
Educational Professional Development for Twin Falls High School for Nov. 19, 2018 (Teacher In-service Day).		1	86434	468341 10/28/2018	100.621.300.001.260.263	\$1,000.00
					Check #: 71778	
						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
BOSH, RAHNONA M 1535 VISTA DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EARLY YEARS 18 CONFERENCE ON OCT. 24-25, 2018		1	85191	BOISE/10-26-18 11/4/2018	100.521.380.500.000.000	\$185.13

Check #: 71779

PO/InvoiceTotal:	<u>\$185.13</u>
Vendor Total:	<u>\$185.13</u>

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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:						
Student Elective - Bowling/Pool		1	86920	002844 11/6/2018	191.682.300.492.000.000	\$164.15
Student Elective - Bowling/Pool		1	86920	002845 11/6/2018	191.682.300.492.000.000	\$52.00
				Check #: 71780		
					PO/InvoiceTotal:	\$216.15
					Vendor Total:	\$216.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWMAN, RYAN						
1520 E 4242 N						
BUHL	ID	83316				
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2018 11/6/2018	100.632.380.001.440.451	\$75.87
TELEPHONE SERVICE		1	0	PHONE/10-2018 11/4/2018	100.661.337.001.390.000	\$50.00
TRAVEL EXPENSE		1	0	POCATELLO/10- 26-18 11/4/2018	100.632.380.001.440.451	\$139.98
					Check #: 71781	
						PO/InvoiceTotal: <u>\$265.85</u>
						Vendor Total: <u>\$265.85</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOYS & GIRLS CLUB OF MAGIC VALLEY 999 FRONTIER RD TWIN FALLS ID 83301	005110					
Check Group:						
TABLE FOR 8 PEOPLE AT BOYS AND GIRLS CLUB FIRST ANNUAL BUSINESS BREAKFAST NOV. 1, 2018		1	85925	222/25/7610 11/1/2018	100.632.380.001.440.000	\$1,000.00
TABLE FOR 8 PEOPLE AT BOYS AND GIRLS CLUB FIRST ANNUAL BUSINESS BREADFAST NOVEMBER 1, 2018		1	85925	222/25/7610 11/1/2018	271.621.380.001.880.000	\$1,000.00
					Check #: 71782	
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
Transportation Fees - 10.9.18		1	86333	222/25/7548 10/27/2018	273.512.300.101.000.000	\$60.00
					Check #: 71782	
					PO/InvoiceTotal:	\$60.00
Check Group:						
Yearly Club registration fee: \$20/kid/year = \$80.		1	86907	222/25/7427a 11/1/2018	273.512.300.101.000.000	\$40.00
Transportation: \$30/mo. for 9 mo. X 4 kids = \$1080		1	86907	222/25/7427a 11/1/2018	273.512.300.101.000.000	\$60.00
					Check #: 71782	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$2,160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDELL, VICKI 2272 CANDLERIDGE E CIRCLE TWIN FALLS ID 83301 Check Group: SCHOOL FEES & CHARGES		1	0	REFUND DR. ED/TYLER 11/4/2018	241.417.400.000.000.000	\$180.00
Check #: 71783						
PO/Invoice Total:						\$180.00
Vendor Total:						\$180.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAXTEN NIELSEN - BORN TO SUCCEED						
527 SOUTH SUMMERALL LANE						
P.O. BOX 425						
ROOSEVELT UT 84066						
Check Group:						
Born to Succeed motivational presentation to students. Speaking Fee - \$500.00, Perdiem - \$124.00		1	86943	1006 11/3/2018	191.621.300.491.699.000	\$624.00
					Check #: 71784	
PO/InvoiceTotal:						\$624.00
Vendor Total:						\$624.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAKOUT INC..	170304					
P.O. BOX 280						
OLD BETHPAGE	NY 11804					
Check Group:						
Breakout EDU kit plus platform access		4	86348	17404 10/27/2018	111.621.400.111.680.504	\$600.00
					Check #: 71785	
					PO/InvoiceTotal:	<u>\$600.00</u>
					Vendor Total:	<u>\$600.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRULOTTE, WILLIAM A. 167 PIERCE ST TWIN FALLS ID 83301	002841					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/10-2018 11/6/2018	100.661.337.001.390.000	\$50.00
TRAVEL EXPENSE		1 0		SEPT-OCT 2018 11/6/2018	100.632.380.001.440.442	\$85.87
				Check #: 71786		
					PO/InvoiceTotal:	\$135.87
					Vendor Total:	\$135.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS, INC. P.O. BOX 660176 DALLAS TX 75266-0176	000611					
Check Group: SUPPLIES & MATERIALS		1 0		903264845 10/28/2018	238.531.400.401.200.200	\$110.70
				Check #: 71787		
					PO/InvoiceTotal:	<u>\$110.70</u>
					Vendor Total:	<u>\$110.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN SPORTS, LLC..	000329					
P.O. BOX 660176						
DALLAS TX 75266-0176						
Check Group:						
14' FLAG KIT (DOUBLE SIDED)		0.5	84713	903238783 10/27/2018	141.531.400.401.200.214	\$171.10
14' FLAG KIT (DOUBLE SIDED)		0.5	84713	903238783 10/27/2018	238.621.400.401.550.562	\$171.10
					Check #: 71788	
						PO/InvoiceTotal: <u>\$342.20</u>
						Vendor Total: <u>\$342.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUCK'S BAGS, INC. 2401 MAIN STREET BOISE	007477					
	ID 83702					
Check Group:						
Spankies		20	84096	14252 11/12/2018	238.531.400.401.200.585	\$240.00
Cheer Leo, Long sleeved, V-neck		20	84096	14253 11/12/2018	238.531.400.401.200.585	\$1,462.65
CR logo centered on front		20	84096	14253 11/12/2018	238.531.400.401.200.585	\$417.90
Cheer shell - Wide Racer Back, Curved arm panels, double knit		20	84096	14254 11/12/2018	238.531.400.401.200.585	\$1,221.97
Hawk Head centered on front chest		20	84096	14254 11/12/2018	238.531.400.401.200.585	\$407.32
Rhinestones Fill on Hawk head		20	84096	14254 11/12/2018	238.531.400.401.200.585	\$610.98
Cheer Skirt - traditional, A-line		20	84096	14254 11/12/2018	238.531.400.401.200.585	\$1,221.97
Cheer Liner, Crop, Hidden V-neck		20	84096	14254 11/12/2018	238.531.400.401.200.585	\$1,018.31

Check #: 71789

PO/InvoiceTotal:	\$6,601.10
Vendor Total:	\$6,601.10

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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUHL HIGH SCHOOL	007615					
#1 INDIAN TERRITORY						
BUHL	ID 83316					
Check Group:						
BUHL VARSITY WRESTLING ENTRY FEE JANUARY 4 & 5, 2018		1	86932	CRHS/01-05-19 11/1/2018	238.682.300.401.200.200	\$225.00
				Check #: 71790		
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURKS TRACTOR CO., INC. 3140 KIMBERLY ROAD TWIN FALLS ID 83301	002829					
Check Group: SERVICE KUBOTA ZD MOWER		1	86771	W034318 11/1/2018	420.665.300.600.000.000	\$1,082.29
					Check #: 71791	
					PO/InvoiceTotal:	<u>\$1,082.29</u>
					Vendor Total:	<u>\$1,082.29</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC. 502 MAIN AVE. S. TWIN FALLS	000503					
	ID 83301					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83700	86168 11/6/2018	420.621.385.202.699.000	\$288.93
					Check #: 71792	
						PO/InvoiceTotal: \$288.93
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83701	86174 11/6/2018	420.621.385.110.699.000	\$463.98
					Check #: 71792	
						PO/InvoiceTotal: \$463.98
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83702	86164 11/6/2018	420.621.385.104.699.000	\$389.75
					Check #: 71792	
						PO/InvoiceTotal: \$389.75
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83703	86167 11/6/2018	420.621.385.103.699.000	\$280.85
					Check #: 71792	
						PO/InvoiceTotal: \$280.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83704	86169 11/6/2018	420.621.385.106.699.000	\$686.00
					Check #: 71792	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$686.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER		1	83705	86160 11/6/2018	420.621.385.401.699.000	\$650.07
						Check #: 71792
						PO/InvoiceTotal: \$650.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	83706	86181 11/6/2018	420.663.385.600.000.000	\$25.00
						Check #: 71792
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER		1	83714	86161 11/6/2018	100.621.385.401.699.000	\$232.99
						Check #: 71792
						PO/InvoiceTotal: \$232.99
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83715	86122 11/6/2018	420.621.385.201.699.000	\$246.95
						Check #: 71792
						PO/InvoiceTotal: \$246.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83716	86158 11/6/2018	420.621.385.109.699.000	\$114.47
						Check #: 71792
						PO/InvoiceTotal: \$114.47
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	86159 11/6/2018	420.621.385.492.699.000	\$36.27
Check #: 71792						PO/InvoiceTotal: <u>                    </u> \$36.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83718	86176 11/6/2018	420.621.385.915.699.000	\$25.00
Check #: 71792						PO/InvoiceTotal: <u>                    </u> \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83719	86163 11/6/2018	420.621.385.101.699.000	\$278.73
Check #: 71792						PO/InvoiceTotal: <u>                    </u> \$278.73
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	83720	86165 11/6/2018	420.621.385.102.699.000	\$418.76
Check #: 71792						PO/InvoiceTotal: <u>                    </u> \$418.76
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83721	86166 11/6/2018	420.621.385.491.699.000	\$82.77
Check #: 71792						PO/InvoiceTotal: <u>                    </u> \$82.77
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83722	86170 11/6/2018	420.621.385.111.699.000	\$478.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71792						
						PO/InvoiceTotal: \$478.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83723	86173 11/6/2018	420.621.385.112.699.000	\$395.64
Check #: 71792						
						PO/InvoiceTotal: \$395.64
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83724	86177 11/6/2018	420.621.385.301.699.000	\$436.74
Check #: 71792						
						PO/InvoiceTotal: \$436.74
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83725	86175 11/6/2018	420.621.385.203.699.000	\$332.40
Check #: 71792						
						PO/InvoiceTotal: \$332.40
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	83726	86178 11/6/2018	420.621.385.001.699.000	\$16.59
Check #: 71792						
						PO/InvoiceTotal: \$16.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 8508A COPIER		1	83727	86179 11/6/2018	420.621.385.001.699.000	\$40.26
Check #: 71792						
						PO/InvoiceTotal: \$40.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 5508A COPIER		1	83771	86184 11/6/2018	420.621.385.500.699.000	\$39.84
						Check #: 71792
						PO/InvoiceTotal: <u>\$39.84</u>
Check Group:						
2018-19 Annual Maintenance for Toshiba/e-Studio 200L at Harrison Pre-school		1	84211	86162 11/6/2018	100.632.385.500.000.000	\$25.50
						Check #: 71792
						PO/InvoiceTotal: <u>\$25.50</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 200L at O'Leary MS		1	84212	86182 11/6/2018	100.632.385.500.000.000	\$25.00
						Check #: 71792
						PO/InvoiceTotal: <u>\$25.00</u>
Check Group:						
2018-19 Maintenance Contract on Toshiba/e-Studio 3055 at Support Services		1	84213	86183 11/6/2018	100.632.385.500.000.000	\$88.14
						Check #: 71792
						PO/InvoiceTotal: <u>\$88.14</u>
Check Group:						
TOSHIBA E-STUDIO 307		1	84274	86171 11/6/2018	100.621.385.201.699.000	\$38.58
						Check #: 71792
						PO/InvoiceTotal: <u>\$38.58</u>
						Vendor Total: <u>\$6,137.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUTTE FENCE VINYL FENCING 22342 KIMBERLY RD. SUITE 101 KIMBERLY ID 83341	007077					
Check Group: REPAIR FENCE AT LINCOLN (CAR ACCIDENT)		1	85721	0062443 11/7/2018	420.664.300.600.000.000	\$548.90
					Check #: 71793	
						PO/InvoiceTotal: <u>\$548.90</u>
						Vendor Total: <u>\$548.90</u>

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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:						
Staff Lunch during Data Day (House Account #50104)		1	84895	10005 11/1/2018	191.621.400.492.699.000	\$88.49
					Check #: 71794	
						PO/InvoiceTotal: \$88.49
Check Group:						
LUNCH FOR LEADER IN ME		1	85911	1004-32949 LINCOLN 11/10/2018	100.621.400.102.699.000	\$245.06
					Check #: 71794	
						PO/InvoiceTotal: \$245.06
Check Group:						
Appreciation meal for Conferences		1	86632	1030-38278 11/3/2018	100.621.400.104.699.000	\$279.65
					Check #: 71794	
						PO/InvoiceTotal: \$279.65
Check Group:						
Staff Meal for Parent Teacher Conference (ORDER #51170)		1	86633	1030-38279 11/3/2018	100.621.400.106.699.000	\$498.92
					Check #: 71794	
						PO/InvoiceTotal: \$498.92
						Vendor Total: \$1,112.12

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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...NINA MARQUEZ & DAWN RICHARDSON		1	86342	02122118 10/27/2018	238.621.400.401.500.528	\$83.50
FRESH ARRANGEMENT...MINTA HALLING		1	86342	022034 10/27/2018	238.621.400.401.500.528	\$33.50
FRESH ARRANGEMENT...MO ONEIDA		1	86342	022051 10/27/2018	238.621.400.401.500.528	\$33.50
FRESH ARRANGEMENT...DIANE WHITNEY		1	86342	022073 10/27/2018	238.621.400.401.500.528	\$35.00
					Check #: 71795	
					PO/InvoiceTotal:	\$185.50
					Vendor Total:	\$185.50



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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	6135 ADJ 11/6/2018	238.531.400.401.200.207	\$67.08
Check #: 71796						
PO/InvoiceTotal:						\$67.08
Check Group:						
COSTCO JUSTIN PEHRSON CLEANING SUPPLIES FOR WRESTLING		1	87151	6147 THRU 6171 11/8/2018	238.531.400.401.200.208	\$59.98
COSTCO ROBYN WEATHERFORD CONTAINERS FOR FOOD PANTRY		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.550.558	\$49.96
LESA LONG-HOBBY LOBBY DECORATIONS FOR OFFICE		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.536	\$77.19
THE HAUNTED MANSION OF ALBION-SEVE ISAACS DRAMA FIELD TRIP		1	87151	6147 THRU 6171 11/8/2018	238.682.300.401.050.051	\$814.00
COSTCO-BEN BENOIT SNACKS FOR CROSS COUNTRY		1	87151	6147 THRU 6171 11/8/2018	238.531.400.401.200.214	\$162.25
BEN BENOIT-CROSS COUNTRY--FOOD FOR STUDENTS		1	87151	6147 THRU 6171 11/8/2018	238.682.300.401.200.214	\$270.00
MAGIC VALLEY CINEMA 13-MOVIE FOR SOCIAL STUDIES		1	87151	6147 THRU 6171 11/8/2018	238.682.300.401.640.670	\$1,470.00
BARB DENNEY-DOMINOS COLLEGE REP VISIT		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.460	\$39.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRYSTAL KOELLING-HOME DEPOT SUPPLIES FOR RESERVE PARKING SIGNS		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.523	\$97.65
HEITH FELPS-REPLACEMENT CK 5820-LUMBER FOR THE THEATRE SET		1	87151	6147 THRU 6171 11/8/2018	238.515.400.401.050.051	\$48.60
BIG IRON MOTEL-BEN BENOIT CROSS COUNTRY		1	87151	6147 THRU 6171 11/8/2018	238.682.300.401.200.214	\$374.00
COSTCO-JERI HENLY SUPPLIES FOR THE HAWK SHOP		1	87151	6147 THRU 6171 11/8/2018	238.515.400.401.040.040	\$118.24
COSTCO-KIM ALLEN SUPPLIES FOR TEACHER BREAKFAST		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.526	\$103.60
TUBBS BERRY FARM-ERC FIELD TRIP		1	87151	6147 THRU 6171 11/8/2018	238.682.300.401.180.193	\$45.00
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1	87151	6147 THRU 6171 11/8/2018	238.521.400.401.640.679	\$154.31
HILLCREST HIGH SCHOOL-CLIFF HALL JOUST DEBATE TOURN		1	87151	6147 THRU 6171 11/8/2018	238.682.300.401.050.056	\$362.00
KIMBERLY ALLEN-WALMART CANDY ACHIEVE 3000		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.526	\$36.52
MARY AMSTUTZ-SUPPLIES FOR ART		1	87151	6147 THRU 6171 11/8/2018	238.515.400.401.020.020	\$99.78
BARB DENNEY-PIZZA HUT COLLEGE APPLICATION DAY		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.460	\$9.96
MIKE PROVENCE-REFUND FOR DRIVERS ED		1	87151	6147 THRU 6171 11/8/2018	238.515.300.401.210.710	\$180.00
SMART FOOD SERVICE-LONNIE SUPPLIES FOR ATHLETIC CONCESSIONS		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.545	\$126.10
VERONICA GUERRERO-REFUND DRIVER'S ED		1	87151	6147 THRU 6171 11/8/2018	238.515.300.401.210.710	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-MATT ALEXANDER-CAKE FOR JULES ISAACS		1	87151	6147 THRU 6171 11/8/2018	238.611.400.401.240.243	\$18.99
COSTCO-KIM ALLEN PIZZA FOR ACHIEVE 3000		1	87151	6147 THRU 6171 11/8/2018	238.621.400.401.500.526	\$100.43
Check #: 71796						
PO/InvoiceTotal:						\$4,998.51
Check Group:						
COSTCO-CONSUELO GARCIA GOODIES FOR BUSINESS LUNCH		1	87217	6172 THRU 6181 11/10/2018	238.515.400.401.030.031	\$25.98
COSTCO-JUSTIN PEHRSON SUPPLIES FOR WRESTLING		1	87217	6172 THRU 6181 11/10/2018	238.531.400.401.200.208	\$82.24
COSTA VIDA-CONSUELO GARCIA LUNCH FOR BUSINESS MEETING		1	87217	6172 THRU 6181 11/10/2018	238.515.400.401.030.031	\$134.85
TWIN FALLS SCHOOL DIST #411-PAYROLL RELATED COST OCTOBER 2018		1	87217	6172 THRU 6181 11/10/2018	238.531.300.401.200.200	\$2,877.00
ARIEL NEWMAN SMITH'S SUPPLIES FOR NHS FUNDRAISER		1	87217	6172 THRU 6181 11/10/2018	238.515.400.401.640.657	\$30.73
JASON URY-LAMEIGE BRIDAL & TUX-COLLIN'S TUX PANTS		1	87217	6172 THRU 6181 11/10/2018	238.515.400.401.120.120	\$25.00
LAURIE HALL-HOBBY LOBBY DÉCOR FOR THE NEST		1	87217	6172 THRU 6181 11/10/2018	238.521.400.401.640.679	\$40.43
CANYON RIDGE FOOD SERVICE-LUNCH FOR CAREER PRESENTERS		1	87217	6172 THRU 6181 11/10/2018	238.621.400.401.500.526	\$54.60
MINTA HALLING-WINCO ACHIEVE 3000 PER KIM ALLEN		1	87217	6172 THRU 6181 11/10/2018	238.621.400.401.500.526	\$44.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KATIE SWALLOW-CHEVRON FUEL FOR STATE SWIMMING		1	87217	6172 THRU 6181 11/10/2018	238.682.300.401.200.200	\$27.69

Check #: 71796

PO/InvoiceTotal:	<u>\$3,343.17</u>
Vendor Total:	<u>\$8,408.76</u>

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CAROLINA BIOLOGICAL SUPPLY CO. P.O. BOX 60232 CHARLOTTE NC 28260-0232	000088					
Check Group:						
Formalin Sheep Heart, Plain, 1 Per Bag		10	85835	50427004 10/27/2018	100.515.400.301.130.000	\$62.00
Carolina's Perfect Solution® Sheep Brain, Dura Mater Removed, Optic Chiasma Intact, Plain, Bulk Bag		15	85835	50427004 10/27/2018	100.515.400.301.130.000	\$206.25
Carolina's Perfect Solution® Sheep Kidney, Plain, 1 Per Bag		20	85835	50427004 10/27/2018	100.515.400.301.130.000	\$130.00
Formalin Pig, 11 to 14", Plain, 1 Per Bag		17	85835	50427004 10/27/2018	100.515.400.301.130.000	\$267.75
Elodea densa, Living, Pack of 50		3	85835	50429217 10/27/2018	100.515.400.301.130.000	\$95.82
Spirogyra, Living		1	85835	50429217 10/27/2018	100.515.400.301.130.000	\$11.08
Euglena Culture, Living		2	85835	50429217 10/27/2018	100.515.400.301.130.000	\$24.33
Chaos (Pelomyxa) carolinensis, Living		2	85835	50429217 10/27/2018	100.515.400.301.130.000	\$22.15
Oscillatoria, Living		1	85835	50429217 10/27/2018	100.515.400.301.130.000	\$11.08
Blepharisma, Living		2	85835	50429217 10/27/2018	100.515.400.301.130.000	\$22.15
Didinium, Living		2	85835	50429217 10/27/2018	100.515.400.301.130.000	\$22.15
Paramecium, Living		3	85835	50429217 10/27/2018	100.515.400.301.130.000	\$33.23
Volvox globator, Living, 2-oz Jar		1	85835	50429217 10/27/2018	100.515.400.301.130.000	\$11.08

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Chilomonas, Living		2	85835	50429217 10/27/2018	100.515.400.301.130.000	\$22.15
Carolina® Seed Assortment Set		2	85835	50429217 10/27/2018	100.515.400.301.130.000	\$78.16

Check #: 71797

PO/InvoiceTotal:	\$1,019.38
Vendor Total:	\$1,019.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAXTON PRINTERS, LTD. 312 MAIN ST. CALDWELL	000001					
	ID 83605					
Check Group:						
SUPPLIES		1 0		1011715 11/8/2018	420.663.400.600.000.000	\$119.22
					Check #: 71798	
						PO/InvoiceTotal: \$119.22
Check Group:						
MITCHELL GP12 CAFETERIA TABLES WITH ATTACHED TWIN SEATS, COLORS AS FOLLOWS: TABLE TOP--#4168-60 GREY PAMPASS, SEATS--#D365-60 EMERALD SEATS ALTERNATED WITH D79-60 HUNTER GREEN FOR THE OTHER SEATS		6	83609	1011052 10/27/2018	420.810.400.201.000.000	\$11,058.96
					Check #: 71798	
						PO/InvoiceTotal: \$11,058.96
Check Group:						
COLORFUL PAW PRINTS BULLETIN BOARD		1	84268	1011098 10/27/2018	100.621.400.109.699.000	\$12.99
					Check #: 71798	
						PO/InvoiceTotal: \$12.99
Check Group:						
ELEVATE MIDDLE GRADES SCIENCE 2019 STUDENT EDITION 7-YEAR + DIGITAL COURSEWARE 7-YEAR LICENSE EARTH GRADE 6/7		3	85103	1011144 10/27/2018	100.621.440.001.260.263	\$329.06
					Check #: 71798	
						PO/InvoiceTotal: \$329.06
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shelly Cashman Series® Microsoft® Office 365 & Office 2016 : Introductory Vermaat/Freund/Hoisington/Schneider/Last/Pratt/Seb 1st Edition		8	85259	1010942  11/1/2018	100.621.441.001.260.263	\$1,067.04
Check #: 71798						PO/InvoiceTotal: \$1,067.04
Check Group: GRADE 1 WONDERWORKS INTERVENTION PACKAGE OF DECODABLE READERS		6	85260	1010943  11/1/2018	251.512.400.101.810.000	\$1,432.08
Check #: 71798						PO/InvoiceTotal: \$1,432.08
Check Group: UNIVERSAL- LAMINATED TWO-POCKET FOLDER BOX OF 25 FOLDERS		1	85262	1011099  10/27/2018	100.621.400.202.699.000	\$17.11
UNIVERSAL- LAMINATED TWO-POCKET FOLDER BOX OF 25 FOLDERS		1	85262	1011099CM  10/28/2018	100.621.400.202.699.000	(\$17.11)
Check #: 71798						PO/InvoiceTotal: \$0.00
Check Group: WRAPPED JUMBO FLEXIBLE STRAWS, POLYPROPYLENE, 7 3/4, 1600 PER CTN.		1	85407	1010734  10/27/2018	100.621.400.109.699.000	\$32.72
Check #: 71798						PO/InvoiceTotal: \$32.72
Check Group: KINDERGARTEN WONDERWORKS DECODABLE BOOKS		2	85547	1010952  11/1/2018	251.512.400.101.810.000	\$421.45
KINDERGARTEN WONDERWORKS LETTER CARDS		2	85547	1010952  11/1/2018	251.512.400.101.810.000	\$158.12



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINDERGARTEN WONDERWORKS BLACKLINE MASTERS		1	85547	1010952 11/1/2018	251.512.400.101.810.000	\$49.20
KINDERGATEN WONDERWORKS SOUND BOX		2	85547	1010952 11/1/2018	251.512.400.101.810.000	\$42.18
KINDERGARTEN WONDERWORKS TEACHER EDITION		1	85547	1010952 11/1/2018	251.512.400.101.810.000	\$138.90
KINDERGARTEN WONDERWORKS TEACHING CHART		2	85547	1010952 11/1/2018	251.512.400.101.810.000	\$351.19
Check #: 71798						
						PO/InvoiceTotal: \$1,161.04
Check Group:						
Cyan HP Ink		1	85833	1010753 10/27/2018	100.621.400.106.699.000	\$26.22
Magenta HP Ink		1	85833	1010753 10/27/2018	100.621.400.106.699.000	\$26.22
Yellow HP Ink		1	85833	1010753 10/27/2018	100.621.400.106.699.000	\$26.22
Check #: 71798						
						PO/InvoiceTotal: \$78.66
Check Group:						
Fluorescent Yellow desk style highlighter		6	85834	1010752 11/6/2018	100.621.400.111.699.000	\$37.68
Fluorescent Green desk style highlighter		6	85834	1010752 11/6/2018	100.621.400.111.699.000	\$43.80
Fluorescent Pink desk style highlighter		6	85834	1010752 11/6/2018	100.621.400.111.699.000	\$37.74
Check #: 71798						
						PO/InvoiceTotal: \$119.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE POUND FELT SHEET PACK, RECTANGULAR		2	85976	1010803 10/27/2018	100.515.400.202.160.000	\$19.22
PATHWAYS PAPER HOT CUPS, 12OZ,50/PK		5	85976	1010803 10/27/2018	100.515.400.202.160.000	\$30.40
DUCT TAPE,2		2	85976	1010803 10/27/2018	100.515.400.202.160.000	\$13.64
WHITE COTTON 10-PLY (MEDIUM) STRING IN BALL, 475 FEET		2	85976	1010803 10/27/2018	100.515.400.202.160.000	\$10.56
WASHABLE SCHOOL GLUE STICKS, 30/BOX		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$15.66
HOT MELT GLUE STICKS, ALL TEMPS, 10		5	85976	1010803 10/27/2018	100.515.400.202.160.000	\$49.35
DIGITAL INDEX WHITE CARD STOCK, 110LB, 8 1/2 X 11		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$9.44
KRAFT TACKY GLUE, 4 OZ. LIQUID		8	85976	1010803 10/27/2018	100.515.400.202.160.000	\$32.32
DOUBLE ZIPPER BAGS, PLASTIC, 1 GALS, 1.75MIL		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$32.83
CRYOVAC SANDWICH BAGS, CLEAR, 6 1/2		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$21.52
RESEALABLE CLEAR PLASTIC STORAGE BAGS, 1 QT, 1.75 MIL		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$20.63
FOAM DRINK CUPS, 12 OZ, WHITE CARTON		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$56.71
ORIGINAL HARD CANDY, ASSORTED FRUIT FLAVORS, 5IB BAG		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$23.93
GENERAL PURPOSE MASKING TAPE 24 MM X 54.8 IN, 3		5	85976	1010803 10/27/2018	100.515.400.202.160.000	\$25.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NYLON CABLE TIES, 4 X 1/16, 18LB, 1000/PACK, NATURAL		1	85976	1010803 10/27/2018	100.515.400.202.160.000	\$15.85
Check #: 71798						
						PO/InvoiceTotal: <u>\$377.81</u>
Check Group:						
01- 275-1C LAM.FLM27x500; 1"CO		6	86017	1010862 10/27/2018	100.622.400.401.000.000	\$228.00
CAX-31075 UNV- 84622 (SS7Sm) CLEAR LAMINATING POUCHES, 3 MIL, 9X11 1/2, 100/BOX		2	86017	1010862 10/27/2018	100.622.400.401.000.000	\$35.50
COPPERTOP ALKALINE BATTERIES, AA, 24/BX		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$19.61
GLUE STICK, .74 OZ, STICK, CLEAR, 12/PACK		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$8.79
COPPERTOP ALKALINE BATTERIES, AAA, 12/PK		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$12.49
NEON DRY ERASE MARKER, BULLET TIP, ASSORTED, 5/SET		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$8.30
LOW ODOR DRY ERASE MARKER, CHISEL TIP, ASSORTED, 4/SET		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$6.65
FINE POINT PERMANENT MARKER, BLACK		4	86017	1010862 10/27/2018	100.622.400.401.000.000	\$3.28
FINE POINT PERMANENT MARKER, ASSORTED, 12/SET		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$11.65
METALLIC MARKERS, ASSORTED, 8/SET		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$6.53
GLITTER MARKERS, ASSORTED, 6/SET		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$7.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHABLE MARKERS, CONICAL POINT, MULTICULTURAL COLORS, 8/PACK		1	86017	1010862 10/27/2018	100.622.400.401.000.000	\$3.19
SUPERHERO STRAIGHT BORDER TRIM		1	86017	1011019 10/28/2018	100.622.400.401.000.000	\$3.99
Check #: 71798						
PO/InvoiceTotal:						\$355.96
Check Group:						
POST-IT EASEL PAD 2 PER CARTON		3	86078	1010978 10/27/2018	100.621.400.110.699.000	\$229.59
SCREENKLEEN MONITOR SCREEN WET WIPES		4	86078	1010978 10/27/2018	100.621.400.110.699.000	\$30.68
MARKS A LOT PERMANENT MARKER, CHISEL TIP BLACK		48	86078	1010978 10/27/2018	100.621.400.110.699.000	\$36.00
WHITE SENTENCE STRIPS 100/PER		12	86078	1010978 10/27/2018	100.621.400.110.699.000	\$37.08
RAINBOW SENTENCE STRIPS 100/PER		6	86078	1010978 10/27/2018	100.621.400.110.699.000	\$28.80
VIS-A-VIS BLACK		48	86078	1010978 10/27/2018	100.621.400.110.699.000	\$65.76
AAA DURACELL BATTERIES DUR-MN2400B24000 (24)		3	86078	1010978 10/27/2018	100.621.400.110.699.000	\$68.97
AA DURACELL BATTERIES DUR-MN1500B24 (24)		3	86078	1010978 10/27/2018	100.621.400.110.699.000	\$65.97
9V BURACELL BATTERIES DUR-MN16RT4Z		2	86078	1010978 10/27/2018	100.621.400.110.699.000	\$30.98
SPRAY DUSTER (AIR) 10 OZ 2 PER PACK		6	86078	1010978 10/27/2018	100.621.400.110.699.000	\$71.88
VINYL GLOVES MEDIUM SIZE 100 PER BOX		4	86078	1010978 10/27/2018	100.621.400.110.699.000	\$39.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALENDAR 2019 22 X 17		1	86078	1010978 10/27/2018	100.621.400.110.699.000	\$15.78
NESTED PREFORMED COIN WRAPPERS QUARTERS		1	86078	1010978 10/27/2018	100.621.400.110.699.000	\$31.36
SCOTCH DOUBLE SIDED TAPE		6	86078	1010978 10/27/2018	100.621.400.110.699.000	\$12.90
ASSORTED COLORS BINDER CLIPS, ASSORTED SIZES		6	86078	1010978 10/27/2018	100.621.400.110.699.000	\$22.14
ASSORTED RAILROAD BOARD 22"X28"		2	86078	1010978 10/27/2018	100.621.400.110.699.000	\$96.00
WHITE RAILROAD BOARD 22" X 28"		200	86078	1010978 10/27/2018	100.621.400.110.699.000	\$92.00
Check #: 71798						
PO/InvoiceTotal:						\$975.29
Check Group:						
PEEL SEAL STRIP CATALOG ENVELOPES		1	86128	1010980 10/27/2018	100.521.400.202.000.000	\$17.63
SELF SEL BUSINESS ENVELOPES		1	86128	1010980 10/27/2018	100.521.400.202.000.000	\$37.64
MAGIC TAPE REFILL		2	86128	1010980 10/27/2018	100.521.400.202.000.000	\$6.08
BOARDWALK DISINFECTING WIPES		1	86128	1010980 10/27/2018	100.521.400.202.000.000	\$12.84
COBWEB DUSTER		1	86128	1010980 10/27/2018	100.521.400.202.000.000	\$9.64
MINIDESK CALCULATOR		1	86128	1010980 10/27/2018	100.521.400.202.000.000	\$7.37
FILE FOLDERS ASSORTED		1	86128	1010980 10/27/2018	100.521.400.202.000.000	\$15.59
Check #: 71798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$106.79
Check Group:						
White Drawing Paper, 57 lbs., 9 x 72, Pure White, 500 Sheets/ Ream		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$8.80
612WP White paper 12x18		2	86166	1011100 10/27/2018	156.621.400.001.680.795	\$10.58
Oil Pastel Set With Carrying Case, 16- Color Set, Assorted, 15/ Set		10	86166	1011100 10/27/2018	156.621.400.001.680.795	\$21.20
CYO- 05- 0036 Large Paint Brush Variety Classpack, 36/ BX,		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$35.98
Stubby Brush Set, Natural Bristle; Round, 10/ Set		2	86166	1011100 10/27/2018	156.621.400.001.680.795	\$13.82
ArtLst Parchment Tracing Paper, 9 x 12, White, 50 Sheets		2	86166	1011100 10/27/2018	156.621.400.001.680.795	\$4.88
eene,.af Purpose Masking Tape, 18mm x 54,8m,		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$7.13
Fine Point Permanent Marker, Black, Dozen		24	86166	1011100 10/27/2018	156.621.400.001.680.795	\$19.68
Gorifia Tape, Extra- Thick, Ali, Weather Duct Tape, 1.88		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$9.99
Pathways Paper Hot Cups, 12o2, 50/ Pack		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$6.08
Washable Markers, Broad Point, Assorted Classic Colors, 40/ Set		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$21.24
Air-Dry Clay, White 25lb		3	86166	1011100 10/27/2018	156.621.400.001.680.795	\$83.55
Essentials Select- A- Size Paper Towels, 2- Ply, 83 Sheets/ Roll, 12 Rolls/ Carton		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$20.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4036 Crayola Color Pencils		3	86166	1011100 10/27/2018	156.621.400.001.680.795	\$17.37
cAX- 73015 PAP- 7301_s 0 Arrowhead Eraser Caps, L44/ Box		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$5.65
Woodcase Pencil HB #2 Yellow Dozen		3	86166	1011100 10/27/2018	156.621.400.001.680.795	\$7.89
Crayola Bulk Crayons - White - 12 / Box		2	86166	1011100 10/27/2018	156.621.400.001.680.795	\$3.48
Crayola Bulk Crayons - Black - 12 / Box		2	86166	1011100 10/27/2018	156.621.400.001.680.795	\$3.48
cAX-08s00 cYo-52-0015 (21s3F) Classic Color Crayons, Tuck Box, 16 Colors		10	86166	1011100 10/27/2018	156.621.400.001.680.795	\$12.60
Kids Scissors, 5		1	86166	1011100 10/27/2018	156.621.400.001.680.795	\$15.30
Charles Lepnard Watereofor Palni Pans, 8 Assorted Colors, ! oz		1	86166	1011344 10/27/2018	156.621.400.001.680.795	\$62.09
Check #: 71798						
PO/InvoiceTotal:						\$391.13
Check Group:						
HP 950 Black Ink		1	86289	1011101 10/28/2018	100.621.400.106.699.000	\$37.17
Check #: 71798						
PO/InvoiceTotal:						\$37.17
Check Group:						
Sticker Assortment Pack		10	86353	1011345 10/28/2018	100.621.400.112.699.000	\$70.20
Check #: 71798						
PO/InvoiceTotal:						\$70.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAX- 13040 QRT- ECKA408 NATURAL CORK BULLETIN BOARD,		2	86411	1011346 10/27/2018	100.621.400.109.699.000	\$377.00
PADS IN MIAMI COLORS, 4X6, 90/PAD, 3PADS/PACK		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$13.38
RECYCLED NOTES IN BALI COLORS, LINED, 4X6, 90-SHEET		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$11.71
PADS IN RIO DE JANEIRO COLORS, LINED, 4X6		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$11.29
GRID NOTES, 4X6, WHITE, 50-SHEET, 6/PACK		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$10.88
PADS IN NEW YORK COLORS NOTES, 4X6, 90-SHEETS/PAD, 5 PADS/PACK		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$21.86
ULTRA STRONG TALL KITCHEN & TRASH BAGS, 13GAL		3	86411	1011346 10/27/2018	100.621.400.109.699.000	\$84.90
TABLE OF CONTENTS DIVIDERS, ASSORTED COLOR 26-TAB, A-Z		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$2.52
CAX-33013 MMM-R330 - 12AP ORIGINAL POP-UP REFILL, 3X3		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$16.95
CAX-65414 MMM-654-14AN ORIGINAL PADS IN CAPE TOWN COLORS, 3X3		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$17.95
DESK CALENDAR REFILL		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$2.25
PAGE FLAGS IN PORTABLE DISPENSER, 20 FLAGS/COLOR		1	86411	1011346 10/27/2018	100.621.400.109.699.000	\$3.70
01- 275- 1C LAM.FLM 27X500 1"CO		4	86411	1011346 10/27/2018	100.621.400.109.699.000	\$152.00



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01- 275- 1C LAM.FLM 27X500 1"CO		2	86411	1011696 11/8/2018	100.621.400.109.699.000	\$76.00
Check #: 71798						
PO/InvoiceTotal:						\$802.39
Check Group:						
Ruled newsprint 1/2" X 1/4 " guideline		2	86433	1011350 10/28/2018	100.621.400.111.699.000	\$7.96
Check #: 71798						
PO/InvoiceTotal:						\$7.96
Check Group:						
HP 980 Blac Original Ink Cartridge		1	86561	1011551 11/8/2018	100.621.400.106.699.000	\$148.50
Small Binder Clips, 3/8		25	86561	1011551 11/8/2018	100.621.400.106.699.000	\$10.00
Medium Binder Clips, 5/ 8" Capacity, 1 1/ 4" Wide, Black, 12/ Box		25	86561	1011551 11/8/2018	100.621.400.106.699.000	\$19.75
3850 Heavy- Duty Packaging Tape in Sure Start Disp. 1.88" x 800", Clear		5	86561	1011551 11/8/2018	100.621.400.106.699.000	\$16.35
MONO Correction Tape, 1/ 6" x 394", White Tape, 10/ Pack		2	86561	1011551 11/8/2018	100.621.400.106.699.000	\$50.06
Shipping Labels with TrueBlock Technology, Inkjet, 2 x 4, White, 100/ Pack		1	86561	1011551 11/8/2018	100.621.400.106.699.000	\$6.70
Check #: 71798						
PO/InvoiceTotal:						\$251.36
Check Group:						
Neenah Paper 8.5 x 11, white 250 sheets		6	86562	1011552 11/8/2018	100.621.400.104.699.000	\$65.88
Check #: 71798						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.88
Check Group:						
White Multi use copy paper. Letter size 8 1/2" X 11", white 20#, 92 Brightness		50	86695	1011557 11/8/2018	100.621.400.111.699.000	\$1,849.00
						Check #: 71798
						PO/InvoiceTotal: \$1,849.00
Check Group:						
2019 SCENIC MONTHLY WALL CALENDAR, 12 X 17		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$12.24
2019 LANDSCAPE MONTHLY WALL CALENDAR, 12 X 12		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$12.71
2019 PUPPIES WALL CALENDAR, 15 1/2 X 22 3/4		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$13.95
2019 TROPICAL ESCAPE WALL CALENDAR, 15 X 12		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$13.20
2019 PUPPIES MONTHLY DESK PAD CALENDAR 22 X 17		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$19.06
2019 RECYCLED MOUNTAINS OF THE WORLD MONTHLY DESK PAD CALENDAR, 22 X 17		2	86765	1011677 11/7/2018	100.632.400.001.440.446	\$31.56
2019 RECYCLED PUPPIES MONTHLY DESK CALENDAR, 22 X 17		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$15.78
MONO PEN STYLE CORRECTION TAPE REFILL, 1/10		12	86765	1011677 11/7/2018	100.632.400.001.440.446	\$27.72
PILOT PRECISE GRIP EXTRA-FINE CAPPED ROLLING BALL PENS, NEEDLE POINT, ASSORTED COLORS. 7/PACK		2	86765	1011677 11/7/2018	100.632.400.001.440.446	\$35.94
PILOT FRIXION ERASABLE MARKERS, ASSORTED 6/PACK		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$10.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT FRIXION CLICKER ERASABLE GEL RETRACTABLE PEN, ASSORTED COLORS 7/PACK		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$18.40
CAXTON 1 1/2 X 2 STICKY PADS IN MARSEILLE COLORS, 12/PACK		1	86765	1011677 11/7/2018	100.632.400.001.440.446	\$7.05
Check #: 71798						
PO/InvoiceTotal:						\$217.72
Vendor Total:						\$20,919.65

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTER FOR COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PKWY, SUITE 110 ALAMEDA CA 94501-1042	161013					
Check Group:						
SIPPS PLUS AND CHALLENGE LEVEL		1	85732	207445 10/27/2018	251.512.400.101.810.000	\$1,100.00
COMPLETE FLUENCY PRACTICE LIBRARY GRADES 1-3		1	85732	207445 10/27/2018	251.512.400.101.810.000	\$685.00
SHIPPING		1	85732	207445 10/27/2018	251.512.400.101.810.000	\$142.80
					Check #: 71799	
					PO/InvoiceTotal:	\$1,927.80
					Vendor Total:	\$1,927.80

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1035      11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
P.O. BOX 2956						
PHOENIX	AZ 85062-2956					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 10-18 10/28/2018	245.661.337.001.390.000	\$68.07
TELEPHONE SERVICE		1 0		2087330636337M /10-18 10/28/2018	245.661.337.001.390.000	\$528.20
Check #: 71800						
Check Group: AAA						
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	100.661.337.111.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	245.661.337.001.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	100.661.337.001.390.000	\$152.37
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	100.661.337.301.390.000	\$289.85
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	100.661.337.401.390.000	\$101.68
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	100.661.337.202.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	100.661.337.201.390.000	\$127.10
TELEPHONE SERVICE		1 0		2087336901301B/ 10-18 11/4/2018	100.661.337.203.390.000	\$25.42

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
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	191.661.337.491.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.109.390.000	\$127.10
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.101.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.102.390.000	\$127.10
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.103.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.106.390.000	\$101.68
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.104.390.000	\$76.26
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	191.661.337.492.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.110.390.000	\$76.26
TELEPHONE SERVICES		1	0	2087336901301B/ 10-18 11/4/2018	420.661.337.600.390.000	\$50.84
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.500.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.500.390.000	\$25.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	253.661.337.001.390.000	\$25.42
TELEPHONE SERVICE		1	0	2087336901301B/ 10-18 11/4/2018	100.661.337.112.390.000	\$101.68

Check #: 71801

PO/InvoiceTotal:	\$2,614.53
Vendor Total:	\$2,614.53

## 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
CENTURY LINK-BUSINESS SERVICES	009183					
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.001.390.000	\$187.92
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.301.390.000	\$2.82
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.202.390.000	\$11.36
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.201.390.000	\$23.15
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.109.390.000	\$4.84
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.101.390.000	\$10.91
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.102.390.000	\$13.69
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.103.390.000	\$9.65
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.106.390.000	\$6.28
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.104.390.000	\$10.05
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	191.661.337.492.390.000	\$0.65
TELEPHONE SERVICE		1 0		1451842690 10/28/2018	100.661.337.110.390.000	\$6.64
TELEPHONE SERVICES		1 0		1451842690 10/28/2018	420.661.337.600.390.000	\$0.62

Check #: 71802



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Voucher Batch Number: 1035

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$288.58</u>
						Vendor Total: <u>\$288.58</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324						
Check Group:						
2018-2019 PF/LD COMBO BRIEF SUBSCRIPTION		1	86349	1010491 11/1/2018	100.515.400.401.050.056	\$259.99
					Check #: 71803	
					PO/InvoiceTotal:	<u>\$259.99</u>
					Vendor Total:	<u>\$259.99</u>

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEER MUSIC ADDICTION, LLC						
2110 EARLYWOOD DR.						
FRANKLIN	IN	46131				
Check Group:						
FAST TURNAROUND MIX 1:00 POM MIX		1	86944	566 11/1/2018	238.531.300.401.200.585	\$100.00
SHOW TEAM MUSIC MUSIC AT 2:00		1	86944	566 11/1/2018	238.531.300.401.200.585	\$400.00
					Check #: 71804	
					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
CHOCKER, NANCY						
224 CHESTNUT STREET SOUTH						
KIMBERLY	ID 83341					
Check Group:						
SUPPLIES & MATERIALS		1 0		161018 10/28/2018	102.621.400.102.680.456	\$152.42
					Check #: 71805	
PO/InvoiceTotal:						\$152.42
Vendor Total:						\$152.42

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Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CINEMA WEST TWIN FALLS, LLC	150910					
RE: EVENTS						
P.O. BOX 5372						
TWIN FALLS	ID 83303					
Check Group:						
Quarter 1 Student Incentive		26	87180	BRIDGE 111518 11/10/2018	191.621.400.492.699.000	\$188.50
				Check #: 71806		
					PO/InvoiceTotal:	\$188.50
					Vendor Total:	\$188.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF POCATELLO						
ATTN: FINANCE DEPT						
P.O. BOX 4169						
POCATELLO	ID 83205-4169					
Check Group:						
Zoo outreach program visit to Harrison Elementary, 6/18/18		1	86905	65818 11/1/2018	273.512.300.101.000.000	\$282.00
					Check #: 71807	
PO/InvoiceTotal:						\$282.00
Vendor Total:						\$282.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS ACCOUNTS RECEIVABLE P.O. BOX 1907 TWIN FALLS ID 83303-1907	000122					
Check Group: SECURITY AT HOMECOMING GAME OCT 5		6	86766	0798514 10/28/2018	237.531.300.301.200.200	\$330.00
					Check #: 71808	
						PO/InvoiceTotal: \$330.00
Check Group: SECURITY @ FOOTBALL GAME VS/JEROME 10/5/2018		1	86833	0798517 11/1/2018	238.531.300.401.200.200	\$192.50
SECURITY @ FOOTBALL GAMES VS/MOUNTAIN HOME 10/11/2018		1	86833	0798518 11/1/2018	238.531.300.401.200.200	\$165.00
					Check #: 71808	
						PO/InvoiceTotal: \$357.50
Check Group: TFHS HOMECOMING BONFIRE-10/03/18 OFFICER INVOICE 0798513		2.5	86915	0798513 11/1/2018	237.621.300.301.640.670	\$137.50
TFHS HOMECOMING DANCE 10/06/18- OFFICER INVOICE 0798515		3	86915	08+9626 11/1/2018	237.621.300.301.640.670	\$165.00
					Check #: 71808	
						PO/InvoiceTotal: \$302.50
Check Group: SECURITY FOR SCHOOL DANCE ON 10/5/18		1	86916	0798516 11/1/2018	232.621.300.203.170.173	\$82.50
					Check #: 71808	
						PO/InvoiceTotal: \$82.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT SWIM MEET 10/27/2018		1	87066	0798520 11/7/2018	238.531.300.401.200.200	\$385.00

Check #: 71808

PO/InvoiceTotal:	<u>\$385.00</u>
Vendor Total:	<u>\$1,457.50</u>



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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-1	000122					
P.O. BOX 2469						
TWIN FALLS	ID 83303-2469					
Check Group:						
WATER/SEWER		1 0		ADMIN/10-18/1 10/28/2018	100.661.332.001.390.000	\$96.03
WATER/SEWER		1 0		BIC//10-18/1 10/28/2018	100.661.332.109.390.000	\$83.27
WATER/SEWER		1 0		BIC//10-18/2 10/28/2018	100.661.332.109.390.000	\$184.09
WATER/SEWER		1 0		BIC//10-18/3 10/28/2018	100.661.332.109.390.000	\$58.47
WATER/SEWER		1 0		BIC//10-18/4 10/28/2018	100.661.332.109.390.000	\$18.08
WATER/SEWER		1 0		BIC/10-18/3A 11/4/2018	100.661.332.109.390.000	\$4.64
WATER/SEWER		1 0		BIC/10-18/4A 11/4/2018	100.661.332.109.390.000	\$4.64
WATER/SEWER		1 0		BRIDGE/10-18/1 10/28/2018	191.661.332.492.390.000	\$340.86
WATER/SEWER		1 0		BRIDGE/10-18/2 10/28/2018	191.661.332.492.390.000	\$190.19
WATER/SEWER		1 0		CRHS/10-18/2 10/28/2018	100.661.332.401.390.000	\$19.84
WATER/SEWER		1 0		CRHS/10-18/3 10/28/2018	100.661.332.401.390.000	\$119.93
WATER/SEWER		1 0		CRHS/10-8/1 10/28/2018	100.661.332.401.390.000	\$1,014.66
WATER/SEWER		1 0		HAR/10-18/1 10/28/2018	100.661.332.101.390.000	\$430.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	HAR/10-18/2 10/28/2018	100.661.332.101.390.000	\$46.50
WATER/SEWER		1	0	HAR/10-18/3 10/28/2018	100.661.332.101.390.000	\$29.73
WATER/SEWER		1	0	LIN/10-18/1 10/28/2018	100.661.332.102.390.000	\$462.88
WATER/SEWER		1	0	LIN/10-18/2 10/28/2018	100.661.332.102.390.000	\$58.69
WATER/SEWER		1	0	LIN/10-18/3 10/28/2018	100.661.332.102.390.000	\$404.17
WATER/SEWER		1	0	LIN/10-18/3A 11/4/2018	100.661.332.102.390.000	\$329.76
WATER/SEWER		1	0	MAINT/10-18/1 10/28/2018	100.661.332.600.390.000	\$99.28
WATER/SEWER		1	0	MS/09-18/1 10/28/2018	100.661.332.103.390.000	\$374.49
WATER/SEWER		1	0	MS/09-18/2 10/28/2018	100.661.332.103.390.000	\$21.81
WATER/SEWER		1	0	MS/10-18/1 11/4/2018	100.661.332.103.390.000	\$320.46
WATER/SEWER		1	0	MS/10-18/2 11/4/2018	100.661.332.103.390.000	\$22.36
WATER/SEWER		1	0	MVHS/10-18/1 10/28/2018	191.661.332.491.390.000	\$50.57
WATER/SEWER		1	0	MVHS/10-18/2 10/28/2018	191.661.332.491.390.000	\$144.00
WATER/SEWER		1	0	MVHS/10-18/3 10/28/2018	191.661.332.491.390.000	\$47.32
WATER/SEWER		1	0	OLMS/10-18-1 10/28/2018	100.661.332.202.390.000	\$854.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OT/10-18/1 10/28/2018	100.661.332.106.390.000	\$521.67
WATER/SEWER		1	0	OT/10-18/2 10/28/2018	100.661.332.106.390.000	\$313.42
WATER/SEWER		1	0	OT/10-18/3 10/28/2018	100.661.332.106.390.000	\$21.81
WATER/SEWER		1	0	PER/10-18/1 10/28/2018	100.661.332.104.390.000	\$21.81
WATER/SEWER		1	0	PER/10-18/2 10/28/2018	100.661.332.104.390.000	\$927.35
WATER/SEWER		1	0	PF/10-18/1 10/28/2018	100.661.332.111.390.000	\$600.49
WATER/SEWER		1	0	RC/10-18/1 10/28/2018	100.661.332.112.390.000	\$643.15
WATER/SEWER		1	0	RSMS/10-18/1 10/28/2018	100.661.332.201.390.000	\$21.81
WATER/SEWER		1	0	RSMS/10-18/2 10/28/2018	100.661.332.201.390.000	\$869.35
WATER/SEWER		1	0	RSMS/10-18/3 10/28/2018	100.661.332.201.390.000	\$44.64
WATER/SEWER		1	0	SAW/09-18/1 10/28/2018	100.661.332.110.390.000	\$286.33
WATER/SEWER		1	0	SAW/09-18/2 10/28/2018	100.661.332.110.390.000	\$21.81
WATER/SEWER		1	0	SAW/09-18/3 10/28/2018	100.661.332.110.390.000	\$92.05
WATER/SEWER		1	0	SAW/10-18/1 11/4/2018	100.661.332.110.390.000	\$285.04
WATER/SEWER		1	0	SAW/10-18/2 11/4/2018	100.661.332.110.390.000	\$22.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/10-18/3 11/4/2018	100.661.332.110.390.000	\$86.87
WATER/SEWER		1	0	SHMS/10-18/1 10/28/2018	100.661.332.203.390.000	\$1,941.90
WATER/SEWER		1	0	SME/10-18/1 10/28/2018	100.661.332.500.390.000	\$58.69
WATER/SEWER		1	0	SUPS/10-18/1 10/28/2018	100.661.332.500.390.000	\$47.32
WATER/SEWER		1	0	TFHS/10-18/1 11/4/2018	100.661.332.301.390.000	\$1,299.60
WATER/SEWER		1	0	TFHS/10-18/2 11/4/2018	100.661.332.301.390.000	\$218.03
WATER/SEWER		1	0	TFHS/10-18/3 10/28/2018	100.661.332.301.390.000	\$27.89
WATER/SEWER		1	0	TFHS/10-18/5 10/28/2018	100.661.332.301.390.000	\$55.84
WATER/SEWER		1	0	TFHS/10-18/6 10/28/2018	100.661.332.301.390.000	\$346.85
WATER/SEWER		1	0	TFHS/10-18/6A 11/4/2018	100.661.332.301.390.000	(\$0.77)
WATER/SEWER		1	0	WAREHOUSE/10-18/1 10/28/2018	100.661.332.650.390.000	\$153.22

Check #: 71809

PO/InvoiceTotal:	\$14,760.90
Vendor Total:	\$14,760.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, STEPHANIE 950 KELLY AVE KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE NCTM REGIONAL CONFERENCE ON NOV. 28-30, 2018		1	86384	WA/11-28-18 10/27/2018	100.621.380.001.260.263	\$112.00
					Check #: 71810	
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00

Twin Falls School District 411

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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:						
generic brand black toner for a xerox work centre 6605 printer		1	86354	43046 10/28/2018	243.519.400.301.010.000	\$73.69
Generic brand high yield toner TN-450 for Brother printer		4	86354	43046 10/28/2018	243.519.400.301.010.000	\$60.00
generic TN225 black toner		2	86354	43046 10/28/2018	243.519.300.301.010.000	\$110.00
Generic brand yellow toner TN225		1	86354	43046 10/28/2018	243.519.300.301.010.000	\$60.00
generic brand magenta toner TN225		1	86354	43046 10/28/2018	243.519.400.301.010.000	\$60.00

Check #: 71811

PO/InvoiceTotal:	<u>\$363.69</u>
Vendor Total:	\$363.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
DINNER FOR TEACHERS DURING P/T CONFERENCES		1	86486	884041 10/28/2018	100.621.400.101.699.000	\$123.42
					Check #: 71812	
						PO/InvoiceTotal: \$123.42
Check Group:						
PIZZA FOR PARENT/TEACHER CONFERENCES-3 PEPPERONI, 3 HAWAIIIN, 3 CHICKEN BACON RANCH, 1 CHEESE, 2 SAUSAGE/BACON/CANADIAN BACON		1	86691	883989 10/28/2018	235.621.400.201.170.173	\$144.53
					Check #: 71812	
						PO/InvoiceTotal: \$144.53
Check Group:						
PIZZAS		25	86703	883988 11/1/2018	237.621.400.301.500.526	\$245.72
TIP FOR DRIVER		1	86703	883988 11/1/2018	237.621.400.301.500.526	\$15.00
					Check #: 71812	
						PO/InvoiceTotal: \$260.72
Check Group:						
4 PIZZAS AND 2 COOKIE BROWNIES-DELIVERY FEE PLUS TIP		1	86873	885993 11/3/2018	123.611.400.203.700.243	\$79.45
					Check #: 71812	
						PO/InvoiceTotal: \$79.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE PEPPERONI PIZZA (FOOD FOR FINANCIAL AWARENESS NIGHT AND COLLEGE FAIR)		5	86889	886756 11/6/2018	181.515.400.851.030.034	\$41.35
LARGE SAUSAGE PIZZA		5	86889	886756 11/6/2018	181.515.400.851.030.034	\$38.85
LARGE CANADIAN BACON		5	86889	886756 11/6/2018	181.515.400.851.030.034	\$38.85
Check #: 71812						
PO/InvoiceTotal:						\$119.05
Check Group:						
Lunch for College and Career Advising at Canyon Ridge High School on 11/1/2018.		1	86945	886762 11/3/2018	155.611.400.401.240.246	\$41.35
Check #: 71812						
PO/InvoiceTotal:						\$41.35
Check Group:						
Phase 4 Student Celebration - Pizza Party		1	86994	888781 11/8/2018	191.621.400.492.699.000	\$28.65
Check #: 71812						
PO/InvoiceTotal:						\$28.65
Check Group:						
PIZZA PARTY FOR TECH TREK-9 CHEESE PIZZAS, 12 PEPPERONI PIZZAS		1	87079	888778 11/8/2018	235.621.400.201.170.173	\$128.29
Check #: 71812						
PO/InvoiceTotal:						\$128.29
Check Group:						
PIZZA PARTY FOR TECH TREK WINNERS FOR THURSDAY, NOVEMBER 8TH, 2018-12 CHEESE PIZZAS, 16 PEPPERONI PIZZAS		1	87080	889029 11/10/2018	235.621.400.201.170.173	\$180.22
Check #: 71812						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$180.22</u>
						Vendor Total: <u>\$1,105.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLECTIVE GOODS	006523					
7330 W AIRWAY COURT #110						
BOISE	ID 83709					
Check Group:						
Jumbo Stretch Ball		3	85595	6909 11/3/2018	100.521.400.500.000.000	\$27.00
					Check #: 71813	
					PO/InvoiceTotal:	<u>\$27.00</u>
					Vendor Total:	<u>\$27.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE P.O. BOX 1238 TWIN FALLS ID 83303-1238	000160					
Check Group:						
Art History Textbook Vol. 1		15	86355	CS-566188-2 10/27/2018	100.621.441.001.260.263	\$2,430.00
					Check #: 71814	
						PO/InvoiceTotal: <u>\$2,430.00</u>
						Vendor Total: <u>\$2,430.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR BLAZE SUPPLY, LLC						
1450 W. 12TH PLACE						
TEMPLE	AZ	85281				
Check Group:						
25 lb COLOR BLAZE...GREEN		1	86646	5512603 11/4/2018	238.621.400.401.550.571	\$95.00
25 lb COLOR BLAZE...BLUE		1	86646	5512603 11/4/2018	238.621.400.401.550.571	\$95.00
25 lb COLOR BLAZE...RED		1	86646	5512603 11/4/2018	238.621.400.401.550.571	\$95.00
25 lb COLOR BLAZE...ORANGE		1	86646	5512603 11/4/2018	238.621.400.401.550.571	\$95.00
25 lb COLOR BLAZE...YELLOW		1	86646	5512603 11/4/2018	238.621.400.401.550.571	\$95.00
25 lb COLOR BLAZE...PINK		1	86646	5512603 11/4/2018	238.621.400.401.550.571	\$95.00

Check #: 71815

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMFORT INN. 2128 8TH AVE. LEWISTON	180405					
	ID 83501					
Check Group:						
STATE CROSS COUNTRY 1 NIGHT 10/26/2018		2	86856	3533548637 11/6/2018	100.531.380.401.200.000	\$170.00
STATE CROSS COUNTRY 1 NIGHT 10/26/2018		3	86856	3533548637 11/6/2018	100.682.300.401.200.000	\$255.00
				Check #: 71816		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPY-IT, LLC 544 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	009186					
Check Group:						
HOMECOMING DANCE TICKETS, BUSINESS CARD pdf		1	86044	13088 11/6/2018	237.515.400.301.550.550	\$29.99
					Check #: 71817	
						PO/InvoiceTotal: \$29.99
Check Group:						
POSTERS FOR THEATRE PRODUCTIONS		50	86748	13110 11/6/2018	100.515.400.401.050.051	\$49.50
					Check #: 71817	
						PO/InvoiceTotal: \$49.50
Check Group:						
TICKETS FOR THEATRE PRODUCTION		1	86848	13143 11/6/2018	100.515.400.401.050.051	\$27.50
					Check #: 71817	
						PO/InvoiceTotal: \$27.50
						Vendor Total: \$106.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTRY INN & SUITES--BOISE WEST 3355 E. PINE AVE. MERIDIAN ID 83642	180109					
Check Group:						
Hotel accommodations for 2 nights for JACOB CARDER checking in October 4 and checking out October 6, 2018, to attend the IAEA Conference. Confirmation #44725789.		2	85780	22136 11/1/2018	100.621.380.001.260.263	\$130.00
Hotel accommodations for 2 nights for MARY AMSTUTZ checking in October 4 and checking out October 6, 2018, to attend the IAEA Conference. Confirmation #44726012.		2	85780	44726012 11/3/2018	100.621.380.001.260.263	\$130.00
Hotel accommodations for 2 nights for CINDY WADE checking in October 4 and checking out October 6, 2018, to attend the IAEA Conference. Confirmation #44725810.		2	85780	7903 11/1/2018	100.621.380.001.260.263	\$130.00
Hotel accommodations for 2 nights for ANNA TURPIN checking in October 4 and checking out October 6, 2018, to attend the IAEA Conference. Confirmation #4725838.		2	85780	7904 11/1/2018	100.621.380.001.260.263	\$130.00
Check #: 71818						
						PO/InvoiceTotal: <u>                    </u> \$520.00
Check Group:						
Hotel accommodations for 2 nights for CRYSTAL TAYLOR checking in October 4 and checking out October 6, 2018, to attend the IAEA Conference. Confirmation #44821396.		1	85932	44821396 11/3/2018	100.621.380.001.260.263	\$65.00
Check #: 71818						
						PO/InvoiceTotal: <u>                    </u> \$65.00
						Vendor Total: <u>                    </u> \$585.00

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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: PAINTING SOCCER FIELD		1	85608	3616A 11/1/2018	232.531.300.203.200.211	\$125.00
					Check #: 71819	
						PO/InvoiceTotal: \$125.00
Check Group: PAINTING FOOTBALL FIELD		1	85609	3616B 11/1/2018	232.531.300.203.200.204	\$125.00
					Check #: 71819	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$250.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CULLIGAN WATER CONDITIONING 1230 CHENEY DRIVE TWIN FALLS ID 83301	000170					
Check Group:						
CULLIGAN WATER FOR FACULTY ROOM		1	84045	560X03877503 11/1/2018	237.621.400.301.500.528	\$30.00
					Check #: 71820	
						PO/InvoiceTotal: \$30.00
Check Group:						
Annual Culligan Water		1	84072	560X03871605 11/1/2018	100.621.400.201.699.000	\$127.50
					Check #: 71820	
						PO/InvoiceTotal: \$127.50
						Vendor Total: \$157.50

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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	60741 10/27/2018	420.664.416.600.000.000	\$129.98
MISC SUPPLIES		1	85018	62668 10/28/2018	420.664.416.600.000.000	\$71.98
				Check #: 71821		
					PO/InvoiceTotal:	\$201.96
Check Group:						
1.6 hp 20 gal vert compressors		2	86321	1277 10/27/2018	420.664.416.600.000.000	\$859.98
1.6 hp 20 gal vert compressors		1	86321	48349 10/27/2018	420.664.416.600.000.000	\$197.96
				Check #: 71821		
					PO/InvoiceTotal:	\$1,057.94
Check Group:						
MISC SUPPLIES		1	86725	41697 11/1/2018	420.664.416.600.000.000	\$28.93
MISC SUPPLIES		1	86725	50911 11/7/2018	420.664.416.600.000.000	\$39.99
				Check #: 71821		
					PO/InvoiceTotal:	\$68.92
					Vendor Total:	\$1,328.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECKER EQUIPMENT 215 SOUTH SHERMAN STREET P.O. BOX 176	150207					
VASSAR	MI 48768-8802					
Check Group:						
INTERCHANGEABLE A-FRAME SIGN-BLACK FRAME 22IN X 28IN OOPS YOU'RE LATE CHILD MUST BE SIGNED IN BY ADULT IN OFFICE		1	85866	266212A 10/27/2018	100.621.400.201.699.000	\$95.85
WELCOME VISITORS MUST SIGN IN DIRECTIONAL SIGN		1	85866	266212A 10/27/2018	100.621.400.201.699.000	\$24.45
SHIPPING		1	85866	266212A 10/27/2018	100.621.400.201.699.000	\$58.15
BLACK BELT SURFACE MOUNTED WALL UNIT 15FT		2	85866	266212B 10/27/2018	100.621.400.201.699.000	\$184.14
SHIPPING		1	85866	266212C 11/6/2018	100.621.400.201.699.000	(\$17.20)
					Check #: 71822	
						PO/InvoiceTotal: \$345.39
Check Group:						
13 IN X 36 IN SAFETY ORANGE PARKING LOT A-FRAME SIGN CUSTOM : BACKGROUND COLOR: WHITE; LETTER COLOR : BLACK; SIGN TEXT: NO PARKING MORNING STUDENT DROP-OFF		2	86184	268115A 10/27/2018	100.621.400.110.699.000	\$179.70
13 IN X 36 IN SAFETY ORANGE PARKING LOT A-FRAME SIGN: PLEASE PULL FORWARD AS FAR AS POSSIBLE		2	86184	268115A 10/27/2018	100.621.400.110.699.000	\$439.30
TRADITIONAL FABRIC-COVERED BULLETIN BOARD 4' X 4' BURGUNDY		1	86184	268115A 10/27/2018	100.621.400.110.699.000	\$79.05
					Check #: 71822	
						PO/InvoiceTotal: \$698.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,043.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA 2583 E 3700 N TWIN FALLS	ID 83301					
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/09-2018 11/4/2018	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/10-2018 11/4/2018	100.661.337.001.390.000	\$50.00
					Check #: 71823	
						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
DELL	005993					
P.O. BOX 802816						
CHICAGO	IL 60680-2816					
Check Group:						
Dell Laptop-XPS 13 Silver Non-touch-Preconfigured with standard lead time; Dell Contract Code: WN11AGW; eQuote#: 1026994808982		3	86303	10272994421 10/28/2018	100.621.400.110.699.000	\$2,790.12
					Check #: 71824	
					PO/InvoiceTotal:	\$2,790.12
Check Group:						
C3760dn WASTE CONTAINER		1	86453	10273079575 10/28/2018	100.515.400.301.040.000	\$18.99
					Check #: 71824	
					PO/InvoiceTotal:	\$18.99
					Vendor Total:	\$2,809.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC. P.O. BOX 8048 MADISON WI 53708-8048	000078					
Check Group:						
Allied Imagination table rectangle, COLOR: APPLE GREEN		1	84919	6479696 11/3/2018	100.622.400.111.000.000	\$246.45
erasers		1	84919	6479696 11/3/2018	100.622.400.111.000.000	\$17.06
3 in book tape		2	84919	6479696 11/3/2018	100.622.400.111.000.000	\$15.66
kik step stool orange		1	84919	6479696 11/3/2018	100.622.400.111.000.000	\$68.82
SHIPPING		1	84919	6479696 11/3/2018	100.622.400.111.000.000	\$98.58
					Check #: 71825	
						PO/InvoiceTotal: \$446.57
Check Group:						
Ruled Rainbow Index Cards 3 x 5		2	85889	6468147 10/28/2018	100.622.400.112.000.000	\$23.08
					Check #: 71825	
						PO/InvoiceTotal: \$23.08
Check Group:						
CIRC EXTENDER 2X LAMINATE 11"		2	86412	6475131 10/27/2018	100.622.400.201.000.000	\$34.26
CIRC EXTENDER 2X LAMINATE 12"		1	86412	6475131 10/27/2018	100.622.400.201.000.000	\$37.13
BOOKMARK		1	86412	6475131 10/27/2018	100.622.400.201.000.000	\$8.13
BOOKMARK		1	86412	6475131 10/27/2018	100.622.400.201.000.000	\$8.13

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BOOKMARK		1	86412	6475131 10/27/2018	100.622.400.201.000.000	\$8.13
BOOKMARK		1	86412	6475131 10/27/2018	100.622.400.201.000.000	\$8.13
BOOKMARK		1	86412	6475131 10/27/2018	100.622.400.201.000.000	\$8.13
BOOKMARK		1	86412	6475131 10/27/2018	100.622.400.201.000.000	\$8.13

Check #: 71825

PO/InvoiceTotal:	\$120.17
Vendor Total:	\$589.82



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERET INDUSTRIES	001177					
TF DI- C/O DI ACCOUNTING, 3RD FLOOR						
120 NORTH 200 WEST						
SALT LAKE CITY	UT 84103					
Check Group:						
CLOTHES		1	86360	136494 10/28/2018	100.515.400.401.050.051	\$250.00
					Check #: 71826	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICKINSON, BRADY DAVID 647 SMITHWICK RD TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-31-18 11/4/2018	100.632.380.001.440.441	\$149.00
TRAVEL EXPENSE		1 0		OCT 2018 11/4/2018	100.632.380.001.440.441	\$22.90
TELEPHONE SERVICE		1 0		PHONE/10-18 11/4/2018	100.661.337.001.390.000	\$50.00

Check #: 71827

PO/InvoiceTotal:	\$221.90
Vendor Total:	\$221.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT SCHOOL SUPPLY P.O. BOX 6013	003830					
CAROL STREAM IL 60197-6013						
Check Group:						
Rainbow movement scart Classroom pack		1	86092	P37556050101 10/27/2018	100.521.400.500.000.000	\$38.47
Excellerations super magnifers set of 6		1	86092	P37556050101 10/27/2018	100.521.400.500.000.000	\$21.60
Felt Flannel board purple 15x23		1	86092	P37556050101 10/27/2018	100.521.400.500.000.000	\$22.14
Colorations wiggle eyes black 1000 pcs		1	86092	P37556050101 10/27/2018	100.521.400.500.000.000	\$18.85
					Check #: 71828	
						PO/InvoiceTotal: \$101.06
Check Group:						
Jumbo Plastic droppers		1	86366	P37589680101 10/28/2018	100.521.400.500.000.000	\$16.10
giant mystery ball maze		1	86366	P37589680101 10/28/2018	100.521.400.500.000.000	\$86.03
Colorful bowling friends		1	86366	P37589680101 10/28/2018	100.521.400.500.000.000	\$24.99
					Check #: 71828	
						PO/InvoiceTotal: \$127.12
						Vendor Total: \$228.18

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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 ATHLETIC DIRECTORS DUES TO THE ASSOCIATION		1	85767	CRHS/ANNUAL DUE 11/3/2018	237.531.300.301.200.200	\$10.00

Check #: 71829

PO/Invoice Total:	<u>                    </u>	\$10.00
Vendor Total:	<u>                    </u>	\$10.00

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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:						
HONOR CHOIR FEES		20	86844	CRHS/HONOR CHOIR -18 11/4/2018	100.682.300.401.120.120	\$200.00

Check #: 71830

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
DONNELLEY SPORTING GOODS 347 EASTLAND DR. S. TWIN FALLS ID 83301	000113					
Check Group:						
SHIRTS FOR D.O./SUPPORT STAFF (52)		1	83737	0000040004 11/6/2018	100.632.400.001.440.000	\$942.14
					Check #: 71831	
						PO/InvoiceTotal: \$942.14
Check Group:						
2018 MVYF Supplies		1	84071	0000040370 11/6/2018	233.531.400.001.200.200	\$1,221.95
					Check #: 71831	
						PO/InvoiceTotal: \$1,221.95
Check Group:						
5 GALLON BUCKETS OF FIELD PAINT		5	84157	0000039916 11/6/2018	236.531.400.202.200.200	\$299.95
					Check #: 71831	
						PO/InvoiceTotal: \$299.95
Check Group:						
JERZEE 50/50 SS T		125	84684	0000039921 11/6/2018	238.621.400.401.500.532	\$793.75
					Check #: 71831	
						PO/InvoiceTotal: \$793.75
Check Group:						
LARGE BLACK/IRON GREY SHIRTS		3	84905	0000039913 11/6/2018	100.667.400.001.395.000	\$69.00
X-LARGE BLACK/IRON GREY SHIRTS		15	84905	0000039913 11/6/2018	100.667.400.001.395.000	\$345.00
XX-LARGE BLACK/IRON GREY SHIRTS		9	84905	0000039913 11/6/2018	100.667.400.001.395.000	\$234.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XXX-LARGE BLACK/IRON GREY SHIRTS		6	84905	0000039913 11/6/2018	100.667.400.001.395.000	\$156.00
Check #: 71831						
PO/InvoiceTotal:						\$804.00
Check Group:						
TOWELS/LOCKS/PE EQUIPMENT		1	85408	0000040247 11/6/2018	100.515.400.301.080.000	\$1,141.75
Check #: 71831						
PO/InvoiceTotal:						\$1,141.75
Check Group:						
TBB-755 5 PC Throw Down Base SE TBB705		1	85651	0000040157 11/6/2018	191.621.400.492.699.000	\$15.95
Check #: 71831						
PO/InvoiceTotal:						\$15.95
Check Group:						
SCRIMMAGE VESTS		1	85653	0000040111 11/6/2018	100.515.400.301.080.000	\$300.00
MESH BALL BAG		1	85653	0000040111 11/6/2018	100.515.400.301.080.000	\$30.00
Check #: 71831						
PO/InvoiceTotal:						\$330.00
Check Group:						
BIG RED V.B. SCOREBOOK...ORDER #51883		3	85743	0000039923 11/6/2018	238.531.400.401.200.200	\$14.85
ATHLETIC FIELD PAINT-WHITE...ORDER #51883		72	85743	0000039923 11/6/2018	238.531.400.401.200.200	\$288.00
ATHLETIC FIELD PAINT -WHITE...ORDER #51844		120	85743	0000039924 11/6/2018	238.531.400.401.200.200	\$480.00
Check #: 71831						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$782.85
Check Group:						
UA HUSTLE BACKPACK		5	85819	000039920 11/6/2018	238.531.400.401.200.205	\$190.00
						Check #: 71831
						PO/InvoiceTotal: \$190.00
Check Group:						
A4 COOLING SS T SMALL (24), MEDIUM (14), LARGE (6), EXTRA LARGE (2), XXL (1)		47	85999	000039918 11/6/2018	235.531.400.201.200.207	\$446.50
						Check #: 71831
						PO/InvoiceTotal: \$446.50
Check Group:						
HWAY AVENGER POLO MEDIUM (1), LARGE (3), EXTRA LARGE (2), XXL (2)		8	86000	000039917 11/6/2018	235.531.400.201.200.200	\$216.00
HWAY AVENGER POLO LARGE		1	86000	000039917 11/6/2018	235.531.400.201.200.200	\$27.00
HWAY AVENGER POLO LARGE (1), XL(1), XXL(1)		3	86000	000039917 11/6/2018	235.531.400.201.200.200	\$81.00
HWAY WS AVENGER POLO		2	86000	000039917 11/6/2018	235.531.400.201.200.200	\$54.00
ADIDAS LS CLIMALITE		1	86000	000039917 11/6/2018	235.531.400.201.200.200	\$21.00
						Check #: 71831
						PO/InvoiceTotal: \$399.00
Check Group:						
BIG RED V.B. SCOREBOOK		3	86001	000039919 11/6/2018	235.531.400.201.200.200	\$12.75
						Check #: 71831
						PO/InvoiceTotal: \$12.75



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
100 MILE CLUB T-SHIRT (SUMMER MILES)		20	86079	0000039915 11/6/2018	237.531.400.301.620.632	\$160.00
Check #: 71831						
PO/InvoiceTotal:						\$160.00
Check Group:						
WOUNDED WARRIOR HATS		100	86129	0000039914 11/6/2018	237.515.400.301.550.550	\$675.00
FREIGHT		1	86129	0000039914 11/6/2018	237.515.400.301.550.550	\$25.00
Check #: 71831						
PO/InvoiceTotal:						\$700.00
Check Group:						
PAINT FOR FOOTBALL FIELD		1	86167	000003991 11/6/2018	237.531.400.301.200.200	\$79.80
Check #: 71831						
PO/InvoiceTotal:						\$79.80
Check Group:						
FIELD PAINT 5 GAL BUCKET		4	86199	0000039925 11/6/2018	238.531.400.401.200.200	\$239.96
Check #: 71831						
PO/InvoiceTotal:						\$239.96
Check Group:						
SHIRTS FOR GAME MANAGER		4	86223	0000039910 11/6/2018	237.531.400.301.200.200	\$116.00
Check #: 71831						
PO/InvoiceTotal:						\$116.00
Check Group:						
T.C. INT. TUBE SOCKS		21	86413	0000040245 11/6/2018	235.531.400.201.200.200	\$84.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71831						
						PO/InvoiceTotal: <u>                    </u>
						\$84.00
Check Group:						
2XL (XXLarge) Uniform Shirts. (NS-00-ST361L S/T L/S COLORBLOCK T ST361LS)		2	86564	0000040165 11/6/2018	191.621.400.492.699.000	\$30.00
Check #: 71831						
						PO/InvoiceTotal: <u>                    </u>
						\$30.00
Check Group:						
MUELLER WHIZZER DISINFECT		3	86727	0000040205 11/6/2018	238.531.400.401.200.200	\$128.85
KENNEDY 21" MOP PADS		5	86727	0000040205 11/6/2018	238.531.400.401.200.200	\$95.00
KENNEDY KS SKIN SPRAY		12	86727	0000040205 11/6/2018	238.531.400.401.200.200	\$203.88
INFLATING NEEDLES		48	86727	0000040205 11/6/2018	238.531.400.401.200.200	\$12.00
HEAVY DUTY N-WHIP BASKETBALL NETS		10	86727	0000040205 11/6/2018	238.531.400.401.200.200	\$69.50
Check #: 71831						
						PO/InvoiceTotal: <u>                    </u>
						\$509.23
Check Group:						
MISC. ITEMS PER ATTACHED SALES ORDER		1	86914	0000040347 11/6/2018	232.531.400.203.200.208	\$219.00
Check #: 71831						
						PO/InvoiceTotal: <u>                    </u>
						\$219.00
Check Group:						
PRACTICE JERSEY		10	86963	0000040381 11/6/2018	236.531.400.202.200.204	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED PRACTICE JERSEY		26	86963	0000040381 11/6/2018	236.531.400.202.200.204	\$312.00
MOUTHGUARD		100	86963	0000040381 11/6/2018	236.531.400.202.200.204	\$75.00
Check #: 71831						PO/InvoiceTotal: \$507.00
Check Group:						
BASKETBALL SHORTS		4	86964	0000040382 11/6/2018	236.531.400.202.200.206	\$96.00
Check #: 71831						PO/InvoiceTotal: \$96.00
						Vendor Total: \$10,121.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EBSCO INFORMATION SERVICES. PAYMENT PROCESSING CENTER P.O. BOX 204661 DALLAS TX 75320-4661	000181					
Check Group: MISC MAGAZINE SUBSCRIPTIONS AS PER ATTACHED ORDER FORM		1	86511	0508720 11/8/2018	100.622.400.401.000.000	\$613.34
					Check #: 71832	
					PO/InvoiceTotal:	\$613.34
					Vendor Total:	\$613.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATION NORTHWEST						
UNIT 34						
P.O. BOX 4500						
PORTLAND	OR		97208-4500			
Check Group:						
Conduct Literacy Outcome Observation/Analysis for TFSD Grades 4-5.		1	86904	308702 11/7/2018	100.621.300.001.260.262	\$15,600.00
Conduct Literacy Outcome Observation/Analysis for TFSD Grades K-3.		1	86904	30871 11/7/2018	155.621.300.001.376.376	\$36,400.00

Check #: 71833

PO/Invoice Total:	<u>\$52,000.00</u>
Vendor Total:	\$52,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL TESTING SERVICE	007892					
P.O. BOX 371986						
PITTSBURGH	PA 15251-7986					
Check Group:						
ParaPro Assessment Keys for Twin Falls School District # 411		10	87098	OM20230304 11/10/2018	100.521.400.500.000.000	\$550.00
					Check #: 71834	
						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
ELK CREEK HIGHLANDS LODGE 289 NORTH ELK CREEK ROAD FAIRFIELD ID 83327	005099					
Check Group:						
OVERNIGHT STAY, INCLUDING FOOD FOR BASKETBALL GIRLS		1	86707	4021 10/28/2018	237.682.300.301.620.624	\$500.00
					Check #: 71835	
						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
ELLISON EDUCATIONAL EQUIPMENT 25862 COMMERCENTRE DR. LAKE FOREST CA 92630-8804	001897					
Check Group:						
Ellison Sure Cut Die- Award #1B Large		1	83918	3210987 10/28/2018	111.621.400.111.680.170	\$25.00
Ellison SureCut Die- Bat Large		1	83918	3210987 10/28/2018	111.621.400.111.680.170	\$40.00
Ellison SureCut Die- birthday cake Large		1	83918	3210987 10/28/2018	111.621.400.111.680.170	\$40.00
Ellison SureCut Die Book closed- Large		1	83918	3210987 10/28/2018	111.621.400.111.680.170	\$25.00
Ellison SureCut Die- Rabbit #2- Large		1	83918	3210987 10/28/2018	111.621.400.111.680.170	\$35.00
Ellison SureCut Die- Mitten Large		1	83918	3210987 10/28/2018	111.621.400.111.680.170	\$30.00
Ellison SureCut Die- School Bus #1A Large		1	83918	3210987 10/28/2018	111.621.400.111.680.170	\$30.00
Ellison SureCut Die Storage Rack 30 Slot Standard		4	83918	3210987 10/28/2018	100.621.400.111.699.000	\$200.00

Check #: 71836

PO/InvoiceTotal:	\$425.00
Vendor Total:	\$425.00



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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	155861  11/1/2018	245.663.300.001.000.000	\$900.00
					Check #: 71837	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPIC PRODUCTIONS, LLC						
550 W 100 S , SUITE E						
HEBER CITY UT 84032						
Check Group:						
3 DAY TEAM CAMP JUNE 17-19, 2019 INITIAL DEPOSIT		1	86857	2355 11/4/2018	237.682.300.301.200.583	\$500.00
					Check #: 71838	
PO/InvoiceTotal:						<u>\$500.00</u>
Vendor Total:						<u>\$500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICKSON, LENNART T 1015 LAKEWOOD DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		MERIDIAN/10-30- 18 11/12/2018	254.621.380.491.870.000	\$161.91
TRAVEL EXPENSE		1 0		SV/11/07/18 11/12/2018	100.632.380.001.440.444	\$104.13
					Check #: 71839	
					PO/InvoiceTotal:	\$266.04
					Vendor Total:	\$266.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESGI, LLC P.O. BOX 938 ELKHART	IN 46515					
Check Group:						
ESGI 12 Month License for Twin Falls School District (multiple schools).		14	86657	21016 11/7/2018	100.621.300.001.260.262	\$2,226.00
					Check #: 71840	
						PO/InvoiceTotal: <u>\$2,226.00</u>
Check Group:						
ESGI 12 Month License		2	86658	20980 11/7/2018	100.521.400.104.000.000	\$318.00
					Check #: 71840	
						PO/InvoiceTotal: <u>\$318.00</u>
						Vendor Total: <u>\$2,544.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ETA HAND2MIND 6642 EAGLE WAY CHICAGO IL 60678-1066	001568					
Check Group:						
Curriculum Associates Ready Mathematics Comprehensive Kit, Grade 3		1	86361	60118367 11/3/2018	100.621.400.001.260.263	\$645.00
Curriculum Associates Ready Mathematics Comprehensive Kit, Grade 4		1	86361	60118650 11/3/2018	100.621.400.001.260.263	\$575.00
				Check #: 71841		
					PO/InvoiceTotal:	\$1,220.00
					Vendor Total:	\$1,220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVAN'S PLUMBING INC. 111 GULF STREAM LANE HAILEY ID 83333	170224					
Check Group:						
REPAIR GREASE TRAP MVHS		1	86105	79872 11/3/2018	420.664.300.600.000.000	\$106.25
					Check #: 71842	
						PO/InvoiceTotal: \$106.25
Check Group:						
INSTALL FILTER FOR IRRIGATION, 4" CONCRETE PAD BETWEEN 6" PIPES 3' WIDE (AS PER ESTIMATE)		1	86484	80176 11/7/2018	420.665.300.600.000.000	\$1,951.43
					Check #: 71842	
						PO/InvoiceTotal: \$1,951.43
Check Group:						
INSTALL BLOWOUTS AT PERRINE		1	86645	79624 10/28/2018	420.664.300.600.000.000	\$1,468.44
					Check #: 71842	
						PO/InvoiceTotal: \$1,468.44
Check Group:						
REPLACE FAUCET AT ROBERT STUART		1	86756	79814 11/1/2018	420.664.300.600.000.000	\$502.88
					Check #: 71842	
						PO/InvoiceTotal: \$502.88
Check Group:						
SERVICE CALL MORNINGSIDE URNIALS		1	87034	80116 11/7/2018	420.664.300.600.000.000	\$105.00
					Check #: 71842	
						PO/InvoiceTotal: \$105.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALLED AND RE-PIPED RECIRCULATING PUMP (AS PER ESTIMATE)		1	87061	78815 11/7/2018	420.664.300.600.000.000	\$216.13
INSTALLED AND RE-PIPED RECIRCULATING PUMP (AS PER ESTIMATE)		1	87061	80021 11/7/2018	420.664.300.600.000.000	\$1,509.76
Check #: 71842						
PO/InvoiceTotal:						\$1,725.89
Vendor Total:						\$5,859.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EWELL EDUCATIONAL SERVICES P.O. BOX 15924 COLLEGE STATION TX 77841-5125	111116					
Check Group:						
Annual AET subscription- Online education resource for agricultural education.		1	86751	ID60-45216 11/1/2018	243.519.400.301.010.000	\$295.00
					Check #: 71843	
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPLORE LEARNING	009404					
P.O. BOX 844615						
BOSTON	MA 02284-4615					
Check Group:						
School Gizmos Site License – Pro-rated to align with current contract (1200 Students).		11	86010	2019999 11/1/2018	100.621.300.001.260.263	\$8,525.00
DISCOUNT		1	86010	2019999 11/1/2018	100.621.300.001.260.263	(\$852.50)
					Check #: 71844	
					PO/InvoiceTotal:	<u>\$7,672.50</u>
					Vendor Total:	<u>\$7,672.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAIRBRIDGE INN & SUITES - LEWISTON 1325 MAIN STREET LEWISTON	ID 83501					
Check Group: ROOMS FOR CROSS COUNTRY TEAM		1	86985	5130 11/3/2018	237.682.300.301.200.200	\$1,086.00
					Check #: 71845	
					PO/InvoiceTotal:	<u>\$1,086.00</u>
					Vendor Total:	<u>\$1,086.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASTENAL COMPANY	004683					
P.O. BOX 1286						
WINONA	MN 55987-1286					
Check Group:						
MISC SUPPLIES		1	85898	IDTWN179326 10/27/2018	420.664.416.600.000.000	\$32.38
					Check #: 71846	
						PO/InvoiceTotal: <u>\$32.38</u>
						Vendor Total: <u>\$32.38</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEDEX	001182					
P.O. BOX 94515						
PALATINE	IL 60094-4515					
Check Group:						
POSTAGE		1 0		6-349-05375 11/4/2018	100.632.395.001.440.000	\$64.57
TRAVEL EXPENSE		1 0		6-349-05375 11/4/2018	251.512.380.109.810.000	\$37.52
				Check #: 71847		
					PO/InvoiceTotal:	\$102.09
					Vendor Total:	\$102.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUSON ENTERPRISES #3007						
WOLSELEY INDUSTRIAL GROUP						
P.O. BOX 847411						
DALLAS TX 75284-7411						
Check Group:						
Miscellaneous supplies plumbing.		1	84436	65615980 10/27/2018	420.664.416.600.000.000	\$175.60
Miscellaneous supplies plumbing.		1	84436	6611902 10/27/2018	420.664.416.600.000.000	\$487.57
					Check #: 71848	
						PO/InvoiceTotal: \$663.17
Check Group:						
PLUMBING SUPPLIES FOR BOILERS		1	86234	6630179 10/27/2018	420.664.416.600.000.000	\$277.98
PLUMBING SUPPLIES FOR BOILERS		1	86234	6634479 10/27/2018	420.664.416.600.000.000	\$249.00
PLUMBING SUPPLIES FOR BOILERS		1	86234	6659300 11/7/2018	420.664.416.600.000.000	\$551.18
					Check #: 71848	
						PO/InvoiceTotal: \$1,078.16
						Vendor Total: \$1,741.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE SERVICES OF IDAHO, LLC 610 MALLARD CHUBBUCK	001910					
Check Group: FIRE EXTINGUISHERS	ID 83202	1	86444	42870P 10/27/2018	420.664.416.600.000.000	\$220.00
Check #: 71849						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST STREET WELDING 473 FIRST STREET IDAHO FALLS	091018					
Check Group: RELAYS	ID 83401	1	86982	3414 11/7/2018	420.664.416.600.000.000	\$46.70
Check #: 71850						
PO/InvoiceTotal:						\$46.70
Vendor Total:						\$46.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE FISH PRESS P.O. BOX 2834 TWIN FALLS ID 83303-2834	008973					
Check Group:						
6'X4' FULL COLOR BANNER-SPONSORS THE DURAN GROUP		1	86374	11536 10/27/2018	238.531.400.401.200.211	\$150.00
6'X4' PARTIAL PRINTED CHANGES MADE		1	86374	11536 10/27/2018	238.531.400.401.200.211	\$30.00
					Check #: 71851	
						PO/InvoiceTotal: \$180.00
Check Group:						
O'LEARY STAFF SHIRTS		60	86405	11532 10/27/2018	100.621.400.202.699.000	\$1,559.40
O'LEARY STAFF SHIRTS		18	86405	11532 10/27/2018	100.621.400.202.699.000	\$512.82
					Check #: 71851	
						PO/InvoiceTotal: \$2,072.22
Check Group:						
ZIP JACKET- COLOR GUARD		5	86538	11566 11/3/2018	237.515.400.301.120.121	\$325.00
ZIP JACKET- DIRECTOR		2	86538	11566 11/3/2018	237.515.400.301.120.121	\$230.00
					Check #: 71851	
						PO/InvoiceTotal: \$555.00
Check Group:						
ATHLETIC GREY SWEAT PANTS		7	86847	11633 11/4/2018	238.531.400.401.200.200	\$161.00
					Check #: 71851	
						PO/InvoiceTotal: \$161.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRHS ATHLETIC POSTER		15	87104	11676 11/7/2018	238.531.400.401.200.200	\$75.00
					Check #: 71851	
						PO/InvoiceTotal: \$75.00
Check Group:						
FULL COLOR 8.5 X 11 BIFOLD ON 100# GLOSS TEXT CRHS LADIES SOCCER SENIOR NIGHT PROGRAMS 2018		150	87105	11526 11/7/2018	238.531.400.401.200.212	\$75.00
					Check #: 71851	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$3,118.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN SCIENTIFIC, INC. P.O. BOX 71721 CHICAGO IL 60694-1721	001682					
Check Group:						
Forensics of Fibers—Student Laboratory Kit		1	85958	2272498 10/27/2018	100.515.400.301.130.000	\$28.94
Crime Scene: A Forensic Investigation Kit		1	85958	2272498 10/27/2018	100.515.400.301.130.000	\$74.57
Flinn Fingerprinting—Super Value Activity-Stations Kit		1	85958	2272498 10/27/2018	100.515.400.301.130.000	\$76.50
Mr. Mathematics Mysterious Murder—Student Laboratory Kit		1	85958	2272498 10/27/2018	100.515.400.301.130.000	\$66.87
Sodium Acetate, Reagent, 500 g		1	85958	2272498 10/27/2018	100.515.400.301.130.000	\$13.73
Ammonium Nitrate, Lab Grade, 2 kg		1	85958	2272498 10/27/2018	100.515.400.301.130.000	\$30.02
Black Markers, Assorted Set of 8		1	85958	2272498 10/27/2018	100.515.400.301.130.000	\$64.98
					Check #: 71852	
						PO/InvoiceTotal: <u>\$355.61</u>
Check Group:						
POGIL™ Activities for AP* Chemistry		1	85982	2272833 10/27/2018	100.515.400.301.130.000	\$53.96
Beral Pipets, Super Jumbo, 15 mL Capacity, Pkg. of 250		1	85982	2272833 10/27/2018	100.515.400.301.130.000	\$29.75
Beral-Type Pipets, Extra-Large Bulb, Pkg. of 400		1	85982	2272833 10/27/2018	100.515.400.301.130.000	\$25.16
					Check #: 71852	
						PO/InvoiceTotal: <u>\$108.87</u>
						Vendor Total: <u>\$464.48</u>

## Twin Falls School District 411

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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:						
Infernal devices (Mortal Engines, Book 3)		1	85163	307956 11/1/2018	191.622.400.491.000.000	\$15.41
Skeleton man		1	85163	307956 11/1/2018	191.622.400.491.000.000	\$11.61
The tattoo dictionary : an A-Z guide to choosing your tattoo		1	85163	307956 11/1/2018	191.622.400.491.000.000	\$17.20
Tattoo machine : tall tales, true stories, and my life in ink		1	85163	307956 11/1/2018	191.622.400.491.000.000	\$12.85
Badass : the birth of a legend :spine-crushing tales of the most merciless gods, monsters, heroes, villains, and mythical creatures ever envisioned		1	85163	307956 11/1/2018	191.622.400.491.000.000	\$14.54
Chain reaction (Perfect Chemistry, Book 3)		1	85163	307956 11/1/2018	191.622.400.491.000.000	\$8.59
Rules of attraction (Perfect Chemistry, Book 2)		1	85163	307956 11/1/2018	191.622.400.491.000.000	\$8.59
Check #: 71853						
						PO/InvoiceTotal: <u>                    </u>
						\$88.79
Check Group:						
Library Books and Processing (AS PER ATTACHED)		1	85279	308955F 11/1/2018	100.622.400.104.000.000	\$161.15
Check #: 71853						
						PO/InvoiceTotal: <u>                    </u>
						\$161.15
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	85716	316066F 11/1/2018	236.622.400.202.230.230	\$338.97
Check #: 71853						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$338.97
MISC. BOOKS (AS PER ATTACHED)		1	85717	316063F 11/1/2018	100.622.400.202.000.000	\$138.56
Check #: 71853						PO/InvoiceTotal: <u>          </u>
Check Group:						\$138.56
Adventures in Flatfrost		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.61
Ellie's Lovely Idea		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.61
Flight of the Moon Dragon		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.01
Liz at Marigold Lake		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.61
Marion Strikes a Pose		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.61
The Scarlet Dragon		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.61
Sea Monster!		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.61
Search for the lightning		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.01
The Witch's Curse		1	85855	319362F 11/1/2018	111.621.400.111.680.170	\$11.61
Check #: 71853						PO/InvoiceTotal: <u>          </u>
Check Group:						\$103.29
MISC. BOOK (AS PER ATTACHED QUOTE)		1	85856	319649 11/1/2018	235.622.400.201.230.230	\$247.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71853						
						PO/InvoiceTotal: <u>\$247.40</u>
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	86206	330436 11/1/2018	100.622.400.201.000.000	\$114.34
Check #: 71853						
						PO/InvoiceTotal: <u>\$114.34</u>
						Vendor Total: <u>\$1,192.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES OF AMERICA P.O. BOX 34846 SEATTLE WA 98124-1846	001585					
Check Group: Supplies for Culinary Arts Program		1	86362	2860171 10/27/2018	243.519.400.491.090.092	\$480.76
					Check #: 71854	
					PO/InvoiceTotal:	<u>\$480.76</u>
					Vendor Total:	<u>\$480.76</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMAL FASHIONS, INC. P.O. BOX 11688 TEMPE AZ 85283	100417					
Check Group:						
CREPE BACK SATIN GOWN, BELL SLEEVE...SIZE 16		1	85910	273027 10/28/2018	238.515.400.401.120.120	\$67.00
CREPE BACK SATIN GOWN, BELL SLEEVE		1	85910	273027 10/28/2018	238.515.400.401.120.120	\$77.00
SHIPPING		1	85910	273027 10/28/2018	238.515.400.401.120.120	\$15.00
					Check #: 71855	
						PO/InvoiceTotal: \$159.00
Check Group:						
VARIETY OF DRESSES		1	85997	270580 10/28/2018	237.515.400.301.120.126	\$837.00
FREIGHT		1	85997	270580 10/28/2018	237.515.400.301.120.126	\$61.68
					Check #: 71855	
						PO/InvoiceTotal: \$898.68
Check Group:						
MISC. DRESSES PER ATTACHED QUOTE		1	86221	273552 11/1/2018	100.515.400.203.120.120	\$448.20
					Check #: 71855	
						PO/InvoiceTotal: \$448.20
						Vendor Total: \$1,505.88

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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 FROM THE BOARD FOR FUNERAL OF WENDY NIELSEN NOV. 16, 2018		1	87128	175356 11/8/2018	100.631.400.000.000.000	\$60.00
					Check #: 71856	
						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
FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE. E. TWIN FALLS	000587					
	ID 83301					
Check Group:						
MISC SUPPLIES		1	84689	218178 10/27/2018	420.664.416.600.000.000	\$44.69
MISC SUPPLIES		1	84689	222473 10/27/2018	420.664.416.600.000.000	\$115.60
MISC SUPPLIES		1	84689	225896 10/28/2018	420.664.416.600.000.000	\$30.54
MISC SUPPLIES		1	84689	23773 10/27/2018	420.664.416.600.000.000	(\$234.61)
					Check #: 71857	
						PO/InvoiceTotal: (\$43.78)
Check Group:						
MISC SUPPLIES		1	86193	229774 10/27/2018	420.664.416.600.000.000	\$25.99
MISC SUPPLIES		1	86193	236510 10/27/2018	420.664.416.600.000.000	\$80.28
MISC SUPPLIES		1	86193	236592 10/27/2018	420.664.416.600.000.000	\$6.69
MISC SUPPLIES		1	86193	237910 11/3/2018	420.664.416.600.000.000	\$313.69
					Check #: 71857	
						PO/InvoiceTotal: \$426.65
Check Group:						
supplies for rock creek shed		1	86297	222871 10/27/2018	420.664.416.600.000.000	\$1,200.35
					Check #: 71857	
						PO/InvoiceTotal: \$1,200.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES FOR COAT HOOKS: HOOKS, TOGGLE ANCHORS, AND WOODEN BOARDS		1	86485	230334 10/27/2018	100.621.400.101.699.000	\$56.19
MISC SUPPLIES FOR COAT HOOKS: HOOKS, TOGGLE ANCHORS, AND WOODEN BOARDS		1	86485	230368 10/28/2018	100.621.400.101.699.000	\$8.70
					Check #: 71857	
					PO/InvoiceTotal:	\$64.89
Check Group:						
MISC ITEMS FOR COAT RACKS AND SUPPLIES LIKE HOOKS		1	86571	242785 11/4/2018	100.621.400.101.699.000	\$43.61
					Check #: 71857	
					PO/InvoiceTotal:	\$43.61
Check Group:						
MISC SUPPLIES		1	86820	217434 11/7/2018	420.664.416.600.000.000	\$183.82
MISC SUPPLIES		1	86820	220417 11/7/2018	420.664.416.600.000.000	\$13.58
MISC SUPPLIES		1	86820	225189 11/7/2018	420.664.416.600.000.000	\$209.99
MISC SUPPLIES		1	86820	241603 11/1/2018	420.664.416.600.000.000	\$37.52
MISC SUPPLIES		1	86820	241777 11/1/2018	420.664.416.600.000.000	\$23.45
MISC SUPPLIES		1	86820	244318 11/7/2018	420.664.416.600.000.000	\$16.77
MISC SUPPLIES		1	86820	246415 11/7/2018	420.664.416.600.000.000	\$17.57
					Check #: 71857	
					PO/InvoiceTotal:	\$502.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,194.42

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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:						
KINDERGARTEN ACTIVITY GUIDES		60	84434	IS10037467 11/1/2018	251.512.400.102.810.000	\$342.00
FIRST GRADE ACTIVITY GUIDES		110	84434	IS10037467 11/1/2018	251.512.400.102.810.000	\$627.00
SECOND GRADE ACTIVITY GUIDES		100	84434	IS10037467 11/1/2018	251.512.400.102.810.000	\$570.00
THIRD GRADE ACTIVITY GUIDES		95	84434	IS10037467 11/1/2018	251.512.400.102.810.000	\$541.50
FOURTH GRADE ACTIVITY GUIDES		95	84434	IS10037467 11/1/2018	251.512.400.102.810.000	\$541.50
FIFTH GRADE ACTIVITY GUIDES		95	84434	IS10037467 11/1/2018	251.512.400.102.810.000	\$541.50
FREIGHT		1	84434	IS10037467 11/1/2018	251.512.400.102.810.000	\$210.98
					Check #: 71858	
						PO/InvoiceTotal: \$3,374.48
Check Group:						
Leader in Me Teacher Guide Level K		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	\$40.00
Leader in Me Teacher Guide Level 1		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	\$40.00
Leader in Me Teacher Guide Level 2		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	\$40.00
Leader in Me Teacher Guide Level 3		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	\$40.00
Leader in Me Teacher Guide Level 4		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leader in Me Teacher Guide Level 5		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	\$40.00
credit		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	(\$12.00)
freight		1	84699	IS10039855 11/1/2018	100.621.400.102.699.000	\$29.19
Check #: 71858						
						PO/InvoiceTotal: <u>                    </u>
						\$257.19
Check Group:						
6TH GRADE LEAD STUDENT JOURNALS		50	84717	IS10040194 11/1/2018	100.621.400.201.699.000	\$400.00
7TH GRADE LEAD STUDENT JOURNALS		30	84717	IS10040194 11/1/2018	100.621.400.201.699.000	\$240.00
8TH GRADE		40	84717	IS10040194 11/1/2018	100.621.400.201.699.000	\$320.00
SHIPPING CHARGES		1	84717	IS10040194 11/1/2018	100.621.400.201.699.000	\$119.72
Check #: 71858						
						PO/InvoiceTotal: <u>                    </u>
						\$1,079.72
Check Group:						
1st Grade Activity Guide		15	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$76.50
2nd Grade Activity Guide		125	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$637.50
4th Grade Activity Guide		110	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$561.00
The 7 Habits of Happy Kids Hardcover		20	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$195.50
The Choice is Yours Student Activity Guide		1	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$3.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Choice is Yours Teacher Edition		1	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$13.17
The 7 Habits of Highly Effective Families Paperback		25	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$212.50
The 7 Habits Family Participant Guidebook		25	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$308.12
Lighthouse Notebook		15	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$146.62
The Leader in Me Post-It Notes		100	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$63.75
Shipping		1	85056	S100009582 11/1/2018	100.621.400.106.699.000	\$182.09
Check #: 71858						
PO/InvoiceTotal:						\$2,400.70
Check Group:						
7 HABITS: LEADING YOUR LIFE SEMESTER STUDENT GUIDE		60	86842	IS10035401 11/3/2018	100.621.400.401.699.000	\$1,138.48
Check #: 71858						
PO/InvoiceTotal:						\$1,138.48
Vendor Total:						\$8,250.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
3501 SOLUTIONS CENTER						
CHICAGO IL 60677-3005						
Check Group:						
Items for Halloween Dance		1	84869	0090653 11/3/2018	191.621.400.492.699.000	\$100.00
					Check #: 71859	
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	85795	0013505 10/28/2018	100.515.400.203.090.000	\$95.10
					Check #: 71859	
						PO/InvoiceTotal: \$95.10
Check Group:						
Misc. Office Supplies		1	85884	0090644 11/7/2018	100.621.400.001.260.263	\$75.00
Technology items (computer mice, adapters and/or cords		1	85884	0090644 11/7/2018	100.621.400.001.260.263	\$75.00
Office/classroom storage (Headphone drawers)		1	85884	0090644 11/7/2018	100.621.400.001.260.263	\$75.00
Classroom Seating/Chairs		1	85884	0090644 11/7/2018	100.621.400.001.260.263	\$112.55
					Check #: 71859	
						PO/InvoiceTotal: \$337.55
Check Group:						
CLASSROOM REWARDS		1	85901	0013570 10/27/2018	131.621.400.301.700.770	\$164.58
					Check #: 71859	
						PO/InvoiceTotal: \$164.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES FOR SHARPEN THE PAW		1	86032	0013582 10/27/2018	234.621.400.101.500.543	\$58.76
					Check #: 71859	
					PO/InvoiceTotal:	\$58.76
Check Group:						
Food Items, paper products, cleaning supplies		1	86095	0013596 10/28/2018	100.521.400.500.000.000	\$100.00
					Check #: 71859	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Groceries, Baby Supplies, Health & Beauty		1	86146	0013580 10/28/2018	100.521.400.500.000.000	\$88.14
					Check #: 71859	
					PO/InvoiceTotal:	\$88.14
Check Group:						
Groceries, Cleaning Supplies		1	86147	0013590 10/28/2018	100.521.400.500.000.000	\$100.00
					Check #: 71859	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Groceries, Toys, Cleaning Supplies		1	86148	0013587 10/28/2018	100.521.400.500.000.000	\$100.00
					Check #: 71859	
					PO/InvoiceTotal:	\$100.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	86151	0013578 10/28/2018	100.621.400.203.699.000	\$144.96
					Check #: 71859	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$144.96
Check Group:						
INK, VIDEOS, FRAMES, SUPPLIES...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	86208	0013564 10/27/2018	100.515.400.401.140.000	\$234.05
						Check #: 71859
						PO/InvoiceTotal: \$234.05
Check Group:						
STAPLER, WHITE OUT, NOTEPADS, DIXIE CUPS, PLASTIC CUPS, CORN SYRUP, FOOD COLORING		1	86232	0013589 10/28/2018	100.515.400.202.130.000	\$77.90
						Check #: 71859
						PO/InvoiceTotal: \$77.90
Check Group:						
Snacks, toys, crafts, paper products for Day Treatment		1	86233	0013583 10/28/2018	100.521.400.500.000.000	\$100.00
						Check #: 71859
						PO/InvoiceTotal: \$100.00
Check Group:						
smore items for Lincoln		1	86274	0013576 10/27/2018	100.621.400.112.699.000	\$30.00
office supplies		1	86274	0013576 10/27/2018	100.621.400.112.699.000	\$50.00
snacks for office		1	86274	0013576 10/27/2018	100.621.400.112.699.000	\$12.67
						Check #: 71859
						PO/InvoiceTotal: \$92.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2' Subs from the Deli		4	86301	0013553 10/27/2018	155.611.400.401.240.246	\$61.96
Check #: 71859						
PO/InvoiceTotal:						\$61.96
Check Group:						
Bags of chips		3	86302	0013561 10/27/2018	155.611.400.401.240.246	\$7.50
Grapes/Fruit		3	86302	0013561 10/27/2018	155.611.400.401.240.246	\$6.75
Cookies		1	86302	0013561 10/27/2018	155.611.400.401.240.246	\$13.99
Check #: 71859						
PO/InvoiceTotal:						\$28.24
Check Group:						
STAGE MAKEUP PHOTO DEVELOPING		1	86317	0013594 10/28/2018	100.515.400.202.050.051	\$50.00
Check #: 71859						
PO/InvoiceTotal:						\$50.00
Check Group:						
MISC. SUPPLIES NOT TO EXCEED \$100.00		1	86335	0013569 10/28/2018	235.531.400.201.200.207	\$95.80
Check #: 71859						
PO/InvoiceTotal:						\$95.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Afterschool supplies: cleaning spray, paper plates, plastic utensils, paper towels, markers, crayons, craft paint, water color paint, glue sticks, glue, hot glue sticks, duck tape, packaging tape, scotch tape, tableclothes, paper bags, ziplock bags, tinfoil, string, elastic, beads, puzzles, games, card games, playdough, color clay, kitchen science experiment supplies like vinegar, baking soda, etc. googley eyes, gardening stuff, tracfone minutes, bluetooth speaker, wire, foam noodles, craft supplies, knitting supplies, sewing supplies, pencils, etc.		1	86336	0090618 11/3/2018	273.512.400.101.000.000	\$451.90
Check #: 71859						PO/InvoiceTotal: \$451.90
Check Group:						
MISC. SUPPLIES/FOOD FOR FAMILY ELL NIGHT AT SOUTH HILLS MIDDLE SCHOOL		1	86337	0013567 10/27/2018	270.621.400.000.876.000	\$94.75
Check #: 71859						PO/InvoiceTotal: \$94.75
Check Group:						
SHEET CAKE FOR OCTOBER BIRTHDAYS NOT TO EXCEED \$100		1	86351	0013573 10/27/2018	237.621.400.301.500.526	\$51.99
Check #: 71859						PO/InvoiceTotal: \$51.99
Check Group:						
Cliff Bars and other snacks for in office meetings		1	86370	0013579 10/27/2018	100.621.400.001.260.263	\$88.19
Check #: 71859						PO/InvoiceTotal: \$88.19
Check Group:						
clocks for support services		1	86403	0013575 10/27/2018	100.521.400.500.000.000	\$49.95
Check #: 71859						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.95
Check Group:						
PLASTIC STORAGE UNITS/SHELVING		1	86408	0013598 10/27/2018	100.521.400.500.000.000	\$97.93
						Check #: 71859
						PO/InvoiceTotal: \$97.93
Check Group:						
candy		1	86420	0013592 10/28/2018	100.621.400.111.699.000	\$89.95
						Check #: 71859
						PO/InvoiceTotal: \$89.95
Check Group:						
air freshener spray, batteries, gallon ziplock baggies, cups		1	86431	0013593 10/28/2018	100.621.400.111.699.000	\$68.39
						Check #: 71859
						PO/InvoiceTotal: \$68.39
Check Group:						
Snack foods and variety of fruit		1	86452	0090602 10/28/2018	100.621.400.001.260.262	\$75.02
Variety of dessert foods		5	86452	0090602 10/28/2018	100.621.400.001.260.262	\$51.40
Variety of beverages		10	86452	0090602 10/28/2018	100.621.400.001.260.262	\$47.20
						Check #: 71859
						PO/InvoiceTotal: \$173.62
Check Group:						
MISC FOOD AND SUPPLIES FOR TEACHER DINNER DURING CONFERENCES, AND SNACKS		1	86487	0090622 10/27/2018	100.621.400.101.699.000	\$55.82
						Check #: 71859

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$55.82
FOOD SUPPLIES FOR LAYOUT ISSUE #2 NOT TO EXCEED		1	86529	0013597 10/28/2018	237.515.400.301.050.058	\$35.53
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$35.53
HP PRINTER		1	86530	0043405 10/28/2018	100.515.400.401.110.000	\$59.99
EXPO MARKERS MULTI COLOR OR BLACK		10	86530	0043405 10/28/2018	100.515.400.401.110.000	\$49.90
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$109.89
808 XL-V Smart Alexa Speaer		1	86554	0090612 10/28/2018	155.611.400.401.240.246	\$63.73
Donuts		2	86554	0090612 10/28/2018	155.611.400.401.240.246	\$12.00
Gallon Apple Juice		1	86554	0090612 10/28/2018	155.611.400.401.240.246	\$3.00
Cookies		2	86554	0090612 10/28/2018	155.611.400.401.240.246	\$8.00
Bottled Water		2	86554	0090612 10/28/2018	155.611.400.401.240.246	\$8.50
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$95.23
Electronic items		3	86555	0090611 10/28/2018	155.611.400.491.240.246	\$67.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Housewares items		3	86555	0090611 10/28/2018	155.611.400.491.240.246	\$30.00
Snacks for MVHS College application week and FAFSA application night		1	86555	0090611 10/28/2018	155.611.400.491.240.246	\$18.41
Check #: 71859						
PO/InvoiceTotal:						\$116.39
Check Group:						
Electronic items		5	86556	0090614 10/28/2018	155.611.400.301.240.246	\$100.00
Houseware items		5	86556	0090614 10/28/2018	155.611.400.301.240.246	\$100.00
Other Misc College living items		5	86556	0090614 10/28/2018	155.611.400.301.240.246	\$100.00
Snacks and tableware for TFHS College Application and FAFSA application week		1	86556	0090614 10/28/2018	155.611.400.301.240.246	\$95.46
Check #: 71859						
PO/InvoiceTotal:						\$395.46
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	86557	0090615 10/28/2018	100.621.400.203.699.000	\$143.30
Check #: 71859						
PO/InvoiceTotal:						\$143.30
Check Group:						
200 PIECES OF CHICKEN FOR BANQUET		1	86605	0090629 10/28/2018	237.531.400.301.620.632	\$167.99
Check #: 71859						
PO/InvoiceTotal:						\$167.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 large bottle vegetable oil, 8 gallons vinegar, 6 Large baking Soda (bags or boxes), small dixie style cups (minimum count 300), Straws (minimum count 500), 4 boxes (4 color pack) food coloring, Cream of Tartar (3 bottles), 4 large bottles hydrogen peroxide, 4 large bottles rubbing alcohol, 1 box Kroger Fast Acting Dairy Digestive Supplement (minimum 60 caplets), 12 gallons distilled water, 2 bottles light corn syrup, 1 bag granulated sugar, 2 containers salt, 6 large boxes of Borax, 6 largest bags of plain M&Ms,		1	86611	0090651 11/3/2018	100.515.400.301.130.000	\$236.28
Check #: 71859						PO/InvoiceTotal: \$236.28
Check Group:						
Snacks, Juice, Games, Arts & Crafts, Cleaning Supplies		1	86612	0090661 11/7/2018	100.521.400.500.000.000	\$100.00
Check #: 71859						PO/InvoiceTotal: \$100.00
Check Group:						
Parent Teacher Conference Package Supplies for Teachers		1	86613	0090623 10/28/2018	100.621.400.106.699.000	\$140.48
Check #: 71859						PO/InvoiceTotal: \$140.48
Check Group:						
KROGER DISINFECTING WIPES 3 PACK		1	86708	0090655 11/3/2018	100.622.400.202.000.000	\$7.99
SKITTLES SINGLE PACK (FOR WALL OF 100)		28	86708	0090655 11/3/2018	100.622.400.202.000.000	\$27.72
SKITTLE AND STARBURSTS FUN SIZE HALLOWEEN BAG		1	86708	0090655 11/3/2018	100.622.400.202.000.000	\$10.99
PILOT GEL ROLLER PENS - 2 PACK- PURPLE		3	86708	0090655 11/3/2018	100.622.400.202.000.000	\$8.97
Check #: 71859						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.67
Check Group:						
CURTAIN ROD & CLIPS		1	86709	0090635 10/28/2018	100.632.400.001.440.443	\$25.98
						Check #: 71859
						PO/InvoiceTotal: \$25.98
Check Group:						
paper cups, paper plates, cookies, candy, frosting,		1	86733	0090680 11/10/2018	100.621.400.111.699.000	\$80.65
						Check #: 71859
						PO/InvoiceTotal: \$80.65
Check Group:						
CANDY FOR COLLEGE FAIR HELPERS		1	86734	0090654 11/1/2018	237.611.400.301.550.554	\$32.97
						Check #: 71859
						PO/InvoiceTotal: \$32.97
Check Group:						
snacks for ISU student-teacher tour		1	86776	0090648 11/4/2018	100.631.400.000.440.449	\$34.79
						Check #: 71859
						PO/InvoiceTotal: \$34.79
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	86876	0090650 11/3/2018	123.611.400.203.700.243	\$74.09
						Check #: 71859
						PO/InvoiceTotal: \$74.09
Check Group:						
Ice Cream, Toppings, Donuts, & Water		1	86928	0090673 11/6/2018	155.611.400.491.240.246	\$39.51



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electronic items		1	86928	0090673 11/6/2018	155.611.400.491.240.246	\$20.00
Home good items		1	86928	0090673 11/6/2018	155.611.400.491.240.246	\$16.00
Check #: 71859						
PO/InvoiceTotal:						\$75.51
Check Group:						
MISC FOOD ITEMS FOR STUDENT REWARDS		1	86929	0090664 11/6/2018	234.621.400.101.500.543	\$30.38
Check #: 71859						
PO/InvoiceTotal:						\$30.38
Check Group:						
DISTILLED WATER, CRUTCH COVERS		1	86930	0090657 11/3/2018	238.531.400.401.200.200	\$39.60
Check #: 71859						
PO/InvoiceTotal:						\$39.60
Check Group:						
Costumes for Spring Play		1	86999	0090675 11/6/2018	100.512.400.112.120.000	\$37.07
Check #: 71859						
PO/InvoiceTotal:						\$37.07
Check Group:						
MISC. FOOD & GIFTS FOR PARENT NIGHT		1	87005	0090683 11/7/2018	253.611.400.106.000.000	\$99.24
Check #: 71859						
PO/InvoiceTotal:						\$99.24
Check Group:						
CANDY		1	87023	0090678 11/7/2018	100.621.400.102.699.000	\$49.98
Check #: 71859						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.98
Check Group:						
BRUIN NEWS LAYOUT #3, MISC ITEMS		1	87024	0090679 11/10/2018	237.515.400.301.050.058	\$42.67
						Check #: 71859
						PO/InvoiceTotal: \$42.67
Check Group:						
Flag for Day Treatment and other items, for the program such as snacks, office supplies, juice, paper products		1	87089	0090689 11/10/2018	100.521.400.500.360.000	\$90.44
						Check #: 71859
						PO/InvoiceTotal: \$90.44
Check Group:						
FACULTY BIRTHDAY CAKE		1	87093	0090685 11/10/2018	237.621.400.301.500.535	\$52.99
						Check #: 71859
						PO/InvoiceTotal: \$52.99
Check Group:						
INK, TRACING PAPER, VIDEOS, SPEAKERS		1	87096	0090681 11/10/2018	100.515.400.401.140.000	\$37.95
						Check #: 71859
						PO/InvoiceTotal: \$37.95
						Vendor Total: \$5,652.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FROGS	121123					
2201 E. APRICOT DRIVE						
MERIDIAN	ID 83646					
Check Group:						
APPLE BUTTER BRAID-BRAIDED PASTRY (22OZ)		7	86938	118100120R2 11/1/2018	235.531.400.201.200.583	\$63.00
BLUEBERRY & CREAM CHEESE BUTTER BRAID, BRAIDED PASTRY (22OZ)		7	86938	118100120R2 11/1/2018	235.531.400.201.200.583	\$63.00
CINNAMON BUTTER BRAID. BRAIDED PASTRY		21	86938	118100120R2 11/1/2018	235.531.400.201.200.583	\$189.00
CREAM CHEESE BUTTER BRAID, BRAIDED PASTRY (22OZ.)		6	86938	118100120R2 11/1/2018	235.531.400.201.200.583	\$54.00
RASPBERRY BUTTER BRAID, BRAIDED PASTRY (22OZ)		16	86938	118100120R2 11/1/2018	235.531.400.201.200.583	\$144.00
STRAWBERRY AND CREAM CHEESE BUTTER BRAID, BRAIDED PASTRY		15	86938	118100120R2 11/1/2018	235.531.400.201.200.583	\$135.00
FOUR CHEESE & HERB BUTTER BRAID, BRAIDED PASTRY		19	86938	118100120R2 11/1/2018	235.531.400.201.200.583	\$171.00

Check #: 71860

PO/InvoiceTotal:	<u>\$819.00</u>
Vendor Total:	\$819.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONTLINE EDUCATION P.O. BOX 780577 PHILADELPHIA PA 19178-0577	008773					
Check Group: QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2018/2019 SCHOOL YEAR		1	83670	INVUS91163 11/3/2018	420.621.385.001.699.000	\$4,740.33

Check #: 71861

PO/InvoiceTotal:	<u>\$4,740.33</u>
Vendor Total:	<u>\$4,740.33</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	DEC 2018 10/27/2018	191.912.620.000.987.000	\$5,275.32
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	DEC 2018 10/27/2018	191.911.610.000.987.000	\$3,712.96
				Check #: 71862		
					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	9407 11/8/2018	100.631.400.000.000.000	\$154.00
Check #: 71863						
PO/InvoiceTotal:						\$154.00
Check Group:						
Appreciation plaques for Department Leaders (district and building) that have served 5 or more years and recently resigned (Shannon Greene, Gala Bortz, Patti Tucker, Kathleen Lauda, and Sue Nelson).		5	86237	9342 10/27/2018	100.621.400.001.260.263	\$195.00
Check #: 71863						
PO/InvoiceTotal:						\$195.00
Check Group:						
Appreciation plaques for Department Leaders (district and building) Katie Kauffman.		1	86846	9386 11/3/2018	100.621.400.001.260.263	\$39.00
Check #: 71863						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$388.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO. P.O. BOX 469 TWIN FALLS ID 83303-0469	000261					
Check Group:						
MISC SUPPLIES		1	84735	1272606-00 10/28/2018	420.664.416.600.000.000	\$79.68
					Check #: 71864	
						PO/InvoiceTotal: \$79.68
Check Group:						
vinyl select gloves size large no powder		2	86324	1271199-00 11/6/2018	191.517.400.491.000.000	\$48.60
					Check #: 71864	
						PO/InvoiceTotal: \$48.60
Check Group:						
AWP580 BATH TISSUE		34	86565	1272787-00 10/27/2018	420.664.417.600.000.000	\$1,303.22
DIV3063437 CREW RTU		6	86565	1272787-00 10/27/2018	420.664.417.600.000.000	\$170.88
DIV3063437 CREW RTU		10	86565	1272787-01 10/27/2018	420.664.417.600.000.000	\$284.80
DIV3063437 CREW RTU		9	86565	1272787-02 11/1/2018	420.664.417.600.000.000	\$256.32
					Check #: 71864	
						PO/InvoiceTotal: \$2,015.22
Check Group:						
MISC SUPPLIES		1	86566	1274312-00 11/1/2018	420.664.416.600.000.000	\$82.30
					Check #: 71864	
						PO/InvoiceTotal: \$82.30
						Vendor Total: \$2,225.80

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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	6764 10/27/2018	100.667.300.001.000.000	\$150.00
					Check #: 71865	
						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:						
PARENT MEETINGS & HOME VISIT (TRANSLATION SERVICES)		0.117643 668	86409	230807 10/27/2018	100.720.304.001.310.311	\$20.41
PARENT MEETINGS & HOME VISIT (TRANSLATION SERVICES)		0.882356 332	86409	230807 10/27/2018	100.720.304.001.310.312	\$153.08
					Check #: 71866	
						PO/InvoiceTotal: \$173.49
Check Group:						
TUTORING SERVICES		1	86811	230844 10/28/2018	100.720.304.001.310.313	\$30.62
					Check #: 71866	
						PO/InvoiceTotal: \$30.62
Check Group:						
ELL INTERPRETING SERVICES		1	86990	230861 11/3/2018	100.720.304.001.310.311	\$433.72
					Check #: 71866	
						PO/InvoiceTotal: \$433.72
Check Group:						
TRANSLATION SERVICES--LINCOLN		1	87159	230882 11/8/2018	100.720.304.001.310.311	\$30.62
TRANSLATION SERVICES--CANYON RIDGE		1	87159	230882 11/8/2018	100.720.304.001.310.312	\$20.41
					Check #: 71866	
						PO/InvoiceTotal: \$51.03
						Vendor Total: \$688.86

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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 FINAL 11/6/2018	268.621.380.001.930.000	\$46.00
					Check #: 71867	
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

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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		PHONE/10-2018 11/4/2018	100.632.380.500.000.000	\$50.00
				Check #: 71868		
					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
GOPHER SPORT NW 5634 P.O. BOX 1450 MINNEAPOLIS MN 55485-5634	000280					
Check Group:						
Ultra Play Tetherball multicolor		1	84736	9524947 10/28/2018	100.621.400.111.699.000	\$24.51
Ultra Play Tetherball yellow/black		1	84736	9524947 10/28/2018	100.621.400.111.699.000	\$24.51
				Check #: 71869		
					PO/InvoiceTotal:	\$49.02
Check Group:						
Tetherball		1	86430	9525058 10/28/2018	100.621.400.111.699.000	\$24.51
6' jump rope set		1	86430	9525058 10/28/2018	100.621.400.111.699.000	\$21.00
8' jump rope set		1	86430	9525058 10/28/2018	100.621.400.111.699.000	\$23.34
16' jump rope		1	86430	9525058 10/28/2018	100.621.400.111.699.000	\$30.36
soccer balls - size 5		1	86430	9525058 10/28/2018	100.621.400.111.699.000	\$81.84
Basketballs size 7		1	86430	9525058 10/28/2018	100.621.400.111.699.000	\$81.84
				Check #: 71869		
					PO/InvoiceTotal:	\$262.89
Check Group:						
Acme Thunderer 60 1/2 Nickel plated pea style whistle		3	86767	9529288 11/3/2018	100.621.400.111.699.000	\$30.94
Performer Junior football rainbow set		1	86767	9529288 11/3/2018	100.621.400.111.699.000	\$87.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 71869

PO/InvoiceTotal:                      \$118.40

Vendor Total:                      \$430.31

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Voucher Detail Listing

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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	85492	34883 10/27/2018	420.664.416.600.000.000	\$13.64
MISC SUPPLIES		1	85492	34918 10/27/2018	420.664.416.600.000.000	\$10.21
MISC SUPPLIES		1	85492	34931 10/27/2018	420.664.416.600.000.000	\$11.34
MISC SUPPLIES		1	85492	34932 10/27/2018	420.664.416.600.000.000	\$203.76
MISC SUPPLIES		1	85492	34968 10/27/2018	420.664.416.600.000.000	\$8.97
MISC SUPPLIES		1	85492	34982 10/27/2018	420.664.416.600.000.000	\$31.36
MISC SUPPLIES		1	85492	35049 10/27/2018	420.664.416.600.000.000	\$13.45
MISC SUPPLIES		1	85492	35152 10/27/2018	420.664.416.600.000.000	\$39.21
MISC SUPPLIES		1	85492	35218 10/27/2018	420.664.416.600.000.000	\$8.16
MISC SUPPLIES		1	85492	35222 10/28/2018	420.664.416.600.000.000	\$19.46
					Check #: 71870	
						PO/InvoiceTotal: \$359.56
Check Group:						
MISC PLUMBING SUPPLIES		1	86296	35676 10/27/2018	420.664.416.600.000.000	\$40.28
MISC PLUMBING SUPPLIES		1	86296	35816 10/27/2018	420.664.416.600.000.000	\$59.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC PLUMBING SUPPLIES		1	86296	35987 11/1/2018	420.664.416.600.000.000	\$14.28
MISC PLUMBING SUPPLIES		1	86296	36122 11/1/2018	420.664.416.600.000.000	\$10.11
MISC PLUMBING SUPPLIES		1	86296	36128 11/1/2018	420.664.416.600.000.000	\$53.20
MISC PLUMBING SUPPLIES		1	86296	36365 11/1/2018	420.664.416.600.000.000	\$15.11
MISC PLUMBING SUPPLIES		1	86296	36417 11/7/2018	420.664.416.600.000.000	\$115.19
MISC PLUMBING SUPPLIES		1	86296	36497 11/7/2018	420.664.416.600.000.000	\$99.45
MISC PLUMBING SUPPLIES		1	86296	3665 11/7/2018	420.664.416.600.000.000	\$2.95

Check #: 71870

PO/InvoiceTotal:	<u>\$410.27</u>
Vendor Total:	<u>\$769.83</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GTM SPORTSWEAR P.O. BOX 959741 ST. LOUIS MO 63195-9741	008998					
Check Group:						
SUPPLIES & MATERIALS		1 0		100862114 10/28/2018	232.531.400.203.200.585	\$40.00
SUPPLIES & MATERIALS		1 0		600225386 10/28/2018	232.531.400.203.200.585	(\$40.00)
				Check #: 71871		
					PO/InvoiceTotal:	\$0.00
Check Group:						
BLACK SILVER WHITE XTREME-MA		2	84551	100833318 10/28/2018	232.531.400.203.200.583	\$154.00
BLACK SILVER WHITE XTREME-MA		2	84551	100833318 10/28/2018	232.531.400.203.200.583	\$60.00
BLACK SILVER WHITE XTREME-SA		1	84551	100833318 10/28/2018	232.531.400.203.200.583	\$77.00
BLACK SILVER WHITE XTREME-SA		1	84551	100833318 10/28/2018	232.531.400.203.200.583	\$30.00
BLACK SILVER WHITE XTREME-YL		8	84551	100833318 10/28/2018	232.531.400.203.200.583	\$616.00
BLACK SILVER WHITE XTREME-YL		3	84551	100833318 10/28/2018	232.531.400.203.200.583	\$90.00
BLACK SILVER WHITE XTREME-YM		1	84551	100833318 10/28/2018	232.531.400.203.200.583	\$77.00
BLACK SILVER WHITE XTREME-YM		6	84551	100833318 10/28/2018	232.531.400.203.200.583	\$180.00
				Check #: 71871		
					PO/InvoiceTotal:	\$1,284.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7" X 5" GLITTER WITH BLK RHINES		8	85444	100856527 10/28/2018	232.531.400.203.200.585	\$144.00
7" X 5" ONE LAYER DZLE SQUIN B		8	85444	100856528 10/27/2018	232.531.400.203.200.585	\$112.00
7" X 5" ONE LAYER DZLE SQUIN B		8	85444	100856529 10/27/2018	232.531.400.203.200.585	\$112.00
2 LAYER 2 TONE BASIC BOW		8	85444	100856530 10/27/2018	232.531.400.203.200.585	\$80.00
Check #: 71871						
PO/InvoiceTotal:						\$448.00
Check Group:						
7" X 5" GLITTER BOW WITH RHINES		7	85797	100870340 10/27/2018	232.531.400.203.200.585	\$126.00
2 LAYER 2 TONE BASIC BOW		7	85797	100870341 10/27/2018	232.531.400.203.200.585	\$70.00
7" X 5" ONE LAYER DZLE SQUIN B		7	85797	100870342 10/27/2018	232.531.400.203.200.585	\$98.00
7" X 5" ONE LAYER DZLE SQUIN B		7	85797	100870343 10/27/2018	232.531.400.203.200.585	\$98.00
7" X 5" GLITTER WITH BLK RHINES		7	85797	100870344 10/28/2018	232.531.400.203.200.585	\$126.00
Check #: 71871						
PO/InvoiceTotal:						\$518.00
Check Group:						
LADIES' CROWD PLEASER BODY LIN, BLK/WHT/MS/XL		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$24.00
LADIES TITAN PANT, BLK/WHT/SM		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$30.00
LADIES TITAN PANT, BLK/WHT/LRG		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADIES TITAN PANT, BLK/WHT/XL		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$30.00
YOUTH TITAN PANT, BLK/WHT/MED		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$15.00
YOUTH TITAN PANT, BLK/WHT/LRG		3	86319	100865371 10/28/2018	232.531.400.203.200.585	\$45.00
KAEPA ALL-AMERICAN/WHITE/9		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL-AMERICAN, WHITE/7		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL-AMERICAN, WHITE/4		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL-AMERICAN/WHITE/8.5		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL-AMERICAN, WHITE/9		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$65.00
KAEPA ALL-AMERICAN, WHITE/6.5		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$130.00
YOUTH BOYS CUT CHEER BRIEF, BLACK/MED		3	86319	100865371 10/28/2018	232.531.400.203.200.585	\$30.00
BOYS CUT CHEER BRIEF, BLACK/SM		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$20.00
BOYS CUT CHEER BRIEF, BLACK/MED		4	86319	100865371 10/28/2018	232.531.400.203.200.585	\$40.00
BOYS CUT CHEER BRIEF, BLACK/LRG		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$20.00
BOYS CUT CHEER BRIEF, BLACK/XL		4	86319	100865371 10/28/2018	232.531.400.203.200.585	\$40.00
METALLIC 6" POMPONS, PURPLE/OSFA		14	86319	100865371 10/28/2018	232.531.400.203.200.585	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRLS' HOLLER SKIRT, BLK/WHT/MS/MED		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$12.00
LADIES' HOLLER SKIRT, BLK/WHT/MS/MED		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$12.00
LADIES'HOLLER SKIRT, BLK/WHIT/MS/XL		4	86319	100865371 10/28/2018	232.531.400.203.200.585	\$48.00
GIRL'S CROWD PLEASER BODY LINE, BLK/WHIT/MS/MED		1	86319	100865371 10/28/2018	232.531.400.203.200.585	\$12.00
LADIES' CROWD PLEASER BODY LINE, BLK/WHIT/MS/SM		3	86319	100865371 10/28/2018	232.531.400.203.200.585	\$36.00
LADIES' CROWD PLEASER BODY LIN, BLK/WHIT/MS/LRG		2	86319	100865371 10/28/2018	232.531.400.203.200.585	\$24.00
Check #: 71871						
						PO/InvoiceTotal: <u>          </u> \$1,063.00
Check Group:						
LADIES TITAN JACKET BLK/WHT/SM		1	86550	100875093 11/3/2018	232.531.400.203.200.585	\$48.00
YOUTH TITAN JACKET BLK/WHT/SM		1	86550	100875093 11/3/2018	232.531.400.203.200.585	\$48.00
LADIES'S HOLLER SHELL BLK/WHT/MS/XS		1	86550	100881476 11/3/2018	232.531.400.203.200.585	\$88.00
LADIES'S HOLLER SHELL BLK/WHT/MS/MED		1	86550	100881476 11/3/2018	232.531.400.203.200.585	\$88.00
LADIES'S HOLLER SHELL BLK/WHIT/MS/XL		4	86550	100881476 11/3/2018	232.531.400.203.200.585	\$352.00
LADIES TITAN JACKET BLK/WHT/MED		1	86550	100881476 11/3/2018	232.531.400.203.200.585	\$53.00
LADIES TITAN JACKET BLK/WHT/LRG		1	86550	100881476 11/3/2018	232.531.400.203.200.585	\$53.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADIES TITAL JACKET BLK/WHT/XL		3	86550	100881476 11/3/2018	232.531.400.203.200.585	\$159.00
YOUTH TITAN JACKET BLK/WHT/MED		1	86550	100881476 11/3/2018	232.531.400.203.200.585	\$53.00
Check #: 71871						
PO/InvoiceTotal:						\$942.00
Vendor Total:						\$4,255.00

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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 3/4 SIZE		6	84622	ARINV44319294 10/28/2018	100.515.400.201.120.122	\$834.00

Check #: 71872

PO/InvoiceTotal:	<u>\$834.00</u>
Vendor Total:	<u>\$834.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAFFNER'S LOCK & KEY 1210 ADDISON AVENUE EAST TWIN FALLS ID 83301	090310					
Check Group: REPLACE LOCK IN TROPHY CASE		1	87029	25350 11/6/2018	100.621.300.102.699.000	\$36.49
					Check #: 71873	
					PO/InvoiceTotal:	<u>\$36.49</u>
					Vendor Total:	<u>\$36.49</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALE, WILLIAM H 1521 E 4200 N						
BUHL	ID 83316					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CHORAL DIRECTORS ASSOC. CONFERENCE ON OCT. 4-6, 2018		1	85696	BOISE/10-06-18 11/1/2018	100.515.380.401.120.120	\$446.54

Check #: 71874

PO/Invoice Total:	<u>\$446.54</u>
Vendor Total:	<u>\$446.54</u>

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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					
Check Group:	ID 83301					
JOUST DEBATE TOURNAMENT NOVEMBER 2-3, 2018 1 NIGHT...ADULTS		6	86829	332881A 11/6/2018	100.515.380.401.050.056	\$534.00
JOUST DEBATE TOURNAMENT NOVEMBER 2-3, 2018 1 NIGHT...STUDENTS		5	86829	332881A 11/6/2018	100.682.300.401.050.056	\$445.00
					Check #: 71875	
						PO/InvoiceTotal: <u>\$979.00</u>
						Vendor Total: <u>\$979.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES 5750 EAST FRANKLIN ROAD	006617					
NAMPA	ID 83687					
Check Group:						
Room Reservation for Mike Gemar, Confirmation # 88187453 September 25 & 26, 2018		2	84230	271606B 11/12/2018	100.521.380.500.000.000	\$358.00
					Check #: 71876	
						PO/InvoiceTotal: <u>\$358.00</u>
						Vendor Total: <u>\$358.00</u>

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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:						
Lodging for Michelle Larson - Family and Community Engagement Conference - October 7 &8		1	86016	431385A 11/1/2018	100.621.380.106.699.000	\$286.00
					Check #: 71877	
						PO/InvoiceTotal: <u>\$286.00</u>
						Vendor Total: <u>\$286.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON JANITORIAL SUPPLY 410 SOUTH FIRST AVENUE POCATELLO ID 83201	000273					
Check Group:						
MISC PARTS		1	85956	658298-1 10/28/2018	420.664.416.600.000.000	\$41.60
MISC PARTS		1	85956	658503 10/27/2018	420.664.416.600.000.000	\$485.50
					Check #: 71878	
						PO/InvoiceTotal: \$527.10
Check Group:						
vacuum bags		6	86080	658791 10/27/2018	420.664.417.600.000.000	\$797.15
					Check #: 71878	
						PO/InvoiceTotal: \$797.15
						Vendor Total: \$1,324.25

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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, GRADE K		8	86548	991 10/28/2018	100.512.300.001.260.262	\$266.64
STUDENT RECRUITING & REGISTRATION, GRADES 1-6		48	86548	991 10/28/2018	100.512.300.001.260.262	\$1,599.84
STUDENT RECRUITING & REGISTRATION, GRADES 7-8		13	86548	991 10/28/2018	100.515.300.001.260.263	\$433.29
CURRICULUM, GRADE K		8	86548	991 10/28/2018	100.512.300.001.260.262	\$1,413.28
CURRICULUM, GRADES 1-6		48	86548	991 10/28/2018	100.512.300.001.260.262	\$12,746.40
CURRICULUM, GRADES 7-8		78	86548	991 10/28/2018	100.515.300.001.260.263	\$3,900.00
MENTOR, KINDERGARTEN		8	86548	991 10/28/2018	100.512.300.001.260.262	\$355.52
MENTOR, GRADES 1-6		48	86548	991 10/28/2018	100.512.300.001.260.262	\$3,999.84
MENTOR, GRADES 7-8		13	86548	991 10/28/2018	100.515.300.001.260.263	\$1,083.29
DEDUCTION FOR ADJUSTMENT FROM SEPTEMBER BILL		1	86548	991 10/28/2018	100.512.300.001.260.262	(\$387.41)

Check #: 71879

PO/InvoiceTotal: \$25,410.69

Vendor Total: \$25,410.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRISON ELEMENTARY SCHOOL	001530					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES FOR GIRLS NIGHT ACTIVITY		1	86769	3743 10/28/2018	234.621.400.101.500.543	\$10.21
OFFICE SUPPLIES		1	86769	3744 10/28/2018	234.641.400.101.440.448	\$96.92
PATROL SUPPIES		1	86769	3744 10/28/2018	234.621.400.101.500.508	\$39.98

Check #: 71880

PO/InvoiceTotal:	<u>\$147.11</u>
Vendor Total:	\$147.11

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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:						
Business Source Handheld 15mm Slot Punch		1	86512	0030549-001 10/28/2018	100.632.400.001.440.451	\$39.99
					Check #: 71881	
						PO/InvoiceTotal: \$39.99
Check Group:						
LASER PRINTER NAME BADGES		2	86819	0030674-001 11/4/2018	100.632.400.001.440.451	\$47.98
					Check #: 71881	
						PO/InvoiceTotal: \$47.98
						Vendor Total: \$87.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HASTY AWARDS	008800					
1015 ENTERPRISE STREET						
OTTAWA	KS 66067					
Check Group:						
M-787N GOLD		35	86780	10182717 11/3/2018	235.531.400.201.200.208	\$59.15
M-787 N SILVER		35	86780	10182717 11/3/2018	235.531.400.201.200.208	\$59.15
M-787N BRONZE		70	86780	10182717 11/3/2018	235.531.400.201.200.208	\$118.30
RESIN-RVN		2	86780	10182717 11/3/2018	235.531.400.201.200.208	\$11.90
RESIN-DBLN 12"		2	86780	10182717 11/3/2018	235.531.400.201.200.208	\$49.90
SHIPPING		1	86780	10182717 11/3/2018	235.531.400.201.200.208	\$79.63

Check #: 71882

PO/InvoiceTotal:	<u>                    </u>	\$378.03
Vendor Total:	<u>                    </u>	\$378.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWKES, DANIEL B						
1864 BOSTON WAY N						
TWIN FALLS	ID	83301				
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEAR UP/AO CONFERENCE ON OCT. 16, 2018		1	86385	BOISE/10-16-18 10/28/2018	155.611.380.301.240.246	\$166.96
					Check #: 71883	
PO/InvoiceTotal:						\$166.96
Vendor Total:						\$166.96



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAWTHORNE EDUCATION SERVICES 800 GRAY OAK DRIVE COLUMBIA MO 65201	003156					
Check Group:						
Prereferral Intervention Manual		6	86812	549279 11/8/2018	100.621.400.112.699.000	\$420.00
Learning Intervention Manual		1	86812	549279 11/8/2018	100.621.400.112.699.000	\$70.00
Behavior Intervention Manual		1	86812	549279 11/8/2018	100.621.400.112.699.000	\$70.00

Check #: 71884

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

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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:						
Smencils - "New" #2 Graphite - Case of 500 (10 buckets of 50) Standard #2 Scented Pencil (10 different Scents)		1	86716	914810964 11/10/2018	234.512.400.106.120.120	\$285.00
					Check #: 71885	
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERITAGE MIDDLE SCHOOL						
4990 N. MERIDIAN ROAD						
MERIDIAN	ID 83646					
Check Group:						
REGISTRATION FEE FOR BATTLE OF THE BOOKS C/O AMY ARMSTRONG		1	85877	100 11/3/2018	235.622.380.201.230.230	\$25.00
					Check #: 71886	
PO/Invoice Total:						\$25.00
Vendor Total:						\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEUER PUBLISHING CO. P.O. BOX 248 CEDAR RAPIDS IA 52406	000291					
Check Group:						
DR. SOONEY'S MEDICINE		21	86881	46274 11/6/2018	100.515.400.202.050.051	\$136.50
ROYALTY FOR ONE PERFORMANCE		1	86881	46274 11/6/2018	100.515.300.202.050.051	\$53.00
					Check #: 71887	
						PO/InvoiceTotal: <u>\$189.50</u>
						Vendor Total: <u>\$189.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HM RECEIVABLES CO LLC. 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	001272					
Check Group:						
WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED FORM B TEST RECORD & SUBJECT RESPONSE BOOKLETS W/ISR PACKAGE (25)		1	86203	954048587 11/3/2018	100.521.400.401.000.000	\$189.97
					Check #: 71888	
						PO/InvoiceTotal: \$189.97
Check Group:						
WJ-IV FORM A TEST RECORDS & SUBJECT RESPONSE W/ISR (25)		1	86418	954060418 11/4/2018	100.521.400.109.000.000	\$189.97
					Check #: 71888	
						PO/InvoiceTotal: \$189.97
Check Group:						
Woodcock-Johnson IV Form A student response booklets		1	86580	954076046 11/8/2018	100.521.400.104.000.000	\$56.65
					Check #: 71888	
						PO/InvoiceTotal: \$56.65
						Vendor Total: \$436.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOGG, GARY 1015 N. 7300 E. HUNTSVILLE UT 84317	151206					
Check Group:						
Fee for assembly, student workshops, and Family Literacy Night presentation		1	86853	3565 11/1/2018	100.621.300.111.699.000	\$900.00
					Check #: 71889	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOUGHTON MIFFLIN COMPANY4 14046 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	000603					
Check Group:						
BDI-2 Screener Test Record Forms PKG 30		4	86024	954040711 11/3/2018	100.521.400.500.000.000	\$399.40
Shipping & Handling		1	86024	954040711 11/3/2018	100.521.400.500.000.000	\$39.96
				Check #: 71890		
					PO/InvoiceTotal:	\$439.36
					Vendor Total:	\$439.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYATT REGENCY-PHOENIX 122 NORTH 2ND STREET PHOENIX AZ 85004-2379	008834					
Check Group:						
Hotel rooms for GYTO conference in Phoenix		1	86625	15759146 10/27/2018	100.621.380.111.699.000	\$959.10
Hotel rooms for GYTO conference in Phoenix		1	86625	15759468 10/28/2018	100.621.380.111.699.000	\$959.09
				Check #: 71891		
					PO/InvoiceTotal:	\$1,918.19
					Vendor Total:	\$1,918.19



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ID WHOLESALER 5830 NW 163RD ST. MIAMI LAKES FL 33014	090904					
Check Group:						
Magicard Enduro 3E Uno Limited Edition Id Card		1	85885	1520269 11/3/2018	243.519.480.491.030.000	\$1,476.00
Punch Handheld Slot Punch		2	85885	1525811 11/3/2018	243.519.400.491.030.000	\$121.00
				Check #: 71892		
					PO/InvoiceTotal:	\$1,597.00
					Vendor Total:	\$1,597.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDA WEB HOST						
255 BLUE LAKES BLVD. N. #574						
TWIN FALLS	ID	83303				
Check Group:						
Student Certification Courses - Udemy.com		10	86651	TFHS/10-2018 10/28/2018	243.519.400.301.160.163	\$250.00
Presentation Wireless USB		1	86651	TFHS/10-2018 10/28/2018	243.519.400.301.160.163	\$20.00
ML Tool		1	86651	TFHS/10-2018 10/28/2018	243.519.400.301.160.163	\$20.00
Cat 6 - 25FT Ethernet		1	86651	TFHS/10-2018 10/28/2018	243.519.400.301.160.163	\$15.00
USB --> Ethernet		1	86651	TFHS/10-2018 10/28/2018	243.519.400.301.160.163	\$30.00
Multi-Display Adpaters		1	86651	TFHS/10-2018 10/28/2018	243.519.400.301.160.163	\$60.00
Assorted Grommets		1	86651	TFHS/10-2018 10/28/2018	243.519.400.301.160.163	\$40.00
					Check #: 71893	
					PO/InvoiceTotal:	\$435.00
					Vendor Total:	\$435.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY P.O. BOX 10017 BOISE	008024					
	ID 83702					
Check Group:						
TUITION		1 0		373132-1A 10/28/2018	100.621.370.001.289.000	\$75.00
TUITION		1 0		411145-1 11/6/2018	100.621.370.001.289.000	\$375.00
TUITION		1 0		411145-2 11/6/2018	100.621.370.001.289.000	\$525.00
TUITION		1 0		411146-1 11/6/2018	100.621.370.001.289.000	\$1,350.00
TUITION		1 0		411146-2 11/6/2018	100.621.370.001.289.000	\$75.00
TUITION		1 0		411146-4 11/6/2018	100.621.370.001.289.000	\$75.00
TUITION		1 0		411146-5 11/6/2018	100.621.370.001.289.000	\$1,350.00
TUITION		1 0		411147-1 11/6/2018	100.621.370.001.289.000	\$4,680.00

Check #: 71894

PO/InvoiceTotal:	\$8,505.00
Vendor Total:	\$8,505.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO FARM STORE, INC. P.O. BOX 25 HAZELTON	180114					
	ID 83355					
Check Group:						
MEC AMINE D 2X2.5 GAL PER CASE		20	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$3,080.00
CONFRONT 4X1 GAL PER CASE		8	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$1,248.00
PROZAP ZP BAIT		2	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$80.00
DIURON 5#BAG		8	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$256.00
DIURON/BROMACIL		8	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$664.00
KROVAR		8	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$736.00
ROUNDUP MAD DOG		15	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$2,220.00
MERIT		5	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$535.00
HI-LIGHT BLUE DYE		4	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$92.00
TEMPO		8	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$376.00
QUICK COUPLER 3/4 " RAINBIRD		30	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$1,710.00
QUICK COUPLER KEY 3/4" RAINBIRD		30	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$1,140.00
SPRINKLER 3/4 "QVS-139044		30	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK COUPLER 1" RAINBIRD		10	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$1,040.00
QUICK COUPLER KEY 1" RAINBIRD		10	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$850.00
SPRINKLER 1" QVC-149333		10	86655	86655/101618 10/27/2018	420.665.418.600.000.000	\$900.00

Check #: 71895

PO/InvoiceTotal:	\$15,827.00
Vendor Total:	\$15,827.00

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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		3	86836	A2150 11/4/2018	238.531.400.401.200.200	\$105.00
					Check #: 71896	
						PO/InvoiceTotal: \$105.00
Check Group:						
MISSING TIMING CHIP FROM STATE RUN		1	86969	CRHS/CHIP 11/3/2018	238.531.400.401.200.200	\$10.00
					Check #: 71896	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO INSTRUMENT 624 4TH AVE. WEST P.O. BOX 793 TWIN FALLS	000320					
Check Group: knob	ID 83303	1	86917	41011 11/1/2018	420.664.416.600.000.000	\$2.49
Check #: 71897						
PO/InvoiceTotal:						\$2.49
Vendor Total:						\$2.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY PROCESSING CENTER P.O. BOX 34966 SEATTLE WA 98124-1966	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/10-1 8 11/4/2018	100.661.330.401.390.000	\$16,179.20
ELECTRICITY		1 0		2203359811/10-1 8 11/4/2018	100.661.330.202.390.000	\$6,655.73
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	100.661.330.001.390.000	\$1,211.29
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	100.661.330.401.390.000	\$609.65
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	100.661.330.301.390.000	\$11,910.10
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	191.661.330.491.390.000	\$1,594.49
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	100.661.330.202.390.000	\$625.95
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	100.661.330.201.390.000	\$4,280.86
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	100.661.330.203.390.000	\$6,292.41
ELECTRICITY		1 0		2203749383/10--2 018 10/28/2018	191.661.330.492.390.000	\$803.32



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.109.390.000	\$2,142.49
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.101.390.000	\$2,251.06
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.102.390.000	\$1,904.87
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.103.390.000	\$2,136.73
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.106.390.000	\$3,154.58
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.104.390.000	\$2,468.35
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.111.390.000	\$3,076.69
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.112.390.000	\$2,810.25
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.110.390.000	\$4,357.09
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.500.390.000	\$449.26
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.600.390.000	\$167.13
ELECTRICITY		1	0	2203749383/10--2 018 10/28/2018	100.661.330.650.390.000	\$452.95

Check #: 71898

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$75,534.45</u>
						Vendor Total: <u>\$75,534.45</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	173039/10-18 11/1/2018	100.621.400.106.699.000	\$142.99
Check #: 71899						
PO/InvoiceTotal:						\$142.99
Vendor Total:						\$142.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE	008648					
Check Group: BACKGROUND CHECK	ID 83720-0027	1 0		ESCROW/11-12-1 8 11/7/2018	100.632.352.001.440.000	\$5,000.00

Check #: 71900

PO/InvoiceTotal:	<u>\$5,000.00</u>
Vendor Total:	<u>\$5,000.00</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	000902					
BOISE	ID 83707-1129					
Check Group:						
PURCHASED SERVICES		1 0		C13297-2018 10/28/2018	241.515.300.301.000.000	\$23.00
PURCHASED SERVICES		1 0		C13298-2018 10/28/2018	241.515.300.301.000.000	\$23.00
PURCHASED SERVICES		1 0		C8916 10/28/2018	420.683.300.600.000.000	\$23.00
				Check #: 71901		
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IIRP	120825					
531 MAIN STREET						
BETHLEHEM PA 18018						
Check Group:						
Restorative Questions Cards - pack of 100 (English)		2	87032	6818 11/6/2018	100.621.400.001.260.263	\$24.87
IIRP Globe Ball		17	87032	6818 11/6/2018	100.621.400.001.260.263	\$63.43
					Check #: 71902	
						PO/InvoiceTotal: <u>\$88.30</u>
						Vendor Total: <u>\$88.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDEPENDENT MEAT COMPANY LOCKBOX #310148 P.O. BOX 94559 SEATTLE WA 98124-6859	000153					
Check Group: CONCESSION STAND HOT DOGS		8	86291	335244 10/27/2018	238.621.400.401.500.545	\$183.20
					Check #: 71903	
						PO/InvoiceTotal: \$183.20
Check Group: 1/4 OB BEEF FRANKS		3	86510	336888 11/3/2018	237.611.400.301.550.554	\$92.70
					Check #: 71903	
						PO/InvoiceTotal: \$92.70
						Vendor Total: \$275.90

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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	107090 11/6/2018	100.622.300.301.000.000	\$73.21
					Check #: 71904	
						PO/InvoiceTotal: \$73.21
Check Group:						
MASTERS FOR DUPLO J450		35	86228	SA14216 10/27/2018	100.621.400.102.699.000	\$2,978.50
INK FOR DUPLO J450		50	86228	SA14216 10/27/2018	100.621.400.102.699.000	\$1,387.50
					Check #: 71904	
						PO/InvoiceTotal: \$4,366.00
Check Group:						
Duplo Master Dru555 200 Masters X 2 Rolls		12	86442	106388 11/1/2018	100.621.400.106.699.000	\$1,021.20
					Check #: 71904	
						PO/InvoiceTotal: \$1,021.20
Check Group:						
MASTERS		70	86518	106745 11/3/2018	100.621.400.101.699.000	\$5,957.00
INK		84	86518	106745 11/3/2018	100.621.400.101.699.000	\$2,331.00
					Check #: 71904	
						PO/InvoiceTotal: \$8,288.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APEVIA SFX-AP300W Mini ITX Solution		10	86520	107257 11/6/2018	243.519.400.301.160.163	\$330.00
Roswell Mid Tower Computer Case		8	86520	107257 11/6/2018	243.519.400.301.160.163	\$640.00
Corsair 8GB RAM DDR4		20	86520	107257 11/6/2018	243.519.400.301.160.163	\$1,720.00
White Cotton T-shirts 15(S), 30(M), 45(L), 40(XL), 10(2XL)		95	86520	107257 11/6/2018	243.519.400.301.160.163	\$570.00
Check #: 71904						
PO/InvoiceTotal:						\$3,260.00
Check Group:						
TONER FOR BROTHER FAX MACHINE		1	86583	106554 11/1/2018	100.641.400.203.440.448	\$46.00
Check #: 71904						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$17,054.41

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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		03130004/10-201 8 10/28/2018	100.661.331.001.390.000	\$79.23
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.401.390.000	\$1,105.35
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.301.390.000	\$1,552.06
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	191.661.331.491.390.000	\$411.43
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.202.390.000	\$554.75
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.201.390.000	\$725.14
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.203.390.000	\$401.34
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.109.390.000	\$400.83
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.101.390.000	\$388.93
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.102.390.000	\$451.45
NATURAL GAS		1 0		03130004/10-201 8 10/28/2018	100.661.331.103.390.000	\$372.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	03130004/10-2018 10/28/2018	100.661.331.106.390.000	\$208.27
NATURAL GAS		1	0	03130004/10-2018 10/28/2018	100.661.331.104.390.000	\$246.92
NATURAL GAS		1	0	03130004/10-2018 10/28/2018	100.661.331.111.390.000	\$292.25
NATURAL GAS		1	0	03130004/10-2018 10/28/2018	100.661.331.112.390.000	\$303.18
NATURAL GAS		1	0	03130004/10-2018 10/28/2018	100.661.331.110.390.000	\$53.80
NATURAL GAS		1	0	03130004/10-2018 10/28/2018	100.661.331.600.390.000	\$84.89
NATURAL GAS		1	0	03130004/10-2018 10/28/2018	100.661.331.650.390.000	\$60.80

Check #: 71905

PO/InvoiceTotal:	<u>\$7,693.45</u>
Vendor Total:	<u>\$7,693.45</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES 1704 ADDISON AVE. E. TWIN FALLS	001190					
	ID 83301					
Check Group:						
MOWER REPAIRS		1	83894	55520 11/1/2018	420.665.300.600.000.000	\$38.50
MOWER REPAIRS		1	83894	55527 11/7/2018	420.665.300.600.000.000	\$248.09
MOWER REPAIRS		1	83894	55739 10/27/2018	420.665.300.600.000.000	\$97.84

Check #: 71906

PO/InvoiceTotal:	<u>\$384.43</u>
Vendor Total:	\$384.43

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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:						
YOU'RE A MEAN ONE, MR. GRINCH		30	84375	14713707 11/3/2018	237.515.400.301.120.126	\$64.95
DEAR EVAN HANSEN (CHORAL HIGHLIGHTS) SATB		30	84375	14713707 11/3/2018	237.515.400.301.120.126	\$108.25
A PENTATONIX CHRISTMAS		30	84375	14713707 11/3/2018	237.515.400.301.120.126	\$100.52
DRY BONES SATB		30	84375	14713707 11/3/2018	237.515.400.301.120.126	\$68.04
DRY BONES CD		1	84375	14713707 11/3/2018	237.515.400.301.120.126	\$28.86
HAPPY TTBB		15	84375	14713707 11/3/2018	237.515.400.301.120.126	\$49.48
THE BEST OF NEIL DIAMOND SATB		30	84375	14713707 11/3/2018	237.515.400.301.120.126	\$85.05
A CAPPELLA STANDARDS SATB		30	84375	14713707 11/3/2018	237.515.400.301.120.126	\$184.02
A CAPPELLA STANDARDS PERFORMANCE ONLINE AUDIO		1	84375	14713707 11/3/2018	237.515.400.301.120.126	\$72.15
HAPPY TOGETHER SATB		30	84375	14713707 11/3/2018	237.515.400.301.120.126	\$77.32
HAPPY TOGETHER CD		1	84375	14713707 11/3/2018	237.515.400.301.120.126	\$27.82
YOU'RE A MEAN ONE, MR. GRINCH		30	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$63.00)
DEAR EVAN HANSEN (CHORAL HIGHLIGHTS) SATB		30	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$105.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A PENTATONIX CHRISTMAS		30	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$97.50)
DRY BONES SATB		30	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$66.00)
DRY BONES CD		1	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$27.99)
HAPPY TTBB		15	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$48.00)
THE BEST OF NEIL DIAMOND SATB		30	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$82.50)
A CAPPELLA STANDARDS SATB		30	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$178.50)
A CAPPELLA STANDARDS PERFORMANCE ONLINE AUDIO		1	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$69.99)
HAPPY TOGETHER SATB		30	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$75.00)
HAPPY TOGETHER CD		1	84375	14717408 11/3/2018	237.515.400.301.120.126	(\$52.98)
Check #: 71907						
PO/InvoiceTotal:						\$0.00
Check Group:						
MAN, I FEEL LIKE A WOMEN ARR EMERSON SSA		19	85276	14712206 11/1/2018	238.515.400.401.120.120	\$42.75
MAN, I FEEL LIKE A WOMAN ARR EMERSON PA/CD		1	85276	14712206 11/1/2018	238.515.400.401.120.120	\$26.99
YOU BELONG WITH ME ARR BRYMER PA/CD		1	85276	14712514 11/1/2018	238.515.400.401.120.120	\$26.95
MAN, I FEEL LIKE A WOMAN ARR EMERSON PA/CD		1	85276	14712514 11/1/2018	238.515.400.401.120.120	\$26.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOU BELONG WITH ME ARR BRYMER PA/CD		1	85276	14713272 11/1/2018	238.515.400.401.120.120	(\$26.95)
YOU'RE THE ONE THAT I WANT ARR BILLINGSLEY PA/CD		1	85276	14713427 11/3/2018	238.515.400.401.120.120	\$27.99
Check #: 71907						
PO/InvoiceTotal:						\$124.72
Check Group:						
DOUBLE TROUBLE P/A CD		1	86139	14713895 11/3/2018	100.515.400.203.120.120	\$31.33
MUSIC FILING BOXES 80-2		10	86139	14713895 11/3/2018	100.515.400.203.120.120	\$7.84
STAR SPANGLED BANNER ARR. ROBINSON		30	86139	14713895 11/3/2018	100.515.400.203.120.120	\$63.81
Check #: 71907						
PO/InvoiceTotal:						\$102.98
Vendor Total:						\$227.70

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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	659661-36 10/27/2018	420.683.300.600.000.000	\$39.25
OIL CHANGES		1	84557	660153-36 10/27/2018	420.683.300.600.000.000	\$57.95
					Check #: 71908	
						PO/InvoiceTotal: \$97.20
Check Group:						
TIRE REPAIRS		1	86213	660984-36 10/27/2018	420.683.300.600.000.000	\$24.68
					Check #: 71908	
						PO/InvoiceTotal: \$24.68
Check Group:						
TIRES FOR GATOR		1	86827	666644-36 11/1/2018	420.665.421.600.000.000	\$181.65
TIRES FOR GATOR		1	86827	666954-36 11/1/2018	420.665.421.600.000.000	\$230.00
					Check #: 71908	
						PO/InvoiceTotal: \$411.65
						Vendor Total: \$533.53



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANSEN, LAREE						
3669 N. 3200 E.						
KIMBERLY	ID 83341					
Check Group:						
DEBATE TUPPERWARE FUNDRAISER		1	86852	10-2018 11/4/2018	100.515.400.401.050.056	\$226.00
					Check #: 71909	
						PO/InvoiceTotal: \$226.00
Check Group:						
TUPPERWARE FUNDRAISER FOR DEBATE		1	87181	CRHS 11-2018 11/10/2018	100.515.400.401.050.056	\$90.00
					Check #: 71909	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$316.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNNY CARINO'S ITALIAN RESTAURANT 1921 BLUE LAKES BLVD TWIN FALLS ID 83301	008722					
Check Group:						
STAFF DINNER FOR PT CONFERENCES ON MONDAY, OCTOBER 22, 2018. AS REQUESTED 4 Bowtie Festivals 3 Lasagnas 3 Chicken Penne Alfredo 3 Big Salads, Bread, Plates, Utensils, Serving Tongs, SCHOOL WILL PICK UP ORDER @ 5:00 PM		1	86558	SAWTOOTH/10-1 8 11/6/2018	100.621.400.110.699.000	\$175.39
					Check #: 71910	
						PO/InvoiceTotal: \$175.39
Check Group:						
Appreciation Meal for Conference Week		1	86624	PERRINE/10-18 11/6/2018	100.621.400.104.699.000	\$192.34
					Check #: 71910	
						PO/InvoiceTotal: \$192.34
Check Group:						
LUNCH CATERING FOR A.D. MEETING 11/5/2018		1	86715	CRHS/10-18 11/6/2018	238.531.400.401.200.200	\$165.85
					Check #: 71910	
						PO/InvoiceTotal: \$165.85
						Vendor Total: \$533.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, DEBRA M 389 KNOTTINGHAM DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LOS ANGELES, CALIFORNIA TO ATTEND THE ADOBE MAX CONFERENCE ON OCT. 14-17, 2018		1	86106	CA/10-18-18 FINAL 11/3/2018	100.621.380.001.260.263	\$1,169.20

Check #: 71911

PO/InvoiceTotal:	<u>\$1,169.20</u>
Vendor Total:	<u>\$1,169.20</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 ID 83301	180117					
Check Group: PURCHASED SERVICES		1 0		008-OCTOBER 11/4/2018	257.616.300.001.000.000	\$3,003.00
				Check #: 71912		
					PO/InvoiceTotal:	<u>\$3,003.00</u>
					Vendor Total:	<u>\$3,003.00</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	POCATELLO/10- 23-18 11/4/2018	100.632.380.001.440.445	\$123.59
					Check #: 71913	
						PO/InvoiceTotal: <u>\$123.59</u>
Check Group:						
TRAVEL TO AUSTIN, TEXAS TO ATTEND THE NATIONAL MENTOR TRAINING & CERTIFICATION PROGRAM ON OCT. 29-30, 2018		1	85101	TX/10-31-18 11/8/2018	100.632.380.001.440.445	\$174.53
					Check #: 71913	
						PO/InvoiceTotal: <u>\$174.53</u>
						Vendor Total: <u>\$298.12</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORGENSEN, JENNIFER 3215 WOODRIDGE DR. TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		35 11/6/2018	260.616.300.500.000.000	\$242.50
					Check #: 71914	
					PO/InvoiceTotal:	<u>\$242.50</u>
					Vendor Total:	<u>\$242.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS, INC..	001988					
21336 NETWORK PLACE						
CHICAGO IL 60673-1213						
Check Group:						
2018-2019 DIPLOMAS		281	86331	22118184 11/7/2018	100.641.413.401.440.448	\$1,319.50
2018-2019 DIPLOMA COVERS		281	86331	22118184 11/7/2018	100.641.413.401.440.448	\$2,268.36
					Check #: 71915	
						PO/InvoiceTotal: \$3,587.86
Check Group:						
DIPLOMA		1	86332	22041232 10/27/2018	191.641.413.491.000.000	\$10.12
					Check #: 71915	
						PO/InvoiceTotal: \$10.12
						Vendor Total: \$3,597.98

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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:						
COSTUMES- MILITARY		20	86784	21010 10/28/2018	237.531.400.301.200.583	\$999.00
FISHNET TIGHTS		20	86784	21010 10/28/2018	237.531.400.301.200.583	\$480.00
TAN TIGHTS		3	86784	21010 10/28/2018	237.531.400.301.200.583	\$65.85
FREIGHT		1	86784	21010 10/28/2018	237.531.400.301.200.583	\$20.00

Check #: 71916

PO/Invoice Total:	\$1,564.85
Vendor Total:	\$1,564.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNIOR LIBRARY GUILD1 P.O. BOX 6308	005191					
CAROL STREAM IL 60197-6308						
Check Group:						
Snail and Worm Again		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
The Case of the Missing Action Figure: Marty Frye, Private Eye, Book One		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
King & Kayla and the Case of the Secret Code		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
Bats Learning to Fly Science Comics		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
Granted		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
Girl Running: Bobbi Gibb and the Boston Marathon		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
Hamster Princess: Whiskerella		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
King and Kayla and the Case of the Mysterious Mouse		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
How Oscar INdigo Broke the Universe (And Put it Back Together Again)		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
The War I Finally Won		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
The Not-So-Boring Letters of Private Nobody		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
The Monarchs Are Missing: A Butterfly Mystery		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
Peanut Butter and Jelly: A narwhal and Jelly Book		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Insects		1	86231	436576 11/8/2018	100.622.400.106.000.000	\$8.00
					Check #: 71917	
						PO/InvoiceTotal: \$112.00
Check Group: GHP CATEGORY - GRAPHIC NOVELS HIGH SUBSCRIPTION		1	86368	431973 11/3/2018	100.622.400.401.000.000	\$108.99
					Check #: 71917	
						PO/InvoiceTotal: \$108.99
						Vendor Total: \$220.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-MART 2258 ADDISON AVE. E. TWIN FALLS ID 83301	000969					
Check Group: misc supplies		1	86416	89266 10/28/2018	191.517.400.491.110.000	\$90.43
					Check #: 71918	
						PO/InvoiceTotal: \$90.43
Check Group: Miscellaneous Supplies for Support Services Office		1	86576	99056 10/28/2018	100.632.400.500.000.000	\$186.98
					Check #: 71918	
						PO/InvoiceTotal: \$186.98
						Vendor Total: \$277.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KATCHEES BUSINESS FORMS	005604					
P.O. BOX AG						
TWIN FALLS	ID 83303-0098					
Check Group:						
SCHOOL BUSINESS CARDS		1	85900	19201 10/27/2018	100.621.400.103.699.000	\$49.00
FREIGHT		1	85900	19201 10/27/2018	100.621.400.103.699.000	\$8.95
					Check #: 71919	
						PO/InvoiceTotal: <u>\$57.95</u>
						Vendor Total: <u>\$57.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLER, ROGER I 3544 E 3195 N	002513					
KIMBERLY Check Group:	ID 83341					
TRAVEL EXPENSE		1 0		BOISE/10/30/18 11/12/2018	254.621.380.491.870.000	\$164.48
				Check #: 71920		
					PO/InvoiceTotal:	<u>\$164.48</u>
					Vendor Total:	<u>\$164.48</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 EXPENSE		1 0		CA/10-30-18 FINAL 11/6/2018	268.621.380.001.930.000	\$57.08
				Check #: 71921		
					PO/InvoiceTotal:	\$57.08
					Vendor Total:	\$57.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KORNEY BOARD AIDS P.O. BOX 264	000855					
ROTON TX 75477						
Check Group:						
CUSTOM WHITEBOARD 9X15.5		4	85888	182103 10/28/2018	238.531.400.401.200.200	\$179.80
KBA CUSTOM SUPERTIFF 15 BALL RACK		1	85888	182103 10/28/2018	238.531.400.401.200.200	\$354.00
BASKETBALL SCOREBOOK - 37 GAME		3	85888	182103 10/28/2018	238.531.400.401.200.200	\$25.50

Check #: 71922

PO/InvoiceTotal:	<u>\$559.30</u>
Vendor Total:	\$559.30

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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. HARDWARE		1	84397	A91758 11/7/2018	245.663.400.001.000.000	\$10.45
					Check #: 71923	
					PO/InvoiceTotal:	\$10.45
Check Group:						
MISC SUPPLIES		1	85707	A91664 10/27/2018	420.664.416.600.000.000	\$0.96
MISC SUPPLIES		1	85707	A91699 10/27/2018	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	85707	A91893 10/27/2018	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1	85707	A92180 10/27/2018	420.664.416.600.000.000	\$14.98
MISC SUPPLIES		1	85707	A92191 10/27/2018	420.664.416.600.000.000	\$18.93
MISC SUPPLIES		1	85707	A92214 10/27/2018	420.664.416.600.000.000	\$33.45
MISC SUPPLIES		1	85707	A92334 10/27/2018	420.664.416.600.000.000	\$42.95
MISC SUPPLIES		1	85707	A92402 10/27/2018	420.664.416.600.000.000	\$15.99
MISC SUPPLIES		1	85707	A92403 10/27/2018	420.664.416.600.000.000	\$20.98
MISC SUPPLIES		1	85707	A92877 10/27/2018	420.664.416.600.000.000	\$2.10
MISC SUPPLIES		1	85707	A92882 10/27/2018	420.664.416.600.000.000	\$104.93



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	85707	A92970 10/27/2018	420.664.416.600.000.000	\$5.70
MISC SUPPLIES		1	85707	A93041 10/27/2018	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1	85707	A93357 10/27/2018	420.664.416.600.000.000	\$22.98
MISC SUPPLIES		1	85707	A93378 10/27/2018	420.664.416.600.000.000	\$9.17
MISC SUPPLIES		1	85707	A93397 10/27/2018	420.664.416.600.000.000	\$4.36
MISC SUPPLIES		1	85707	A93561 10/27/2018	420.664.416.600.000.000	\$16.78
MISC SUPPLIES		1	85707	A93651 10/27/2018	420.664.416.600.000.000	\$14.45
MISC SUPPLIES		1	85707	A93655 10/27/2018	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	85707	A93766 10/27/2018	420.664.416.600.000.000	\$1.79
MISC SUPPLIES		1	85707	A93791 10/27/2018	420.664.416.600.000.000	\$24.90
MISC SUPPLIES		1	85707	A94047 10/27/2018	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	85707	A94092 10/27/2018	420.664.416.600.000.000	\$7.78
MISC SUPPLIES		1	85707	A94158 10/27/2018	420.664.416.600.000.000	\$18.23
MISC SUPPLIES		1	85707	B48145 10/27/2018	420.664.416.600.000.000	\$34.96
MISC SUPPLIES		1	85707	B48228 10/27/2018	420.664.416.600.000.000	\$10.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	85707	B48323 10/27/2018	420.664.416.600.000.000	\$55.94
MISC SUPPLIES		1	85707	B48391 10/27/2018	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	85707	B48446 10/27/2018	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	85707	B48473 10/27/2018	420.664.416.600.000.000	\$15.97
MISC SUPPLIES		1	85707	B48584 10/27/2018	420.664.416.600.000.000	\$20.99
MISC SUPPLIES		1	85707	B48809 10/27/2018	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	85707	B49067 10/27/2018	420.664.416.600.000.000	\$74.91
Check #: 71923						
						PO/InvoiceTotal: <u>                    </u> \$665.57
Check Group:						
MISC SUPPLIES		1	86568	A94258 11/1/2018	420.664.416.600.000.000	\$1.90
MISC SUPPLIES		1	86568	A94315 11/1/2018	420.664.416.600.000.000	\$15.47
MISC SUPPLIES		1	86568	A94363 11/7/2018	420.664.416.600.000.000	\$32.99
MISC SUPPLIES		1	86568	A94364 11/1/2018	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	86568	A94375 11/1/2018	420.664.416.600.000.000	\$2.88
MISC SUPPLIES		1	86568	A94409 11/1/2018	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	86568	A94551 11/1/2018	420.664.416.600.000.000	\$15.98

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MISC SUPPLIES		1	86568	A94744 11/1/2018	420.664.416.600.000.000	\$22.99
MISC SUPPLIES		1	86568	A94753 11/1/2018	420.664.416.600.000.000	\$2.44
MISC SUPPLIES		1	86568	A94760 11/1/2018	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	86568	A94843 11/1/2018	420.664.416.600.000.000	\$16.47
MISC SUPPLIES		1	86568	A95001 11/1/2018	420.664.416.600.000.000	\$2.98
MISC SUPPLIES		1	86568	B49156 11/1/2018	420.664.416.600.000.000	\$21.98
MISC SUPPLIES		1	86568	B49372 11/1/2018	420.664.416.600.000.000	\$106.46
MISC SUPPLIES		1	86568	B49373 11/1/2018	420.664.416.600.000.000	\$1.29

Check #: 71923

PO/InvoiceTotal:	\$291.79
Vendor Total:	\$967.81

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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		122-OCTOBER 11/4/2018	257.616.300.001.000.000	\$1,715.00
				Check #: 71924		
					PO/InvoiceTotal:	\$1,715.00
					Vendor Total:	\$1,715.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA FIESTA MEXICAN RESTAURANT 1288 BLUE LAKES BLVD. N. TWIN FALLS ID 83301	008647					
Check Group:						
DINNER PARENT/TEACHER CONFERENCE OCTOBER 23, 2018 @ 4:30		75	86307	CRHS/10-23-18 10/28/2018	238.621.400.401.500.526	\$525.00
TIP		1	86307	CRHS/10-23-18 10/28/2018	238.621.400.401.500.526	\$75.00
					Check #: 71925	
						PO/InvoiceTotal: \$600.00
Check Group:						
MEALS FOR TEACHER CONFERENCE		52	86977	333672 11/3/2018	100.621.400.202.699.000	\$361.40
					Check #: 71925	
						PO/InvoiceTotal: \$361.40
						Vendor Total: \$961.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LA QUINTA INN & SUITES-TWIN FALLS 539 POLE LINE ROAD TWIN FALLS ID 83301	007369					
Check Group: ROOM FOR CHOREOGRAPHER, FRIDAY OCT 26, 2018		1	86738	65487578 11/1/2018	237.531.300.301.200.583	\$94.00
					Check #: 71926	
					PO/InvoiceTotal:	<u>\$94.00</u>
					Vendor Total:	<u>\$94.00</u>

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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:						
FISHING FOR SIGHT WORDS		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$25.29
FISHING FOR SIGHT WORDS LEVEL 1		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$25.29
WORD BUILDING MAGNETIC LETTERS UPPERCASE		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$11.49
I CAN BUIL SIMPLE WORDS		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$22.99
MAGNETIC STORY BOARD		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$34.49
MORE MAGNETIC WORDS		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$22.99
ALPHABET STAMPS UPPERCASE		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$17.24
ALPHABET STAMPS LOWERCASE		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$17.24
MAGNETIC LETTER KIT		1	85838	4628710918 11/3/2018	103.621.400.103.680.500	\$51.73
Check #: 71927						
PO/InvoiceTotal:						\$228.75
Check Group:						
SENSORY WOBBLE CUSHION- BLUE		3	86019	4839001018 10/28/2018	100.621.400.101.699.000	\$50.60
COUPON: 7839 THAT IS BOGO, BUY ONE GET ONE 50% OFF		1	86019	4839001018 10/28/2018	100.621.400.101.699.000	(\$7.50)
Check #: 71927						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.10
Check Group:						
Unlock It number match		1	86082	4878421018 11/3/2018	100.521.400.500.000.000	\$29.99
Alphabet Learning locks		1	86082	4878421018 11/3/2018	100.521.400.500.000.000	\$39.99
Find the Letter		1	86082	4878421018 11/3/2018	100.521.400.500.000.000	\$19.99
Shipping & Handling		1	86082	4878421018 11/3/2018	100.521.400.500.000.000	\$13.50
						Check #: 71927
						PO/InvoiceTotal: \$103.47
						Vendor Total: \$375.32



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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		OCT 2018 11/4/2018	100.641.380.301.440.448	\$15.52
				Check #: 71928		
					PO/InvoiceTotal:	\$15.52
					Vendor Total:	\$15.52

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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:						
LEGO EV3 ROBOT KIT		14	86229	1190330410 10/28/2018	121.621.400.201.680.701	\$5,767.30
					Check #: 71929	
						PO/InvoiceTotal: \$5,767.30
Check Group:						
EV3 Core Set		3	86595	1190334291 11/6/2018	156.621.400.001.680.795	\$1,235.85
WeDo 2.0 Core Set		10	86595	1190334291 11/6/2018	156.621.400.001.680.795	\$1,899.50
Simple & Powered Machines Base		10	86595	1190334291 11/6/2018	156.621.400.001.680.795	\$1,799.50
					Check #: 71929	
						PO/InvoiceTotal: \$4,934.85
						Vendor Total: \$10,702.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEMUS, LETICIA G 2140 ELIZABETH #33D TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE NCTM REGIONAL CONFERENCE ON NOV. 28-30, 2018		1	86386	WA/11-30-18 10/27/2018	100.621.380.001.260.263	\$112.00
					Check #: 71930	
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	DEC 2018 10/27/2018	100.661.320.500.000.000	\$3,500.00
					Check #: 71931	
						PO/InvoiceTotal: \$3,500.00
Check Group: aa						
REPAIRED COOLING SYSTEM AT 301 MAIN STREET		1	86614	1531 10/28/2018	420.664.300.600.000.000	\$372.04
					Check #: 71932	
						PO/InvoiceTotal: \$372.04
						Vendor Total: \$3,872.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY STORE, INC. 301 E. SOUTH STREET P.O. BOX 0964 TREMONT	002937					
	IL	61568-0964				
Check Group:						
WORLD MAP		1	84930	360064 10/28/2018	100.622.400.201.000.000	\$29.95
FREIGHT		1	84930	360064 10/28/2018	100.622.400.201.000.000	\$12.38
					Check #: 71933	
						PO/InvoiceTotal: \$42.33
Check Group:						
THERMAL-LOCK HEAT ACTIVATED LAMINATING FILM-1.5 MIL-25"W X 1000 FT-1" CORE-TWIN PACK		2	86592	365050 11/3/2018	100.622.400.203.000.000	\$365.90
SHIPPING		1	86592	365050 11/3/2018	100.622.400.203.000.000	\$42.60
					Check #: 71933	
						PO/InvoiceTotal: \$408.50
Check Group:						
CLEAR BOND WHITE REPAIR GLUE 8 OZ		1	86593	365111 11/3/2018	100.622.400.103.000.000	\$7.50
CLEAR BOND WHITE REPAIR GLUE W/SYRINGE 16 OZ		1	86593	365111 11/3/2018	100.622.400.103.000.000	\$10.95
CLEAR BOND WHITE REPAIR GLUE 1 QT		1	86593	365111 11/3/2018	100.622.400.103.000.000	\$16.30
SWINGLINE PORTABLE ELECTRIC STAPLER		1	86593	365111 11/3/2018	100.622.400.103.000.000	\$61.95
CALIFONE 3060 AVS MULTI MEDIA HEADPHONES		4	86593	365111 11/3/2018	100.622.400.103.000.000	\$59.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	86593	365111 11/3/2018	100.622.400.103.000.000	\$10.05

Check #: 71933

PO/InvoiceTotal: \$166.55

Vendor Total: \$617.38

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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:						
AANIMH RECHARGEABLE BATTERY REDMIKE		5	86638	117569 11/6/2018	100.621.400.102.699.000	\$42.00
					Check #: 71934	
						PO/InvoiceTotal: \$42.00
Check Group:						
AA NiMH RECHARGEABLE BATTERY (2700mA) FOR REDMIKE		1	86720	117593 11/6/2018	100.621.400.110.699.000	\$7.00
					Check #: 71934	
						PO/InvoiceTotal: \$7.00
						Vendor Total: \$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITHIA MOTORS PAYMENT PROCESSING	000269					
P.O. BOX 1647						
MEDFORD	OR 97501-0249					
Check Group:						
PARTS		1	86435	230749 10/28/2018	420.683.421.600.000.000	\$10.50
					Check #: 71935	
					PO/InvoiceTotal:	<u>\$10.50</u>
					Vendor Total:	<u>\$10.50</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:						
12 PEPPERONI PIZZAS AND 3 CHEESE PIZZAS		15	86874	114410 11/3/2018	123.611.400.203.700.243	\$75.00
					Check #: 71936	
						PO/InvoiceTotal: \$75.00
Check Group:						
PEPPERONI PIZZA		19	86892	116740 11/6/2018	236.621.400.202.680.557	\$95.00
CHEESE PIZZA		18	86892	116740 11/6/2018	236.621.400.202.680.557	\$90.00
					Check #: 71936	
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOONG HING 1719 KIMBERLY RD. TWIN FALLS ID 83301	110807					
Check Group: MEALS FOR TEACHER CONFERENCE		48	86901	01108 11/1/2018	100.621.400.202.699.000	\$360.00
					Check #: 71937	
					PO/InvoiceTotal:	<u>\$360.00</u>
					Vendor Total:	<u>\$360.00</u>

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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/10-2018 11/7/2018	100.661.337.001.390.000	\$50.00
				Check #: 71938		
					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
LUCK'S MUSIC LIBRARY P.O. BOX 71397 MADISON HEIGHTS MI 48071	000929					
Check Group:						
This Is Halloween		1	85318	158969 11/3/2018	100.515.400.301.120.122	\$50.84
On Christmas Day in the Morning		1	85318	158969 11/3/2018	100.515.400.301.120.122	\$50.83
					Check #: 71939	
						PO/InvoiceTotal: <u>\$101.67</u>
Check Group:						
Sound Innovations: Book 1 -Violin		15	85973	159873 11/3/2018	100.621.400.001.260.263	\$121.50
Sound Innovations: Book 1 - Viola		6	85973	159873 11/3/2018	100.621.400.001.260.263	\$48.60
Sound Innovations: Book 1 - Cello		6	85973	159873 11/3/2018	100.621.400.001.260.263	\$48.60
Sound Innovations: Book 1 - Double Bass		4	85973	159873 11/3/2018	100.621.400.001.260.263	\$32.40
Sound Innovations: Book 1- Teacher Score		1	85973	159873 11/3/2018	100.621.400.001.260.263	\$54.00
Sound Innovations: Book 2 - Violin		15	85973	159873 11/3/2018	100.621.400.001.260.263	\$121.50
Sound Innovations: Book 2 - Viola		6	85973	159873 11/3/2018	100.621.400.001.260.263	\$48.60
Sound innovations: Book 2 - Cello		6	85973	159873 11/3/2018	100.621.400.001.260.263	\$48.60
Sound Innovations: Book 2 - Double Bass		4	85973	159873 11/3/2018	100.621.400.001.260.263	\$32.40
Sound Innovations: Book 2 - Teacher Score		1	85973	159873 11/3/2018	100.621.400.001.260.263	\$54.00

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 71939

PO/Invoice Total:	<u>\$610.20</u>
Vendor Total:	<u>\$711.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYTLE SIGNS, INC. P.O. BOX 305 TWIN FALLS ID 83303-0305	000387					
Check Group: MAINTENANCE ON SIGN BOARD		1	84047	30019-85 11/1/2018	100.621.385.301.699.000	\$36.00
					Check #: 71940	
						PO/InvoiceTotal: \$36.00
Check Group: 14" TALL X 8'10" LENGTH 1/8" THICK FLAT CUT OUT ALUMINUM LETTERS READING "MAIN OFFICE" PAINTED & INSTALLED ABOVE ENTRANCE (AS PER PROPOSAL)		1	84579	93163 10/28/2018	420.810.540.203.000.000	\$1,160.00
					Check #: 71940	
						PO/InvoiceTotal: \$1,160.00
Check Group: 14" TALL X 1/8" FLAT CUT OUT ALUMINUM LETTERS READING "ATHLETIC ENTRANCE" PAINTED WITH PREMIUM VINYL LOGO MOUNTED ON (2) 1' X 8' WHITE ALUMINUM COMPOSITE MATERIAL PANELS WITH INSTALLATION (AS PER PROPOSAL)		1	84580	93164 10/28/2018	420.810.540.203.000.000	\$3,360.00
					Check #: 71940	
						PO/InvoiceTotal: \$3,360.00
Check Group: as per customer provided list 8" black shaded reader board letters, numbers and symbols		1	86513	94014 11/1/2018	100.621.400.110.699.000	\$258.25
					Check #: 71940	
						PO/InvoiceTotal: \$258.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE SIGN BOARD FOR STATE SOCCER TOURNAMENT		1	86729	93941 10/28/2018	237.531.400.301.200.200	\$335.00

Check #: 71940

PO/InvoiceTotal:	<u>\$335.00</u>
Vendor Total:	<u>\$5,149.25</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY ELECTRIC LLC 395 RAILWAY ST. JEROME ID 83338	140116					
Check Group:						
TROUBLE SHOT POWER AT PILLAR FALLS		1	86941	15970 11/1/2018	420.664.300.600.000.000	\$263.43
					Check #: 71941	
						PO/InvoiceTotal: \$263.43
Check Group:						
REPAIR LIGHT AT OREGON TRAIL		1	87033	16372 11/7/2018	420.664.300.600.000.000	\$97.50
					Check #: 71941	
						PO/InvoiceTotal: \$97.50
						Vendor Total: \$360.93



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY MINI TRUCKS, LLC 5421 US 93, SUITE 6	170611					
JEROME	ID 83338					
Check Group:						
oil filters		1	86649	4459 10/28/2018	420.683.421.600.000.000	\$96.00
					Check #: 71942	
					PO/InvoiceTotal:	<u>\$96.00</u>
					Vendor Total:	<u>\$96.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAHLKE, TAMI R 1968 TAMARACK LOOP TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		UT/11-04-18 11/8/2018	100.621.380.001.260.263	\$70.00
				Check #: 71943		
					PO/InvoiceTotal:	<u>\$70.00</u>
					Vendor Total:	<u>\$70.00</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
	ID 83303					
Check Group:						
NAME PLATES		2	84444	86057 11/10/2018	100.621.400.103.699.000	\$6.00
LETTERS ENGRAVED		25	84444	86057 11/10/2018	100.621.400.103.699.000	\$5.00
MAILBOX LABELS		2	84444	86057 11/10/2018	100.621.400.103.699.000	\$0.40
LETTERS ENGRAVED		25	84444	86057 11/10/2018	100.621.400.103.699.000	\$5.00
					Check #: 71944	
						PO/InvoiceTotal: \$16.40
Check Group:						
NAME PLATE WEDGE-RANDALYN BARROW		1	85161	86276 10/27/2018	238.641.400.401.440.448	\$29.95
					Check #: 71944	
						PO/InvoiceTotal: \$29.95
Check Group:						
3/4" FLAT WOVEN LANYARDS-CANYON RIDGE W/ HAWK LOGO...CRISMSON W/GRAY PRINT & GRAY W/ CRIMSON PRINT		200	86204	86609 11/7/2018	238.621.400.401.500.523	\$554.00
DETACHABLE END...CRIMSON & GRAY		200	86204	86609 11/7/2018	238.621.400.401.500.523	\$40.00
SHIPPING		1	86204	86609 11/7/2018	238.621.400.401.500.523	\$20.00
					Check #: 71944	
						PO/InvoiceTotal: \$614.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROPHIES PLATED AND ENGRAVED		7	86587	86665 10/27/2018	237.531.400.301.200.200	\$140.00
Check #: 71944						
PO/InvoiceTotal:						\$140.00
Check Group:						
PLAQUES FOR BANQUET		9	86588	86689 10/28/2018	237.531.400.301.620.632	\$100.35
Check #: 71944						
PO/InvoiceTotal:						\$100.35
Check Group:						
14 ROSETTE RIBBONS, 56 1ST, 56 2ND, 2 PINK ROSETTE RIBBONS		1	86589	86741 11/3/2018	100.512.400.110.080.000	\$64.40
Check #: 71944						
PO/InvoiceTotal:						\$64.40
Check Group:						
ENGRAVED PLATE-REPLACE OLD PLATE WITH NEW -GREAT BASIN 10		1	86702	86664 10/28/2018	238.531.400.401.200.200	\$20.00
Check #: 71944						
PO/InvoiceTotal:						\$20.00
Check Group:						
OUTSTANDING ACHIEVEMENT 2018		13	87077	86844 11/7/2018	238.531.400.401.200.214	\$144.95
4 YEARS OF EXCELENCE		6	87077	86844 11/7/2018	238.531.400.401.200.214	\$66.90
STATE ACADEMIC CHAMPIONS 2018		7	87077	86844 11/7/2018	238.531.400.401.200.214	\$78.05
PREDATOR OT THE YEAR 2018		2	87077	86844 11/7/2018	238.531.400.401.200.214	\$35.70
Check #: 71944						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$325.60</u>
						Vendor Total: <u>\$1,310.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATLOCK, TYLER						
242 CANYON CREST DR W						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/08-03-18 11/6/2018	100.641.380.106.440.448	\$147.02
TRAVEL EXPENSE		1 0		SV/11-07-18 11/6/2018	100.641.380.106.440.448	\$131.57
					Check #: 71945	
PO/InvoiceTotal:						\$278.59
Vendor Total:						\$278.59

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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 BOISE TO ATTEND THE EARLY YEARS CONFERENCE ON OCT. 24-25, 2018		1	84964	BOISE/10-25-18 11/4/2018	100.521.380.500.000.000	\$185.13

Check #: 71946

PO/InvoiceTotal:	<u>\$185.13</u>
Vendor Total:	<u>\$185.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCFARLIN, ANNETTE YVONNE 1515 KIMES AVE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LOS ANGELES, CALIFORNIA TO ATTEND THE ADOBE MAX CONFERENCE ON OCT. 14-18, 2018		1	85830	CA/10-18-18 11/6/2018	100.621.380.001.260.263	\$184.50
					Check #: 71947	
PO/InvoiceTotal:						\$184.50
Vendor Total:						\$184.50



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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	4655 11/4/2018	100.663.300.301.120.123	\$2,166.67
					Check #: 71948	
						PO/InvoiceTotal: \$2,166.67
Check Group: RECORDING SERVICE		1	87176	4654 11/10/2018	100.515.300.201.120.120	\$41.00
					Check #: 71948	
						PO/InvoiceTotal: \$41.00
						Vendor Total: \$2,207.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTIVATING SYSTEMS, LLC 223 NW 2ND STREET EVANSVILLE IN 47708	171025					
Check Group:						
PBIS REWARDS SERVICE BASE FEE		1	86854	PBIS73839 11/1/2018	235.621.300.201.580.582	\$500.00
PBIS REWARDS PER STUDENT LICENSE (700)		1	86854	PBIS73839 11/1/2018	235.621.300.201.580.582	\$1,225.00
PRICING ADJUSTMENT		1	86854	PBIS73839 11/1/2018	235.621.300.201.580.582	(\$172.50)

Check #: 71949

PO/InvoiceTotal:	<u>\$1,552.50</u>
Vendor Total:	\$1,552.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC. 227 5TH AVE. E. TWIN FALLS ID 83301	004691					
Check Group:						
DELL TONER		1	85583	47855 10/27/2018	100.621.400.101.699.000	\$225.00
					Check #: 71950	
						PO/InvoiceTotal: \$225.00
Check Group:						
Ghost White Toner Cartridge for HP Color LaserJet CP5225dn Printer		1	86004	47867 10/27/2018	182.515.400.852.100.109	\$615.00
BLACK TONER FOR DELL 3115		1	86004	47867 10/27/2018	243.519.400.401.100.108	\$98.00
Fujitsu ScanSnap iX500 Color Duplex Desk Scanner		1	86004	47867 10/27/2018	243.519.400.401.100.108	\$430.00
					Check #: 71950	
						PO/InvoiceTotal: \$1,143.00
Check Group:						
Dell B1260dn/B1265dnf (DRYXV) High Yield Remanufactured Toner Cartridge (2,500 Yield) With empty exchange #Dell761, #DEL780 - Invoice 47866		2	86207	47866 10/27/2018	191.621.400.492.699.000	\$99.98
Dell E310, E514., E515 High Yield Remanufactured Toner Cartridge (P7RMX) (2,600 Yield) #Dell781		1	86207	47866 10/27/2018	191.621.400.492.699.000	\$49.99
					Check #: 71950	
						PO/InvoiceTotal: \$149.97
Check Group:						
DELL B3460DN HIGH YIELD CARTRIDGE		1	86402	47907 11/4/2018	100.622.400.202.000.000	\$149.00
					Check #: 71950	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$149.00
Check Group:						
Printer and Cartridges for Speech Office at O'Leary MS		1	86601	47921 10/27/2018	100.521.400.500.000.000	\$717.00
						Check #: 71950
						PO/InvoiceTotal: \$717.00
Check Group:						
CANON COPIER IMAGE CLASS TONER CARTRIDGE		3	86705	47911 10/28/2018	237.515.400.301.120.120	\$149.97
RETURN TONER CARTRIDGE TO MANUFACTURE		1	86705	47911 10/28/2018	237.515.400.301.120.120	(\$39.99)
						Check #: 71950
						PO/InvoiceTotal: \$109.98
Check Group:						
BLACK TONER FOR PE		1	86773	47960 11/3/2018	100.512.400.110.080.000	\$78.00
CYAN TONER		1	86773	47960 11/3/2018	100.512.400.110.080.000	\$88.00
MAGENTA TONER		1	86773	47960 11/3/2018	100.512.400.110.080.000	\$88.00
YELLOW TONER		1	86773	47960 11/3/2018	100.512.400.110.080.000	\$88.00
						Check #: 71950
						PO/InvoiceTotal: \$342.00
Check Group:						
Multi Function Printer		1	86894	47958 11/3/2018	100.521.400.500.000.000	\$325.00
Toner Cartridges		4	86894	47958 11/3/2018	100.521.400.500.000.000	\$392.00
						Check #: 71950

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$717.00
Check Group:						
Dell B1260dn/B1265dnf High Yield Remanufactured toner Cartridge with empty exchange Dell 779 (Delivered 11/5/2018)		1	87087	47967  11/7/2018	191.621.400.492.699.000	\$49.99
						Check #: 71950
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$3,602.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC. 221 MAIN AVE. E. TWIN FALLS ID 83301	000439					
Check Group: OPEN PO FOR MUSIC REPAIRS		1	85268	19029 11/6/2018	100.515.300.401.120.121	\$17.50

Check #: 71951

PO/InvoiceTotal:	<u>                    </u>	\$17.50
Vendor Total:	<u>                    </u>	\$17.50

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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:						
2 HOURS OF DJ FOR SCHOOL DANCE ON 10/12/18		1	86372	7091-OLMS 11/6/2018	236.621.300.202.550.562	\$275.00
					Check #: 71952	
						PO/InvoiceTotal: \$275.00
Check Group:						
SADIE HAWKINS DANCE NOVEMBER 3, 2018		1	86934	7095 11/1/2018	238.621.300.401.550.562	\$340.00
					Check #: 71952	
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$615.00

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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	315010 10/27/2018	420.683.400.600.000.000	\$7.46
MISC SUPPLIES		1	84283	316352 10/27/2018	420.683.400.600.000.000	\$74.67
MISC SUPPLIES		1	84283	316644 10/27/2018	420.683.400.600.000.000	\$2.79
MISC SUPPLIES		1	84283	316893 10/27/2018	420.683.400.600.000.000	\$100.00
MISC SUPPLIES		1	84283	319115 10/27/2018	420.683.400.600.000.000	\$24.99
MISC SUPPLIES		1	84283	320031 10/27/2018	420.683.400.600.000.000	\$44.08
MISC SUPPLIES		1	84283	320395 10/27/2018	420.683.400.600.000.000	\$17.79
MISC SUPPLIES		1	84283	324995 10/27/2018	420.683.400.600.000.000	\$42.39
MISC SUPPLIES		1	84283	326631 10/28/2018	420.683.400.600.000.000	\$1.85
MISC SUPPLIES		1	84283	326799 10/27/2018	420.683.400.600.000.000	\$22.74
MISC SUPPLIES		1	84283	326845 10/27/2018	420.683.400.600.000.000	\$15.98
Check #: 71953						
						PO/InvoiceTotal: <u>                    </u>
						\$354.74
Check Group:						
VEHICLE SUPPLIES		1	86591	329793 11/1/2018	420.683.400.600.000.000	\$47.88



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEHICLE SUPPLIES		1	86591	330060 11/1/2018	420.683.400.600.000.000	\$18.49
VEHICLE SUPPLIES		1	86591	330445 11/1/2018	420.683.400.600.000.000	\$3.99
VEHICLE SUPPLIES		1	86591	331015 11/1/2018	420.683.400.600.000.000	\$41.99

Check #: 71953

PO/InvoiceTotal:	\$112.35
Vendor Total:	\$467.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASCO MODESTO P.O. BOX 901 FORT ATKINSON WI 53538	000356					
Check Group:						
freakled brown LG-36		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$17.16
brilliant red LG-58		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$17.16
brilliant yellow LG-63		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$13.00
fire orange LG-68		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$17.16
leaf green LG46		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$13.00
christmas tree green F-47		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$13.00
snow fire glaze CTL-11		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$15.56
milkyway glaze CTL-22		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$17.56
17.56sun and sea glaze CTL-48		1	86326	181760 10/28/2018	191.517.400.491.020.000	\$17.56
					Check #: 71954	
						PO/InvoiceTotal: \$141.16
Check Group:						
wire clay cutters		4	86327	181756 11/6/2018	191.517.400.491.020.000	\$10.72
scratchboard		6	86327	181756 11/6/2018	191.517.400.491.020.000	\$22.56
bulkrylic yellow oxide		4	86327	181756 11/6/2018	191.517.400.491.020.000	\$16.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bulkrylic chrome yellow		4	86327	181756 11/6/2018	191.517.400.491.020.000	\$16.64
bulkrylic bright red		2	86327	181756 11/6/2018	191.517.400.491.020.000	\$8.32
bulkrylic phthalo green		4	86327	181756 11/6/2018	191.517.400.491.020.000	\$16.64
bulkrylic green oxide		4	86327	181756 11/6/2018	191.517.400.491.020.000	\$16.64
bulkrylic fluorescent blue		4	86327	181756 11/6/2018	191.517.400.491.020.000	\$17.44
bulkrylic fluorescent violet		2	86327	181756 11/6/2018	191.517.400.491.020.000	\$8.72
varnish		6	86327	181756 11/6/2018	191.517.400.491.020.000	\$29.76
Sargent liquid watercolor		2	86327	181756 11/6/2018	191.517.400.491.020.000	\$72.80

Check #: 71954

PO/InvoiceTotal: \$236.88

Vendor Total: \$378.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL SPEECH & DEBATE ASSOC. 401 RAILROAD PLACE WEST DES MOINES IA 50265	006662					
Check Group: INDIVIDUAL MEMBER DUES		14	86878	25759 11/1/2018	100.682.300.401.050.056	\$280.00
					Check #: 71955	
					PO/InvoiceTotal:	<u>\$280.00</u>
					Vendor Total:	<u>\$280.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC..	009120					
13036 COLLECTION CENTER DRIVE						
CHICAGO	IL	60693				
Check Group:						
GFTA-3 Record Forms		2	86009	11821531 11/3/2018	100.616.400.500.250.251	\$88.00
OWLS-II LC/OE Record Forms Form A		1	86009	11821531 11/3/2018	100.616.400.500.250.251	\$63.00
Shipping & Handling		1	86009	11821531 11/3/2018	100.616.400.500.250.251	\$10.00
					Check #: 71956	
					PO/InvoiceTotal:	\$161.00
Check Group:						
Beery VMI Forms Full		1	86101	11826226 11/3/2018	100.521.400.500.000.000	\$444.60
Beery VMI Forms Motor Coordination		1	86101	11826226 11/3/2018	100.521.400.500.000.000	\$79.65
Beery VMI Forms Visual Perception		1	86101	11826226 11/3/2018	100.521.400.500.000.000	\$79.65
Shipping & Handling		1	86101	11826226 11/3/2018	100.521.400.500.000.000	\$30.19
					Check #: 71956	
					PO/InvoiceTotal:	\$634.09
Check Group:						
Receptive One-Word Picture Vocab Test 4th Ed.		1	86747	11857452 11/8/2018	100.616.400.500.250.251	\$192.40
Expressive One-Word Picture Vocab Test 4th Ed.		1	86747	11857452 11/8/2018	100.616.400.500.250.251	\$192.40
Shipping & Handling		1	86747	11857452 11/8/2018	100.616.400.500.250.251	\$23.08

Check #: 71956

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$407.88
						Vendor Total: \$1,202.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCS PEARSON, INC.....						
13036 COLLECTION CENTER DRIVE						
CHICAGO IL 60693						
Check Group:						
GMetrix MOS Practice Test 10-seat/100 User License (Full Suite) K12WFD		1	86641	11848163 10/27/2018	243.519.400.301.030.000	\$695.00
					Check #: 71957	
PO/InvoiceTotal:						\$695.00
Vendor Total:						\$695.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NELSON, CHARLENE FAY 50 TYLER DR BELLEVUE	ID 83313					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-16-18 10/28/2018	155.611.380.401.240.246	\$163.24
				Check #: 71958		
					PO/InvoiceTotal:	<u>\$163.24</u>
					Vendor Total:	<u>\$163.24</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	24898842 11/6/2018	243.519.400.301.100.106	\$91.94
SEPT, OCT, NOV, DEC, GAS FOR WELDING CLASS, NOT TO EXCEED \$1400.00		1	85413	24947623 11/6/2018	243.519.400.301.100.106	\$30.98
					Check #: 71959	
						PO/InvoiceTotal: <u>\$122.92</u>
Check Group:						
CYLINDER RENTAL FOR 2018-2019 AUGUST -JULY		1	85559	25023243 11/6/2018	243.519.300.301.100.106	\$149.00
					Check #: 71959	
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$271.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPC INTERNATIONAL ATTN:ACCOUNTS RECEIVABLE 720 W. 20TH STREET PITTSBURG	003203					
KS 66762						
Check Group:						
CONCESSIONS 9/6		20	86363	21781809060000 0101 11/7/2018	238.621.400.401.500.545	\$119.80
CONCESSIONS 9/11		10	86363	21781809110000 1101 11/7/2018	238.621.400.401.500.545	\$59.90
CONCESSIONS 9/13		20	86363	21781809130000 0101 11/7/2018	238.621.400.401.500.545	\$119.80
CONCESSIONS 9/18		10	86363	21781809180000 2301 11/7/2018	238.621.400.401.500.545	\$59.90
CONCESSIONS 9/20		5	86363	21781809200000 0101 11/7/2018	238.621.400.401.500.545	\$29.95
CONCESSIONS 9/21		30	86363	21781809210000 0101 11/7/2018	238.621.400.401.500.545	\$179.70
CONCESSIONS 9/28		1	86363	21781809280000 0201 11/7/2018	238.621.400.401.500.545	\$122.79
CONCESSIONS 10/05		1	86363	21781810050000 8101 11/7/2018	238.621.400.401.500.545	\$119.80
CONCESSIONS 10/09		1	86363	21781810090000 2201 11/7/2018	238.621.400.401.500.545	\$29.95
CONCESSIONS 10/11		1	86363	21781810110000 0101 11/8/2018	238.621.400.401.500.545	\$34.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONCESSIONS 10/16		1	86363	21781810160000 1001 11/7/2018	238.621.400.401.500.545	\$41.93
CONCESSIONS 10/18/18		1	86363	21781810180000 0101 11/7/2018	238.621.400.401.500.545	\$90.93
Check #: 71960						
						PO/InvoiceTotal: \$1,009.40
Check Group:						
Pizza Hut Big Dinner Box with Wings		1	86553	CRHS/10-22-18 10/28/2018	155.611.300.401.240.246	\$31.96
Bread Sticks with sauce		3	86553	CRHS/10-22-18 10/28/2018	155.611.300.401.240.246	\$18.00
Check #: 71960						
						PO/InvoiceTotal: \$49.96
Check Group:						
BRUIN NEWS LAYOUT #3		1	87021	TFHS/110618 11/10/2018	237.515.400.301.050.058	\$49.94
Check #: 71960						
						PO/InvoiceTotal: \$49.94
Check Group:						
PIZZA GIRLS BASKETBALL JAMBOREE 11/5/2018		1	87083	21781811050000 0101 11/7/2018	238.621.400.401.500.545	\$59.90
Check #: 71960						
						PO/InvoiceTotal: \$59.90
						Vendor Total: \$1,169.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NU-VU GLASS OF TWIN FALLS, INC 421 EASTLAND DR. TWIN FALLS ID 83301	008999					
Check Group:						
"IN-SESSION" MANUALLY ARMED & SECURED/ACCESS CONTROL TO SCHOOL LOBBY AND CLASSROOM AREA (INCLUDES TRAINING) AS PER PROPOSAL		1	83671	T53409 11/3/2018	420.810.540.110.000.000	\$1,968.00
					Check #: 71961	
						PO/InvoiceTotal: \$1,968.00
Check Group:						
2 SHEETS OF 2'X7' PLEXIGLASS		1	86238	T62084 10/28/2018	235.515.400.201.020.020	\$152.60
					Check #: 71961	
						PO/InvoiceTotal: \$152.60
						Vendor Total: \$2,120.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
ELECTRIC CORD		1	86855	5762140443 11/4/2018	238.531.400.401.200.200	\$39.99
SILVER TAPE		1	86855	5762140443 11/4/2018	238.531.400.401.200.200	\$12.99
					Check #: 71962	
PO/InvoiceTotal:						\$52.98
Vendor Total:						\$52.98

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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:						
Passport stampers (set of 24)		1	86272	692426199-01 10/28/2018	155.611.400.491.240.246	\$14.18
					Check #: 71963	
					PO/InvoiceTotal:	\$14.18
Check Group:						
Glow Sticks-Assorted Colors		6	86584	692748506-01 11/3/2018	100.512.400.106.120.000	\$29.88
Freight		1	86584	692748506-01 11/3/2018	100.512.400.106.120.000	\$9.99
					Check #: 71963	
					PO/InvoiceTotal:	\$39.87
Check Group:						
Super Jewlery		2	86585	692748457-01 11/3/2018	100.521.400.500.000.000	\$44.77
					Check #: 71963	
					PO/InvoiceTotal:	\$44.77
Check Group:						
MONSTER CHARACTER STRESS BALLS		1	86921	692859053-01 11/10/2018	100.611.400.110.000.000	\$18.62
TEARDROP CHARACTER STRESS TOYS		1	86921	692859053-01 11/10/2018	100.611.400.110.000.000	\$18.62
EMOJICATS STRESS TOYS		1	86921	692859053-01 11/10/2018	100.611.400.110.000.000	\$18.62
					Check #: 71963	
					PO/InvoiceTotal:	\$55.86
					Vendor Total:	\$154.68

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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:						
LOGITECH MK270 WIRELESS KEYBOARD & MOUSE COMBO		1	83785	2251585408001 11/8/2018	238.641.400.401.440.448	\$25.49
						Check #: 71964
						PO/InvoiceTotal: \$25.49
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE-1 GALLON WHITE		1	85796	212435901001 10/27/2018	100.515.400.203.090.000	\$17.59
INNOVATIVE STORAGE DESIGNS STACKABLE LETTER TRAYS-BLACK PACK OF 6		1	85796	212435901001 10/27/2018	100.515.400.203.090.000	\$8.88
OFFICE DEPOT BRAND GENERAL PURPOSE MASKING TAPE- 0.71" X 60 YD		3	85796	212435901001 10/27/2018	100.515.400.203.090.000	\$5.97
OFFICE DEPOT BRAND HANGING FOLDERS- 8 1/2" X 11" 1/5 TAB CUT-VIOLET		2	85796	212435901001 10/27/2018	100.515.400.203.090.000	\$15.62
SHARPIE MAGNUM PERMANENT MARKER BLACK		1	85796	212435901001 10/27/2018	100.515.400.203.090.000	\$2.72
SHARPIE PERMANENT ULTRA-FINE POINT MARKERS ASSORTED COLORS-PACK OF 12		1	85796	212435901001 10/27/2018	100.515.400.203.090.000	\$7.86
3M PLASTIC REPLACEMENT CORE 1"		2	85796	212435902001 10/27/2018	100.515.400.203.090.000	\$2.18
BOSTITCH NO JAM COMPACT STAPLER-20 SHEETS CAPACITY 105 STAPLE CAPACITY HALF STRIP BLACK		2	85796	212435902001 10/27/2018	100.515.400.203.090.000	\$18.98
DIXON FLUORESCENT COLORS POCKET HIGHLIGHTERS-CHISEL POINT-PACK OF 6		1	85796	212435902001 10/27/2018	100.515.400.203.090.000	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71964						
						PO/InvoiceTotal: \$83.79
Check Group:						
SHARPIE PERMANENT FINE-POINT MARKERS, BLACK PACK OF 12 MARKERS		2	85904	222382982001 11/6/2018	191.621.400.491.699.000	\$16.20
HP 61XL/61 BLACK/TRICOLOR ORIGINAL INK CARTRIDGES (CZ138FN) PACK Of 2		1	85904	222382982001 11/6/2018	191.621.400.491.699.000	\$55.71
RAPID HEAVY DUTY STAPLER CARTRIDGE, 5/16" FULL STRIP, 210 STAPLES PER CARTRIDGE, BOX OF 5 CARTRIDGES		1	85904	222382983001 11/6/2018	191.621.400.491.699.000	\$18.59
RAPID HEAVY DUTY STAPLER CARTRIDGE, 1/4" FULL STRIP, CARTRIDGE OF 1.050 STAPLES		1	85904	222382983001 11/6/2018	191.621.400.491.699.000	\$17.39
Check #: 71964						
						PO/InvoiceTotal: \$107.89
Check Group:						
HP OfficeJet 7740 Pro Wide-Format All-in-one Printer		1	85905	222385907001 11/3/2018	100.631.400.000.440.449	\$237.49
Hp 952XL High Yeild Black and HP 952 Cyan/Magenta/Yellow Ink Cartridges, Pack of 4		1	85905	222385907001 11/3/2018	100.631.400.000.440.449	\$80.79
Check #: 71964						
						PO/InvoiceTotal: \$318.28
Check Group:						
TONER CARTRIDGE FOR A BROTHER DCP-8085DN		1	85929	211596415001 10/28/2018	243.519.400.301.090.092	\$62.06
Check #: 71964						
						PO/InvoiceTotal: \$62.06
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100		5	85964	211633749001 10/27/2018	100.515.400.301.130.000	\$27.30
Check #: 71964						PO/InvoiceTotal: \$27.30
Check Group:						
OFFICE DEPOT BRAND 9 COMPARTMENT DEEP DRAWER TRAY		1	85988	211592940001 10/27/2018	100.621.400.203.699.000	\$8.99
Check #: 71964						PO/InvoiceTotal: \$8.99
Check Group:						
PAPERPRO INPRESS 20 REDUCED EFFORT 3-HOLE PUNCH BLACK/SILVER		2	85989	211591175001 10/27/2018	100.621.400.203.699.000	\$20.34
BUSH BUSINESS FURNITURE COMPONENTS 2 DRAWER MOBILE FILE CABINET-MOCHA CHERRY		1	85989	211591179001 10/27/2018	100.621.400.203.699.000	\$259.99
Check #: 71964						PO/InvoiceTotal: \$280.33
Check Group:						
SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER-25 SHEETS-BLU/GRAY		3	86155	222391017001 11/3/2018	100.621.400.203.699.000	\$43.65
Check #: 71964						PO/InvoiceTotal: \$43.65
Check Group:						
OFFICE DEPOT BRAND CLEAN SEAL SECURITY ENVELOPES #10 4 1/8"X 9 1/2". WHITE BOX OF 500		1	86177	215127006001 10/27/2018	191.621.400.491.699.000	\$15.33
PRANG HYGIEIA DUSTLESS CHALK, ASSORTED COLORS, BOX OF 12		5	86177	215127006001 10/27/2018	191.621.400.491.699.000	\$2.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA ANTI DUST CALK, WHITE, BOX OF 12 STICKS		4	86177	215127006001 10/27/2018	191.621.400.491.699.000	\$2.36
KLEENEX BOUTIQUE BOX TISSUE, CASE OF 36 BOXES		1	86177	215127006001 10/27/2018	191.621.400.491.699.000	\$85.49
SPARCO ALL FELT CHALK BOARD ERASER		3	86177	215127007001 10/28/2018	191.621.400.491.699.000	\$10.53
SPARCO PENCIL TYPE ENVELOPE MOISTENER, LEAK PROOF, .48 OZ, CLEAR		2	86177	215127007001 10/28/2018	191.621.400.491.699.000	\$1.98
					Check #: 71964	
						PO/InvoiceTotal: <u>\$118.54</u>
Check Group:						
OFFICE DEPOT BRAND PUSHPINS, ROUND, 1/2" CLEAR, PACK OF 200		1	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$1.50
BIC WHITE OUT CORRECTION TAPE, PACK OF 4		2	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$14.08
SHARPIE PERMANENT FINE-POINT MARKERS, BLACK, PACK OF 12 MARKERS		3	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$24.30
EXPO LOW ODOR DRY ERASE MARKER, CHISEL POINT, GREEN, PACK OF 12		1	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$12.07
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT, RED, PACK OF 12		1	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$12.07
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT, BLUE, PACK OF 12		1	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$12.10
OFFICE DEPOT BRAND INDEX CARDS, 3"X5" RULED, WHITE, 100		20	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$25.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND FILE FOLDERS, 1/3 CUT, LETTER SIZE, 30% RECYCLED, MANILLA, PACK OF 100		5	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$27.30
SWINGLINE 545 ECO STAPLER, 50% RECYCLED BLACK		3	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$10.83
EXPO DRY ERASE SOFT PILE ERASER		5	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$10.30
BAND AID BRAND FLEXIBLE FABRIC BANDAGES, 1"X3" BOX OF 100		2	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$13.26
OFFICE DEPOT BRAND PERFORATED WRITING PADS 8 1/2" X 11 3/4", LEGAL RULED, 50 SHEETS, CANARY, PACK OF 12 PADS		1	86178	215149941001 10/27/2018	100.621.400.201.699.000	\$6.03
OFFICE DEPOT BRAND DOUBLE SIDED INDEX CARDS 4"X6", WHITE, PACK OF 100		10	86178	215149941002 10/27/2018	100.621.400.201.699.000	\$36.90
X ACTO MIGHTY MITE BATTERY PENCIL SHARPENER, ASSORTED COLORS		1	86178	215149942001 10/27/2018	100.621.400.201.699.000	\$13.69
OFFICE DEPOT BRAND SCHOOL GRADE 2 POCKET FOLDER, LETTER SIZE, RED		50	86178	215149943001 10/27/2018	100.621.400.201.699.000	\$14.50
BAND AID WATERPROOF TAPE-1 EACH-WHITE-RUBBER		2	86178	215149944001 10/28/2018	100.621.400.201.699.000	\$7.98
Check #: 71964						
						PO/InvoiceTotal: \$242.71
Check Group:						
Renuzit Pearl Scents Air Freshener - Beads - 9 fl oz (0.3 quart) - Blue Sky Breeze - 30 Day - 1 Each		2	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$13.18
Renuzit Pearl Scents Air Freshener - Beads - 9 fl oz (0.3 quart) - Sparkling Rain - 30 Day - 1 Each		2	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$13.18

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BIC® Round Stic Grip™ Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm, Clear Barrel, Green Ink, Pack Of 12		2	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$5.98
Lorell® Magnetic Dry-Erase/Chalkboard Marker, Multicolor, Pack Of 3		1	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$5.29
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30		2	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$15.88
Alliance Rubber 24105 Sterling Rubber Bands - Size #10 - Approx. 5000 Bands - 1 1/4" x 1/16" - Natural Crepe - 1 lb Box		1	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$10.49
COSCO 2000 Plus Stamp No. 40 Replacmnt Ink Pad - 1 Each - Red Ink		1	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$7.49
Charles Leonard Foam Stamp Pad, Purple		1	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$10.69
Charles Leonard Foam Stamp Pad, Green		1	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$10.69
Lorell Ergo Lumbar Back Support, Fabric, Blac		1	86219	222397554001 11/1/2018	238.641.400.401.440.448	\$29.99
Crayola® Washable Markers, Broad Line, Assorted Classic Colors, Box Of 12		15	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$53.85
BIC® Round Stic Grip™ Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm, Clear Barrel, Purple Ink, Pack Of 12		2	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$4.00
BIC® Round Stic® Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 12		10	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$9.70
BIC® Round Stic® Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Blue Ink, Pack Of 12		6	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$5.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIC® Binder Clips Tub, Mini Clips, 9/16", Assorted Colors, Pack Of 60		2	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$7.78
Office Depot® Brand Dry-Erase Magnetic Eraser		20	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$23.80
Sargent Art Color Pencils, Assorted Colors, Box Of 24		20	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$28.40
FORAY® Security Counter Pen, Medium Point, 1.0 mm, Black Ink		4	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$5.16
Office Depot® Brand Low-Odor Dry-Erase Markers, Chisel Point, 100% Recycled, Assorted Colors, Pack Of 12		20	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$83.20
3M™ Highland™ Masking Tape, 1" x 60 yd., Cream		10	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$14.20
Logitech® M525 Wireless Mouse, Red		1	86219	222397555001 11/3/2018	238.531.400.401.200.200	\$33.99
Advantus Proximity Card Vertical Badge Holders, 3 3/8"H x 2 3/8"W, Clear, Pack Of 50		1	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$13.76
Scotch® Heavy-Duty Shipping Packing In Dispenser, 1 1/2" Core, 1 7/8" x 22.2 Yd., Clear, Pack Of 6		1	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$12.72
Scotch® Transparent Tape, 3/4" x 1,000", Clear, Pack Of 12 Rolls		2	86219	222397555001 11/3/2018	238.641.400.401.440.448	\$36.74
Check #: 71964						
PO/InvoiceTotal:						\$455.98
Check Group:						
CANON CRG-119 BLACK TONER CARTRIDGE		2	86308	221123944001 11/1/2018	100.521.400.301.000.000	\$165.36
CANON 046H HIGH-YIELD BLACK TONER CARTRIDGE		1	86308	221123944001 11/1/2018	100.521.400.301.000.000	\$137.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 85A BLACK ORIGINAL LASER JET TONER CARTRIDGE		1	86308	221123944001 11/1/2018	100.521.400.301.000.000	\$47.92
CANON CRG 137 BLACK TONER CARTIDGE		3	86308	221123944001 11/1/2018	100.521.400.301.000.000	\$254.97
CANON CRG324 BLACK TONER CARTIDGE		3	86308	221123945001 11/3/2018	100.521.400.301.000.000	\$476.97
Check #: 71964						
						PO/InvoiceTotal: \$1,083.21
Check Group:						
Dell E310/E51X High-Yield Black Toner Cartridge		2	86309	221120709001 11/1/2018	100.515.400.301.130.000	\$139.98
Clover Technologies Group™ 200631P (Dell™ 331-7328 (DRYXV / RWXNT) / 331-7327 (PVVWC)) High-Yield Remanufactured Black Toner Cartridge		2	86309	221120710001 11/3/2018	100.515.400.301.130.000	\$127.08
Check #: 71964						
						PO/InvoiceTotal: \$267.06
Check Group:						
FORAY PORCELAIN MAGNETIC DRY-ERASE BOARD 36X48, GRAPHITE FRAME		1	86421	221118225001 11/3/2018	100.521.400.109.000.000	\$390.98
Check #: 71964						
						PO/InvoiceTotal: \$390.98
Check Group:						
Dell RF013 High-Yeild Magenta Toner Cartridge		1	86533	221183230001 11/3/2018	100.621.400.104.699.000	\$257.99
Dell PF029 High-Yield Cyan Toner Cartridge		1	86533	221183230001 11/3/2018	100.621.400.104.699.000	\$248.99
Check #: 71964						
						PO/InvoiceTotal: \$506.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
902 Black Ink		1	86534	221181965001 11/1/2018	100.621.400.104.699.000	\$17.99
Cyan Magenta, yellow, black ink		1	86534	221181966001 11/3/2018	100.621.400.104.699.000	\$71.99
Check #: 71964						
PO/InvoiceTotal:						\$89.98
Check Group:						
SANDUSKY 72" STEEL WELDED ASSEMBLED STORAGE CABINET WITH 4 ADJUSTABLE SHELVES, DOVE GRAY		1	86535	222403465001 11/3/2018	238.621.400.401.500.523	\$349.98
SENTRY SAFE ELECTRONIC SECURITY SAFE		1	86535	222403466001 11/3/2018	238.641.400.401.440.448	\$99.99
ELMER'S CRAFTBOND LESS MESS ALL-TEMP GLUE STICKS 40 PACK		1	86535	222403467001 11/1/2018	238.621.400.401.500.523	\$13.69
SCOTCH SUPER GLUE LIQUID SINGLE USE 0.07 OZ PACK OF 4		1	86535	222403467001 11/1/2018	238.641.400.401.440.448	\$5.29
Check #: 71964						
PO/InvoiceTotal:						\$468.95
Check Group:						
Evolis Badgy-Basic, Thick Consumable Kit with 100 PVC thick cards, color ribbon for 100 prints, cleaning kit included (cotton swab + adhesive card)		1	86536	222418704001 11/3/2018	191.621.400.492.699.000	\$49.99
Check #: 71964						
PO/InvoiceTotal:						\$49.99
Check Group:						
EXPO LOW ODOR CHISEL TIP DRY ERASE MARKER-CHISEL MARKER POINT STYLE-PURPLE 1 DOZEN		1	86619	221349331001 11/1/2018	235.621.400.201.170.173	\$21.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL V2 GAS-LIFT SIT-TO STAND DESK RISER, BLACK		1	86619	221349331001 11/1/2018	235.621.400.201.170.173	\$199.99
MANHATTAN UNIVERSAL FLAT PANEL TV LOW-PROFILE WALL MOUNT-SUPPORTS ONE 32"-55" DISPLAY UP TO 88LBS		1	86619	221349331001 11/1/2018	100.521.400.201.000.000	\$14.79
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK, PACK OF 36		1	86619	221349332001 11/1/2018	235.621.400.201.170.173	\$47.43
EXPO CHISEL TIP DRY ERASE MARKERS, BLACK, PACK OF 36		1	86619	221349332001 11/1/2018	235.621.400.201.170.173	\$47.43
OFFICE DEPOT BRAND CLEAN SEAL SECURITY ENVELOPES, #6 3/4 (3 5/8X6 1/2"), WHITE, BOX OF 100		1	86619	221349333001 11/1/2018	235.621.400.201.170.173	\$5.99
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL POINT,RED, PACK OF 12		1	86619	221349333001 11/1/2018	235.621.400.201.170.173	\$12.07
EXPO LOW ODOR DRY ERASE MARKER, CHISEL POINT, GREEN, PACK OF 12		1	86619	221349333001 11/1/2018	235.621.400.201.170.173	\$12.07
SHARPIE PERMANENT FINE POINT MARKERS		1	86619	221349333001 11/1/2018	235.621.400.201.170.173	\$8.10
MANHATTAN UNIVERSAL FLAT PANEL TV LOW-PROFILE WALL MOUNT-SUPPORTS ONE 32"-55" DISPLAY UP TO 88LBS		1	86619	224602700-001 11/1/2018	100.521.400.201.000.000	(\$14.79)
MANHATTAN UNIVERSAL FLAT PANEL TV LOW-PROFILE WALL MOUNT-SUPPORTS ONE 32"-55" DISPLAY UP TO 88LBS		1	86619	224604393001 11/12/2018	100.521.400.201.000.000	\$15.19
Check #: 71964						
PO/InvoiceTotal:						\$370.26
Check Group:						
Office Depot Dry-Erase Eraser		7	86620	221301641001 11/3/2018	100.521.400.104.000.000	\$8.33



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline 545 Eco Stapler		2	86620	221301641001 11/3/2018	100.521.400.104.000.000	\$7.22
Post it Arrow Flags 0.5" x 1.7"		3	86620	221301641001 11/3/2018	100.521.400.104.000.000	\$8.01
Check #: 71964						
PO/InvoiceTotal:						\$23.56
Check Group:						
Office Depot® Brand Durable View D-Ring Binder, 1 1/2" Rings, 39% Recycled, White		9	86621	221306460001 11/1/2018	100.621.400.001.260.262	\$48.51
Avery® Print & Apply Clear Label Sheet Protector Dividers With Index Maker® Easy Peel™ Printable Labels, 5-Tab set		9	86621	221306460001 11/1/2018	100.621.400.001.260.262	\$65.61
Check #: 71964						
PO/InvoiceTotal:						\$114.12
Check Group:						
SCANDISK CRUZER GLIDE USB 2.0 FLASH DRIVE, 16 GB		2	86622	221310506001 11/3/2018	191.641.400.491.000.000	\$33.46
HAMMERMILL COLOR COPY PAPER, 11" X 17", 28 LB, REAM OF 500 SHEETS		1	86622	221310506001 11/3/2018	191.641.400.491.000.000	\$22.20
Check #: 71964						
PO/InvoiceTotal:						\$55.66
Check Group:						
XEROX 106R02775 BLACK TONER CARTRIDGE		1	86711	223134089001 11/3/2018	100.515.400.203.140.000	\$56.87
Check #: 71964						
PO/InvoiceTotal:						\$56.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE DEPOT BRAND CLEAR PLASTIC STORAGE BOXES-13.5 QUART-PACK OF 2		1	86712	222946069001 11/1/2018	100.515.400.203.090.000	\$16.79
OFFICE DEPOT BRAND CLASP ENVELOPES 9" X 12" MANILA-BOX OF 100		2	86712	222946069002 11/8/2018	100.515.400.203.090.000	\$32.96
OFFICE DEPOT BRAND PLASTIC STORAGE BOXES-21 QUART-CLEAR-PACK OF 12		5	86712	222946070001 11/8/2018	100.515.400.203.090.000	\$59.95
OFFICE DEPOT BRAND CLEAR PLASTIC STORAGE BOXES-13.5 QUART-PACK OF 2		1	86712	225253983001 11/8/2018	100.515.400.203.090.000	(\$11.99)
Check #: 71964						
PO/InvoiceTotal:						\$97.71
Check Group:						
HP 64A Black Toner Cartridge (CC364A)		1	86713	222948916001 11/3/2018	100.515.400.301.130.000	\$136.73
3M™ Highland™ Masking Tape, 1" x 60 yd., Cream		12	86713	222948916001 11/3/2018	100.515.400.301.130.000	\$17.04
HP 97 Tricolor Ink Cartridge (C9363WN)		1	86713	222948916001 11/3/2018	100.515.400.301.130.000	\$47.59
Check #: 71964						
PO/InvoiceTotal:						\$201.36
Check Group:						
Office Depot® Brand Flexible Ruler, 12", Assorted Colors (No Color Choice), Each		20	86714	222952708001 11/1/2018	191.621.400.492.699.000	\$52.20
Elmer's® CraftBond® Mini Hot Glue Sticks, 4", Clear, Pack of 24		4	86714	222952708001 11/1/2018	191.621.400.492.699.000	\$17.56
Elmer's® CraftBond® 20-Watt Mini Dual-Temp Glue Gun, Gray/Pink		2	86714	222952708001 11/1/2018	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
Creativity Street Wood Crafts Economy Craft Sticks, 4 1/2" x 3/8" x 2mm, Natural, Box Of 1,000		1	86714	222952709001 11/3/2018	191.621.400.492.699.000	\$9.49
Check #: 71964						
PO/InvoiceTotal:						\$95.03
Check Group:						
OFFICE DEPOT BRAND CLASP ENVELOPES 12 X 15 1/2", BROWN, BOX OF 100		1	86740	223620197001 11/3/2018	191.641.400.491.000.000	\$10.64
OFFICE DEPOT BRAND STACKABLE FILE TOTE BOX, LETTER SIZE, 10 7/10"h X 22 4/5"D X 13 7/10"W, CLEAR/BLACK		1	86740	223620197001 11/3/2018	191.641.400.491.000.000	\$10.44
OFFICE DEPOT BRAND 2 POCKET FOLDERS WITHOUT FASTENERS, DARK BLUE, PACK OF 25		1	86740	223620197001 11/3/2018	191.641.400.491.000.000	\$9.99
Check #: 71964						
PO/InvoiceTotal:						\$31.07
Check Group:						
BLACK CANON 119 HIGH YIELD CARTRIDGE		1	86845	224895897001 11/12/2018	238.515.400.401.120.121	\$159.98
DELL PK 941 HIGH YIELD CARTRIDGE		1	86845	224895897001 11/12/2018	238.515.400.401.120.121	\$90.44
Check #: 71964						
PO/InvoiceTotal:						\$250.42
Check Group:						
HP CHROMEBOOK 11-V010NR LAPTOP, 11.6" SCREEN, INTEL CELERON N3060, 4GB MEMORY, 16GB EMMC DRIVE, CHROME OS, ANODIZED SILVER		1	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$215.59
EXPO LOW ODOR DRY ERASE MARKERS, FINE POINT, ASSORTED COLORS, PACK OF 12		2	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$26.40

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HP 564XL HIGH YIELD BLACK AND HP 564 CYAN/MAGENTA/YELLOW INK CARTRIDGE, PACK OF 4		1	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$69.99
AVERY MARKS A LOT REGULAR DESK-STYLE PERMANENT MARKERS, CHISEL TIP, 4.76MM, RED BARREL, RED INK, PACK OF 12 MARKERS		1	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$13.49
SCOTCH MAGIC INVISIBLE TAPE, 3/4"X1,000", CLEAR, PACK OF 24 ROLLS		1	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$37.53
SCOTCH DESK TAPE DISPENSER, 100% RECYCLED, BLACK		1	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$1.75
SWINGLINE 545 ECO STAPLER, 50% RECYCLED, BLACK		1	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$3.61
SCOTCH PRECISION SCISSORS, 8", POINTED, GRAY/RED		1	86936	226302089001 11/8/2018	235.621.400.201.170.173	\$11.29
AVERY MARKS-A-LOT BULLET TIP PERMANENT MARKERS, BLACK, PACK OF 12		1	86936	226320891001 11/8/2018	235.621.400.201.170.173	\$11.99
AVERY MARKS-A-LOT PERMANENT MARKERS, CHISEL TIP, BLUE, PACK OF 12		1	86936	226320891001 11/8/2018	235.621.400.201.170.173	\$13.39
LORELL MESH PENCIL CUP, 6"H, BLACK		1	86936	226320891001 11/8/2018	235.621.400.201.170.173	\$5.39
Check #: 71964						
PO/InvoiceTotal:						\$410.42
Check Group:						
BROTHER DR350 BLACK DRUM UNIT		1	86937	226346010001 11/8/2018	235.515.400.201.120.121	\$115.86
Check #: 71964						
PO/InvoiceTotal:						\$115.86

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Vendor Total:						\$6,454.50

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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:						
BOSTICH PREMIUM 1/4 INCH STAPLES		10	86826	214157-0 11/3/2018	100.515.400.301.110.000	\$23.00
ENERGIZER AAA BATTERIES		10	86826	214157-0 11/3/2018	100.515.400.301.110.000	\$112.40
ENERGIZER AA BATTERIES		5	86826	214157-0 11/3/2018	100.515.400.301.110.000	\$56.40

Check #: 71965

PO/InvoiceTotal:	\$191.80
Vendor Total:	\$191.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTIMIST CLUB OF TWIN FALLS	006818					
P.O. BOX 755						
TWIN FALLS	ID 83303-0755					
Check Group:						
Annual Dues		1	87144	18-38 11/10/2018	100.631.391.000.440.449	\$100.00
					Check #: 71966	
					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
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Choir T Shirts		14	87175	1035 11/8/2018	234.641.400.106.440.448	\$84.00
					Check #: 71967	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL & RECYCLING P.O. BOX 1413 TWIN FALLS ID 83303-1413	000531					
Check Group: MISC SUPPLIES		1	85844	6603973 10/28/2018	420.664.416.600.000.000	\$164.42
					Check #: 71968	
						PO/InvoiceTotal: \$164.42
Check Group: MISC SUPPLIES		1	86192	6624505 10/27/2018	420.664.416.600.000.000	\$6.69
					Check #: 71968	
						PO/InvoiceTotal: \$6.69
						Vendor Total: \$171.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPA KELSEY, INC. 637 BLUE LAKES BLVD. N TWIN FALLS ID 83301	003883					
Check Group:						
Lunch at Twin Falls High School for College reps and helps, assisting students with college applications during College Application Week.		1	86599	1810230002 10/28/2018	155.611.400.301.240.246	\$154.30
				Check #: 71969		
					PO/InvoiceTotal:	\$154.30
					Vendor Total:	\$154.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARADIGM OF IDAHO, INC. 1101 W. RIVER, SUITE 310	150143					
BOISE	ID 83702					
Check Group:						
FEE FOR SERVICES FOR 6-MONTH PERIOD FOR MANAGEMENT, COORDINATION AND OVERSIGHT THE PRPROJECT REQUIRES FOR THE PLANNING, DESIGN, CONSTRUCTION, AND COMMISSIONING FOR TFSD PROJECTS		1	87191	1/025-2018  11/10/2018	420.632.310.001.000.000	\$2,500.00
ESTIMATED REIMBURSABLE EXPENSES		1	87191	1/025-2018 11/10/2018	420.632.310.001.000.000	\$213.19
					Check #: 71970	
						PO/InvoiceTotal: <u>\$2,713.19</u>
						Vendor Total: <u>\$2,713.19</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSON EDUCATION-2	009120					
P.O. BOX 409496						
ATLANTA	GA 30384-9496					
Check Group:						
LEARN ADOBE INDESIGN CC eBook, ISBN-10:0-13-487864-7, ISBN-13:978-0-13-487864-7		14	85511	7026532771 11/12/2018	181.515.400.851.030.457	\$224.00
LEARN ADOBE ILLUSTRATOR CC eBook, ISBN-13:9780134878539		15	85511	7026532771 11/12/2018	181.515.400.851.030.457	\$240.00
				Check #: 71971		
					PO/InvoiceTotal:	\$464.00
					Vendor Total:	\$464.00

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PERSONNEL PLUS 111 FILER AVE. P.O. BOX 6111 TWIN FALLS	006848					
	ID 83303-6111					
Check Group:						
TRANSLATION SERVICES--MORNINGSIDE		1	87185	87428 11/10/2018	100.720.304.001.310.311	\$155.78
					Check #: 71972	
						PO/InvoiceTotal: <u>\$155.78</u>
						Vendor Total: <u>\$155.78</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINNACLE TECHNOLOGIES LLC 560 MAIN AVENUE SOUTH TWIN FALLS ID 83301	110907					
Check Group:						
REPLACE INTERCOM AMPLIFIER AND CONTROLLER (AS PER ATTACHED)		1	85995	7717 10/28/2018	420.664.300.600.000.000	\$1,804.40
					Check #: 71973	
						PO/InvoiceTotal: \$1,804.40
Check Group:						
REPLACE BATTERY'S AT CANYON RIDGE		1	86631	7722 10/27/2018	420.664.300.600.000.000	\$180.00
					Check #: 71973	
						PO/InvoiceTotal: \$180.00
Check Group:						
FIX SMOKE DETECTOR IN GYM AT HARRISON		1	86717	7731 10/27/2018	420.664.300.600.000.000	\$70.00
					Check #: 71973	
						PO/InvoiceTotal: \$70.00
Check Group:						
INSTALL PULL STATION COVER AT HARRISON		1	86718	7732 10/27/2018	420.664.300.600.000.000	\$176.00
					Check #: 71973	
						PO/InvoiceTotal: \$176.00
						Vendor Total: \$2,230.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIONEER FLOOR CARPET ONE 326 2ND AVENUE SOUTH TWIN FALLS	001164					
Check Group: black base	ID 83301	1	86919	24164 11/1/2018	420.664.416.600.000.000	\$96.60
Check #: 71974						
PO/InvoiceTotal:						\$96.60
Vendor Total:						\$96.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO	000562					
5805 EAST 39TH AVE						
DENVER	CO 80207					
Check Group:						
MISC SPRINKLER PARTS		1	85316	S3206975-001 11/1/2018	420.665.421.600.000.000	\$40.77
MISC SPRINKLER PARTS		1	85316	S3208596-001 11/1/2018	420.665.421.600.000.000	\$8.87
					Check #: 71975	
						PO/InvoiceTotal: <u>\$49.64</u>
Check Group:						
Toro sprinkler supplies for O" Leary ( Grounds)		1	86086	S3195940-001 10/28/2018	420.665.421.600.000.000	\$4,669.78
					Check #: 71975	
						PO/InvoiceTotal: <u>\$4,669.78</u>
						Vendor Total: <u>\$4,719.42</u>



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PLATT ELECTRIC SUPPLY, INC. P.O. BOX 418759 BOSTON MA 02241-8759	000566					
Check Group:						
DATA CABLING MATERIALS AND SUPPLIES		1	84398	T502340 10/27/2018	245.663.400.001.000.000	\$4.17
					Check #: 71976	
						PO/InvoiceTotal: \$4.17
Check Group:						
MISC SUPPLIES		1	85657	T296557 10/27/2018	420.664.416.600.000.000	\$1,335.00
MISC SUPPLIES		1	85657	T487638 10/27/2018	420.664.416.600.000.000	\$13.80
MISC SUPPLIES		1	85657	T500722 10/27/2018	420.664.416.600.000.000	\$15.55
MISC SUPPLIES		1	85657	T538500 10/28/2018	420.664.416.600.000.000	\$13.95
					Check #: 71976	
						PO/InvoiceTotal: \$1,378.30
Check Group:						
MISC SUPPLIES		1	86202	T437592 11/1/2018	420.664.416.600.000.000	\$115.92
MISC SUPPLIES		1	86202	T545530 10/27/2018	420.664.416.600.000.000	\$209.44
MISC SUPPLIES		1	86202	T548500 10/27/2018	420.664.416.600.000.000	\$42.70
MISC SUPPLIES		1	86202	T557602 10/27/2018	420.664.416.600.000.000	\$458.33
MISC SUPPLIES		1	86202	T56770 10/27/2018	420.664.416.600.000.000	\$11.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	86202	T607625 10/27/2018	420.664.416.600.000.000	\$112.50
MISC SUPPLIES		1	86202	T616320 10/27/2018	420.664.416.600.000.000	\$62.16
MISC SUPPLIES		1	86202	T625178 10/27/2018	420.664.416.600.000.000	\$279.00
MISC SUPPLIES		1	86202	T628054 10/27/2018	420.664.416.600.000.000	\$167.62
MISC SUPPLIES		1	86202	T633231 10/27/2018	420.664.416.600.000.000	\$13.80
MISC SUPPLIES		1	86202	T648946 11/3/2018	420.664.416.600.000.000	\$285.20
MISC SUPPLIES		1	86202	T685480 11/1/2018	420.664.416.600.000.000	\$81.26
MISC SUPPLIES		1	86202	T708008 11/3/2018	420.664.416.600.000.000	\$79.26

Check #: 71976

PO/InvoiceTotal:	\$1,919.05
Vendor Total:	\$3,301.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAY THERAPY SUPPLY	170333					
P.O. BOX 7						
ARGOS	IN 46501					
Check Group:						
ON THE ROAD TOOB - 9 PIECE		1	86311	165806 10/28/2018	100.611.400.102.000.000	\$11.39
ECONOMY BRIDGE		2	86311	165806 10/28/2018	100.611.400.102.000.000	\$2.00
SANDTRAY THERAPY: A PRACTICAL MANUAL		1	86311	165806 10/28/2018	100.611.400.102.000.000	\$29.99
TOWN PLAY SET (32 PCS)		1	86311	165806 10/28/2018	100.611.400.102.000.000	\$27.99

Check #: 71977

PO/Invoice Total:	\$71.37
Vendor Total:	\$71.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYS, INC. 897 WASHINGTON ST #600160	001244					
NEWTON MA 02460						
Check Group: YEARLY SUBSCRIPTION		1	86316	12555 11/4/2018	100.515.400.202.050.051	\$59.00

Check #: 71978

PO/InvoiceTotal:	<u>                    </u>	\$59.00
Vendor Total:	<u>                    </u>	\$59.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
P.O. BOX 117187						
ATLANTA	GA 30368-7187					
Check Group:						
FAUCETS		1	85979	520-01957810 10/28/2018	420.664.416.600.000.000	\$432.30
					Check #: 71979	
						PO/InvoiceTotal: \$432.30
Check Group:						
PLUMBING SUPPLIES		1	86730	520-01944009 11/7/2018	420.664.416.600.000.000	\$666.79
					Check #: 71979	
						PO/InvoiceTotal: \$666.79
						Vendor Total: \$1,099.09

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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		18-00296TFS 11/6/2018	260.616.300.500.000.000	\$61,176.00
				Check #: 71980		
					PO/InvoiceTotal:	<u>\$61,176.00</u>
					Vendor Total:	<u>\$61,176.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSITIVE PROMOTIONS	005478					
P.O. BOX 11537						
NEWARK	NJ 07101-4537					
Check Group:						
BE A FORCE FOR KINDNESS BOOKMARK		26	86218	06136602 10/28/2018	100.611.400.203.000.000	\$140.49
					Check #: 71981	
					PO/InvoiceTotal:	<u>\$140.49</u>
					Vendor Total:	<u>\$140.49</u>

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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:						
MATERIALS PER QUOTE ORDER #63766844		1	85446	85479377 10/27/2018	243.519.400.301.100.106	\$294.00
				Check #: 71982		
					PO/InvoiceTotal:	\$294.00
Check Group:						
MILLER 350 XMT MIGRUNNER PKG-W/22A		1	86539	86539 11/6/2018	182.515.480.851.100.457	\$15,000.00
MILLER 350 XMT MIGRUNNER PKF=W/22A (BALANCE TO FINISH OUT LINE 1)		1	86539	86539 11/6/2018	182.515.480.851.100.106	\$1,650.00
				Check #: 71982		
					PO/InvoiceTotal:	\$16,650.00
Check Group:						
QUOTE ORDER # 64859112, NOT TO EXCEED		1	86540	85814832 11/3/2018	243.519.400.301.100.106	\$288.59
				Check #: 71982		
					PO/InvoiceTotal:	\$288.59
Check Group:						
MILLER 350 XMT MIGRUNNER PKG-W/222A		3.927928	86626	85878966 11/6/2018	263.515.480.301.100.106	\$21,800.00
MILLER 350 XMT MIGRUNNER PKG-W/222A		0.072072	86626	85878966 11/6/2018	243.519.400.301.100.106	\$400.00
				Check #: 71982		
					PO/InvoiceTotal:	\$22,200.00
					Vendor Total:	\$39,432.59



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMARY THERAPY SOURCE, LLC 254 RIVER VISTA PLACE TWIN FALLS ID 83301	009037					
Check Group: SERVICE PROVIDED FOR FALL SPORTS		1	86764	TFHS-2018-2019 10/28/2018	100.531.300.301.200.000	\$9,000.00

Check #: 71983

PO/InvoiceTotal:	<u>\$9,000.00</u>
Vendor Total:	<u>\$9,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO ACTIVE BEHAVIORAL HEALTH 215 UNIVERSITY AVENUE GOODING	171026					
GOODING	ID 83330					
Check Group:						
PURCHASED SERVICES		1 0		2027 10/28/2018	260.616.300.500.000.000	\$11,050.32
PURCHASED SERVICES		1 0		2076 10/28/2018	260.616.300.500.000.000	\$39.00
PURCHASED SERVICES		1 0		2077 10/28/2018	260.616.300.500.000.000	\$234.56
PURCHASED SERVICES		1 0		2092 10/28/2018	260.616.300.500.000.000	\$11,370.20
PURCHASED SERVICES		1 0		2128 10/28/2018	260.616.300.500.000.000	\$243.00
PURCHASED SERVICES		1 0		2136 10/28/2018	260.616.300.500.000.000	\$178.56
PURCHASED SERVICES		1 0		2180 10/28/2018	260.616.300.500.000.000	\$11,748.73
PURCHASED SERVICES		1 0		2269 10/28/2018	260.616.300.500.000.000	\$9,231.75
PURCHASED SERVICES		1 0		2334 11/4/2018	260.616.300.500.000.000	\$317.06
PURCHASED SERVICES		1 0		2352 11/4/2018	260.616.300.500.000.000	\$6,700.16

Check #: 71984

PO/InvoiceTotal:	\$51,113.34
Vendor Total:	\$51,113.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY COMMUNICATIONS, INC. 212 MURRAY STREET BOISE	171028					
	ID 83714					
Check Group:						
INSTALLATION OF VOICE AND DATA-CABLING INFRASTRUCTURE W/25 YR. WARRANTY TO BE PROVIDED UPON COMPLETION (AS PER AGREEMENT)		1	85097	18029	245.663.300.001.000.000	\$6,763.14
				10/28/2018		
					Check #: 71985	
						PO/InvoiceTotal: \$6,763.14
Check Group:						
INSTALLATION OF VOICE AND DATA-CABLING INFRASTRUCTURE W/25 YR. WARRANTY TO BE PROVIDED UPON COMPLETION (AS PER AGREEMENT)		1	85098	18030	245.663.300.001.000.000	\$1,839.89
				10/28/2018		
					Check #: 71985	
						PO/InvoiceTotal: \$1,839.89
Check Group:						
INSTALLATION OF VOICE AND DATA-CABLING INFRASTRUCTURE W/25 YR. WARRANTY TO BE PROVIDED UPON COMPLETION (AS PER AGREEMENT)		1	85099	18031	245.663.300.001.000.000	\$7,099.71
				10/28/2018		
					Check #: 71985	
						PO/InvoiceTotal: \$7,099.71
						Vendor Total: \$15,702.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY INN & SUITES.						
475 RIVER PARKWAY						
IDAHO FALLS	ID	83402				
Check Group:						
VOLLEYBALL TEAM STUDENT ROOMS		1	85625	604280918 11/10/2018	237.682.300.301.620.630	\$120.60
VOLLEYBALL TEAM STUDENT ROOMS		1	85625	604280919 11/10/2018	237.682.300.301.620.630	\$120.60
VOLLEYBALL TEAM STUDENT ROOMS		1	85625	604280920 11/10/2018	237.682.300.301.620.630	\$120.60
VOLLEYBALL TEAM STUDENT ROOMS		1	85625	604280961 11/10/2018	237.682.300.301.620.630	\$120.60
COACHES ROOM		1	85625	604282062 11/10/2018	237.531.380.301.620.630	\$120.60

Check #: 71986

PO/InvoiceTotal:	<u>                    </u>	\$603.00
Vendor Total:	<u>                    </u>	\$603.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY ROOFERS, INC. 409 SOUTH LOCUST STREET TWIN FALLS ID 83301	003479					
Check Group: ROOF REPAIRS AT CANYON RIDGE		1	86448	10283 10/28/2018	420.664.300.600.000.000	\$475.55
					Check #: 71987	
					PO/InvoiceTotal:	<u>\$475.55</u>
					Vendor Total:	<u>\$475.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
SWEATSHIRTS		20	86454	44975 10/28/2018	237.515.400.301.050.056	\$550.00
SWEATSHIRT- ZIP UP		1	86454	44975 10/28/2018	237.515.400.301.050.056	\$29.00
					Check #: 71988	
						PO/InvoiceTotal: \$579.00
Check Group:						
PANTS		19	86843	44810 11/1/2018	238.531.400.401.200.585	\$503.50
PANTS		1	86843	44810 11/1/2018	238.531.400.401.200.585	\$29.50
SWEATHIRTS		20	86843	44810 11/1/2018	238.531.400.401.200.585	\$800.00
SWEATSHIRT		1	86843	44810 11/1/2018	238.531.400.401.200.585	\$45.00
					Check #: 71988	
						PO/InvoiceTotal: \$1,378.00
						Vendor Total: \$1,957.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	000457					
Check Group:						
Red Two Pocket Poly Portfolios		2	85558	2006593 10/28/2018	100.621.400.103.699.000	\$29.68
					Check #: 71989	
						PO/InvoiceTotal: \$29.68
Check Group:						
SMALL BLUE PLASTIC CLIPBOARDS		4	85978	1533947 10/27/2018	100.621.400.103.699.000	\$31.96
Kodak 10C Tri-color Ink Cartridges (1829993) Multi-pack (2 cart per pack)		1	85978	1565426 10/27/2018	100.621.400.103.699.000	\$40.99
HP YELLOW INK CARTRIDGE (C9388AN)		1	85978	1566061 10/27/2018	100.621.400.103.699.000	\$23.99
HP 88 BLACK INK CARTRIDGE (C9385AN)		1	85978	1566061 10/27/2018	100.621.400.103.699.000	\$32.99
					Check #: 71989	
						PO/InvoiceTotal: \$129.93
Check Group:						
WIRE MESH DRAWER ORGANIZER		2	86083	1678161 10/27/2018	100.621.400.103.699.000	\$17.98
OFFICE SNAX ASST TOOTSIE ROLL		1	86083	1678586 10/27/2018	100.621.400.103.699.000	\$23.99
WALL CLOCK		5	86083	1680003 10/27/2018	100.621.400.103.699.000	\$99.95
SMARTIES WRAPPED		1	86083	1722695 10/28/2018	100.621.400.103.699.000	\$18.99
MARS CHOCOLATE FUN SIZE		1	86083	1722695 10/28/2018	100.621.400.103.699.000	\$23.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71989						
						PO/InvoiceTotal: <u>                    </u>
						\$184.90
Check Group:						
PM COMPANY RAFFLE TICKET ROLLS DOUBLE TICKET-WHITE		1	86132	1709354 10/27/2018	232.621.400.203.580.582	\$16.99
PM COMPANY RAFFLE TICKET ROLLS DOUBLE TICKET-BLUE		1	86132	1709354 10/27/2018	232.621.400.203.580.582	\$16.99
Check #: 71989						
						PO/InvoiceTotal: <u>                    </u>
						\$33.98
Check Group:						
2000 PLUS INK REFILLS FOR SELF-INKING STAMP PADS-BLACK		2	86133	1708654 10/27/2018	100.621.400.203.699.000	\$12.18
7/8X2-3/8" SELF-INKING MESSAGE STAMP-BLACK INK		1	86133	1755951 10/28/2018	100.621.400.203.699.000	\$20.49
7/8X2-3/8" SELF-INKING MESSAGE STAMP-BLACK INK		1	86133	1755951 10/28/2018	100.621.400.203.699.000	\$20.49
7/8X2-3/8" SELF-INKING MESSAGE STAMP-BLACK INK		1	86133	1755951 10/28/2018	100.621.400.203.699.000	\$20.49
Check #: 71989						
						PO/InvoiceTotal: <u>                    </u>
						\$73.65
Check Group:						
DURACELL SILVER OXIDE D303/357		15	86200	1784765 10/28/2018	100.512.400.103.080.000	\$52.35
Check #: 71989						
						PO/InvoiceTotal: <u>                    </u>
						\$52.35
Check Group:						
QUILL BRAND TAPE DISPENSER		12	86357	1925180 10/27/2018	100.621.400.102.699.000	\$69.48



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X-ACTO SCHOOL PRO 1670 ELECTRIC PENCIL SHARPENER		2	86357	1925180 10/27/2018	100.621.400.102.699.000	\$99.98
TRODAL ECO PRINTY SELF INKING MESSAGE STAMP		1	86357	4969798 10/27/2018	100.621.400.102.699.000	\$20.49
Check #: 71989						
PO/InvoiceTotal:						\$189.95
Check Group:						
Green Copy Paper		5	86401	1925172 10/28/2018	100.621.400.103.699.000	\$69.95
antacid		1	86401	1925172 10/28/2018	100.621.400.103.699.000	\$12.69
18-19 wall calendar		1	86401	1927641 10/27/2018	100.621.400.103.699.000	\$15.99
Check #: 71989						
PO/InvoiceTotal:						\$98.63
Check Group:						
GBC EZLOAD PREMIUM SAP-LAM II FILM, 5 MIL 12" X 100', CLEAR GLOSSY		4	86689	2182880 11/3/2018	100.622.400.110.000.000	\$214.36
Check #: 71989						
PO/InvoiceTotal:						\$214.36
Vendor Total:						\$1,007.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, LORRAINE M 716 ASPENWOOD LANE TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO KETCHUM TO ATTEND THE IBEA CONFERENCE ON NOV. 8-10, 2018		1	86407	KETCHUM/11-10- 18 10/27/2018	243.519.380.301.030.000	\$100.00
					Check #: 71990	
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
REALLY GOOD STUFF	006068					
P.O. BOX 386						
BOTSFORD	CT 06404-0386					
Check Group:						
READY-TO-DECORATE GROWTH MINDSET PROUD OF MY #SELFIE POSTERS		1	83944	6747424 10/28/2018	100.621.400.109.699.000	\$11.99
					Check #: 71991	
						PO/InvoiceTotal: <u>\$11.99</u>
						Vendor Total: <u>\$11.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED LION TEMPLIN'S HOTEL 414 EAST FIRST AVENUE POST FALLS ID 83854	002694					
Check Group:						
BOYS SOCCER STATE 2 NIGHTS 10/17/2018 - 10/19/2018...COACHES/AD		8	86590	70165 11/8/2018	100.531.380.401.200.000	\$840.00
BOYS SOCCER STATE 2 NIGHTS 10/17/2018 - 10/19/2018...ATHLETES		12	86590	70165 11/8/2018	100.682.300.401.200.000	\$1,260.00
Check #: 71992						
						PO/InvoiceTotal: \$2,100.00
Check Group:						
HOTEL ROOMS FOR GIRLS SCOOPER TEAM COMPETING IN STATE TOURNAMENT , OCT 18-20,2018		5	87207	70167 11/10/2018	237.682.300.301.200.200	\$1,575.00
HOTEL ROOMS FOR COACHES AND ADMINISTRATION		3	87207	70167 11/10/2018	237.531.380.301.200.200	\$945.00
HOTEL ROOM FOR BUS DRIVER		1	87207	70167 11/10/2018	237.682.300.301.200.200	\$315.00
Check #: 71992						
						PO/InvoiceTotal: \$2,835.00
						Vendor Total: \$4,935.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENAISSANCE LEARNING, INC. P.O. BOX 64910 ST. PAUL MN 55164-9010	005548					
Check Group:						
ACCELERATED READER STUDENT SUBSCRIPTION ALIGNMENT (11/1/18 - 7/31/2019)		349.5145 63107	86895	441705 11/8/2018	112.621.300.112.680.170	\$1,800.00
ACCELERATED READER STUDENT SUBSCRIPTION ALIGNMENT (11/1/18 - 7/31/2019)		270.4854 36893	86895	441705 11/8/2018	100.621.300.112.699.000	\$1,393.00
RENAISSANCE PLACE HOSTING ALIGNMENT (11/1/2018 - 7/31/2019)		1	86895	441705 11/8/2018	100.621.300.112.699.000	\$476.25
					Check #: 71993	
					PO/InvoiceTotal:	<u>\$3,669.25</u>
					Vendor Total:	<u>\$3,669.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTER CENTER	000599					
851 MAIN AVE. EAST						
TWIN FALLS	ID 83301					
Check Group:						
CHIPPING HAMMER RENTAL		1	86821	01-213128-02 11/1/2018	420.664.321.600.000.000	\$33.00
CHIPPING HAMMER RENTAL		1	86821	01-213152-02 11/1/2018	420.664.321.600.000.000	\$43.00
CHIPPING HAMMER RENTAL		1	86821	01-213206-03 11/1/2018	420.664.321.600.000.000	\$189.00

Check #: 71994

PO/InvoiceTotal:	<u>                    </u>	\$265.00
Vendor Total:	<u>                    </u>	\$265.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RMT EQUIPMENT P.O.BOX 57246 SALT LAKE CITY	UT 84157					
Check Group:						
SERVICE ON HR9016 MOWER		1	87030	W01307 11/7/2018	420.665.300.600.000.000	\$5,386.58
					Check #: 71995	
						PO/InvoiceTotal: <u>\$5,386.58</u>
						Vendor Total: <u>\$5,386.58</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK ELEMENTARY SCHOOL- IMPRESSED CHECKING 850 FEDERATION ROAD TWIN FALLS	ID 83301					
Check Group:						
KCT - Bereavement conference		1	87035	1033 11/6/2018	234.641.380.112.440.448	\$35.00
					Check #: 71996	
						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
ROCK CREEK REFRIGERATION P.O. BOX 5161 TWIN FALLS ID 83303-5161	111220					
Check Group:						
TROUBLE SHOOT WITH CLIMA TECH, CLEAN AND REPAIR LOCKER ROOM EXHAUST HEAT WHEEL (AS PER ESTIMATE)		1	85647	9303 10/27/2018	420.664.300.600.000.000	\$1,127.50
					Check #: 71997	
					PO/InvoiceTotal:	\$1,127.50
Check Group:						
REPLACE BLOWER MOTORS IN ROOMS 220 & 224 (AS PER ESTIMATE)		1	86060	9347 10/27/2018	420.664.300.600.000.000	\$2,713.62
					Check #: 71997	
					PO/InvoiceTotal:	\$2,713.62
Check Group:						
REPLACE COMPRESSOR, FAN MOTOR & FAN BLADE ON A BUILDING (AS PER ESTIMATE)		1	86270	9267 10/28/2018	420.664.300.600.000.000	\$12,862.74
					Check #: 71997	
					PO/InvoiceTotal:	\$12,862.74
Check Group:						
SERVICE CALL AT SAWTOOTH TEACHERS LOUNGE UNIT		1	86344	8907 10/27/2018	420.664.300.600.000.000	\$90.00
					Check #: 71997	
					PO/InvoiceTotal:	\$90.00
Check Group:						
SERVICE CALL SAWTOOTH COOLING TOWER		1	86345	9314 10/27/2018	420.664.300.600.000.000	\$315.00
					Check #: 71997	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$315.00
Check Group:						
SERVICE CALL TFHS RESET CONTROLLER		1	86346	8909 10/27/2018	420.664.300.600.000.000	\$165.00
						Check #: 71997
						PO/InvoiceTotal: \$165.00
Check Group:						
RESET COOLING TOWER AT SAWTOOTH		1	86461	8944 10/28/2018	420.664.300.600.000.000	\$208.61
						Check #: 71997
						PO/InvoiceTotal: \$208.61
Check Group:						
REPLACE BLOWER MOTOR LOCKER ROOM AT CANYON RIDGE		1	86634	9350 10/27/2018	420.664.300.600.000.000	\$971.44
						Check #: 71997
						PO/InvoiceTotal: \$971.44
Check Group:						
REPLACED IGNITOR ROOM 402 AT OREGON TRAIL		1	86635	8998 10/27/2018	420.664.300.600.000.000	\$114.30
						Check #: 71997
						PO/InvoiceTotal: \$114.30
Check Group:						
REPLACE FUSES IN HALLWAY HEATER AT LINCOLN		1	86636	8996 10/27/2018	420.664.300.600.000.000	\$148.34
						Check #: 71997
						PO/InvoiceTotal: \$148.34
Check Group:						
SERVICE CALL GYM UNIT TFHS		1	86637	8995 10/27/2018	420.664.300.600.000.000	\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 71997						
						PO/InvoiceTotal: \$165.00
Check Group:						
REPLACE BLOWER & INDUCER MOTOR IN GYM AREA (AS PER ESTIMATE)		1	86817	8910 11/7/2018	420.664.300.600.000.000	\$1,887.44
Check #: 71997						
						PO/InvoiceTotal: \$1,887.44
Check Group:						
REPAIR SMALL GYM UNIT AT ROBERT STUART		1	86909	8916 11/1/2018	420.664.300.600.000.000	\$511.92
Check #: 71997						
						PO/InvoiceTotal: \$511.92
Check Group:						
REPAIR UNIT AT PILLAR FALLS COMPRESSOR		1	86910	8913 11/1/2018	420.664.300.600.000.000	\$852.66
Check #: 71997						
						PO/InvoiceTotal: \$852.66
						Vendor Total: \$22,133.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSE BRAND WIPERS, INC. 11440 SHELDON ST SUN VALLEY CA 91352	008612					
Check Group: PRO GAFF GAFFERS TAPE 3"X 55-60 YD		3	86373	494340 11/1/2018	100.515.400.401.050.051	\$83.94
					Check #: 71998	
					PO/InvoiceTotal:	<u>\$83.94</u>
					Vendor Total:	<u>\$83.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTARY CLUB OF TWIN FALLS	000606					
P.O. BOX 821						
TWIN FALLS	ID 83303-0821					
Check Group:						
DUES		1 0		11386-BOWMAN 10/28/2018	100.632.391.001.440.451	\$220.00
DUES		1 0		11393-DICKINSON 10/28/2018	100.632.391.001.440.441	\$240.00
				Check #: 71999		
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$460.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUDIS 16960 SQUARE DRIVE MARYSVILLE	OH 43040					
Check Group:						
SINGLETs		20	85779	6455 11/6/2018	237.531.400.301.620.631	\$1,380.00
QUARTER-ZIP JACKETS		5	85779	6455 11/6/2018	237.531.400.301.620.631	\$345.00
FREIGHT		1	85779	6455 11/6/2018	237.531.400.301.620.631	\$43.00

Check #: 72000

PO/InvoiceTotal:	\$1,768.00
Vendor Total:	\$1,768.00

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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: REPLACE BRAKES GRAY 1999 DODGE		1	86450	55791 10/28/2018	420.683.300.600.000.000	\$291.46
					Check #: 72001	
						PO/InvoiceTotal: \$291.46
Check Group: REPAIRED 2000 GMC G3000		1	86732	55864 11/1/2018	420.683.300.600.000.000	\$1,595.43
					Check #: 72001	
						PO/InvoiceTotal: \$1,595.43
						Vendor Total: \$1,886.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFETY FIRST/MARTY BUSS 1708 TARGHEE DR TWIN FALLS ID 83301	007727					
Check Group:						
PURCHASED SERVICES		1 0		100918 10/28/2018	100.611.300.001.240.241	\$259.00
PURCHASED SERVICES		1 0		101018 10/28/2018	100.611.300.001.240.241	\$481.00
PURCHASED SERVICES		1 0		110518 11/6/2018	100.611.300.001.240.241	\$629.00

Check #: 72002

PO/InvoiceTotal:	\$1,369.00
Vendor Total:	\$1,369.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH SHEET METAL 124 BLUE LAKES BLVD S, SUITE 6 TWIN FALLS ID 83303	000475					
Check Group: METAL		1	86436	17645 10/28/2018	420.664.416.600.000.000	\$80.00

Check #: 72003

PO/InvoiceTotal:	<u>                    </u>	\$80.00
Vendor Total:	<u>                    </u>	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH VACUUM & WATER COND. 329 ADDISON AVE. W. TWIN FALLS	004784					
Check Group:	ID 83301					
vacuum parts		1	86926	05826 11/1/2018	420.664.416.600.000.000	\$216.00
					Check #: 72004	
					PO/InvoiceTotal:	<u>\$216.00</u>
					Vendor Total:	<u>\$216.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCENARIO LEARNING 4890 W. KENNEDY BLVD. SUITE 300 TAMPA FL 33609	170231					
Check Group: USERS FOR SAFE SCHOOLS ONLINE STAFF TRAINING SYSTEM--ANNUAL SUBSCRIPTION		800	83663	000004191 11/4/2018	246.621.300.001.440.443	\$7,640.00
					Check #: 72005	
						PO/InvoiceTotal: \$7,640.00
						Vendor Total: \$7,640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK CLUBS	001573					
P.O. BOX 7503						
JEFFERSON CITY	MO 65102					
Check Group:						
OCTOBER TAB- HIDDEN FIGURES		3	86089	26070347 11/3/2018	251.720.400.101.820.000	\$3.00
3RD GRADE OCTOBER- JIGSAW JONES MUMMY MYSTERY		1	86089	26174320 11/3/2018	251.720.400.101.820.000	\$1.00
FIREFLY OCTOBER- LEAF HUNT		2	86089	26174322 11/3/2018	251.720.400.101.820.000	\$2.00
				Check #: 72006		
					PO/InvoiceTotal:	\$6.00
					Vendor Total:	\$6.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC P.O. BOX 3720 JEFFERSON CITY MO 65102-3720	001573					
Check Group:						
KINDERGARTEN OCTOBER- KINDERGARTEN FRIENDS 6 BOOKS FOR 6 DOLLARS		1	86089	25892685 11/1/2018	251.720.400.101.820.000	\$6.00
KINDERGARTEN OCTOBER- NATIONAL GEOGRAPHIC ANIMAL PACKAGE WITH 8 BOOKS		1	86089	25892685 11/1/2018	251.720.400.101.820.000	\$18.00
KINDERGARTEN OCTOBER- FANCY NANCY 5 BOOKS		1	86089	25892685 11/1/2018	251.720.400.101.820.000	\$12.00
3RD GRADE OCTOBER- JIGSAW JONES MUMMY MYSTERY		1	86089	25892688 11/1/2018	251.720.400.101.820.000	\$1.00
2ND GRADE OCTOBER- JUNIE B JONES 6 CHAPTER BOOKS		1	86089	25892694 11/1/2018	251.720.400.101.820.000	\$9.00
1ST GRADE OCTOBER- FALL FRIENDS 6 BOOKS		1	86089	25892697 11/1/2018	251.720.400.101.820.000	\$6.00

Check #: 72007

PO/InvoiceTotal:                      \$52.00

Vendor Total:                      \$52.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC, INC..... P.O. BOX 3720 JEFFERSON CITY MO 65102-3720						
Check Group: Eefoo Earth Science Bingo		6	86722	18013870 11/8/2018	273.512.400.101.000.000	\$104.57

Check #: 72008

PO/InvoiceTotal:	<u>\$104.57</u>
Vendor Total:	<u>\$104.57</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:						
STOCK PUZZLE TAGS - READING MONSTER		1	85063	200016502 11/10/2018	100.621.400.103.699.000	\$12.00
Check #: 72009						
						PO/InvoiceTotal: \$12.00
Check Group:						
STOCK 2" CIRCLE TAGS - YOU DID IT!		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
STOCK ROCKET TAGS - OUT OF THIS WORLD		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
TEACHER'S STAR AWARD		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
STOCK DOG TAGS - CAUGHT BEING GOOD		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
STOCK DOG TAGS - I KNOW MY SIGHT WORDS		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
STOCK PENCIL TAGS - STAR STUDENT		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
STOCK RIBBON TAGS - AWARD WINNER		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
STOCK DOG TAGS - GREAT WORK APPLE		100	85292	200014936 10/28/2018	100.621.400.103.699.000	\$13.90
Check #: 72009						
						PO/InvoiceTotal: \$111.20
						Vendor Total: \$123.20

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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:						
SPROGS - ALPHABET ANIMALS RUG - RECTTANGLE 6' W X 8'4" L)		1	85723	12973912 10/27/2018	100.621.400.109.699.000	\$187.88

Check #: 72010

PO/InvoiceTotal:	<u>\$187.88</u>
Vendor Total:	<u>\$187.88</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY	000483					
32656 COLLECTION CENTER DRIVE						
CHICAGO IL 60693-0656						
Check Group:						
Post-it Easel Pad, 30 x 23-1/2 Inch, 30 Sheets, Pack of 2		1	84627	308103184295 10/27/2018	100.621.400.102.699.000	\$42.68
School Smart Primary Chart Newsprint Paper, 1 Inch Rule, 24 x 36 Inches, 100 Sheets		10	84627	308103184295 10/27/2018	100.621.400.102.699.000	\$114.50
					Check #: 72011	
					PO/InvoiceTotal:	\$157.18
Check Group:						
SET OF 6 DODGEBALLS		2	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$109.98
FLAG FOOTBALL BELTS		3	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$76.77
PLASTIC LINK JUMP ROPES 9 FEET		10	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$12.60
LICORICE ROPES SET OF 6 (10 FEET)		1	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$11.99
BASIC HOOPS SET OF 12		1	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$26.99
CHAMPION SPORT PLASTIC SOFTBALL SET WHITE		1	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$7.49
CHAMPION SPORT PLASTIC SOFTBALL SET YELLOW		1	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$6.99
MESH BALL BAG SET OF 6		1	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$45.79
FLOOR TAPE PACK OF 6		1	84686	308103180953 10/27/2018	100.515.400.203.080.000	\$43.51
					Check #: 72011	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$342.11
Check Group:						
Sparco Scissor 8 in Blue		10	84687	308103180952 10/27/2018	191.517.400.491.110.000	\$33.20
Elmers Acid Free Multi Purpose		2	84687	308103180952 10/27/2018	191.517.400.491.110.000	\$3.70
Ultra Mini Glue Gun		1	84687	308103180952 10/27/2018	191.517.400.491.110.000	\$8.51
Surebonder Mini Glitter Hot Glue		1	84687	308103180952 10/27/2018	191.517.400.491.110.000	\$3.51
School Smart Dual Temp Mini Glue		2	84687	308103180952 10/27/2018	191.517.400.491.110.000	\$11.90
PaperPro inSPIRE Desktop Stapler		1	84687	308103180952 10/27/2018	191.517.400.491.110.000	\$16.06
						Check #: 72011
						PO/InvoiceTotal: \$76.88
Check Group:						
SCHOOL SMART SHEET PROTECTORS-CLEAR TOP LOADING 100		1	84826	208121719743 10/27/2018	100.515.400.203.110.000	\$4.79
1/3 CUT MANILA FILE FOLDERS-11-3/4 X 9 1/2 PACK OF 100		2	84826	208121719743 10/27/2018	100.515.400.203.110.000	\$11.00
						Check #: 72011
						PO/InvoiceTotal: \$15.79
Check Group:						
ERASER DRY ERASE MAGNETIC SCHOOL SMART		2	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$1.38
AVERY BIG TAB WRITE AND ERASE DIVIDERS-8 TAB MULTI COLOR		2	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$4.46

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NOTE PAD 3X3 ASST PASTEL SCHOOL SMART PACK OF 12		2	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$10.22
PAPER NOTE PAD SELF STICK YELLOW HIGHLAND 3X3 PACK OF 12		1	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$4.69
INDEX CARD 5X8 PLAIN WHITE PACK OF 100-SCHOOL SMART		2	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$1.92
INDEX CARD 4X6 PLAIN WHITE PACK OF 100 SCHOOL SMART		4	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$2.76
SCHOOL SMART SHEET PROTECTORS PACK OF 100		1	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$4.79
BOSTITCH POWERCROWN CLASSIC FLAT CLINCH STAPLER		1	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$17.08
TAPE DISPENSER HEAVY DUTY BLACK SCHOOL SMART		1	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$4.16
SCISSORS ADVANCED GREEN 7 IN		5	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$21.40
SHARPENER PENCIL POWERHOUSE ELECTRIC BLUE		1	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$28.99
TAPE HIGHLAND 6200 PERMANENT MENDING 0.75 INX36 YD EACH		4	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$4.20
ASTROBRIGHTS CARD STOCK ECLIPSE BLACK 100 SHEETS		1	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$8.25
SCOTCH DUCT TAPE 1.88 IN X 20 YDS RED		1	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$4.28
SCOTCH DUCT TAPE 1.88IN X 20 YDS YELLOW		2	84827	308103185170 10/27/2018	100.515.400.203.160.000	\$8.56

Check #: 72011

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$127.14
Check Group:						
SCOTCH DUCT TAPE 1.88 IN X 20 YDS GREEN		2	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$8.56
SCOTCH DUCT TAPE 1.88 IN X 20 YDS ORANGE		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$4.28
SCOTCH DUCT TAPE 1.88 IN X 20 YDS BLACK		2	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$8.56
CPE ACRYLIC FELT ASSORTMENT- 9 X 12 PACK OF 25		2	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$12.78
SCHOOL SMART MAGNETIC CLIP PACK OF 24		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$8.51
SCHOOLSMART ADHESIVE MANETIC STRIP 1INX200FT		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$47.93
VELCRO 3/4INX25YD TAPE-WHITE HOOK		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$40.38
VELCRO 3/4INX25YD TAPE-WHITE LOOP		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$40.38
WEIMAN GOO GONE SPRAY GEL 12 OZ		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$8.12
SCHOOLSMART ALL TEMP GLUE STICK-CLEAR 50 PACK		3	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$15.33
DREMEL 4000 34-PIECE ROTARY TOOL KIT 11X10X2-1/2 IN		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$126.71
MEDLINE STERILE GAUZE 2 X2IN RAYON POLY PACK OF 50		1	84828	308103185166 10/27/2018	100.515.400.203.160.000	\$1.98
						Check #: 72011
						PO/InvoiceTotal: \$323.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SMART COLORED PENCIL 7IN ASSORTED COLORS PACK OF 144		2	84829	308103182310 10/27/2018	100.621.400.203.699.000	\$25.56
SPARCO ACID-FREE PREMIUM GRADE COLORED COPY PAPER-PASTEL GRAY PACK OF 500		1	84829	308103182310 10/27/2018	100.621.400.203.699.000	\$6.65
SPARCO ACID-FREE PREMIUM GRADE COLORED COPY PAPER-PASTEL GOLDENROD		1	84829	308103182310 10/27/2018	100.621.400.203.699.000	\$6.65
BUSINESS SOURCE COLOR FILE FOLDER 1-PLY 1/3 CUT TABS-LETTER PACK OF 100 AST		1	84829	308103182310 10/27/2018	100.621.400.203.699.000	\$17.59
SCHOOL SMART LETTER SIZE CLIPBOARD HARDBOARD BRIGHT NICKEL		5	84829	308103182310 10/27/2018	100.621.400.203.699.000	\$4.05
SCHOOL SMART HIGHLIGHTER CHISEL TIP ASSORTED COLORS PACK OF 6		5	84829	308103182310 10/27/2018	100.621.400.203.699.000	\$7.90
CRAYOLA ART EITH EDGE THICK AND THIN WASHABLE MARKERS SET OF 12		1	84829	308103182310 10/27/2018	100.621.400.203.699.000	\$8.51
Check #: 72011						
						PO/InvoiceTotal: \$76.91
Check Group:						
JUMBO BEAN BAG CHAIR (RED)		1	85030	208121745439 10/27/2018	234.611.400.109.240.242	\$59.96
JUMBO BEAN BAG CHAIR (BLUE)		1	85030	208121745439 10/27/2018	234.611.400.109.240.242	\$59.96
JUMBO BEAN BAG CHAIR (GREEN)		1	85030	208121872083 10/28/2018	234.611.400.109.240.242	\$59.96
Check #: 72011						
						PO/InvoiceTotal: \$179.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Velcro Brand Hook & Loop 3/4" x 15 ft.		1	85314	208121774258 10/28/2018	100.521.400.500.000.000	\$20.41
Command adhesive small		1	85314	208121774258 10/28/2018	100.521.400.500.000.000	\$8.12
Command adhesive large		1	85314	208121774258 10/28/2018	100.521.400.500.000.000	\$19.51
Shipping & Handling		1	85314	208121774258 10/28/2018	100.521.400.500.000.000	\$9.95
Check #: 72011						
PO/InvoiceTotal:						\$57.99
Check Group:						
Cricut Personal Electronic Cutter Replacement Blade, Pack of 2		2	85491	208121795884 10/28/2018	191.622.400.491.000.000	\$20.98
Check #: 72011						
PO/InvoiceTotal:						\$20.98
Check Group:						
WILLCOPY COPY PAPER LEGAL SIZE 20 LB ULTRA WHITE PACK OF 5000 SHEETS		1	85560	308103199987 10/28/2018	100.622.400.301.000.000	\$59.07
ACCO MINI RUST RESISTANT TRIANGULAR DESIGN BINDER CLIPS 1/2" W 1/4" CAPACITY		12	85560	308103199987 10/28/2018	100.622.400.301.000.000	\$12.24
ACCO MINI BINDER CLIP, 3/4" W SMALL PACK OF 12		1	85560	308103199987 10/28/2018	100.622.400.301.000.000	\$1.02
PACON ACID FREE MEDIUM WEIGHT MULTI PURPOSE TAGBOARD 18 x 24 IN WHITE PACK OF 100		28	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$325.36
PACON ACID FREE MEDIUM WIGHT MULTI PURPOSE TAGBOARD 24 x 36 IN WHITE PACT OF 100		6	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$136.86
ARTKRAFT DUO-FINISH PAPER ROLL 50 LBS 36 x 1000 FEET WHITE		4	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$188.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE OPTIMA DELUXE ELECTRIC STAPLER 1/4 - 1 3/8" THROAT SWI 35550, 70 SHEETS, 125 STAPLE SILVER		1	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$429.24
AVERY MARKS A LOT NON TOXIC PERMANENT MARKER 3/16" IN CHISEL TIM LARGE BROWN INK PACK OF 12		2	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$17.02
CRAYOLA WATERPROOF COLORED PENCIL CLASSPACK, ASSORTED COLORS, PACK OF 240		6	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$178.14
CRAYOLA NON TOXIC GLITTER MARKER SET ASSORTED COLORS SET OF 6		2	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$11.90
AVERY MARKS A LOT DESK STYLE NON TOXIC LARGE PERMANENT MARKER 3/16" CHISEL TIP RED PACK OF 12		3	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$25.53
AVERY MARKS A LOT NON TOXIC PERMANENT MARKER 3/16" CHISEL TIP LARGE GREEN INK PACK OF 12		2	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$17.02
AVERY MARKS A LOT NON TOXIC PERMANENT MARKER 3/16" CHISEL TIP LARGE ORANGE INK PACK OF 12		2	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$17.02
AVERY MARKS A LOT NON TOXIC PERMANENT MARKER 3/16" CHISEL TIM LARGE PURPLE INK PACK OF 12		3	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$25.53
AVERY MARKS A LOT NON TOXIC PERMANENT MARKER 3/16" CHISEL TIP LARGE YELLOW INK PACK OF 12		3	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$25.53
SPECTRA NON TOXIC GLITTER CRYSTAL 1 LB JAR MAGENTA		1	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$7.23

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SCHOOL SMART CRAFT GLITTER POUND JAR DIAMOND DUST IRIDESCENT WHITE		1	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$3.52
SPECTRA NON TOXIC GLITTER CRYSTAL 1 LB JAR SKY BLUE		1	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$7.23
SPECTRA DELUXE BLEEDING TISSUE PAPER 12 x 18" ASSORTED COLOR PACK OF 50		4	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$8.76
CREATIVITY STREET GLITTER CHIP GLUE 8 OZ BOTTLE ASSORTED COLORS PACK OF 8		1	85560	308103199987 10/28/2018	100.622.400.301.230.231	\$28.60
Check #: 72011						
PO/InvoiceTotal:						\$1,525.26
Check Group:						
Califone Listening First Stereo Headphones - RED		50	85561	208121811676 10/28/2018	100.621.400.103.699.000	\$342.00
Check #: 72011						
PO/InvoiceTotal:						\$342.00
Check Group:						
TIME TIMER AUDIBLE COUNTDOWN TIME, BLACK		3	85841	208121811509 10/28/2018	100.621.400.103.699.000	\$110.22
Check #: 72011						
PO/InvoiceTotal:						\$110.22
Check Group:						
LAMINATED LETTER VESTS		1	85842	308103211775 11/3/2018	103.621.400.103.680.500	\$40.12
CLAY CUTTERS		3	85842	308103211775 11/3/2018	103.621.400.103.680.500	\$21.57
RAONBOW ALPHABET STICKERS		10	85842	308103211775 11/3/2018	103.621.400.103.680.500	\$19.80
Check #: 72011						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$81.49
Check Group:						
PENCIL SHRPENER VERICAL- SCHOOL SMART		6	86084	208121837499 10/27/2018	100.621.400.110.699.000	\$137.58
						Check #: 72011
						PO/InvoiceTotal: \$137.58
Check Group:						
Dual Laminating Film Refill		1	86134	308103208490 11/6/2018	100.521.400.500.000.000	\$51.19
Stamp Ever "Received" pre-inked		1	86134	308103208490 11/6/2018	100.521.400.500.000.000	\$8.51
						Check #: 72011
						PO/InvoiceTotal: \$59.70
Check Group:						
CALIFONE CA-2 HEADPHONES		10	86415	308103218762 11/8/2018	100.521.400.109.000.000	\$59.90
CALIFONE EP-CA-2 REPLACEMENT EARCAP		10	86415	308103218762 11/8/2018	100.521.400.109.000.000	\$5.90
SCHOOL SMART STACKABLE TOTE TRAY 5/SET		1	86415	308103218762 11/8/2018	100.521.400.109.000.000	\$20.02
ERASABLE HIGHLIGHTER 5PK		1	86415	308103218762 11/8/2018	100.521.400.109.000.000	\$6.22
60 PK ELMER'S WASHABLE GLUE STICKS		1	86415	308103218762 11/8/2018	100.521.400.109.000.000	\$20.02
						Check #: 72011
						PO/InvoiceTotal: \$112.06
Check Group:						
CALIFONE 3068AV-10L MONO/STEREO SWITCHABLE HEADPHONES, BLACK. PACK OF 10		5	86437	208121893469 11/3/2018	100.621.400.109.699.000	\$475.10
						Check #: 72011

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$475.10
Check Group:						
Sportime Bean Bags for Heart Health (red)		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$9.66
Throw Down Plate and Base Set		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$5.68
Two Person Parachute		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$29.88
Soft-Ring Toss		2	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$35.70
Champion Sports Heavy-Duty Beach Balls		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$1.99
Sportime Dub-L-Scrim (green and red)		3	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$95.97
Champion Sports Extreme Soccer Ball (red)		2	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$12.78
Champion Sports Extreme Soccer Ball (blue)		2	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$12.78
Spalding TF-150 (mens basketball)		4	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$38.04
Sportime No-Sting Vollebyall (pink and teal)		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$6.39
Sportime No-Sting Vollebyall (red and blue)		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$7.93
Pull Buoy No-Kink Hoops		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$45.99
Sportime Bean Bags for Heart Health (blue)		1	86514	308103216506 11/6/2018	141.521.400.401.180.000	\$9.66

Check #: 72011

PO/InvoiceTotal: \$312.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,534.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY/CLASSROOM DIRECT 32656 COLLECTION CENTER DRIVE CHICAGO IL 60693-0656	006678					
Check Group:						
small sand timers		4	85285	208121759608 10/28/2018	100.611.400.111.000.000	\$35.96
					Check #: 72012	
						PO/InvoiceTotal: \$35.96
Check Group:						
School Smart Plain End Wood Yardstick, 1 yd L X 1-1/8 in W X 1/4 in Thickness, Clear		73	85761	208121811691 11/3/2018	112.621.400.112.680.502	\$137.97
School Smart Wooden Meter Stick with Plain Ends		70	85761	208121811691 11/3/2018	112.621.400.112.680.502	\$160.30
					Check #: 72012	
						PO/InvoiceTotal: \$298.27
Check Group:						
Black Califone Listening First Headphones		50	86735	208121923819 11/8/2018	100.621.400.111.699.000	\$399.50
					Check #: 72012	
						PO/InvoiceTotal: \$399.50
						Vendor Total: \$733.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOLS IN	151130					
P.O. BOX 62026						
CINCINNATI	OH 45262					
Check Group:						
ADJUSTABLE-HEIGHT DOUBLE-SIDED MOBILE MAGNETIC EASEL		1	85689	W198156 11/3/2018	100.621.400.110.699.000	\$140.95
SHIPPING		1	85689	W198156 11/3/2018	100.621.400.110.699.000	\$118.25
					Check #: 72013	
						PO/InvoiceTotal: \$259.20
						Vendor Total: \$259.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHERWIN-WILLIAMS CO. 1936 KIMBERLY ROAD TWIN FALLS	000494					
	ID 83301					
Check Group:						
BLEACHER COLUMBIA BLUE PAINT, NOT TO EXCEED \$100		1	86438	2665-7 11/1/2018	237.531.400.301.620.627	\$98.08
					Check #: 72014	
					PO/InvoiceTotal:	\$98.08
Check Group:						
misc supplies		1	86918	2852-1 11/1/2018	420.664.416.600.000.000	\$51.66
misc supplies		1	86918	2853-9 11/1/2018	420.664.416.600.000.000	\$6.79
					Check #: 72014	
					PO/InvoiceTotal:	\$58.45
					Vendor Total:	\$156.53

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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:						
GIFTS FOR SPEAKER, NOT TO EXCEED \$50		1	86441	1838 10/27/2018	237.611.400.301.550.554	\$49.95
					Check #: 72015	
					PO/InvoiceTotal:	<u>\$49.95</u>
					Vendor Total:	<u>\$49.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGGAARD, DENISE A						
310 Eastridge Dr						
KIMBERLY	ID 83341					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE EARLY YEARS 18 CONFERENCE ON OCT. 24-25, 2018		1	85192	BOISE/10-25-18 11/4/2018	100.521.380.500.000.000	\$15.00

Check #: 72016

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



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	CRHS18-19-004	141.531.300.401.200.221	\$2,500.00
\$2,500.00 PER MONTH				11/6/2018		
				Check #: 72017		
					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:						
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1797138 10/27/2018	243.519.400.301.090.092	\$27.13
MISC GROCERIES NOT TO EXCEED \$500.00		1	84744	1797140 10/27/2018	243.519.400.301.090.092	\$4.98
Check #: 72018						PO/InvoiceTotal:      \$32.11
Check Group:						
Items for Movie Night		1	84832	1797135 11/1/2018	191.621.400.492.699.000	\$93.97
Check #: 72018						PO/InvoiceTotal:      \$93.97
Check Group:						
Doughnuts for Staff Meeting		1	84859	1708022 10/27/2018	191.621.400.492.699.000	\$10.98
Check #: 72018						PO/InvoiceTotal:      \$10.98
Check Group:						
SUPPLIES FOR SEPT/OCT 2018		1	85562	1721540 10/27/2018	238.521.400.401.640.679	\$430.81
SUPPLIES FOR SEPT/OCT 2018		1	85562	1797132 11/7/2018	238.521.400.401.640.679	\$290.31
SUPPLIES FOR SEPT/OCT 2018		1	85562	1882910 10/27/2018	238.521.400.401.640.679	\$311.14
SUPPLIES FOR SEPT/OCT 2018		1	85562	1882918 11/6/2018	238.521.400.401.640.679	\$25.92

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SUPPLIES FOR SEPT/OCT 2018		1	85562	1889744 ADJ 11/1/2018	238.521.400.401.640.679	(\$0.04)
SUPPLIES FOR SEPT/OCT 2018		1	85562	1889755 10/27/2018	238.521.400.401.640.679	\$321.45
Check #: 72018						
PO/InvoiceTotal:						\$1,379.59
Check Group:						
Snacks for MVHS Seniors taking the ACT Test on 10/2/2018.		1	85710	1721536 10/27/2018	155.611.400.491.240.246	\$60.00
Check #: 72018						
PO/InvoiceTotal:						\$60.00
Check Group:						
prizes for math department		1	85747	1889890 11/1/2018	191.517.400.491.110.000	\$23.51
Check #: 72018						
PO/InvoiceTotal:						\$23.51
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1797134 10/27/2018	100.515.400.203.090.000	\$27.46
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1883088 11/10/2018	100.515.400.203.090.000	\$70.08
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1889758 10/27/2018	100.515.400.203.090.000	\$105.32
Check #: 72018						
PO/InvoiceTotal:						\$202.86
Check Group:						
MISC SUPPLIES FOR CLASS		1	86171	1708021 10/27/2018	243.519.400.301.090.092	\$235.50

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MISC SUPPLIES FOR CLASS		1	86171	1883082 11/1/2018	243.519.400.301.090.092	\$235.29
Check #: 72018						
PO/InvoiceTotal:						\$470.79
Check Group:						
FOOD SUPPLIES		1	86201	1721537 10/27/2018	243.519.400.401.090.091	\$55.04
FOOD SUPPLIES		1	86201	1797137 10/27/2018	243.519.400.401.090.091	\$58.22
FOOD SUPPLIES		1	86201	1797139 10/27/2018	243.519.400.401.090.091	\$29.95
FOOD SUPPLIES		1	86201	1883081 10/27/2018	243.519.400.401.090.091	\$19.97
FOOD SUPPLIES		1	86201	1883083 11/1/2018	243.519.400.401.090.091	\$80.85
FOOD SUPPLIES		1	86201	1883084 11/1/2018	243.519.400.401.090.091	\$151.62
FOOD SUPPLIES		1	86201	1883086 11/1/2018	243.519.400.401.090.091	\$38.78
FOOD SUPPLIES		1	86201	1883089 11/1/2018	243.519.400.401.090.091	\$73.20
FOOD SUPPLIES		1	86201	1889754 10/27/2018	243.519.400.401.090.091	\$56.01
Check #: 72018						
PO/InvoiceTotal:						\$563.64
Check Group:						
OPEN PO FOR SUPPLIES FOR THE HAWK SHOP		1	86216	1883044 11/1/2018	238.515.400.401.040.040	\$34.93
OPEN PO FOR SUPPLIES FOR THE HAWK SHOP		1	86216	1889776 10/27/2018	238.515.400.401.040.040	\$98.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72018						
						PO/InvoiceTotal: <u>          </u>
						\$133.23
Check Group:						
PRE-TREATMENT SUPPLIES		1	86225	1882917 11/6/2018	100.515.400.202.090.000	\$25.00
COOKING LAB INGREDIENTS FOR COOKIES, MINI PIZZAS, RICE CRISPIES, BASIC COOKING INGREDIENTS		1	86225	1882917 11/6/2018	100.515.400.202.090.000	\$49.82
KITCHEN CLEANING SUPPLIES		1	86225	1882917 11/6/2018	100.515.400.202.090.000	\$22.50
Check #: 72018						
						PO/InvoiceTotal: <u>          </u>
						\$97.32
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86295	1837099 11/8/2018	100.515.400.201.090.000	\$134.79
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86295	1883046 11/6/2018	100.515.400.201.090.000	\$88.03
Check #: 72018						
						PO/InvoiceTotal: <u>          </u>
						\$222.82
Check Group:						
OPEN INVOICE FOR TREATS AND SUPPLIES		1	86329	1721538 10/27/2018	238.521.400.401.180.193	\$55.06
OPEN INVOICE FOR TREATS AND SUPPLIES		1	86329	1883045 11/3/2018	238.521.400.401.180.193	\$39.55
Check #: 72018						
						PO/InvoiceTotal: <u>          </u>
						\$94.61
Check Group:						
For Mr. Brown's retirement		1	86551	1708023 10/28/2018	191.621.400.491.699.000	\$40.00
Check #: 72018						

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
Check Group:						
Snacks and tableware for Magic Valley High Schools College Application Day/Week and FAFSA application night		1	86552	1882908 10/28/2018	155.611.400.491.240.246	\$56.99
						Check #: 72018
						PO/InvoiceTotal: \$56.99
Check Group:						
12 Dozen donuts for Twin Falls High School Red Ribbon Week activities (10/23/2018).		1	86559	1889757 10/28/2018	100.621.400.001.260.263	\$62.84
						Check #: 72018
						PO/InvoiceTotal: \$62.84
Check Group:						
MISC GROCERY ITEMS		1	86569	1883092 11/7/2018	243.519.400.301.090.092	\$94.56
MISC GROCERY ITEMS		1	86569	1889898 11/3/2018	243.519.400.301.090.092	\$95.23
						Check #: 72018
						PO/InvoiceTotal: \$189.79
Check Group:						
2 LITER SODA		6	86696	1882916 11/1/2018	236.621.400.202.550.562	\$12.00
SKITTLES		2	86696	1882916 11/1/2018	236.621.400.202.550.562	\$6.00
CUPS		3	86696	1882916 11/1/2018	236.621.400.202.550.562	\$6.00
KIT KAT		1	86696	1882916 11/1/2018	236.621.400.202.550.562	\$17.02
						Check #: 72018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$41.02
Check Group:						
Flowers		1	86835	1708024 11/1/2018	155.611.400.491.240.246	\$27.50
						Check #: 72018
						PO/InvoiceTotal: \$27.50
Check Group:						
MISC. ITEMS CUPS, SODA AND PLATES		1	86883	1883087 11/6/2018	236.621.400.202.680.557	\$55.06
						Check #: 72018
						PO/InvoiceTotal: \$55.06
Check Group:						
NOT TO EXCEED \$200.00,		1	86946	1883090 11/1/2018	237.611.400.301.550.554	\$34.72
						Check #: 72018
						PO/InvoiceTotal: \$34.72
						Vendor Total: \$3,893.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, ANDREW J 2165 NISQUALLY ST TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE NCTM REGIONAL CONFERENCE ON NOV. 28-30, 2018		1	86661	WA/11-30-18 10/28/2018	100.621.380.001.260.263	\$112.00
					Check #: 72019	
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH, KIM A 488 QUINCY ST TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-30-18 11/4/2018	254.621.380.491.870.000	\$139.52
				Check #: 72020		
					PO/InvoiceTotal:	\$139.52
					Vendor Total:	\$139.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMYER, GAYLEN 1137 EAST SIX S RANCH ROAD	2018					
DELCO	ID 83323					
Check Group: HELD FOR OTHERS		1	0	POST FALLS/10-2018 11/4/2018	720.222.200.000.000.000	\$1,037.68

Check #: 72021

PO/Invoice Total:	<u>\$1,037.68</u>
Vendor Total:	<u>\$1,037.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOCIAL STUDIES SCHOOL SERVICE P.O. BOX 802 CULVER CITY CA 90232-0802	008229					
Check Group:						
EMOTIONS IN MOTION		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$11.20
MIND DESIGNS Encouraging Self-Disclosure in Children and Adolescents Through Coloring Therapy		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$33.57
THERAPEUTIC INTERVENTIONS USING NON-THERAPEUTIC GAMES Behavior Basics for K-8		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$30.20
THE WAY I ACT		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$19.00
RICKY STICKY FINGERS		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$11.03
WHY SHOULD I LISTEN?		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$8.95
EVEN SUPERHEROES HAVE BAD DAYS		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$16.75
WILMA JEAN THE WORRY MACHINE		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$11.15
CAREER DEVELOPMENT ACTIVITIES FOR THE ELEMENTARY GRADES		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$33.57
CELL PHONEY		1	84883	si136339 11/1/2018	100.611.400.102.000.000	\$11.15

Check #: 72022

PO/InvoiceTotal:	<u>\$186.57</u>
Vendor Total:	\$186.57

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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		10024272 10/28/2018	260.616.300.500.000.000	\$2,208.00
PURCHASED SERVICES		1 0		10024286 10/28/2018	260.616.300.500.000.000	\$2,593.50
PURCHASED SERVICES		1 0		10024689 10/28/2018	260.616.300.500.000.000	\$2,967.00
PURCHASED SERVICES		1 0		10040548 11/4/2018	260.616.300.500.000.000	\$2,104.50
PURCHASED SERVICES		1 0		10040579 11/4/2018	260.616.300.500.000.000	\$1,989.00
PURCHASED SERVICES		1 0		10040793 11/4/2018	260.616.300.500.000.000	\$1,560.00
PURCHASED SERVICES		1 0		10041455 11/4/2018	260.616.300.500.000.000	\$2,967.00
PURCHASED SERVICES		1 0		10058725 11/12/2018	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10058743 11/12/2018	260.616.300.500.000.000	\$3,266.25
PURCHASED SERVICES		1 0		10058809 11/12/2018	260.616.300.500.000.000	\$3,795.00
PURCHASED SERVICES		1 0		10058810 11/12/2018	260.616.300.500.000.000	\$2,001.00

Check #: 72023

PO/InvoiceTotal:	<u>\$28,571.25</u>
Vendor Total:	\$28,571.25

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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:						
WOOD RIVER HIGH SCHOOL-CROSS COUNTRY INVITATIONAL		1	87223	1117 11/10/2018	232.682.300.203.200.200	\$40.00
COSTCO-CONCESSION		1	87223	1118 11/10/2018	232.531.400.203.200.200	\$115.93
COSTCO-SUPPLIES AND MATERIALS		1	87223	1119 11/10/2018	232.621.400.203.170.173	\$180.52
CASH AND CARRY-CONCESSION		1	87223	1120 11/10/2018	232.531.400.203.200.200	\$192.73
COSTCO-CONCESSION		1	87223	1121 11/10/2018	232.531.400.203.200.200	\$66.14
STATE TAX COMMISSION-OCTOBER TAXES		1	87223	1122 11/10/2018	232.621.300.203.996.996	\$469.64
TWIN FALLS SCHOOL DISTRICT-SEPTEMBER PAYROLL		1	87223	1123 11/10/2018	232.531.300.203.200.200	\$30.06
MACKENZIE AITKEN-ACDA FALL CONFERENCE		1	87223	1124 11/10/2018	232.515.380.203.120.121	\$125.70
LEANNA MAGEE-SOCCER REFS		1	87223	1125 11/10/2018	232.531.300.203.200.200	\$350.00
RICARDO VALDEZ SOTELO-SOCCER REF		1	87223	1126 11/10/2018	232.531.300.203.200.200	\$350.00
RANDY WINN-BASKETBALL ASSIGNING FEES		1	87223	1127 11/10/2018	232.531.300.203.200.200	\$150.00
KALLI STRAUB-REIMBURSEMENT FOR LUNCHEON		1	87223	1128 11/10/2018	232.531.400.203.200.211	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-CONCESSIONS		1	87223	1130 11/10/2018	232.531.400.203.200.200	\$115.39
COSTCO-CONFERENCE DINNERS		1	87223	1131 11/10/2018	232.621.400.203.170.173	\$223.68
COSTCO-STAFF LUNCHEON		1	87223	1132 11/10/2018	232.621.400.203.170.173	\$61.94
TWIN FALLS SCHOOL DISTRICT-OCTOBER PAYROLL		1	87223	1133 11/10/2018	232.531.300.203.200.200	\$650.87
KALLI STRAUB-REIMBURSEMENT FOR SUPPLIES		1	87223	1134 11/10/2018	232.621.400.203.170.173	\$47.31
JULI HALL-REIMBURSEMENT FOR SUPPLIES		1	87223	1135 11/10/2018	232.622.400.203.230.230	\$25.50
COSTCO-FAMILY NIGHT		1	87223	1136 11/10/2018	232.621.400.203.170.173	\$141.95
CASH AND CARRY-CONCESSION		1	87223	1137 11/10/2018	232.531.400.203.200.200	\$69.94

Check #: 72024

PO/InvoiceTotal:	<u>\$3,457.30</u>
Vendor Total:	\$3,457.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHEASTERN APPAREL	009308					
P.O. BOX 6942						
DOTHAN	AL 36302					
Check Group:						
CORELLI DRESS IN FOREST GREEN SIZE 10 YOUTH		7	85605	408578 10/28/2018	235.515.400.201.120.120	\$371.00
CORELLI DRESS IN FOREST GREEN SIZE 12 YOUTH		1	85605	408578 10/28/2018	235.515.400.201.120.120	\$53.00
FREIGHT		1	85605	408578 10/28/2018	235.515.400.201.120.120	\$29.68
					Check #: 72025	
						PO/InvoiceTotal: <u>\$453.68</u>
Check Group:						
LEGGIERO DRESS CLARET SIZE 10		1	85908	405103 10/27/2018	238.515.400.401.120.120	\$62.00
LEGGIERO DRESS CLARET SIZE 12		2	85908	405103 10/27/2018	238.515.400.401.120.120	\$124.00
RHINESTONE DROP SET		2	85908	405103 10/27/2018	238.515.400.401.120.120	\$22.00
SHIPPING		1	85908	405103 10/27/2018	238.515.400.401.120.120	\$25.00
					Check #: 72025	
						PO/InvoiceTotal: <u>\$233.00</u>
						Vendor Total: <u>\$686.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHERN IDAHO LANDSCAPE CENTER 21150 HWY 30	111015					
FILER	ID 83328					
Check Group:						
Bench and Planter for Memorial		1	86719	17197 11/4/2018	102.621.400.102.680.456	\$500.89
					Check #: 72026	
					PO/InvoiceTotal:	<u>\$500.89</u>
					Vendor Total:	<u>\$500.89</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWEST DELI GROUP, INC. MCALISTER'S DELI 3527 BILLY HEXT ROAD ODESSA TX 79765	170615					
Check Group: Lunch order for Secondary Principal Working lunch meeting on October 19, 2018.		1	86650	7673 10/28/2018	100.621.400.001.260.263	\$77.04
					Check #: 72027	
					PO/InvoiceTotal:	\$77.04
					Vendor Total:	\$77.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPAGNOLO, SEAN V						
502 18TH AVE E						
JEROME	ID 83338					
Check Group:						
TRAVEL TO SEATTLE, WASHINGTON TO ATTEND THE NCTM REGIONAL CONFERENCE ON NOV. 28-30, 2018		1	86660	WA/11-30-18 10/28/2018	100.621.380.001.260.263	\$260.00
					Check #: 72028	
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORTS ENGINE, INC. 807 BROADWAY ST NE, SUITE 300 MINNEAPOLIS MN 55413	180511					
Check Group:						
2017-2018 TRACKWRESTLING TOURNAMENT APP		1	84621	268701096 11/7/2018	236.531.400.202.200.208	\$100.00
					Check #: 72029	
					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
SPRINGHILL SUITES 6325 NORTH CLOVERDALE ROAD BOISE ID 83713	008587					
Check Group:						
Reservation Confirmation #93355464 for BRADY DICKINSON to attend the CSI Up Meeting in Boise, Oct 30, 2018 (1 night).		1	86236	75627 11/1/2018	254.621.380.491.870.000	\$129.00
Reservation Confirmation #93355463 for LT ERICKSON to attend the CSI Up Meeting in Boise, Oct. 30, 2018 (1 night).		1	86236	75628 11/1/2018	254.621.380.491.870.000	\$129.00
Reservation Confirmation #93355480 for ROGER KELLER to attend the CSI Up Meeting in Boise, Oct. 30, 2018 (1 night).		1	86236	75629 11/3/2018	254.621.380.491.870.000	\$129.00
Reservation Confirmation #93355473 for AMY ROTHWEILER to attend the CSI Up Meeting in Boise, Oct 30, 2018 (1 night).		1	86236	75630 11/1/2018	254.621.380.491.870.000	\$129.00
					Check #: 72030	
						PO/InvoiceTotal: <u>\$516.00</u>
Check Group:						
Reservation Confirmation #95128279 for SEAN SPAGNOLO to attend the CSI Up Meeting in Boise, Oct. 30, 2018 (1 night).		1	86306	75722 11/3/2018	254.621.380.491.870.000	\$129.00
					Check #: 72030	
						PO/InvoiceTotal: <u>\$129.00</u>
						Vendor Total: <u>\$645.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S HEALTH SYSTEM..	008535					
P.O. BOX 1012						
BOISE	ID 83701-1012					
Check Group:						
HC STANDBY AT FOOTBALL GAME 8/31/2018		1	86532	940002539/10-18 11/3/2018	238.531.300.401.200.200	\$135.00
HC STANDBY AT FOOTBALL GAME 9/13/2018		1	86532	940002539/10-18 11/3/2018	238.531.300.401.200.200	\$135.00
HC STANDBY AT FOOTBALL GAME 9/21/2018		1	86532	940002539/10-18 11/3/2018	238.531.300.401.200.200	\$162.00
					Check #: 72031	
						PO/InvoiceTotal: \$432.00
Check Group:						
HC STANDBY FOR 4 FOOTBALL GAMES		1	86739	940002552/10-18 10/28/2018	100.531.300.301.200.000	\$830.00
					Check #: 72031	
						PO/InvoiceTotal: \$830.00
						Vendor Total: \$1,262.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD PLUMBING SUPPLY CO. P.O. BOX 708490 SANDY UT 84070	000534					
Check Group:						
MISC PLUMBING SUPPLIES		1	84506	HVRK40 10/27/2018	420.664.416.600.000.000	\$7.02
MISC PLUMBING SUPPLIES		1	84506	HVT907 10/27/2018	420.664.416.600.000.000	\$84.08
MISC PLUMBING SUPPLIES		1	84506	HVTN39 10/27/2018	420.664.416.600.000.000	\$75.57
MISC PLUMBING SUPPLIES		1	84506	HVVK56 10/27/2018	420.664.416.600.000.000	\$4.82
MISC PLUMBING SUPPLIES		1	84506	HVVV38 10/27/2018	420.664.416.600.000.000	\$9.62
MISC PLUMBING SUPPLIES		1	84506	HVY078 10/27/2018	420.664.416.600.000.000	\$5.49
					Check #: 72032	
						PO/InvoiceTotal: \$186.60
Check Group:						
PLUMBING SUPPLIES FOR BOILERS		1	86226	HWQ599 10/27/2018	420.664.416.600.000.000	\$7.08
					Check #: 72032	
						PO/InvoiceTotal: \$7.08
						Vendor Total: \$193.68

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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:						
CAUGHT BEING GOOD FORMS		500	86358	32675 10/27/2018	100.621.400.102.699.000	\$40.00
GRAPHICS		1	86358	32675 10/27/2018	100.621.400.102.699.000	\$10.00
TAX		1	86358	32675 10/27/2018	100.621.400.102.699.000	\$3.00
					Check #: 72033	
						PO/InvoiceTotal: \$53.00
Check Group:						
Flip N Seal Envelopes		1000	86570	32687 10/27/2018	100.632.400.500.000.000	\$275.00
					Check #: 72033	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$328.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVE WEISS MUSIC 2524 WYANDOTTE ROAD WILLOW GROVE PA 19090	150179					
Check Group:						
10A-LP FLEXATONE STANDARD		1	86158	857016A 10/27/2018	123.621.400.203.680.121	\$26.00
14P LUDWIG STANDARD THROW OFF		2	86158	857016A 10/27/2018	123.621.400.203.680.121	\$40.00
26F VIC FIRTH AMERICAN CUSTOM SD1 GENERAL		7	86158	857016A 10/27/2018	123.621.400.203.680.121	\$63.00
DOUBLE SIDED PRACTICE PAD		5	86158	857016A 10/27/2018	123.621.400.203.680.121	\$140.00
5J-CARROLL RATCHET		1	86158	857016A 10/27/2018	123.621.400.203.680.121	\$29.95
5J-WEISS BRAND WOOD CHAMBER VIBRASLAP		1	86158	857016A 10/27/2018	123.621.400.203.680.121	\$19.95
4B PEARL CONCERT TOMS 10/12 W/STAND M		1	86158	857016A 10/27/2018	123.621.400.203.680.121	\$387.95
					Check #: 72034	
						PO/InvoiceTotal: \$706.85
Check Group:						
PEARL SHARE HARNESS, QUOTATION # 862059A		1	86310	862059 10/28/2018	100.515.400.301.120.121	\$222.95
					Check #: 72034	
						PO/InvoiceTotal: \$222.95
						Vendor Total: \$929.80



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R. 2230 SETTLERS LANE TWIN FALLS	009489					
Check Group:	ID 83301					
PURCHASED SERVICES		1 0		OCTOBER 2018 11/4/2018	260.616.300.500.000.000	\$12,983.75

Check #: 72035

PO/InvoiceTotal:	<u>\$12,983.75</u>
Vendor Total:	<u>\$12,983.75</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDIES WEEKLY, INC.						
1140 NORTH 1430 WEST						
OREM	UT	84057				
Check Group:						
USA Studies Weekly - Ancient America to the Present		104	86188	250065 11/3/2018	100.621.400.111.699.000	\$795.60
USA Studies Weekly - Ancient America to the Present		12	86188	250065 11/3/2018	234.621.400.111.500.505	\$91.80
					Check #: 72036	
PO/InvoiceTotal:						\$887.40
Vendor Total:						\$887.40

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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUB PURVEYORS, LLC 7650 SOUTH REDWOOD ROAD, SUITE F WEST JORDAN UT 84084	004463					
Check Group:						
6 FT SUBWAY SANDWICH FOR SWIM MEET		1	86527	1/A 169827 11/4/2018	238.531.400.401.200.200	\$199.98
					Check #: 72037	
						PO/InvoiceTotal: <u>\$199.98</u>
						Vendor Total: <u>\$199.98</u>

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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN PROPANE	001867					
P.O. BOX 12068						
FRESNO	CA 93776					
Check Group:						
PROPANE		1	83917	125811 10/27/2018	420.664.416.600.000.000	\$20.30
PROPANE		1	83917	127013 11/7/2018	420.664.416.600.000.000	\$25.55
					Check #: 72038	
						PO/InvoiceTotal: <u>\$45.85</u>
						Vendor Total: <u>\$45.85</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
SUNBURST DIGITAL INC. P.O. BOX 204334 DALLAS TX 75320-3704	150184					
Check Group:						
TTL RENEWAL 1-3 BLDG (MAX 600 STUDENTS) 12-MO		1	84953	122678 11/4/2018	100.621.400.102.699.000	\$749.95

Check #: 72039

PO/InvoiceTotal:	<u>\$749.95</u>
Vendor Total:	<u>\$749.95</u>

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Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, SHANNON L 816 MOUNTAIN VIEW DR E TWIN FALLS	ID 83301					
Check Group: TELEPHONE SERVICE		1 0		PHONE/11-2018 11/6/2018	100.661.337.001.390.000	\$50.00

Check #: 72040

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWENSEN'S #4 115 ADDISON AVENUE TWIN FALLS ID 83301	000570					
Check Group: Groceries & Supplies for Culinary Program		1	84422	03-424978 11/7/2018	191.517.400.491.090.000	\$15.87

Check #: 72041

PO/InvoiceTotal:	<u>                    </u>	\$15.87
Vendor Total:	<u>                    </u>	\$15.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWIRE COCA-COLA, USA P.O. BOX 413121 SALT LAKE CITY UT 8414-3121	000249					
Check Group: SUPPLIES FOR FALL 2018		1	84364	1969208826 10/27/2018	238.521.400.401.640.679	\$24.96
					Check #: 72042	
						PO/InvoiceTotal: \$24.96
Check Group: 10/10 CONCESSIONS DELIVERY		1	86414	1969208843 10/27/2018	238.621.400.401.500.545	\$183.60
					Check #: 72042	
						PO/InvoiceTotal: \$183.60
						Vendor Total: \$208.56



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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	85965	23214233 10/27/2018	420.664.416.600.000.000	\$169.55
					Check #: 72043	
PO/InvoiceTotal:						\$169.55
Vendor Total:						\$169.55

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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANGIBLE PLAY, INC. DEPT 3633 P.O. BOX 123633 DALLAS TX 75312-3633	181019					
Check Group:						
Complete Coding Family		5	85627	180922-0012390 10/28/2018	156.621.400.001.680.795	\$500.00
New Osmo iPad Base - 5 Pack		1	85627	180922-0012390 10/28/2018	156.621.400.001.680.795	\$195.00
				Check #: 72044		
					PO/InvoiceTotal:	\$695.00
					Vendor Total:	\$695.00

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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:						
TIMER TIMER		1	86040	P470513500016 10/27/2018	100.621.400.101.699.000	\$29.88
BOUNCY BANDS FOR CHAIRS		4	86040	P470513500016 10/27/2018	100.621.400.101.699.000	\$55.52
				Check #: 72045		
					PO/InvoiceTotal:	\$85.40
Check Group:						
25" X 500' CLEAR 1" CORE 1.5 MIL LAMINATING FILM		12	86122	P470519000011 10/28/2018	100.621.400.110.699.000	\$353.76
				Check #: 72045		
					PO/InvoiceTotal:	\$353.76
Check Group:						
US Beginner Wall Map on Roller		4	86340	P470538500017 10/27/2018	112.621.400.112.680.503	\$593.92
SHIPPING		1	86340	P470538500017 10/27/2018	112.621.400.112.680.503	\$89.08
				Check #: 72045		
					PO/InvoiceTotal:	\$683.00
					Vendor Total:	\$1,122.16

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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:						
SPANISH READERS - Agentes Secretos y el mural de Picasso, by Mira Canion		30	85749	132631 11/4/2018	100.515.400.301.060.062	\$181.44

Check #: 72046

PO/InvoiceTotal:	<u>\$181.44</u>
Vendor Total:	<u>\$181.44</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAM EXPRESS						
5750 NORTHWEST PARKWAY, SUITE 100						
SAN ANTONIO TX 78249-3374						
Check Group:						
ADIDAS RESPONSE SIZE 12		1	85773	002071153 11/8/2018	233.531.400.001.200.200	\$62.95
ADIDAS QUESTER SIZE 12		1	85773	002071153 11/8/2018	233.531.400.001.200.200	\$74.95
UNDER ARMOUR MICRO G SIZE 12		1	85773	002071153 11/8/2018	233.531.400.001.200.200	\$69.95
ADIDAS TEAM ICONIC POLO XL/WHITE,XL/BLACK		1	85773	002071153 11/8/2018	233.531.400.001.200.200	\$39.95
NEUMANN WINTER GLOVES/XL		2	85773	002071153 11/8/2018	233.531.400.001.200.200	\$59.90
SCHUTT JAW-PADS 1 1/8		4	85773	002071991 11/8/2018	233.531.400.001.200.200	\$51.80
SCHUTT JAW-PADS 1 3/8		4	85773	002071991 11/8/2018	233.531.400.001.200.200	\$51.80
SCHUTT JAW-PADS 5/8		4	85773	002071991 11/8/2018	233.531.400.001.200.200	\$51.80

Check #: 72047

PO/InvoiceTotal:	\$463.10
Vendor Total:	\$463.10

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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 13 Black		1	86076	809866-01 10/28/2018	237.515.400.301.120.125	\$29.95
Drill Masters - Mens 9 Black		1	86076	809866-01 10/28/2018	237.515.400.301.120.125	\$29.95
Drillmasters - Mens 4		1	86076	809866-01 10/28/2018	237.515.400.301.120.125	\$29.95
Drillmasters - mens 5.5		1	86076	809866-01 10/28/2018	237.515.400.301.120.125	\$29.95
Drillmasters - mens 6		1	86076	809866-01 10/28/2018	237.515.400.301.120.125	\$29.95
Shipping		1	86076	809866-01 10/28/2018	237.515.400.301.120.125	\$20.95
					Check #: 72048	
						PO/InvoiceTotal: \$170.70
Check Group:						
DRILLMASTERS-MENS 7		1	86352	811220-01 10/28/2018	237.515.400.301.120.125	\$29.95
SHIPPING		1	86352	811220-01 10/28/2018	237.515.400.301.120.125	\$9.95
					Check #: 72048	
						PO/InvoiceTotal: \$39.90
						Vendor Total: \$210.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
255 BLUE LAKES BLVD. N.						
TWIN FALLS	ID 83301					
Check Group:						
PURCHASED SERVICES		1 0		232831 10/28/2018	420.663.300.600.000.000	\$19.43
SUPPLIES & MATERIALS		1 0		232980 11/4/2018	100.515.400.203.120.121	\$20.92
PURCHASED SERVICES		1 0		233162 11/7/2018	420.663.300.600.000.000	\$15.56
SUPPLIES & MATERIALS		1 0		233227 11/12/2018	131.621.400.301.640.693	\$18.57

Check #: 72049

PO/Invoice Total:	\$74.48
Vendor Total:	\$74.48

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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	105504393001 11/3/2018	181.515.400.851.030.034	\$1,560.00
PERSONAL FINANCE ELECTRONIC BOOK ACCESS CODES		26	85267	105675584001 11/3/2018	181.515.400.851.030.034	(\$1,560.00)
Check #: 72050						
						PO/InvoiceTotal: \$0.00
Check Group:						
GRADE 5 WONDERS ELD TEACHER EDITION MANUAL		1	85805	105501542001 11/1/2018	251.512.400.101.810.000	\$202.08
WONDERS ELD TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE K		1	85805	105505944001 11/3/2018	251.512.400.101.810.000	\$125.76
WONDERS ELD TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 1		1	85805	105505944001 11/3/2018	251.512.400.101.810.000	\$125.76
WONDERS ELD TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 2		1	85805	105505944001 11/3/2018	251.512.400.101.810.000	\$125.76
WONDERS ELD TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 3		1	85805	105505944001 11/3/2018	251.512.400.101.810.000	\$125.76
WONDERS ELD TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 4		1	85805	105505944001 11/3/2018	251.512.400.101.810.000	\$125.76
WONDERS ELD TEACHER WORKSPACE 6 YEAR SUBSCRIPTION GRADE 5		1	85805	105505944001 11/3/2018	251.512.400.101.810.000	\$125.76
Check #: 72050						
						PO/InvoiceTotal: \$956.64



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$956.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE POTTER'S CENTER 110 ELLEN STREET BOISE	000573					
	ID 83714					
Check Group:						
1000 lbs b-mix 5		1	85820	17562 10/27/2018	100.515.400.401.020.024	\$501.11
Xiem BATMATE12 Bat Grip		7	85820	17562 10/27/2018	100.515.400.401.020.024	\$73.01
Xiem ALSS1U Attachable uppercase letter stamp set 36 pc		1	85820	17562 10/27/2018	100.515.400.401.020.024	\$23.25
Xiem ALSS1N Attachable Number Stamp Set 12 pc		1	85820	17562 10/27/2018	100.515.400.401.020.024	\$11.60
25 lbs Gloss White		1	85820	17562 10/27/2018	100.515.400.401.020.024	\$64.68
25 lbs PZN Clear		1	85820	17562 10/27/2018	100.515.400.401.020.024	\$97.60
					Check #: 72051	
						PO/InvoiceTotal: \$771.25
Check Group:						
600 pounds of B-MIX 5 with grog		1	86330	17568 10/28/2018	191.517.400.491.020.000	\$354.26
					Check #: 72051	
						PO/InvoiceTotal: \$354.26
Check Group:						
KM Touchpad Replacement		1	87017	17600 11/8/2018	191.621.400.491.699.000	\$316.65
					Check #: 72051	
						PO/InvoiceTotal: \$316.65
						Vendor Total: \$1,442.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714	120201					
Check Group:						
Room Reservation for Shannan Mayer October 24, 2018 Early Years Conference Confirmation # 241535		1	84791	241535 11/4/2018	100.521.380.500.000.000	\$94.00
					Check #: 72052	
						PO/InvoiceTotal: \$94.00
Check Group:						
Lodging for Noni Bosh/Denise Siggard, 2018 Early Years Conference Confirmation # 242579 October 24, 2018		1	85072	242579 11/4/2018	100.521.380.500.000.000	\$109.00
					Check #: 72052	
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$203.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WRITE TOOLS, LLC 6590 SOUTH VINE STREET SUITE 108	1501101					
CENTENNIAL	CO 80121-2762					
Check Group:						
Training (Instructional training for up to 40 teachers. \$25.00/teacher/day charge over 40 participants). Begin Opinion Writing for Elementary pilot teachers		1	85337	5212 10/27/2018	100.621.300.001.260.262	\$2,800.00
Travel Expenses for Presenter (Air, Hotel, Car, Meals, and Parking)		1	85337	5212 10/27/2018	100.621.300.001.260.262	\$1,100.00
Check #: 72053						
PO/InvoiceTotal:						\$3,900.00
Vendor Total:						\$3,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
T-SHIRTS FOR HELPERS @ GOLF SCRAMBLE		12	86180	24679 10/27/2018	237.531.400.301.620.632	\$96.00
						Check #: 72054
						PO/InvoiceTotal: \$96.00
Check Group:						
PC 50/50 LONG SLEEVE TEE ADD F/F RSMS STUDNET COUNCIL DESIGN, BACK NAME		19	86341	24705 10/27/2018	235.621.400.201.550.562	\$323.00
PC YOUTH LONG SLEEVE TEE NO NAME		2	86341	24705 10/27/2018	235.621.400.201.550.562	\$29.00
						Check #: 72054
						PO/InvoiceTotal: \$352.00
Check Group:						
SPORT TEK LADIES SIDE BLOCKED MICROPIQUE SPORT WICK POLO LST655. ADDED: TFHS SCHOOL OF FINANCE DESIGN TO L/C		23	86623	24803 11/7/2018	181.515.400.851.030.457	\$549.93
SPORT TEK SIDE BLOCKED MICROPIQUE SPORT WICK POLO. ST655		12	86623	24803 11/7/2018	181.515.400.851.030.457	\$286.92
2XL COST DIFFERENCE		2	86623	24803 11/7/2018	181.515.400.851.030.457	\$4.00
						Check #: 72054
						PO/InvoiceTotal: \$840.85
Check Group:						
TF STATE VOLLEYBALL TEE		4	86741	24780 10/28/2018	237.531.400.301.620.630	\$60.00
						Check #: 72054

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
Check Group:						
GRAY FLEECE BLANKETS		6	86742	24745 10/28/2018	237.531.400.301.620.632	\$120.00
BLUE FLEECE BLANKET		1	86742	24745 10/28/2018	237.531.400.301.620.632	\$20.00
						Check #: 72054
						PO/InvoiceTotal: \$140.00
Check Group:						
SPONSOR TEES		31	86779	24724 11/1/2018	237.531.400.301.200.583	\$310.00
SPONSOR BEANIES		6	86779	24724 11/1/2018	237.531.400.301.200.583	\$84.00
DECALS		6	86779	24724 11/1/2018	237.531.400.301.200.583	\$6.00
SPONSOR BANNER		1	86779	24724 11/1/2018	237.531.400.301.200.583	\$125.00
						Check #: 72054
						PO/InvoiceTotal: \$525.00
Check Group:						
WHITE LADY BRUIN SOCCER STATE SHIRTS		14	86900	24767 11/3/2018	237.531.400.301.620.626	\$280.00
						Check #: 72054
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$2,293.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THYSSEN KRUPP ELEVATOR, INC. P.O. BOX 933004 ATLANTA GA 31193-3013	006923					
Check Group:						
YEARLY SERVICE AGREEMENT SOUTH HILLS MIDDLE SCHOOL ELEVATOR		1	86736	3004252597 11/7/2018	420.664.300.600.000.000	\$560.04
					Check #: 72055	
						PO/InvoiceTotal: \$560.04
Check Group:						
5 YEAR INSPECTION AT BICKEL ELEMENTARY		1	86737	ACIA-1H5VE2R 11/1/2018	420.664.300.600.000.000	\$2,507.00
					Check #: 72055	
						PO/InvoiceTotal: \$2,507.00
						Vendor Total: \$3,067.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME FOR KIDS P.O. BOX 62201 TAMPA FL 33660-0001	005273					
Check Group: Student Time for Kids Magazine		28	85047	2490644156/10-1 8 11/4/2018	100.621.400.104.699.000	\$138.60

Check #: 72056

PO/InvoiceTotal:	<u>\$138.60</u>
Vendor Total:	<u>\$138.60</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS P.O. BOX 548 TWIN FALLS ID 83303-0548	000671					
Check Group: LEGAL PUBLICATIONS		1 0		75305 10/28/2018	100.631.354.000.000.000	\$99.36
				Check #: 72057		PO/InvoiceTotal: \$99.36
Check Group: RENEWAL FOR TIMES NEWS ACCOUNT 164-00048812 (FOR 12 WEEKS x 4 = 48 WEEKS OR 12 MONTHS)		1	84016	16400048812/10- 18 11/1/2018	100.622.400.301.000.000	\$125.25
				Check #: 72057		PO/InvoiceTotal: \$125.25
Check Group: VOL 4 EDITION 1 (OCTOBER PRINTING) 1,500 COPIES...12 PAGES/8 COLOR		1	86088	16460000122/10- 18 11/6/2018	100.515.400.401.050.058	\$550.00
				Check #: 72057		PO/InvoiceTotal: \$550.00
Check Group: BAR J ADVERTISEMENT INVOICE NUMBER 74477		1	86136	16460000600/10- 18 11/6/2018	236.621.300.202.550.565	\$414.72
				Check #: 72057		PO/InvoiceTotal: \$414.72
Check Group: FOUR COMMERCIAL PRINTS FOR THE BRUIN NEWS		1	86172	16460000637/10- 18 11/6/2018	100.515.400.301.050.058	\$501.67
				Check #: 72057		PO/InvoiceTotal: \$501.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,691.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TORE UP, LLC P.O. BOX 1181 TWIN FALLS ID 83303	091209					
Check Group:						
SERVICE FEE FOR MO. USE OF DOCUMENT DESTRUCTION CONTAINER STARTING AUG. 2018 THROUGH JUNE 2019		1	84144	32303 10/27/2018	191.621.300.491.699.000	\$35.00
					Check #: 72058	
						PO/InvoiceTotal: \$35.00
Check Group:						
MONTHLY FEE		1	84410	32226 10/27/2018	100.621.300.112.699.000	\$40.00
					Check #: 72058	
						PO/InvoiceTotal: \$40.00
Check Group:						
SERVICE 64 GAL BIN (COUNSELING PAPERS AND OLD FILES FROM THE VAULT)		1	86220	32180 10/27/2018	238.641.300.401.440.448	\$45.00
					Check #: 72058	
						PO/InvoiceTotal: \$45.00
Check Group:						
Service "2" 64 GAL Bins		2	86275	32197 10/27/2018	100.632.300.500.000.000	\$60.00
					Check #: 72058	
						PO/InvoiceTotal: \$60.00
Check Group:						
SERVICE EXECUTIVE BIN		1	86940	32483 11/1/2018	238.641.300.401.440.448	\$35.00
					Check #: 72058	
						PO/InvoiceTotal: \$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$215.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOSHIBA FINANCIAL SERVICES P.O. BOX 51043 LOS ANGELES CA 90051-5343	151214					
Check Group:						
2018-2019 MAINTENANCE CONTRACT ON E-STUDIO 3055C AT TWIN FALLS SCHOOL DISTRICT SUPPORT SERVICES OFFICE		1	84181	68931439 11/1/2018	100.632.385.500.000.000	\$169.99
					Check #: 72059	
						PO/InvoiceTotal: \$169.99
Check Group:						
LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2018-JULY 2019		1	84393	68937236 11/6/2018	100.621.400.201.699.000	\$99.95
					Check #: 72059	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$269.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWNE PLACE SUITES 1455 S. CAPITOL BLVD BOISE	009323					
Check Group:	ID 83706-3012					
Hotel accomodations for 1 night (11/4/18) for Teresa Jones to attend SDE Literacy Plan Review on November 5, 2018.		1	86849	50462 11/6/2018	100.632.380.001.440.445	\$94.00
					Check #: 72060	
						PO/InvoiceTotal: <u>\$94.00</u>
						Vendor Total: <u>\$94.00</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:						
SUPPLIES & MATERIALS		1 0		05791072 10/28/2018	100.632.400.001.440.000	\$71.20
					Check #: 72061	
						PO/InvoiceTotal: \$71.20
Check Group:						
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6	83668	05807393 10/27/2018	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		6	83668	05810963 10/27/2018	100.632.300.001.440.000	\$27.00
BOTTLES WATER FOR 18/19 YEAR (ESTIMATE)		5	83668	05831896 11/6/2018	100.632.300.001.440.000	\$22.50
					Check #: 72061	
						PO/InvoiceTotal: \$76.50
Check Group:						
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05670808 10/27/2018	100.632.400.500.000.000	\$3.70
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05751153 10/27/2018	100.632.400.500.000.000	\$12.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05769028 10/27/2018	100.632.400.500.000.000	\$22.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05786528 10/27/2018	100.632.400.500.000.000	\$32.00
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05806799 11/10/2018	100.632.400.500.000.000	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open Purchase Order for Coffee/Water for Support Services Office for the 2018-19 School Year		1	83767	05810935 11/10/2018	100.632.400.500.000.000	\$39.00
Check #: 72061						PO/InvoiceTotal: \$132.70
Check Group:						
Water and H/C cooler rental (estimate for year)		1	83924	05807771 10/27/2018	100.621.400.111.699.000	\$42.50
Water and H/C cooler rental (estimate for year)		1	83924	05810981 11/10/2018	100.621.400.111.699.000	\$45.00
Check #: 72061						PO/InvoiceTotal: \$87.50
Check Group:						
COFFEE SUPPLIES FALL 2018		1	84388	05747546 10/27/2018	238.521.400.401.640.679	\$401.15
Check #: 72061						PO/InvoiceTotal: \$401.15
Check Group:						
2018-2019 WATER		1	84389	05804806 10/27/2018	238.621.400.401.500.528	\$36.00
Check #: 72061						PO/InvoiceTotal: \$36.00
Check Group:						
OPEN PO FOR COFFEE AND WATER		1	84447	05784993 11/10/2018	234.641.400.103.440.448	\$41.00
OPEN PO FOR COFFEE AND WATER		1	84447	05804773 11/10/2018	234.641.400.103.440.448	\$45.00
Check #: 72061						PO/InvoiceTotal: \$86.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-19 water delivery services		1	84943	05807737 11/10/2018	100.621.400.110.699.000	\$35.00
2018-19 water delivery services		1	84943	05810979 11/10/2018	100.621.400.110.699.000	\$24.00
Check #: 72061						PO/InvoiceTotal: \$59.00
Check Group: water bottles to last the school year		1	85225	05807273 11/10/2018	191.517.400.491.000.000	\$6.20
Check #: 72061						PO/InvoiceTotal: \$6.20
Check Group: WATER FOR THE YEAR		1	85435	05807283 10/27/2018	100.621.400.202.699.000	\$18.00
WATER FOR THE YEAR		1	85435	05810953 11/10/2018	100.621.400.202.699.000	\$9.00
WATER FOR THE YEAR		1	85435	05834569 11/7/2018	100.621.400.202.699.000	\$27.00
Check #: 72061						PO/InvoiceTotal: \$54.00
Check Group: INVOICE 2160:05777969		1	87026	05777969 11/7/2018	237.621.400.301.500.528	\$80.90
INVOICE 2160:05807693		1	87026	05807693 11/7/2018	237.621.400.301.500.528	\$18.00
INVOICE 2160:05810977		1	87026	05810977 11/8/2018	237.621.400.301.500.528	\$4.50
Check #: 72061						PO/InvoiceTotal: \$103.40
						Vendor Total: \$1,113.65

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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	85039	142845 10/27/2018	100.621.400.401.699.000	\$2,170.00
					Check #: 72062	
						PO/InvoiceTotal: \$2,170.00
Check Group:						
AVE AVECHRG30IPLUS 30-DEVICE INTELLIGENT CHARGING CART		2	85040	142846 10/27/2018	100.621.400.106.699.000	\$2,170.00
					Check #: 72062	
						PO/InvoiceTotal: \$2,170.00
Check Group:						
30-DEVICE INTELLIGENT CHARGING CART		1	86522	146797 11/3/2018	100.621.400.102.699.000	\$1,085.00
					Check #: 72062	
						PO/InvoiceTotal: \$1,085.00
						Vendor Total: \$5,425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUBBS' BERRY FARM 1150 S. PARK AVE. W. TWIN FALLS	150198					
	ID 83301					
Check Group:						
Entrance fee for activities and pumpkins		1	85078	7512-PERRINE 11/8/2018	234.682.300.104.500.501	\$438.68
					Check #: 72063	
					PO/InvoiceTotal:	\$438.68
Check Group:						
entrance fee for field trip		1	85618	7510-PILLAR FALLS 11/8/2018	234.682.300.111.500.501	\$452.83
					Check #: 72063	
					PO/InvoiceTotal:	\$452.83
Check Group:						
Entry Fee		1	85687	7508-PERRINE 11/8/2018	234.682.300.104.500.502	\$320.75
					Check #: 72063	
					PO/InvoiceTotal:	\$320.75
Check Group:						
Entry Fee to Tubbs Berry Farm		1	86186	7513-PILLAR FALLS 11/8/2018	234.682.300.111.500.181	\$186.00
Entry Fee to Tubbs Berry Farm		1	86186	7513-PILLAR FALLS 11/8/2018	100.682.300.111.000.000	\$40.42
					Check #: 72063	
					PO/InvoiceTotal:	\$226.42
Check Group:						
1ST GRADE GOING TO TUBBS BERRY FARM		1	86215	7509 11/6/2018	101.682.300.101.680.543	\$320.75
					Check #: 72063	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$320.75
Check Group:						
Admission to Tubbs Berry Farm - 1st Grade Field Trip		1	86380	7514-OREGON TRAIL 11/8/2018	100.682.300.106.000.000	\$403.77
						PO/InvoiceTotal: \$403.77
						Vendor Total: \$2,163.20

Check #: 72063

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUXEDO WHOLESALER 1331 WEST MELINDA LANE PHOENIX AZ 85027	151147					
Check Group:						
POLY PEAK PACKAGE WITH VEST...PLEASE SEE ORDER FORM		9	85827	18023623 10/28/2018	100.515.400.401.120.120	\$508.50
POLY PEAK PACKAGE WITH VEST...PLEASE SEE ORDER FORM		1	85827	18025169 11/1/2018	100.515.400.401.120.120	\$45.00
					Check #: 72064	
						PO/InvoiceTotal: <u>\$553.50</u>
						Vendor Total: <u>\$553.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUXEDOS NOW, INC. 1159 ADDISON AVENUE EAST TWIN FALLS ID 83301	008567					
Check Group: CHAMBER SINGERS TUXEDOS		12	86339	237 10/27/2018	237.515.400.301.120.120	\$1,200.00
					Check #: 72065	
						PO/InvoiceTotal: \$1,200.00
Check Group: TUXEDO RENTAL		2	86935	265 11/1/2018	237.531.300.301.200.585	\$60.00
					Check #: 72065	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$1,260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
P.O. BOX 159						
BURLEY	ID 83318					
Check Group:						
GARBAGE		1 0		725363 10/28/2018	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		725584 10/28/2018	100.661.336.001.390.000	\$15.38
GARBAGE		1 0		725599 10/28/2018	100.661.336.001.390.000	\$12.38
GARBAGE		1 0		726607 10/28/2018	100.661.336.001.390.000	\$5.00

Check #: 72066

PO/InvoiceTotal:	<u>\$37.76</u>
Vendor Total:	\$37.76

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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:						
FURNISH & INSTALL (2) 84" VON DUPRIN KEYED REMOVABLE MULLION DOORS & (4) 36" VON DUPRIN EXIT DEVICE W/FIRE ALERT SWITCH (AS PER ESTIMATE)		1	86546	15120  11/7/2018	420.664.300.600.000.000	\$8,660.00
					Check #: 72067	
						PO/InvoiceTotal: <u>\$8,660.00</u>
						Vendor Total: <u>\$8,660.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL- 1615 FILER AVE. EAST	000914					
TWIN FALLS	ID 83301					
Check Group:						
CONFERENCE SHARING OF VOLLEYBALL DISTRICTS		1	87071	CRHS/VB CONFERENCE 11/7/2018	238.531.300.401.200.200	\$312.71

Check #: 72068

PO/InvoiceTotal:	<u>\$312.71</u>
Vendor Total:	<u>\$312.71</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SUPPLIES & MATERIALS		1 0		21353 ADJ 11/4/2018	237.531.400.301.620.636	(\$55.00)
SUPPLIES & MATERIALS		1 0		21431 ADJ 11/4/2018	237.531.400.301.620.636	(\$100.00)
SUPPLIES & MATERIALS		1 0		21439 ADJ 11/4/2018	237.622.400.301.230.230	(\$15.00)
					Check #: 72069	
						PO/InvoiceTotal: (\$170.00)
Check Group:						
IHSAA: PROGRAMS SALES AT 3A STATE SOCCER TOURNAMENT		1 87135		21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$315.00
HAROON RASHID: REPLACE CHECK # 21439		1 87135		21567 THRU 21589 11/8/2018	237.622.400.301.230.230	\$15.00
CRHS: DEPOSITED CHECK MADE TO TFHS SHOULD BE CRHS FROM ELKO HS		1 87135		21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$175.00
JJ STAGGE: REIM MASON'S TROPHIES FOR SOCCER BOYS		1 87135		21567 THRU 21589 11/8/2018	237.531.400.301.620.621	\$123.70
PATTY HOWARD: REIM FOOD FOR FOOTBALL TEAM		1 87135		21567 THRU 21589 11/8/2018	237.531.400.301.620.623	\$40.00
COSTCO: FOOD FOR BPA MEETING		1 87135		21567 THRU 21589 11/8/2018	237.515.400.301.030.031	\$123.39
KRISPY KREME: FUNDRAISER PEP BAND		1 87135		21567 THRU 21589 11/8/2018	237.515.300.301.120.125	\$870.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED OCTOBER 2018		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.620.632	\$879.97
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED OCTOBER 2018		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.620.623	\$2,018.45
TWIN FALLS SCHOOL DISTRICT: PAYROLL RELATED OCTOBER 2018		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$2,525.46
CHRISTY TAYLOR: REIM RUNDRAISER SHORTAGE		1	87135	21567 THRU 21589 11/8/2018	237.515.300.301.120.125	\$228.00
TONIA BURK: REIM GAS TO STATE MEET		1	87135	21567 THRU 21589 11/8/2018	237.531.380.301.200.200	\$141.20
JOE CASPERSON: REIM CHOIR ALL STATE FEES/NATIONAL MEMBERS		1	87135	21567 THRU 21589 11/8/2018	237.682.300.301.120.120	\$126.00
COSTCO: FOOD FOR COLLEGE FAIR		1	87135	21567 THRU 21589 11/8/2018	237.611.400.301.550.554	\$386.45
HILLCREST HIGH SCHOOL: JOUST TOURNAMENT FOR DEBATE		1	87135	21567 THRU 21589 11/8/2018	237.682.300.301.050.056	\$420.00
DISTRICT IV MUSIC EDUCATORS: REGISTRATION FOR 10 BAND STUDENTS		1	87135	21567 THRU 21589 11/8/2018	237.682.300.301.120.121	\$100.00
CANYON RIDGE HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$99.58
JEROME HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$99.58
MINICO HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$99.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN HOME HIGH SCHOOL:4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$99.58
POCATELLO HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$99.58
PRESTON HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$99.58
WOOD RIVER HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$99.58
BURLEY HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$199.16
CENTURY HIGH SCHOOL: 4A GBC VARSITY VOLLEYBALL DISTRIBUTION		1	87135	21567 THRU 21589 11/8/2018	237.531.300.301.200.200	\$199.16

Check #: 72069

PO/InvoiceTotal: \$9,583.00

Vendor Total: \$9,413.00

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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:						
Lamination for 33 posters		14.67	86822	ADMIN/102418 11/1/2018	100.621.400.001.260.263	\$7.34
				Check #: 72070		
					PO/InvoiceTotal:	\$7.34
Check Group:						
PRINTING 17 POSTERS		1	87117	ADMIN/11218 11/7/2018	100.632.400.001.440.442	\$45.00
LAMINATE 17 POSTERS		1	87117	ADMIN/11218 11/7/2018	100.632.400.001.440.442	\$7.50
				Check #: 72070		
					PO/InvoiceTotal:	\$52.50
					Vendor Total:	\$59.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N.	120816					
TWIN FALLS	ID 83301					
Check Group:						
Lunch Order for working meeting with College and Career Advisers 11/9/18. (including tip/delivery).		1	87179	117303 11/12/2018	100.621.400.001.260.263	\$67.25
					Check #: 72071	
						PO/InvoiceTotal: <u>\$67.25</u>
						Vendor Total: <u>\$67.25</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 LUN/10-18 11/4/2018	100.512.377.109.000.000	\$63.70
LUNCHES		1 0		CRHS/ADT LUN/10-18 11/4/2018	100.515.377.401.000.000	\$468.65
LUNCHES		1 0		GP LUN/10-18 11/4/2018	100.512.377.101.000.000	\$9.10
LUNCHES		1 0		GP LUN/10-18 11/4/2018	100.512.377.104.000.000	\$113.75
LUNCHES		1 0		HAR/ADT LUN/10-18 11/4/2018	100.512.377.101.000.000	\$72.80
LUNCHES		1 0		MS/ADT LUN/10-18 11/4/2018	100.512.377.103.000.000	\$286.65
LUNCHES		1 0		OLMS/ADT LUN/10-18 11/4/2018	100.515.377.202.000.000	\$81.90
LUNCHES		1 0		RSMS/ADT LUN/10-18 11/4/2018	100.515.377.201.000.000	\$172.90
LUNCHES		1 0		SAW BKF/10-18 11/4/2018	100.512.377.110.000.000	\$39.60
LUNCHES		1 0		SAW/ADT LUN/10-18 11/4/2018	100.512.377.110.000.000	\$77.35
LUNCHES		1 0		TFHS BKF/10-18 11/4/2018	100.515.377.301.000.000	\$72.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	TFHS/ADT LUN/10-18 11/4/2018	100.515.377.301.000.000	\$100.10

Check #: 72072

PO/InvoiceTotal:	<u>\$1,559.10</u>
Vendor Total:	<u>\$1,559.10</u>



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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		1845 11/7/2018	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1846 11/7/2018	100.631.400.000.000.000	\$24.89
				Check #: 72073		
					PO/InvoiceTotal:	\$44.89
					Vendor Total:	\$44.89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SEWING CENTER-1 157 MAIN AVE WEST TWIN FALLS ID 83301	000681					
Check Group:						
SHUTTLE RACE COVER		1	84603	17188 11/4/2018	100.515.400.201.090.000	\$56.97
THREAD CUTTER WHITE		1	84603	17188 11/4/2018	100.515.400.201.090.000	\$8.99
LIGHT BULB, SCREW IN STYLE, LED		1	84603	17188 11/4/2018	100.515.400.201.090.000	\$5.99
BULB, BERNINA/PFAFF SWIVEL LIGHT SCREW IN		2	84603	17188 11/4/2018	100.515.400.201.090.000	\$5.98
LIGHT BULB, BAYONET STYLE, LED		1	84603	17188 11/4/2018	100.515.400.201.090.000	\$5.99
THREAD GUIDE		1	84603	17188 11/4/2018	100.515.400.201.090.000	\$1.99
SCREW 2.3MM COPPER SCREW (LATCH)		1	84603	17188 11/4/2018	100.515.400.201.090.000	\$3.49
MACHINES		27	84603	17188 11/4/2018	100.515.300.201.090.000	\$810.00
SCISSORS		24	84603	17188 11/4/2018	100.515.300.201.090.000	\$36.00
Check #: 72074						
						PO/InvoiceTotal: <u>\$935.40</u>
Check Group:						
SEWING MACHINES		20	86516	58293118 11/3/2018	263.515.400.401.090.091	\$17,600.00
SERGER		1	86516	58293118 11/3/2018	263.515.400.401.090.091	\$800.00
Check #: 72074						

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
						PO/InvoiceTotal: \$18,400.00
						Vendor Total: \$19,335.40

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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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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 QUALIFIER TEAM REGISTRATIONS FOR PILLAR FALLS, LINCOLN, STUART & ROCK CREEK		6	87199	3695 11/10/2018	156.621.400.001.680.795	\$480.00
FLL QUALIFIER TEAM REGISTRATIONS FOR PILLAR FALLS, LINCOLN, STUART & ROCK CREEK		1	87199	3695 11/10/2018	235.621.400.201.640.674	\$80.00
					Check #: 72075	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. BANK	007986					
P.O. BOX 790408						
ST LOUIS	MO 63179-0408					
Check Group:						
TRAVEL EXPENSE		1 0		OCT 2018 11/4/2018	100.632.380.001.440.000	\$44.24
TRAVEL EXPENSE		1 0		OCT 2018 11/4/2018	100.632.380.001.440.441	\$48.39
TRAVEL EXPENSE		1 0		OCT 2018 11/4/2018	100.631.380.000.000.000	\$131.03
TRAVEL EXPENSE		1 0		OCT 2018 11/4/2018	254.621.380.491.870.000	(\$2.00)
TRAVEL EXPENSE		1 0		OCT 2018 11/4/2018	254.621.380.492.870.000	(\$2.00)

Check #: 72076

PO/InvoiceTotal:	<u>                    </u>	\$219.66
Vendor Total:	<u>                    </u>	\$219.66

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U.S. POSTAL SERVICE CMRS-PB P.O. BOX 0566 CAROL STREAM IL 60132-0566	006038					
Check Group:						
100621300202699		1 0		OCT 2018 11/4/2018	100.621.300.301.699.000	\$16.53
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	191.621.300.491.699.000	\$81.77
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.202.699.000	\$108.94
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.201.699.000	\$144.73
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	191.621.300.492.699.000	\$29.11
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.109.699.000	\$41.14
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.101.699.000	\$107.00
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.102.699.000	\$40.61
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.103.699.000	\$44.90
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.106.699.000	\$48.63
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.104.699.000	\$55.78
PURCHASED SERVICES		1 0		OCT 2018 11/4/2018	100.621.300.110.699.000	\$44.94
POSTAGE		1 0		OCT 2018 11/4/2018	253.611.395.106.000.000	\$48.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	OCT 2018 11/4/2018	100.632.395.500.000.000	\$2.82
PURCHASED SERVICES		1	0	OCT 2018 11/4/2018	100.621.300.401.699.000	\$249.06
PURCHASED SERVICES		1	0	OCT 2018 11/4/2018	100.621.300.112.699.000	\$35.62
PURCHASED SERVICES		1	0	OCT 2018 11/4/2018	100.621.300.111.699.000	\$29.80
PURCHASED SERVICES		1	0	OCT 2018 11/4/2018	100.621.300.203.699.000	\$235.28
POSTAGE		1	0	OCT 2018 11/4/2018	100.632.395.001.440.000	(\$865.07)

Check #: 72077

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UCS, INC. 2180 MERIDIAN BLVD MINDEN NV 89423	009336					
Check Group: 13' 150 SPIRIT POLE		1	86212	V132630 11/1/2018	238.531.400.401.620.619	\$516.00
					Check #: 72078	
					PO/InvoiceTotal:	<u>\$516.00</u>
					Vendor Total:	<u>\$516.00</u>



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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE 2525 E. 3700 N.	009076					
TWIN FALLS	ID 83301					
Check Group:						
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR DELL (330-2209) LASER 6000 PAGES BLACK 1 EACH		1	86210	259966 10/27/2018	100.521.400.401.000.000	\$80.24
CANON CARTRIDGE 119 ORIGINAL TONER CARTRIDGE LASER		1	86210	259966 10/27/2018	100.521.400.401.000.000	\$110.45
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE		1	86210	259966 10/27/2018	100.521.400.401.000.000	\$59.99
					Check #: 72079	
						PO/InvoiceTotal: \$250.68
Check Group:						
Genuine Joe 2-Ply Facial Tissue - 2 Ply - White - Soft - 100 Sheets Per Box - 3000 / Carton		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$17.04
Pentel EnerGel RTX Liquid Gel Pen - Medium Pen Point - 0.7 mm Pen Point Size - Needle Pen Point Style - Refillable - Black Gel-based Ink - Silver, Bla		21	86240	260012 10/28/2018	100.521.400.401.000.000	\$43.68
Acco Ideal Butterfly Clamps - No. 2 - 100 Sheet Capacity - for Office, Home, School, Document, Paper - Sturdy, Tear Resistant, Bend Resistant, Flex Re		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$7.96
Texas Instruments TI-30XA Student Scientific Calculator - 10 Digits - Battery Powered - 6" x 3.1" x 0.8" - Black - 1 Each		4	86240	260012 10/28/2018	100.521.400.401.000.000	\$44.64
Mead One-subject Spiral Notebook - 70 Sheets - Spiral - College Ruled - 8" x 10 1/2" - White Paper - Tan Cover - Board Cover - Heavyweight, Punched -		13	86240	260012 10/28/2018	100.521.400.401.000.000	\$15.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Flair Point Guard Felt Tip Marker Pens - Medium Pen Point - Assorted Water Based Ink - Black, Blue, Green, Red, Purple Barrel - 8 / Set		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$14.86
Post-it® Super Sticky Bali Notes Cabinet Pack - 1680 - 3" x 3" - Square - 70 Sheets per Pad - Unruled - Assorted - Paper - Repositionable - 24 / P		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$32.53
Smead WaterShed®/CutLess® Folders - Letter - 8 1/2" x 11" Sheet Size - 3/4" Expansion - 1/3 Tab Cut - Assorted Position Tab Location - 11 pt.		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$18.71
Smead Hanging Folders - Letter - 8 1/2" x 11" Sheet Size - 1/5 Tab Cut - Green - Recycled - 25 / Box		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$13.93
Business Source 2-pocket Poly Portfolio - Letter - 8 1/2" x 11" Sheet Size - 30 Sheet Capacity - 2 Pocket(s) - Poly - Blue - 1 Each		3	86240	260012 10/28/2018	100.521.400.401.000.000	\$2.04
Business Source 2-pocket Poly Portfolio - Letter - 8 1/2" x 11" Sheet Size - 30 Sheet Capacity - 2 Pocket(s) - Poly - Orange - 1 Each		3	86240	260012 10/28/2018	100.521.400.401.000.000	\$2.04
Business Source 2-pocket Poly Portfolio - Letter - 8 1/2" x 11" Sheet Size - 30 Sheet Capacity - 2 Pocket(s) - Poly - Purple - 1 Each		3	86240	260012 10/28/2018	100.521.400.401.000.000	\$2.04
Business Source 2-pocket Poly Portfolio - Letter - 8 1/2" x 11" Sheet Size - 30 Sheet Capacity - 2 Pocket(s) - Poly - Red - 1 Each		3	86240	260012 10/28/2018	100.521.400.401.000.000	\$2.04
Business Source 2-pocket Poly Portfolio - Letter - 8 1/2" x 11" Sheet Size - 30 Sheet Capacity - 2 Pocket(s) - Poly - Green - 1 Each		3	86240	260012 10/28/2018	100.521.400.401.000.000	\$2.04
Business Source Woodcase No. 2 Pencils - #2 Lead - Yellow Wood Barrel - 72 / Box		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$5.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RoseArt Pre-sharpened 24 Colored Pencils - Assorted Barrel - 24 / Set		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$3.60
Expo 2-in-1 Dry Erase Markers - Chisel Marker Point Style - Assorted - 8 / Pack		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$17.93
Crayola Super Tips 10-color Washable Markers - Assorted - 10 / Set		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$2.39
Crayola Broad Tip Classic Markers - Broad Marker Point - Conical Marker Point Style - Assorted, Orange, Yellow, Green, Blue, Violet, Brown, Black, Gra		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$4.28
Clorox Disinfecting Wipes Value Pack - Fresh, Citrus Blend - White - Disinfectant, Pre-moistened, Bleach-free, Phosphorous-free - For Multipurpose, Mu		2	86240	260012 10/28/2018	100.521.400.401.000.000	\$21.92
Wite-Out Exact Liner Brand Correction Tape - 0.20" Width x 19.80 ft Length - White Tape - Pen Style - Odorless - 1 Each - White		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$2.60
Business Source Fold-back Binder Clips - Mini - 0.6" Width - 0.25" Size Capacity - 1Dozen - Black - Steel		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$0.26
Elmer's ROSS 4 oz Bottle Rubber Cement with Brush - 4 oz - 1 Each - Brown		3	86240	260012 10/28/2018	100.521.400.401.000.000	\$7.23
Sharpie Smear Grd Retractable Highlighters - Chisel Marker Point Style - Assorted - Assorted Barrel - 8 / Set		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$11.06
Gojo Instant Hand Sanitizer - 20 fl oz (591.5 mL) - Pump Bottle Dispenser - Hand - Clear - Moisturizing - 1 Each		1	86240	260012 10/28/2018	100.521.400.401.000.000	\$11.25

Check #: 72079

PO/InvoiceTotal: \$307.32

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binders		12	86744	260567 11/3/2018	100.632.400.500.000.000	\$66.60
Toner		1	86744	260567 11/3/2018	100.632.400.500.000.000	\$101.03
Check #: 72079						
PO/InvoiceTotal:						\$167.63
Check Group:						
Stevia		1	86745	260529 11/1/2018	100.521.400.500.000.000	\$5.35
M & M's		1	86745	260529 11/1/2018	100.521.400.500.000.000	\$18.53
Clorox Wipes		1	86745	260529 11/1/2018	100.521.400.500.000.000	\$38.88
Baby Wipes		6	86745	260529 11/1/2018	100.521.400.500.000.000	\$30.36
Bandages		3	86745	260529 11/1/2018	100.521.400.500.000.000	\$16.50
Check #: 72079						
PO/InvoiceTotal:						\$109.62
Check Group:						
Toner		1	86746	260623 11/1/2018	100.632.400.500.000.000	\$31.43
Check #: 72079						
PO/InvoiceTotal:						\$31.43
Check Group:						
Twinings Tea		2	87027	260998 11/6/2018	100.632.400.500.000.000	\$11.98
Check #: 72079						
PO/InvoiceTotal:						\$11.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Pens		4	87028	260988 11/6/2018	100.521.400.500.000.000	\$51.44
Tylenol		1	87028	260988 11/6/2018	100.521.400.500.000.000	\$21.98
Post-It Notes		2	87028	260988 11/6/2018	100.521.400.500.000.000	\$65.06
Pencils		4	87028	260988 11/6/2018	100.521.400.500.000.000	\$10.56
Candy		1	87028	260988 11/6/2018	100.521.400.500.000.000	\$11.39
Ballpoint Pens		5	87028	260988 11/6/2018	100.521.400.500.000.000	\$52.20
Hand Sanitizer		5	87028	260988 11/6/2018	100.521.400.500.000.000	\$64.15
Cashews		2	87028	260988 11/6/2018	100.521.400.500.000.000	\$60.58
Vis A Vis		1	87028	260988 11/6/2018	100.521.400.500.000.000	\$16.70
Pretzels		1	87028	260988 11/6/2018	100.521.400.500.000.000	\$18.73
					Check #: 72079	
						PO/InvoiceTotal: <u>\$372.79</u>
Check Group:						
Lorell Mounting Arm		1	87106	261017 11/7/2018	100.632.400.500.000.000	\$64.50
Gas Lift Riser		1	87106	261017 11/7/2018	100.632.400.500.000.000	\$194.50
					Check #: 72079	
						PO/InvoiceTotal: <u>\$259.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Card Stock		10	87107	261123 11/7/2018	100.632.400.500.000.000	\$174.90
Check #: 72079						
PO/InvoiceTotal:						\$174.90
Check Group: Transparency Film		1	87108	261154 11/7/2018	100.632.400.500.000.000	\$24.79
Check #: 72079						
PO/InvoiceTotal:						\$24.79
Check Group: Toner		3	87109	261184 11/7/2018	100.632.400.500.000.000	\$288.90
Toner		3	87109	261184 11/7/2018	100.632.400.500.000.000	\$301.47
Toner		3	87109	261184 11/7/2018	100.632.400.500.000.000	\$301.47
Toner		3	87109	261184 11/7/2018	100.632.400.500.000.000	\$301.47
White Out		1	87109	261184 11/7/2018	100.632.400.500.000.000	\$20.04
Highlighters		1	87109	261184 11/7/2018	100.632.400.500.000.000	\$5.01
Check #: 72079						
PO/InvoiceTotal:						\$1,218.36
Vendor Total:						\$2,928.50

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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 VECHILES		1	85572	894753 10/27/2018	420.683.420.600.000.000	\$519.01
FUEL FOR VECHILES		1	85572	894782 10/27/2018	420.683.420.600.000.000	\$724.31
FUEL FOR VECHILES		1	85572	895853 10/27/2018	420.683.420.600.000.000	\$461.63
FUEL FOR VECHILES		1	85572	895882 11/1/2018	420.683.420.600.000.000	\$392.89
FUEL FOR VECHILES		1	85572	896324 11/7/2018	420.683.420.600.000.000	\$330.52

Check #: 72080

PO/InvoiceTotal:	<u>\$2,428.36</u>
Vendor Total:	<u>\$2,428.36</u>

## Twin Falls School District 411

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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		185328 10/28/2018	241.515.300.301.000.000	\$35.28
PURCHASED SERVICES		1 0		185569 10/28/2018	241.515.300.301.000.000	\$30.53
PURCHASED SERVICES		1 0		185570 10/28/2018	241.515.300.301.000.000	\$31.48
PURCHASED SERVICES		1 0		185666 10/28/2018	241.515.300.301.000.000	\$26.70
PURCHASED SERVICES		1 0		185720 10/28/2018	241.515.300.301.000.000	\$33.00
PURCHASED SERVICES		1 0		185769 10/28/2018	241.515.300.301.000.000	\$27.58
PURCHASED SERVICES		1 0		185893 10/28/2018	241.515.300.301.000.000	\$22.72
PURCHASED SERVICES		1 0		185980 10/28/2018	241.515.300.301.000.000	\$17.21
PURCHASED SERVICES		1 0		186159 11/6/2018	241.515.300.301.000.000	\$34.52
PURCHASED SERVICES		1 0		186204 11/6/2018	241.515.300.301.000.000	\$29.88
PURCHASED SERVICES		1 0		186228 11/6/2018	241.515.300.301.000.000	\$36.42

Check #: 72081

	PO/InvoiceTotal:	\$325.32
	Vendor Total:	\$325.32



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK						
CORPORATE PAYMENT SYSTEMS						
P.O. BOX 790428						
ST. LOUIS MO 63179-0428						
Check Group:						
TRAVEL EXPENSE		1 0		5349040 11/4/2018	100.621.380.001.260.263	\$160.09
						Check #: 72082
						PO/InvoiceTotal: \$160.09
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		98810775 11/4/2018	245.663.300.001.000.000	\$42.54
						Check #: 72082
						PO/InvoiceTotal: \$42.54
Check Group:						
LODGING FOR ANNETTE MCFARLIN ON OCT. 14-17, 2018 (PAID USING DISTRICT CREDIT CARD TO WESTIN BONAVENTURE HOTEL)		1 84790		13007898 11/4/2018	100.621.380.001.260.263	\$1,203.23
LODGING FOR JACOB CARDER ON OCT. 14-17, 2018 (PAID USING DISTRICT CREDIT CARD TO WESTIN BONAVENTURE HOTEL)		1 84790		13007898 11/4/2018	100.621.380.001.260.263	\$1,203.23
						Check #: 72082
						PO/InvoiceTotal: \$2,406.46
Check Group:						
REGISTRATIONS FOR KHRISTA BUSCHHORN & LODIE STEEN TO ATTEND THE FACE CONFERENCE IN BOISE ON OCT. 8-9, 2018 (PAID TO IDAHO DEPT. OF ED. USING DISTRICT CREDIT CARD)		2 86014		62652478 11/4/2018	277.621.380.001.877.000	\$100.00
						Check #: 72082

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
SMART WEIGH SWS600 ELITE POCKET SIZED DIGITAL SCALE, BLACK (PAID TO AMAZON USING DISTRICT CREDIT CARD)		45	86483	29151041 11/4/2018	100.515.400.301.130.000	\$351.00
						Check #: 72082
						PO/InvoiceTotal: \$351.00
Check Group:						
4 DAYS LODGING FOR JERRY GUTHRIE TO ATTEND THE AMLE CONFERENCE ON OCT. 24-28, 2018 (PAID TO GAYLORD PALMS RESORT USING DISTRICT CREDIT CARD)		1	86547	23758355 11/4/2018	100.641.380.203.440.448	\$1,003.03
						Check #: 72082
						PO/InvoiceTotal: \$1,003.03
						Vendor Total: \$4,063.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM SALT LAKE CITY, LC 852 E ARROWHEAD LN SALT LAKE CITY UT 84107	003750					
Check Group:						
LOGITECH M535 BLUETOOTH MOUSE		1	85500	593328 10/27/2018	245.663.400.001.000.000	\$34.00
HP CHROMEBOOK X360 11 G1		10	85500	593783 10/27/2018	245.663.400.001.000.000	\$3,520.00
				Check #: 72083		
					PO/InvoiceTotal:	\$3,554.00
Check Group:						
EPSON PROJECTOR REMOTE CONTROL		2	85580	594059 10/28/2018	100.621.400.102.699.000	\$58.00
				Check #: 72083		
					PO/InvoiceTotal:	\$58.00
Check Group:						
C2G BIN DISPLAYPORT TO VGA ADAPTER CONVERTER		3	85665	591476 10/28/2018	100.515.400.301.110.000	\$51.00
				Check #: 72083		
					PO/InvoiceTotal:	\$51.00
Check Group:						
PREMIUM COMPATIBLES MAGENTA TONER FOR DELL 5100CN		1	85715	595269 11/6/2018	100.621.400.103.699.000	\$40.00
				Check #: 72083		
					PO/InvoiceTotal:	\$40.00
Check Group:						
XEROX PHASER 6600 HIGH CAPACITY BLACK		2	85984	593444 10/27/2018	100.515.400.203.270.000	\$404.00
				Check #: 72083		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$404.00
Check Group:						
MULTICOLOR - DRUM KIT - FOR COLOR LASER PRINTER C3760dn, C3760n, C3765dnf		1	86140	593286 10/27/2018	191.621.400.491.699.000	\$143.00
EXTRA HIGH CAPACITY - BLACK - ORIGINAL - TONER - FOR COLOR LASER PRINTER - C3760dn, C3760n, MULTIFUNCTION COLOR LASER PRINTER C376Tdnf		1	86140	593286 10/27/2018	191.621.400.491.699.000	\$127.00
						Check #: 72083
						PO/InvoiceTotal: <u>          </u> \$270.00
Check Group:						
C2G 8IN DISPLAY TO VGA ADAPTOR CONVERTER		3	86364	594190 10/28/2018	100.621.400.102.699.000	\$63.00
						Check #: 72083
						PO/InvoiceTotal: <u>          </u> \$63.00
Check Group:						
HP EliteDisplay E223 LED monitor - 21.5"		6	86365	594525 10/31/2018	263.515.400.401.030.000	\$810.00
HP S100 Sound bar - for monitor		6	86365	594760 11/3/2018	263.515.400.401.030.000	\$150.00
CTO ELITEDESK 800 G4 SFF PC		6	86365	595299 11/1/2018	263.515.400.401.030.000	\$3,900.00
						Check #: 72083
						PO/InvoiceTotal: <u>          </u> \$4,860.00
Check Group:						
DELL BLACK ORIGINAL TONER CARTRIDGE USE AND RETURN FOR LASER PRINTER B3460DN		3	86449	594510 10/28/2018	100.515.400.203.270.000	\$846.00
						Check #: 72083
						PO/InvoiceTotal: <u>          </u> \$846.00
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 32GB CHROME		30	86525	594721 10/27/2018	100.621.400.102.699.000	\$8,040.00
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - ACADEMIC		30	86525	594930 10/28/2018	100.621.400.102.699.000	\$750.00
Check #: 72083						
PO/InvoiceTotal:						\$8,790.00
Check Group:						
HP S100 Sound bar - for monitor		12	86596	595290 11/1/2018	100.621.400.001.260.263	\$300.00
HP EliteDisplay E223 LED monitor - 21.5"		12	86596	595290 11/1/2018	100.621.400.001.260.263	\$1,620.00
CTO ELITEDESK 800 G4 SFF PC		12	86596	595695 11/6/2018	100.621.400.001.260.263	\$7,800.00
Check #: 72083						
PO/InvoiceTotal:						\$9,720.00
Check Group:						
HP S100 SOUND BAR-FOR MONITOR-FOR HP Z24;ELITE DISPLAY E223, E233, E243, E273; Z DISPLAY Z23N G2, Z24I G2, Z24N G2, Z24NF G2		12	86597	595293 11/3/2018	121.621.400.201.680.701	\$300.00
HP ELITE DISPLAY E223 LED MONITOR 21.5" -1920X1080 FULL HD (1080P) IPS-250 CD/M2-1000:1-5MS-HDMI, VGA, DISPLAYPORT-SILVER, BLACK		12	86597	595293 11/3/2018	121.621.400.201.680.701	\$1,620.00
CTO ELITEDESK 800 G4 SFF PC		12	86597	595693 11/6/2018	121.621.400.201.680.701	\$7,800.00
Check #: 72083						
PO/InvoiceTotal:						\$9,720.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Epson ELPLP61 Projector lamp - E-TORL UHE - 230 Watt - 4000 hour(s) (standard mode) / 6000 hour(s) (economic mode) - for Epson EB-430, 435, 910, 915, 925; BrightLink 430; PowerLite 1835, 430, 435, 915, D6150		4	86598	595504 11/3/2018	100.621.400.103.699.000	\$478.32
Check #: 72083						PO/InvoiceTotal: \$478.32
Check Group: RCA RCR3273 UNIVERSAL REMOTE CONTROL		1	86763	595511 11/3/2018	237.621.400.301.500.530	\$8.00
Check #: 72083						PO/InvoiceTotal: \$8.00
Check Group: EPSON BULB ELPLP88		4	86837	596554 11/8/2018	100.621.400.101.699.000	\$256.00
EPSON BULB ELPLP96		1	86837	596554 11/8/2018	100.621.400.101.699.000	\$49.00
Check #: 72083						PO/InvoiceTotal: \$305.00
Check Group: Brother hl l6300dw pRINTER		1	86838	596122 11/7/2018	100.621.400.112.699.000	\$374.00
Check #: 72083						PO/InvoiceTotal: \$374.00
Check Group: C2G 3ft Display Port to HDMI Adapter Cable (black)		4	86839	595899 11/1/2018	155.611.400.401.240.246	\$60.00
Check #: 72083						PO/InvoiceTotal: \$60.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 972X High Yield Black Original PageWide Cartridge		2	86890	596170 11/8/2018	243.519.400.401.030.000	\$236.00
HP 972X High Yield Magenta Original PageWide Cartridge		1	86890	596170 11/8/2018	243.519.400.401.030.000	\$114.00
HP 972X High Yield Cyan Original PageWide Cartridge		1	86890	596170 11/8/2018	243.519.400.401.030.000	\$114.00
HP 972X High Yield Yellow Original PageWide Cartridge		1	86890	596170 11/8/2018	243.519.400.401.030.000	\$114.00
					Check #: 72083	
						PO/InvoiceTotal: <u>\$578.00</u>
Check Group:						
HP EliteDisplay E223 LED monitor - 21.5"		12	86924	596284 11/12/2018	263.515.400.401.030.000	\$1,620.00
					Check #: 72083	
						PO/InvoiceTotal: <u>\$1,620.00</u>
						Vendor Total: <u>\$41,799.32</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VENTIVE LLC 121 NORTH 9TH STREET, STE 101 BOISE ID 83702	171038					
Check Group:						
accessibility updates to the district websites		1	86879	02205 11/1/2018	100.631.300.000.440.449	\$1,169.85
accessibility updates to the district websites		1	86879	02237 11/1/2018	100.631.300.000.440.449	\$2,335.65
accessibility updates to the district websites		1	86879	02260 11/3/2018	100.631.300.000.440.449	\$639.40

Check #: 72084

PO/InvoiceTotal:	\$4,144.90
Vendor Total:	\$4,144.90



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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/ 10-18 11/4/2018	191.661.337.916.390.000	\$30.86
TELEPHONE SERVICE		1 0		57246876000001/ 10-18 11/4/2018	100.661.337.001.390.000	\$82.79
PURCHASED SERVICES		1 0		74205383800001/ 10-18 11/4/2018	100.632.300.001.440.451	\$737.75
TELEPHONE SERVICE		1 0		77054940400005/ 10-18 11/4/2018	100.661.337.110.390.000	\$53.18
				Check #: 72085		
					PO/InvoiceTotal:	\$904.58
Check Group:						
MONTHLY DATA CHARGE		1 83643		67070705700003/ 10-18 11/1/2018	100.651.300.001.000.000	\$40.01
				Check #: 72085		
					PO/InvoiceTotal:	\$40.01
Check Group:						
BLANKET P.O. FOR VERIZON DATA PLAN - BRADY DICKINSON		1 83746		77054940400003/ 10-18 11/1/2018	100.632.300.001.440.441	\$40.01
				Check #: 72085		
					PO/InvoiceTotal:	\$40.01
Check Group:						
Annual Data Usage for Mike Gemar's iPad Pro		1 83819		74205383800002/ 10-18 11/3/2018	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 #: 72085						
						PO/InvoiceTotal: <u>          </u>
						\$40.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for TERESA JONES for the 2018-19 School Year.		1	83820	94207323500001/ 10-18 11/3/2018	100.632.300.001.440.445	\$40.01
Check #: 72085						
						PO/InvoiceTotal: <u>          </u>
						\$40.01
Check Group:						
monthly access fee		1	83849	84207665400002/ 10-18 11/1/2018	100.632.300.001.440.451	\$45.01
Check #: 72085						
						PO/InvoiceTotal: <u>          </u>
						\$45.01
Check Group:						
Verizon Wireless annual cell phone line monthly fees for LT ERICKSON for the 2018-19 School Year.		1	83854	84207665400001/ 10-18 11/1/2018	100.632.300.001.440.444	\$40.01
Check #: 72085						
						PO/InvoiceTotal: <u>          </u>
						\$40.01
						Vendor Total: <u>          </u>
						\$1,149.64

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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 Upgrade Code: Add WebSAM(eDelivery) for Canyon Ridge High School.		23	85507	SI165652 11/3/2018	100.621.441.001.260.263	\$575.00
Aventuras 5e Supersite Plus(vText (Online)) (36 months) for Canyon Ridge High School.		35	85507	SI165688 11/3/2018	100.621.441.001.260.263	\$5,087.23
Aventuras 5e Supersite Plus(vText (Online)) (36 months) for Canyon Ridge High School.		12	85507	STDRTNI133680 11/3/2018	100.621.441.001.260.263	(\$1,750.87)
				Check #: 72086		
					PO/InvoiceTotal:	\$3,911.36
					Vendor Total:	\$3,911.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOGT, DANIEL	004658					
2568 POLELINE RD E						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		OH/10-31-18 11/4/2018	100.621.380.001.260.263	\$179.92
				Check #: 72087		
					PO/InvoiceTotal:	<u>\$179.92</u>
					Vendor Total:	<u>\$179.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATTS HYDRAULIC & REPAIR, LLC 1982 FLORAL AVE. TWIN FALLS ID 83301	009216					
Check Group: HOSE ENDS		1	86627	199408 10/28/2018	420.664.416.600.000.000	\$15.94
					Check #: 72088	
					PO/InvoiceTotal:	<u>\$15.94</u>
					Vendor Total:	<u>\$15.94</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS ID 83301	000637					
Check Group:						
OPEN PURCHASE ORDER FOR MISC SUPPLIES		1	85568	58287015 11/1/2018	238.515.400.401.120.121	\$90.35
					Check #: 72089	
						PO/InvoiceTotal: \$90.35
Check Group:						
JONES JR101MS OBOE REED-MEDIUM SOFT		1	86439	57670757 10/28/2018	232.515.400.203.120.121	\$16.99
INSTRUMENT REPAIR		1	86439	57670757 10/28/2018	232.515.300.203.120.121	\$30.00
REPAIR PARTS		1	86439	57670757 10/28/2018	232.515.400.203.120.121	\$3.00
					Check #: 72089	
						PO/InvoiceTotal: \$49.99
Check Group:						
INSTRUMENT REPAIR AND PARTS		1	87134	57470964 11/8/2018	232.515.300.203.120.121	\$25.00
					Check #: 72089	
						PO/InvoiceTotal: \$25.00
Check Group:						
INSTRUMENT REPAIR ON SELMAR LAVOIX SAXAPHONE		1	87205	58765102 11/12/2018	232.515.300.203.120.121	\$32.00
INSTRUMENT REPAIR ON KING TRUMPET		1	87205	58765102 11/12/2018	232.515.300.203.120.121	\$17.00
					Check #: 72089	
						PO/InvoiceTotal: \$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: INSTRUMENT REPAIR ON BACH TRUMPET		1	87206	58738355 11/12/2018	232.515.300.203.120.121	\$80.00

Check #: 72089

PO/InvoiceTotal:                      \$80.00

Vendor Total:                      \$294.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST & WEST CERAMIC WORKS 353 WEST RD.	004208					
JEROME	ID 83338					
Check Group:						
1 ton Toast Clay		1	84936	tfhs/082818 11/10/2018	100.515.400.301.100.101	\$850.00
					Check #: 72090	
					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
WEST MUSIC COMPANY 1212 5TH STREET P.O. BOX 5521 CORALVILLE IA 52241-0521	003232					
Check Group:						
REMO DP-VSTK-BB		1	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$412.60
DANCE MUSIC FOR CHILDREN 1		1	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$22.95
BOOMWHACKERS BWDG		3	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$58.05
BOOMWHACKERS BWJG		3	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$114.30
FIRST WE SING ACTIVITIES		1	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$34.99
OVER THE GARDEN WALL		1	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$34.99
HOT PEAS AND BARLEY O		1	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$29.95
Freight		1	86594	SI1677447 11/3/2018	100.512.400.106.120.000	\$35.39

Check #: 72091

PO/InvoiceTotal: \$743.22

Vendor Total: \$743.22

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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		0000821992 11/4/2018	100.661.336.401.390.000	\$102.63
GARBAGE		1 0		0000821992 11/4/2018	100.661.336.301.390.000	\$183.88
GARBAGE		1 0		0000821992 11/4/2018	191.661.336.491.390.000	\$106.75
GARBAGE		1 0		0000821992 11/4/2018	100.661.336.203.390.000	\$50.00
GARBAGE		1 0		0000821992 11/4/2018	100.661.336.106.390.000	\$109.00
GARBAGE		1 0		0000821992 11/4/2018	100.661.336.111.390.000	\$50.00
GARBAGE		1 0		0000821992 11/4/2018	100.661.336.112.390.000	\$50.00
GARBAGE		1 0		0000821992 11/4/2018	100.661.336.110.390.000	\$50.00
GARBAGE		1 0		0000823332A 11/4/2018	100.661.336.001.390.000	\$122.82
GARBAGE		1 0		0000823332A 11/4/2018	100.661.336.401.390.000	\$435.73
GARBAGE		1 0		0000823332A 11/4/2018	100.661.336.301.390.000	\$674.69
GARBAGE		1 0		0000823332A 11/4/2018	191.661.336.491.390.000	\$123.20
GARBAGE		1 0		0000823332A 11/4/2018	100.661.336.202.390.000	\$534.67

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GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.201.390.000	\$475.04
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.203.390.000	\$356.55
GARBAGE		1	0	0000823332A 11/4/2018	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.109.390.000	\$178.12
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.101.390.000	\$200.00
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.102.390.000	\$178.12
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.103.390.000	\$178.12
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.106.390.000	\$250.00
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.104.390.000	\$178.12
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.111.390.000	\$178.12
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.112.390.000	\$178.12
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.110.390.000	\$178.12
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.500.390.000	\$123.20
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.600.390.000	\$95.00
GARBAGE		1	0	0000823332A 11/4/2018	100.661.336.650.390.000	\$70.00

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GARBAGE		1	0	0000825486 11/4/2018	100.661.336.401.390.000	\$57.29
Check #: 72092						
PO/InvoiceTotal:						\$5,534.08
Check Group: RENTAL OF 2 PODS FOR USE AT SOUTH HILLS MIDDLE SCHOOL (\$100.00 EACH PER MONTH)		1	84186	0000823332B 11/4/2018	420.661.320.203.000.000	\$200.00
Check #: 72092						
PO/InvoiceTotal:						\$200.00
Check Group: PORTABLE TOILET FOR STATE SOCCER TOURNAMENT OCT 18-20, 2018		1	87099	0000822418 11/7/2018	237.531.300.301.200.200	\$280.00
Check #: 72092						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$6,014.08

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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		92547 11/6/2018	420.667.325.001.000.000	\$2,610.00
Check #: 72093						
PO/InvoiceTotal:						\$2,610.00
Vendor Total:						\$2,610.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CLOUD COMMUNICATIONS	007379					
P.O. BOX 466						
TWIN FALLS	ID 83303					
Check Group:						
KENWOOD NX-3300		15	84208	92488 10/28/2018	420.667.400.001.000.000	\$8,775.00
LICENSE KEY FOR DIGITAL TRUNKING		15	84208	92488 10/28/2018	420.667.400.001.000.000	\$450.00
ANTENNAS		15	84208	92488 10/28/2018	420.667.400.001.000.000	\$156.00
BATTERIESRA		15	84208	92488 10/28/2018	420.667.400.001.000.000	\$1,260.00
RAPID RATE CHARGER		15	84208	92488 10/28/2018	420.667.400.001.000.000	\$858.00
PROGRAMMING		15	84208	92488 10/28/2018	420.667.300.001.000.000	\$600.00

Check #: 72094

PO/InvoiceTotal:	<u>\$12,099.00</u>
Vendor Total:	<u>\$12,099.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHOLESALE CHESS.COM 695 N. 900 W. SUITE #1 KAYSVILLE UT 84037	009107					
Check Group:						
ROUND CHESS MEDAL ON RIBBON, GOLD		13	86541	185734 10/28/2018	235.621.400.201.170.173	\$34.97
ROUND CHESS MEDAL ON RIBBON, SILVER		13	86541	185734 10/28/2018	235.621.400.201.170.173	\$34.97
ROUND CHESS MEDAL ON RIBBON, BRONZE		13	86541	185734 10/28/2018	235.621.400.201.170.173	\$34.97
				Check #: 72095		
					PO/InvoiceTotal:	\$104.91
					Vendor Total:	\$104.91

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035

11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHY TRY, INC. 5455 N. RIVER RUN DRIVE PROVO UT 84604-7726	009066					
Check Group:						
WhyTry Online Curriculum (digital)		7	86781	29550 11/3/2018	254.621.400.492.870.000	\$4,193.00
WhyTry Online Curriculum (digital)		1	86781	29550 11/3/2018	100.621.400.001.260.263	\$599.00
Administrator Discount		2	86781	29550 11/3/2018	254.621.400.492.870.000	(\$400.00)
WhyTry Secondary Poster Set - 10 Visual Analogies		2	86781	29550 11/3/2018	100.621.400.001.260.263	\$300.00
WhyTry Secondary Student Game Plan Journal		34	86781	29550 11/3/2018	100.621.400.001.260.263	\$408.00
WhyTry Secondary Student Game Plan Journal		36	86781	29550 11/3/2018	254.621.400.492.870.000	\$432.00
SHIPPING		1	86781	29550 11/3/2018	100.621.400.001.260.263	\$235.00
					Check #: 72096	
					PO/InvoiceTotal:	\$5,767.00
					Vendor Total:	\$5,767.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, MCKENZIE						
2318 CASTLE DR.						
TWIN FALLS	ID	83301				
Check Group:						
HIP HOP CHOREOGRAPHY		1	85623	000001 11/12/2018	236.531.300.202.200.583	\$350.00
					Check #: 72097	
PO/InvoiceTotal:						<u>\$350.00</u>
Vendor Total:						<u>\$350.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLSEY, ERIKA L 1242 SILVER CREEK WAY TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO LOS ANGELES, CALIFORNIA TO ATTEND THE NAEHCY CONFERENCE ON OCT. 27-30, 2018		1	86110	CA/10-30-18 11/8/2018	268.621.380.001.930.000	\$131.00
					Check #: 72098	
PO/InvoiceTotal:						\$131.00
Vendor Total:						\$131.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, ANDREW D. 1868 EAST 3800 NORTH FILER	2016					
Check Group: HELD FOR OTHERS	ID 83328		1 0	CTS/ POST FALLS 10/28/2018	720.222.200.000.000.000	\$731.32
					Check #: 72099	
					PO/InvoiceTotal:	<u>\$731.32</u>
					Vendor Total:	<u>\$731.32</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WISEMAN, SALLY GAY 1868 E 3800 N	2016					
FILER	ID 83328					
Check Group: HELD FOR OTHERS		1 0		10-31-18 11/6/2018	720.222.200.000.000.000	\$162.00
				Check #: 72100		
					PO/InvoiceTotal:	<u>\$162.00</u>
					Vendor Total:	<u>\$162.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD HAILEY ID 83333	001958					
Check Group:						
SAGE HOLLOW CROSS COUNTRY MEET		1	85596	OLMS/XC/090718 11/1/2018	236.682.300.202.200.200	\$40.00
				Check #: 72101		
					PO/InvoiceTotal:	\$40.00
Check Group:						
DISTRICT CROSS COUNTRY		1	86586	CRHS/DIST XC COSTS 11/3/2018	238.682.300.401.200.200	\$47.35
				Check #: 72101		
					PO/InvoiceTotal:	\$47.35
Check Group:						
FEE FOR DISTRICT XC MEET ON OCT 17,2018		1	86731	TFHS/XC/10-17-1 8 10/28/2018	237.682.300.301.200.200	\$47.35
				Check #: 72101		
					PO/InvoiceTotal:	\$47.35
Check Group:						
TOURNAMENT FEES/LUNCH FOR WOOD RIVER ROUND ROBIN NOVICE TOURNAMENT		6	86762	DEBATE/10-20-1 8 10/28/2018	131.682.300.301.050.056	\$48.00
STUDENT JUDGES		14	86762	DEBATE/10-20-1 8 10/28/2018	131.682.300.301.050.056	\$70.00
				Check #: 72101		
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$252.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

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: JEWEL SILK OBOE SWAB		1	85793	ARINV44795116 11/3/2018	232.515.400.203.120.121	\$6.30

Check #: 72102

PO/Invoice Total:	<u>        </u>	\$6.30
Vendor Total:	<u>        </u>	\$6.30

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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODWORKS, LTD.						
4521 ANDERSON BLVD.						
HALTOM CITY TX 76117						
Check Group:						
Yo-Yo Kits 2-1/4" wide 50 Pack		6	86059	508246 10/27/2018	243.519.400.401.100.108	\$240.00
					Check #: 72103	
						PO/InvoiceTotal: <u>\$240.00</u>
Check Group:						
3/4" WOODEN BLOCKS/CUBES (2500)		1	86467	509756 10/28/2018	100.515.400.203.160.000	\$155.00
					Check #: 72103	
						PO/InvoiceTotal: <u>\$155.00</u>
						Vendor Total: <u>\$395.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUTH ENDOWMENT FOR ACTIVITIES 8011 USTICK ROAD BOISE ID 83704	009151					
Check Group: GIRLS BASKETBALL JAMBOREE		1	87149	TFHS/ GBB JAMBOREE 11/8/2018	237.682.300.301.200.200	\$702.83
				Check #: 72104		
					PO/InvoiceTotal:	\$702.83
Check Group: 11/5/2018 GIRLS BASKETBALL JAMBOREE SUBMISSION		1	87150	CRHS/GBB JAMBOREE 11/8/2018	238.682.300.401.200.200	\$589.62
				Check #: 72104		
					PO/InvoiceTotal:	\$589.62
					Vendor Total:	\$1,292.45



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Voucher Detail Listing

Voucher Batch Number: 1035 11/12/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$998,946.84

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 11/27/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
	ID 83301					
Check Group:						
REFUND TO DISTRICT FOR EMILEE PETERS LUNCH CHARGE		1	87257	NOVEMBER2018 CN 11/12/2018	290.710.300.001.000.000	\$269.60

Check #: 72179

PO/InvoiceTotal:	<u>\$269.60</u>
Vendor Total:	<u>\$269.60</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 11/27/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$269.60

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 11/27/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGGIE MARKETPLACE						
UTAH STATE UNIVERSITY						
1090 OLD MAIN HILL						
LOGAN	UT 84322					
Check Group:						
Lunch expense for Twin Falls High School students attending the USU campus cadaver lab tour.		32	87182	TFHS/12-04-18 11/22/2018	155.682.300.301.240.246	\$240.00
Lunch for staff		2	87182	TFHS/12-04-18 11/22/2018	155.611.380.301.240.246	\$15.00
					Check #: 72180	
						PO/InvoiceTotal: <u>\$255.00</u>
						Vendor Total: <u>\$255.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 11/27/2018

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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		BOISE/11-12-18 11/22/2018	238.531.380.401.200.200	\$62.77
				Check #: 72181		
					PO/InvoiceTotal:	\$62.77
					Vendor Total:	\$62.77

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Voucher Detail Listing

Voucher Batch Number: 1038

11/27/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPERSON	170243					
17315 STUDEBAKER ROAD, SUITE 211						
CERRITOS CA 90703						
Check Group:						
DATALINK 600 FC (SCANTRON MACHINE)		1	86903	062328 11/22/2018	181.515.400.851.030.457	\$1,195.00
SHIPPING		1	86903	062328 11/22/2018	181.515.400.851.030.457	\$20.78
					Check #: 72182	
PO/InvoiceTotal:						\$1,215.78
Vendor Total:						\$1,215.78

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Voucher Detail Listing

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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:						
12.9 INCH IPAD PRO WI-FI 64 GB-SILVER		1	86885	6770432013 11/22/2018	181.515.400.851.030.457	\$949.00
					Check #: 72183	
						PO/InvoiceTotal: \$949.00
Check Group:						
27in iMac with Retina 5k Display - 3.4GHz Quad-core Intel i5 - 16GB 2400Mhz - 1TB Fusion Drive - Radeon Pro w/ 4GB video memory - Apple Magic Mouse 2 - Magic Keyboard w/ numeric keypad - Quote # 2205119554		17.75648 3	86886	6769727714  11/17/2018	263.515.400.301.020.028	\$31,500.00
27in iMac with Retina 5k Display - 3.4GHz Quad-core Intel i5 - 16GB 2400Mhz - 1TB Fusion Drive - Radeon Pro w/ 4GB video memory - Apple Magic Mouse 2 - Magic Keyboard w/ numeric keypad - Quote # 2205119554		6.764374	86886	6769727714  11/17/2018	181.515.400.851.020.457	\$12,000.00
27in iMac with Retina 5k Display - 3.4GHz Quad-core Intel i5 - 16GB 2400Mhz - 1TB Fusion Drive - Radeon Pro w/ 4GB video memory - Apple Magic Mouse 2 - Magic Keyboard w/ numeric keypad - Quote # 2205119554		4.479143	86886	6769727714  11/17/2018	181.515.400.851.020.457	\$7,946.00
					Check #: 72183	
						PO/InvoiceTotal: \$51,446.00
						Vendor Total: \$52,395.00

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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 - 1973109617 - SHMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
LOCKETT, JENNICA-4 GAMES		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$140.00
STEINER, TYSON-2 GAMES		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$70.00
BRUMFIELD, BRENT-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$35.00
DUGGAN, JEFF-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$35.00
HANNI, JEFF-1 GAME PLUS TRAVEL		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$47.15
MORTON, GREG-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$35.00
ROGALSKY, JOE-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$35.00
SILVER, DANIEL-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$35.00
TICKNER, TYSON-2 GAMES		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$70.00
WHEELER, REBECCA-4 GAMES PLUS TRAVEL		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$115.80
WRIGHT, CHRIS-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$35.00
AMES, JAKE-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$65.00
BRUMFIELD, BRENT-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$65.00



Twin Falls School District 411

Voucher Detail Listing

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11/27/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDWARDS, LONNIE-1 GAME PLUS TRAVEL		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$96.50
SCOTT, KRISTOPHER-1 GAME		1	87400	SHMS/112718A 11/22/2018	232.531.300.203.200.200	\$65.00
Check #: 72184						
PO/InvoiceTotal:						\$944.45
Vendor Total:						\$944.45

Twin Falls School District 411

Voucher Detail Listing

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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 BASKETBALL 11/13/2018...CLARK \$52.00, HARTMAN \$87.00, OTTE \$52.00, PALLAS \$65.50, PATTERSON \$123.00		1	87395	CRHS/112718A 11/22/2018	238.531.300.401.200.200	\$379.50
REF PAY FOR GIRLS BASKETBALL 11/15/2018...DICKERSON \$87.00, MAYES \$52.00, MILLS \$88.00, MORTON \$52.00, MOWER \$123.00		1	87395	CRHS/112718A 11/22/2018	238.531.300.401.200.200	\$402.00

Check #: 72185

PO/InvoiceTotal:	<u>\$781.50</u>
Vendor Total:	<u>\$781.50</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1038      11/27/2018

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 -1510913193-TFHS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY                      UT    84111						
Check Group:						
TRAYVIN HOWELL, GIRLS BASKETBALL		1	87240	TFHS/112718A 11/17/2018	237.531.300.301.200.200	\$43.00
JON BOYER, GIRLS BASKETBALL		1	87240	TFHS/112718A 11/17/2018	237.531.300.301.200.200	\$43.00
ANDRUE KLOP, GIRLS BASKETBALL		1	87240	TFHS/112718A 11/17/2018	237.531.300.301.200.200	\$44.00
JASON BROWN, GIRLS BASKETBALL		1	87240	TFHS/112718A 11/17/2018	237.531.300.301.200.200	\$44.00
JESSIE PALLAS, GIRLS BASKETBALL		1	87240	TFHS/112718A 11/17/2018	237.531.300.301.200.200	\$52.00
JASON CROSLAND, GIRLS BASKETBALL		1	87240	TFHS/112718A 11/17/2018	237.531.300.301.200.200	\$91.60
PATRICK PARKER, GIRLS BASKETBALL		1	87240	TFHS/112718A 11/17/2018	237.531.300.301.200.200	\$52.00
Check #: 72186						
						PO/InvoiceTotal: <u>                    </u> \$369.60
Check Group:						
TEMP PATTERSON, GIRLS FRESHMAN BASKETBALL		1	87396	TFHS/112718B 11/22/2018	237.531.300.301.200.200	\$79.00
TRAYVIN HOWELL, GIRLS FRESHMAN BASKETBALL		1	87396	TFHS/112718B 11/22/2018	237.531.300.301.200.200	\$43.00
JOSH JENSEN, GIRLS SOPHOMORE BASKETBALL		1	87396	TFHS/112718B 11/22/2018	237.531.300.301.200.200	\$49.40
WILL JAYNES, GIRLS SOPHOMORE BASKETBALL		1	87396	TFHS/112718B 11/22/2018	237.531.300.301.200.200	\$44.00

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOEL ELQUIST, GIRLS VARSITY BASKETBALL		1	87396	TFHS/112718B 11/22/2018	237.531.300.301.200.200	\$106.00
STEPHEN BECK, GIRLS VARSITY BASKETBALL		1	87396	TFHS/112718B 11/22/2018	237.531.300.301.200.200	\$52.00
TY JONES, GIRLS VARSITY BASKETBALL		1	87396	TFHS/112718B 11/22/2018	237.531.300.301.200.200	\$52.00

Check #: 72186

PO/InvoiceTotal:	\$425.40
Vendor Total:	\$795.00

Twin Falls School District 411

Voucher Detail Listing

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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-1028115239-RSMS						
200 EAST SOUTH TEMPLE, SUITE 210						
SALT LAKE CITY UT 84111						
Check Group:						
GERALD BLACK-BASKETBALL, 2 GAMES		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$79.00
JASON BROWN-BASKETBALL, 2 GAMES		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$79.00
EDWARD COOK-BASKETBALL, 2 GAMES		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$79.00
TRAYVIN HOWELL-BASKETBALL, 2 GAMES		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$79.00
TODD JENSEN, BASKETBALL, 2 GAMES AND TRAVEL		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$94.30
ROBERT KELLY-BASKETBALL, 2 GAMES AND TRAVEL		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$85.30
COLLIE MACK-BASKETBALL, 4 GAMES		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$158.00
CHRIS WAITLEY-BASKETBALL, 2 GAMES		1	87444	RSMS/112718A 11/22/2018	235.531.300.201.200.200	\$79.00

Check #: 72187

PO/InvoiceTotal: \$732.60

Vendor Total: \$732.60

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
AVIS RENT A CAR SYSTEM,INC. 7876 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	008943					
Check Group:						
SUBURBAN RENTALS TO TAKE SWIM TEAM FROM CANYON RIDGE TO BOISE FOR A SWIM MEET ON NOV. 2, 2018 & RETURN ON NOV. 3, 2018		1	84587	U331717503 11/22/2018	100.682.341.401.200.000	\$167.40
SUBURBAN RENTALS TO TAKE SWIM TEAM FROM CANYON RIDGE TO BOISE FOR A SWIM MEET ON NOV. 2, 2018 & RETURN ON NOV. 3, 2018		1	84587	U331717514 11/22/2018	100.682.341.401.200.000	\$167.40
				Check #: 72188		
					PO/InvoiceTotal:	\$334.80
Check Group:						
RENTAL OF VEHICLE TO GO TO COEUR D'ALENE TO ATTEND THE STATE BOYS SOCCER GAMES ON OCT. 17, 2018 & RETURN ON OCT. 22, 2018		1	86492	U331716770 11/22/2018	100.531.380.401.200.000	\$153.62
				Check #: 72188		
					PO/InvoiceTotal:	\$153.62
Check Group:						
SUBURBAN RENTAL TO GO TO LEWISTON FOR STATE CROSS COUNTRY MEET ON OCT. 25, 2018 & RETURN ON OCT. 27, 2018		1	86667	U331717116 11/22/2018	100.682.341.301.200.000	\$239.27
				Check #: 72188		
					PO/InvoiceTotal:	\$239.27
Check Group:						
SUBURBAN RENTAL TO TAKE ALL-STAR BAND TO UNIVERSITY OF MONTANA ON NOV. 9, 2018 & RETURN ON NOV. 12, 2018		1	86668	U331717956 11/22/2018	100.682.341.301.120.121	\$336.01
				Check #: 72188		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$336.01</u>
Check Group:						
SUBURBAN RENTALS TO TAKE GIRLS BASKETBALL TEAM TO FAIRFIELD FOR THEIR RETREAT ON NOV. 2, 2018 & RETURN ON NOV. 3, 2018		1	86794	U331717551 11/22/2018	237.682.341.301.620.624	\$83.70
SUBURBAN RENTALS TO TAKE GIRLS BASKETBALL TEAM TO FAIRFIELD FOR THEIR RETREAT ON NOV. 2, 2018 & RETURN ON NOV. 3, 2018		1	86794	U331717562 11/22/2018	237.682.341.301.620.624	\$83.70
						PO/InvoiceTotal: <u>\$167.40</u>
						Vendor Total: <u>\$1,231.10</u>

Check #: 72188

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BABEL'S CLEANERS 228 SHOSHONE STREET EAST TWIN FALLS ID 83301	008913					
Check Group: CLEANING OF GLITTER DRESSES		1	87287	550962 11/17/2018	237.515.300.301.120.120	\$259.00
					Check #: 72189	
					PO/InvoiceTotal:	<u>\$259.00</u>
					Vendor Total:	<u>\$259.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANBURY HOT SPRINGS 1128 BANBURY ROAD	005496					
BUHL	ID 83316					
Check Group:						
BOYS BASKETBALL RETREAT...POOL CONDO (BOTH ROOMS)		1	87262	100435575963 11/17/2018	238.682.300.401.200.205	\$128.00
BOYS BASKETBALL RETREAT...1 ADULT GENERAL POOL		18	87262	100435575963 11/17/2018	238.682.300.401.200.205	\$180.00
GROUP DISCOUNT		1	87262	100435575963 11/17/2018	238.682.300.401.200.205	(\$36.00)
					Check #: 72190	
						PO/InvoiceTotal: <u>\$272.00</u>
						Vendor Total: <u>\$272.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRON, MARY C. 3181 LONGBOW DRIVE TWIN FALLS	002755					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/11-16-18 11/22/2018	100.631.380.000.000.000	\$149.80
				Check #: 72191		
					PO/InvoiceTotal:	\$149.80
					Vendor Total:	\$149.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL ELEMENTARY SCHOOL	001053					
IMPRESSED CHECKING						
TWIN FALLS	ID 83301					
Check Group:						
SMITH'S FOR THANKSGIVING FOOD BASKETS		1	87409	2032 11/22/2018	234.611.400.109.240.242	\$149.67
SMART FOODSERVICE FOR SUPPLIES FOR POPCORN		1	87409	2033 11/22/2018	234.621.400.109.500.507	\$34.90
					Check #: 72192	
					PO/InvoiceTotal:	<u>\$184.57</u>
					Vendor Total:	<u>\$184.57</u>

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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: NIKE FLEX ESSENTIAL BLACK/WHITE		18	86976	63101 11/17/2018	236.531.400.202.200.583	\$764.82
Check #: 72193						
PO/InvoiceTotal:						\$764.82
Vendor Total:						\$764.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILT UNLIMITED 464 MAIN AVE. N.	130216					
TWIN FALLS	ID 83301					
Check Group:						
SILVER MEN'S COACHES POLOS		12	84705	5136 11/17/2018	100.531.400.203.200.000	\$300.00
SILVER MEN'S COACHES POLOS		6	84705	5136 11/17/2018	232.531.400.203.200.204	\$162.00
SILCER WOMEN'S COACHES POLOS		1	84705	5136 11/17/2018	100.531.400.203.200.000	\$27.00

Check #: 72194

PO/InvoiceTotal:	<u>\$489.00</u>
Vendor Total:	\$489.00

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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:						
Reimbursement to Dan Ault for Survival 101 Elective items purchased from Hobby Lobby and Dollar Tree (Check Number 1285)		1	87393	1285  11/22/2018	231.641.400.492.440.448	\$25.58
					Check #: 72195	
PO/InvoiceTotal:						\$25.58
Vendor Total:						\$25.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA NATIONAL CENTER P.O. BOX 729 WESTERVILLE OH 43086	008133					
Check Group:						
BPA MEMBERSHIPS- STATE		41	87334	S193347 11/17/2018	237.682.300.301.030.031	\$451.00
BPA MEMBERSHIPS- NATIONAL		41	87334	S193347 11/17/2018	237.682.300.301.030.031	\$574.00
					Check #: 72196	
						PO/InvoiceTotal: <u>\$1,025.00</u>
						Vendor Total: <u>\$1,025.00</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:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2018 - AUG. 2019)		1	84023	106007305/11-20 18  11/17/2018	100.622.400.301.000.000	\$10.50
					Check #: 72197	
						PO/InvoiceTotal: <u>\$10.50</u>
						Vendor Total: <u>\$10.50</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:						
COSTCO-LONNIE AHLQUIST SUPPLIES FOR ATHLETIC CONCESSIONS		1	87392	6182 THRU 6192 11/22/2018	238.621.400.401.500.545	\$68.58
SMART FOOD SERVICE-LONNIE SUPPLIES FOR ATHLETIC CONCESSIONS		1	87392	6182 THRU 6192 11/22/2018	238.621.400.401.500.545	\$76.13
COSTCO-KATIE SWALLOW SWIMMING BANQUET		1	87392	6182 THRU 6192 11/22/2018	238.531.400.401.200.228	\$175.35
COSTCO-LAURIE HALL SUPPLIES FOR THE NEST		1	87392	6182 THRU 6192 11/22/2018	238.521.400.401.640.679	\$508.26
COSTCO-TIFFANY JORDAN GIFT FOR JESSICA		1	87392	6182 THRU 6192 11/22/2018	238.531.400.401.200.200	\$41.77
WINCO-LAURIE HALL SUPPLIES FOR THE NEST		1	87392	6182 THRU 6192 11/22/2018	238.521.400.401.640.679	\$249.24
KIM ALLEN JIMMY JOHNS ESL LUNCH MEETING		1	87392	6182 THRU 6192 11/22/2018	238.621.400.401.500.526	\$54.38
STATE TAX COMMISSION-SALES TAX 10/1/2018-10/31/2018		1	87392	6182 THRU 6192 11/22/2018	238.621.300.401.996.996	\$1,135.48
KARLIE EMBRETSON -JEREMY BELLISTON VETRANS DAY		1	87392	6182 THRU 6192 11/22/2018	238.621.400.401.550.562	\$29.80
MATTHEW ALEXANDER OFFICE CHAIRS FOR COUNSELORS		1	87392	6182 THRU 6192 11/22/2018	238.621.400.401.500.523	\$279.98
CORINNE LONG REFUND FOR PHANTOM OF THE OPERA		1	87392	6182 THRU 6192 11/22/2018	238.621.400.401.320.794	\$31.00

Check #: 72198

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,649.97
						Vendor Total: \$2,649.97

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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	0030 11/22/2018	100.632.300.001.440.000	\$70.00
					Check #: 72199	
						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
CARDER, JACOB P 1027 CONANT AVE						
BURLEY	ID 83318					
Check Group:						
TRAVEL EXPENSE		1 0		MERIDIAN/10-06-18 11/17/2018	100.621.380.001.260.263	\$90.05
TRAVEL EXPENSE		1 0		MERIDIAN/10-06-18 11/17/2018	243.519.380.301.020.028	\$121.85
					Check #: 72200	
						PO/InvoiceTotal: \$211.90
Check Group:						
TRAVEL TO LOS ANGELES, CALIFORNIA TO ATTEND THE ADOBE MAX CONFERENCE ON OCT. 15-18, 2018		1	85879	CA/10-18-18 11/17/2018	100.621.380.001.260.263	\$197.39
					Check #: 72200	
						PO/InvoiceTotal: \$197.39
						Vendor Total: \$409.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEERLEADING COMPANY, INC. 11350 HILLGUARD ROAD DALLAS TX 75243	180802					
Check Group: 4" SILVER POM		40	84403	53169 11/17/2018	238.531.400.401.200.583	\$333.00
					Check #: 72201	
					PO/InvoiceTotal:	<u>\$333.00</u>
					Vendor Total:	<u>\$333.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLUFF, JENNIFER D 2713 SUNCREST CR TWIN FALLS	ID 83301					
Check Group: PROFESSIONAL FEES		1	87401	TFGS SWUN TEAM-2018 11/22/2018	237.531.300.301.620.224	\$30.00
				Check #: 72202		
					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
CLYSDALE ENTERPRISES	003147					
DOMINO'S PIZZA						
532 WASHINGTON ST. NORTH						
TWIN FALLS	ID 83301					
Check Group:						
PIZZA PARTY FOR TECH TREK WINNERS FOR FRIDAY, NOVEMBER 9TH, 2018. 6 CHEESE PIZZAS, 8 PEPPERONI PIZZAS		1	87081	889326 11/17/2018	235.621.400.201.170.173	\$91.36
					Check #: 72203	
						PO/InvoiceTotal: \$91.36
Check Group:						
14 Large Pizzas for Canyon Ridge High School's Gear Up to Go On Door Decorating Contest and College reps on 11/12/18.		1	87165	890552 11/17/2018	155.611.400.401.240.246	\$93.25
tip/delivery		1	87165	890552 11/17/2018	155.611.300.401.240.246	\$12.00
					Check #: 72203	
						PO/InvoiceTotal: \$105.25
						Vendor Total: \$196.61

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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:						
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-081318 11/22/2018	273.512.300.101.000.000	\$1,500.00
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-091318 11/22/2018	273.512.300.101.000.000	\$1,500.00
CSI Kinder Lab Tuition: \$250 per month for 4 kids for 9 months		1	87451	6645-101318 11/22/2018	273.512.300.101.000.000	\$1,500.00

Check #: 72204

PO/InvoiceTotal:	<u>\$4,500.00</u>
Vendor Total:	<u>\$4,500.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVE CARPENTRY, INC. 134 OSTRANDER STREET TWIN FALLS ID 83301	100504					
Check Group:						
CLEAR CATCHER RUBE W/BALCK RUBBER STRAP		1	87342	3595 11/17/2018	237.531.400.301.620.623	\$103.00
4 GAL BACKPACK SPRAYER		1	87342	3595 11/17/2018	237.531.400.301.620.623	\$97.00
YAMAHA PRESSURE WASHER		1	87342	3595 11/17/2018	237.531.400.301.620.623	\$318.00

Check #: 72205

PO/InvoiceTotal:	<u>                    </u>	\$518.00
Vendor Total:	<u>                    </u>	\$518.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA, INC..	007900					
1908 ASSOCIATION DRIVE						
RESTON VA 20191						
Check Group:						
NATIONAL AFFILIATION		29	87403	51135 11/22/2018	237.682.300.301.040.042	\$232.00
IDAHO STATE AFFILIATION		29	87403	51135 11/22/2018	237.682.300.301.040.042	\$290.00
					Check #: 72206	
						PO/InvoiceTotal: \$522.00
						Vendor Total: \$522.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
P.O. BOX 802816						
CHICAGO	IL 60680-2816					
Check Group:						
Dell C2660dnf/C2665dnf Cyan Toner - 4000 pg		2	84940	10268675266 11/17/2018	191.641.400.492.000.000	\$267.88
Dell C2660dnf/C2665dnf Magenta Toner - 4000 pg		1	84940	10268675266 11/17/2018	191.641.400.492.000.000	\$133.94
Dell C2660dnf/C2665dnf Yellow Toner - 4000 pg		1	84940	10268675266 11/17/2018	191.641.400.492.000.000	\$133.94
Dell C2660dnf/C2665dnf Black Toner - 6000 pg		2	84940	10268675266 11/17/2018	191.621.400.492.699.000	\$258.38
Dell C2660dnf/C2665dnf Black Toner - 6000 pg		1	84940	60114991478 11/17/2018	191.621.400.492.699.000	(\$129.19)

Check #: 72207

PO/InvoiceTotal:	<u>                    </u>	\$664.95
Vendor Total:	<u>                    </u>	\$664.95

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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:						
SYMPATHY PLANT		1	86315	175141 11/17/2018	235.621.400.201.500.538	\$72.45

Check #: 72208

PO/Invoice Total:	<u>                    </u>	\$72.45
Vendor Total:	<u>                    </u>	\$72.45

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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:						
GUM		30	86143	0013574 11/17/2018	236.611.400.202.240.243	\$75.00
CANDY BOXES		75	86143	0013574 11/17/2018	236.611.400.202.240.243	\$75.00
FRUIT SNACKS		5	86143	0013574 11/17/2018	236.611.400.202.240.243	\$25.00
CHIPS		1	86143	0013574 11/17/2018	236.611.400.202.240.243	\$36.76
					Check #: 72209	
					PO/InvoiceTotal:	\$211.76
Check Group:						
GLOW IN THE DARK ITEMS		25	86144	0090610 11/17/2018	236.611.400.202.240.243	\$75.00
SKELETON 8 PACK		4	86144	0090610 11/17/2018	236.611.400.202.240.243	\$12.00
PLAYDOH PACKS		5	86144	0090610 11/17/2018	236.611.400.202.240.243	\$30.00
BAGS OF HALLOWEEN CANDY		1	86144	0090610 11/17/2018	236.611.400.202.240.243	\$10.11
					Check #: 72209	
					PO/InvoiceTotal:	\$127.11
Check Group:						
cooking Supplies, Cleaning Supplies, Paper Products,		1	86149	0013565 11/17/2018	100.521.400.500.000.000	\$93.77
					Check #: 72209	
					PO/InvoiceTotal:	\$93.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES NOT TO EXCEED \$100.00		1	86300	0013568 11/17/2018	100.515.400.201.090.000	\$95.80
					Check #: 72209	
						PO/InvoiceTotal: \$95.80
Check Group:						
SPONSOR BASKET ITEMS NOT TO EXCEED \$200		1	86531	0090601 11/17/2018	237.531.400.301.200.583	\$91.09
					Check #: 72209	
						PO/InvoiceTotal: \$91.09
Check Group:						
room supplies		1	86606	0090631 11/22/2018	191.517.400.491.110.000	\$100.00
					Check #: 72209	
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300-PENS/PENCILS, TURKEYS, DRINKS, DESSERTS, SHARPIES, CANDY, TURKEYS-2 SMALL, 1 LARGE, PUMPKIN, ESTIMATION JARS/CONTAINERS, TICKET CONTAINERS, CRAFT SUPPLIES, FILM CANISTERS, HYDROGEN PEROXIDE, BAKING SODA, ALKA SELTZER, HOLE PUNCHES, CARD STOCK, TISSUE PAPER, GLUE, PIPE CLEANERS		1	86896	0090691 11/17/2018	251.720.400.203.820.000	\$297.07
					Check #: 72209	
						PO/InvoiceTotal: \$297.07
Check Group:						
Office Supplies, Food, Cooking materials, hygiene items, garbage bags, plastic cutlery, paper plates, bath towels, wash clothes, shower curtain, shower rod		1	86908	0090687 11/17/2018	100.521.400.500.000.000	\$122.11
					Check #: 72209	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$122.11
Check Group:						
snacks, cooking supplies, cleaning supplies, craft supplies, paper products		1	86973	0090688 11/17/2018	100.521.400.500.000.000	\$98.36
						Check #: 72209
						PO/InvoiceTotal: \$98.36
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	86996	0090690 11/17/2018	100.521.400.500.000.000	\$98.62
						Check #: 72209
						PO/InvoiceTotal: \$98.62
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	86997	0090710 11/17/2018	100.521.400.500.000.000	\$99.91
						Check #: 72209
						PO/InvoiceTotal: \$99.91
Check Group:						
Groceries, Baby Supplies, Health & Beauty, Cleaning Supplies, Houseware, Arts & Crafts & Hardware		1	86998	0090676 11/17/2018	100.521.400.500.000.000	\$99.92
						Check #: 72209
						PO/InvoiceTotal: \$99.92
Check Group:						
juice, cooking supplies, paper products, craft supplies		1	87090	0090700 11/17/2018	100.521.400.500.000.000	\$100.00
						Check #: 72209
						PO/InvoiceTotal: \$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC FOOD AND SUPPLIES FOR SECOND GRADE SCIENCE SUPPLIES		1	87094	0090694 11/17/2018	100.621.400.101.699.000	\$37.26
Check #: 72209						
PO/InvoiceTotal:						\$37.26
Check Group:						
Cases of water		4	87171	0090699 11/17/2018	155.611.400.401.240.246	\$11.96
Granola Bars		6	87171	0090699 11/17/2018	155.611.400.401.240.246	\$35.94
Snack Packs		6	87171	0090699 11/17/2018	155.611.400.401.240.246	\$17.94
String Cheese		1	87171	0090699 11/17/2018	155.611.400.401.240.246	\$11.08
Check #: 72209						
PO/InvoiceTotal:						\$76.92
Vendor Total:						\$1,749.70



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FULLMER, TRACHELLE ANN 245 RANCH VIEW RD. E JEROME ID 83338	2017					
Check Group: ROBOTIC CLUB SUPPLIES		1	87465	2019-002 11/22/2018	239.621.400.491.640.693	\$55.40
					Check #: 72210	
					PO/InvoiceTotal:	<u>\$55.40</u>
					Vendor Total:	<u>\$55.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, CONSUELO						
129 SUNSET CIR						
BUHL	ID	83316				
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IBEA CONFERENCE ON NOV. 8-10, 2018		1	87116	SV/11-10-18 11/22/2018	243.519.380.401.030.000	\$598.31
					Check #: 72211	
					PO/InvoiceTotal:	\$598.31
					Vendor Total:	\$598.31

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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 TO BILOXI, MISSISSIPPI TO ATTEND THE CASE CONFERENCE ON NOV. 7-10, 2018		1	85695	BILOXI/11-10-18 11/17/2018	100.521.380.500.000.000	\$212.00
					Check #: 72212	
PO/InvoiceTotal:						\$212.00
Vendor Total:						\$212.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL EQUIPMENT COMPANY	005722					
29833 NETWORK PLACE						
CHICAGO	IL 60673-1298					
Check Group:						
CONVEX SAFETY MIRRORS-GLASS-12" DIA-INDOOR		2	86897	113422105 11/17/2018	100.621.400.201.699.000	\$64.90

Check #: 72213

PO/InvoiceTotal:	<u>                    </u>	\$64.90
Vendor Total:	<u>                    </u>	\$64.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT HARVEST BREAD CO. DEREK BATES 727 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	151204					
Check Group: Bread/Rolls for Thanksgiving Dinner		1	84900	107 11/17/2018	191.621.400.492.699.000	\$47.12
					Check #: 72214	
						PO/InvoiceTotal: <u>          </u> \$47.12
						Vendor Total: <u>          </u> \$47.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN & SUITES... 875 S. ALLEN STREET MERIDIAN ID 83642	006617					
Check Group:						
STATE SWIMMING NOVEMBER 2 & 3, 2018 2 NIGHTS....COACH		2	86911	35183 11/22/2018	100.531.380.401.200.000	\$208.00
STATE SWIMMING NOVEMBER 3, 2018 1 NIGHT...COACH		1	86911	35183 11/22/2018	100.531.380.401.200.000	\$104.00
STATE SWIMMING NOVEMBER 3, 2018 1 NIGHT...ATHLETES		4	86911	35183 11/22/2018	100.682.300.401.200.000	\$416.00
					Check #: 72215	
						PO/InvoiceTotal: <u>\$728.00</u>
						Vendor Total: <u>\$728.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON 147 SHOSHONE STREET N TWIN FALLS ID 83301	008295					
Check Group: LEADERS OF LITERACY ART ACTIVITY INCLUDES: POTTERY FRAME, MOSAIC GLASS PIECES, AND PAINT		1	87100	00068 11/17/2018	251.621.400.201.813.000	\$800.00
				Check #: 72216		
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HD SUPPLY FACILITIES MAINTENANCE						
P.O. BOX 509058						
SAN DIEGO CA 92150-9058						
Check Group:						
Three in one bed side commode		2	87112	9167853398 11/22/2018	181.515.400.852.070.457	\$71.94
Over Bed Table		4	87112	9167889812 11/22/2018	181.515.400.852.070.457	\$243.80
Call light cord		8	87112	9167889812 11/22/2018	181.515.400.852.070.457	\$79.60
Caster Repair Kit		2	87112	9167889812 11/22/2018	181.515.400.852.070.457	\$14.94
Wheel Chair		7	87112	9167928405 11/22/2018	181.515.400.852.070.457	\$1,336.95

Check #: 72217

PO/InvoiceTotal:	<u>\$1,747.23</u>
Vendor Total:	\$1,747.23



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENLEY, JERI						
750 NORTH ROAD						
JEROME	ID 83338					
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IBEA CONFERENCE ON NOV. 8-10, 2018		1	87115	SV/11-10-18 11/17/2018	243.519.380.401.030.000	\$606.03
					Check #: 72218	
PO/InvoiceTotal:						\$606.03
Vendor Total:						\$606.03

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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:						
1 Case 5 Holiday, 2 - Trolls, 2 - Disney Finding Dory, 1 - Halloween		1	86241	914827306 11/17/2018	234.621.400.112.500.504	\$322.00
					Check #: 72219	
					PO/InvoiceTotal:	<u>\$322.00</u>
					Vendor Total:	<u>\$322.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BASEBALL COACHES ASSOC. VALLIVUE HIGH SCHOOL- JUSTIN SCHNEIDT 1407 E. HOMEDALE ROAD CALDWELL ID 83607						
Check Group:						
IBCA DUES		1	87290	TFHS/DUES-2018 11/17/2018	237.531.300.301.620.620	\$75.00
					Check #: 72220	
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 HOSA -BASIC TRAINING	170326					
ATTN: SARA COLE						
650 W STATE ST, SUITE 324						
BOISE	ID 83720-0095					
Check Group:						
Registration for Basic (One day)		5	87442	342 11/22/2018	181.682.300.851.080.086	\$150.00
					Check #: 72221	
						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
IDAHO MUSIC EDUCATION ASSOCIATION %KAREN GOODRICH RANDOLPH 1412 CLEARWATER WAY TWIN FALLS ID 83301	009138					
Check Group:						
ALL STATE ORCHESTRA REGISTRATION FEE		1	87340	N. SWENSEN 11/17/2018	237.682.300.301.120.122	\$155.00
				Check #: 72222		
					PO/InvoiceTotal:	\$155.00
Check Group:						
ALL STATE REGISTRATION FEES FOR JULIANNA BARR AND AMIAH VOORHEES		1	87366	A.VOORHEES 11/17/2018	237.682.300.301.120.120	\$155.00
ALL STATE REGISTRATION FEES FOR JULIANNA BARR AND AMIAH VOORHEES		1	87366	J.BARR 11/17/2018	237.682.300.301.120.120	\$155.00
				Check #: 72222		
					PO/InvoiceTotal:	\$310.00
					Vendor Total:	\$465.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO PIZZA/JLC6, INC. P.O. BOX 610 MERIDIAN ID 83680 Check Group:						
Lunch for students attending the BSU Campus tour with Canyon Ridge High School on November 8, 2018 (50 students).		1	86785	1811080069 11/17/2018	155.682.300.401.240.246	\$155.65
15% Gratuity		1	86785	1811080069 11/17/2018	155.682.300.401.240.246	\$155.65
Meals for staff (6 staff)		1	86785	1811080069 11/17/2018	155.611.380.401.240.246	\$155.65
15% Gratuity		1	86785	1811080069 11/17/2018	155.611.380.401.240.246	\$70.04
					Check #: 72223	
					PO/InvoiceTotal:	<u>\$536.99</u>
					Vendor Total:	<u>\$536.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY MIDDLE SCHOOL 141 CENTER STREET WEST KIMBERLY ID 83341	008545					
Check Group: MAGIC MOUNTAIN CROSS COUNTRY MEET		1	85599	OLMS/09-13-18 11/17/2018	236.682.300.202.200.200	\$40.00

Check #: 72224

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KMVT PRODUCTIONS	002742					
P.O. BOX 14200						
TALLAHASSEE	FL 32317-4200					
Check Group:						
BAR J TV ADVERTISEMENT		1	86138	926867-1 11/17/2018	236.621.300.202.550.565	\$130.00
ORDER #S FOX 927067 AND KMVT 926867		1	86138	926867-1 11/17/2018	236.621.300.202.550.565	\$205.00
EDITING FEE		1	86138	926867-1 11/17/2018	236.621.300.202.550.565	\$25.00

Check #: 72225

PO/InvoiceTotal:	<u>                    </u>	\$360.00
Vendor Total:	<u>                    </u>	\$360.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KSVT	002742					
P.O. BOX 14200						
TALLAHASSEE	FL 32317-4200					
Check Group:						
ORDER #'S FOX 927067 AND KMVT 926867		1	86138	927067-1 11/17/2018	236.621.300.202.550.565	\$115.00
					Check #: 72226	
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING 238 BUHL STREET NORTH TWIN FALLS ID 83301	004514					
Check Group:						
EARNINGS ON INVESTMENTS		1 0		INTEREST/APR- OCT 11/17/2018	234.415.100.102.000.000	(\$0.07)
					Check #: 72227	
						PO/InvoiceTotal: (\$0.07)
Check Group:						
TRUE VALUE HARDWARE		1	87359	1954 11/17/2018	234.641.400.102.440.448	\$7.40
SWENSENS		1	87359	1955 11/17/2018	234.641.400.102.440.448	\$43.95
TRUE VALUE HARDWARE		1	87359	1956 11/17/2018	234.641.400.102.440.448	\$3.18
LISA TANNER - PTA - COSTCO		1	87359	1957 11/17/2018	234.621.400.102.500.540	\$32.97
CASH AND CARRY - KINDERGARTEN		1	87359	1958 11/17/2018	234.621.400.102.500.500	\$89.70
DISCOVERY CENTER - 4TH GRADE		1	87359	1959 11/17/2018	234.682.300.102.500.504	\$156.00
CASITY KEHOE - PTA		1	87359	1960 11/17/2018	234.621.400.102.500.540	\$90.00
BENITA REMALEY		1	87359	1961 11/17/2018	234.512.400.102.120.120	\$27.95
BEST BUY - ADOPTER		1	87359	1962 11/17/2018	234.641.400.102.440.448	\$52.99
					Check #: 72227	
						PO/InvoiceTotal: \$504.14
						Vendor Total: \$504.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ B & H ENTERPRISES 820 BLUE LAKES BLVD NORTH TWIN FALLS ID 83303-5808	004001					
Check Group:						
PEPPERONI PIZZAS		35	87141	118238 11/17/2018	100.621.400.203.699.000	\$175.00
CHEESE PIZZAS		15	87141	118238 11/17/2018	100.621.400.203.699.000	\$75.00
CRAZY BREAD		50	87141	118238 11/17/2018	100.621.400.203.699.000	\$175.00
				Check #: 72228		
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS 409 2ND AVENUE SOUTH TWIN FALLS	002052					
Check Group:	ID 83303					
First Place Trophies		1	85848	86580 11/17/2018	233.531.400.001.200.200	\$231.00
					Check #: 72229	
					PO/InvoiceTotal:	<u>\$231.00</u>
					Vendor Total:	<u>\$231.00</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 WEST MINICO FOR 7TH GRADE FOOTBALL GAME ON OCT. 2, 2018		1	84200	SHMS/26-279 11/17/2018	100.682.341.203.200.000	\$218.24
				Check #: 72230		
					PO/InvoiceTotal:	\$218.24
Check Group:						
BUSES TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GRADE FOOTBALL GAMES ON OCT. 10, 2018		1	84201	SHMS/26-314 11/17/2018	100.682.341.203.200.000	\$440.98
				Check #: 72230		
					PO/InvoiceTotal:	\$440.98
Check Group:						
BUSES TO GO TO CANYON RIDGE HIGH SCHOOL FOR 7TH & 8TH GRADE FOOTBALL GAMES ON OCT. 16, 2018		1	84202	SHMS/26-340 11/17/2018	100.682.341.203.200.000	\$96.95
				Check #: 72230		
					PO/InvoiceTotal:	\$96.95
Check Group:						
BUS TO GO TO ROBERT STUART FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 1, 2018		1	84207	SHMS/26-274 11/17/2018	100.682.341.203.200.000	\$65.27
				Check #: 72230		
					PO/InvoiceTotal:	\$65.27
Check Group:						
BUS TO GO TO ROCK CREEK FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON OCT. 3, 2018		1	84239	SHMS/26-283 11/17/2018	100.682.341.203.200.000	\$57.98

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Check #: 72230						
						PO/InvoiceTotal: \$57.98
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH GIRLS VOLLEYBALL GAMES ON OCT. 1, 2018		1	84247	OLMS/26-275 11/17/2018	100.682.341.202.200.000	\$71.61
Check #: 72230						
						PO/InvoiceTotal: \$71.61
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH GIRLS VOLLEYBALL TOURNAMENT ON OCT. 6, 2018		1	84248	OLMS/26-308 11/17/2018	100.682.341.202.200.000	\$145.24
Check #: 72230						
						PO/InvoiceTotal: \$145.24
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH GRADE FOOTBALL GAME ON OCT. 2, 2018		1	84252	OLMS/26-281 11/17/2018	100.682.341.202.200.000	\$146.30
Check #: 72230						
						PO/InvoiceTotal: \$146.30
Check Group:						
BUS TO GO TO EAST MINICO (RUPERT) FOR 7TH GRADE FOOTBALL GAME ON OCT. 9, 2018		1	84253	OLMS/26-315 11/17/2018	100.682.341.202.200.000	\$239.08
Check #: 72230						
						PO/InvoiceTotal: \$239.08
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 16, 2018		1	84254	OLMS/26-341 11/17/2018	100.682.341.202.200.000	\$57.03
Check #: 72230						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$57.03
Check Group:						
BUS TO GO TO SOUTH HILLS MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 3, 2018		1	84259	OLMS/26-282 11/17/2018	100.682.341.202.200.000	\$71.45
						Check #: 72230
						PO/InvoiceTotal: \$71.45
Check Group:						
BUSES TO GO TO ROCK CREEK PARK FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON OCT. 3, 2018		1	84345	OLMS/26-284 11/17/2018	100.682.341.202.200.000	\$86.83
						Check #: 72230
						PO/InvoiceTotal: \$86.83
Check Group:						
BUSES TO GO TO LAKE WALCOTT FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON OCT. 11, 2018		1	84346	OLMS/26-323 11/17/2018	100.682.341.202.200.000	\$512.31
						Check #: 72230
						PO/InvoiceTotal: \$512.31
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN & SOPHOMORE FOOTBALL GAMES ON OCT. 4, 2018		1	84474	CRHS/26-290 11/17/2018	100.682.341.401.200.000	\$109.25
						Check #: 72230
						PO/InvoiceTotal: \$109.25
Check Group:						
BUS TO GO TO KIMBERLY FOR FRESHMAN/JV & VARSITY VOLLEYBALL GAMES ON OCT. 3, 2018		1	84483	CRHS/26-286 11/17/2018	100.682.341.401.200.000	\$174.71
						Check #: 72230
						PO/InvoiceTotal: \$174.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR FRESHMAN, JV & VOLLEYBALL GAMES ON OCT. 4, 2018		1	84484	CRHS/26-289 11/17/2018	100.682.341.401.200.000	\$462.36
					Check #: 72230	
						PO/InvoiceTotal: <u>\$462.36</u>
Check Group:						
BUS TO TAKE SWIM TEAM FROM CANYON RIDGE TO POCATELLO FOR SWIM MEET ON OCT. 8, 2018		1	84585	CRHS/26-310 11/17/2018	100.682.341.401.200.000	\$647.10
					Check #: 72230	
						PO/InvoiceTotal: <u>\$647.10</u>
Check Group:						
BUS TO TAKE SWIM TEAM FROM CANYON RIDGE TO POCATELLO FOR A SWIM MEET ON OCT. 20, 2018		1	84586	CRHS/26-352 11/17/2018	100.682.341.401.200.000	\$671.60
					Check #: 72230	
						PO/InvoiceTotal: <u>\$671.60</u>
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 5, 2018		1	84590	CRHS/26-300 11/17/2018	100.682.341.401.200.000	\$458.35
					Check #: 72230	
						PO/InvoiceTotal: <u>\$458.35</u>
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY CROSS COUNTRY MEET ON OCT. 10, 2018		1	84591	CRHS/26-317 11/17/2018	100.682.341.401.200.000	\$164.87
					Check #: 72230	
						PO/InvoiceTotal: <u>\$164.87</u>
Check Group:						



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1038      11/27/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 4, 2018		1	85359	CRHS/26-288 11/17/2018	257.682.341.001.000.000	\$65.59
Check #: 72230						PO/InvoiceTotal: \$65.59
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 9, 2018		1	85360	CRHS/26-312 11/17/2018	257.682.341.001.000.000	\$51.33
Check #: 72230						PO/InvoiceTotal: \$51.33
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 11, 2018		1	85361	CRHS/26-320 11/17/2018	257.682.341.001.000.000	\$45.63
Check #: 72230						PO/InvoiceTotal: \$45.63
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 16, 2018		1	85362	CRHS/26-338 11/17/2018	257.682.341.001.000.000	\$55.29
Check #: 72230						PO/InvoiceTotal: \$55.29
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 18, 2018		1	85363	CRHS/26*-348 11/17/2018	257.682.341.001.000.000	\$61.94
Check #: 72230						PO/InvoiceTotal: \$61.94
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 23, 2018		1	85364	CRHS/26-358 11/17/2018	257.682.341.001.000.000	\$51.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$51.97
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON OCT. 30, 2018		1	85365	CRHS/26-368 11/17/2018	257.682.341.001.000.000	\$62.10
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$62.10
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO VARIOUS BUSINESSES TO SHOP ON NOV. 8, 2018		1	85368	CRHS/26-278A 11/17/2018	257.682.341.001.000.000	\$51.33
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$51.33
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 8TH GRADE FOOTBALL GAME ON OCT. 2, 2018		1	85386	RSMS/26-280 11/17/2018	100.682.341.201.200.000	\$281.32
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$281.32
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 9, 2018		1	85387	RSMS/26-313 11/17/2018	100.682.341.201.200.000	\$222.04
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$222.04
Check Group:						
BUS TO GO TO BURLEY JR. HIGH SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 16, 21018		1	85388	RSMS/26-339 11/17/2018	100.682.341.201.200.000	\$265.17
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$265.17

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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 MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 3, 2018		1	85391	RSMS/26-287 11/17/2018	100.682.341.201.200.000	\$386.76
					Check #: 72230	
					PO/InvoiceTotal:	\$386.76
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR 6TH-8TH CROSS COUNTRY MEET ON OCT. 11, 2018		1	85394	RSMS/26-322 11/17/2018	100.682.341.201.200.000	\$295.80
					Check #: 72230	
					PO/InvoiceTotal:	\$295.80
Check Group:						
BUS TO TAKE 3RD-5TH RESOURCE STUDENTS TO FRED MEYER FOR LIFESKILLS ON OCT. 5, 2018		1	85398	RC/26-299 11/17/2018	257.682.341.001.000.000	\$95.05
					Check #: 72230	
					PO/InvoiceTotal:	\$95.05
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARMS ON OCT. 11, 2018		1	85406	PER/26-321 11/17/2018	234.682.341.104.500.501	\$163.81
					Check #: 72230	
					PO/InvoiceTotal:	\$163.81
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR FRESHMENT FOOTBALL GAME ON OCT. 4, 2018		1	85483	TFHS/26-294 11/17/2018	100.682.341.301.200.000	\$425.52
					Check #: 72230	
					PO/InvoiceTotal:	\$425.52
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR JV FOOTBALL GAME ON OCT. 4, 2018		1	85484	TFHS/26-293 11/17/2018	100.682.341.301.200.000	\$168.74
Check #: 72230						PO/InvoiceTotal: \$168.74
Check Group:						
BUSES TO GO TO JEROME FOR VARSITY FOOTBALL GAME ON OCT. 12, 2018		1	85485	TFHS/26-325 11/17/2018	100.682.341.301.200.000	\$330.83
Check #: 72230						PO/InvoiceTotal: \$330.83
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN FOOTBALL GAME ON OCT. 17, 2018		1	85486	TFHS/26-343B 11/17/2018	100.682.341.301.200.000	\$313.81
Check #: 72230						PO/InvoiceTotal: \$313.81
Check Group:						
BUS TO GO TO MINICO FOR JV FOOTBALL GAME ON OCT. 17, 2018		1	85487	TFHS/26-343 11/17/2018	100.682.341.301.200.000	\$314.40
Check #: 72230						PO/InvoiceTotal: \$314.40
Check Group:						
BUS TO GO TO POCATELLO FOR CROSS COUNTRY MEET ON OCT. 4, 2018		1	85531	TFHS/26-295AB 11/17/2018	100.682.341.301.200.000	\$1,061.04
Check #: 72230						PO/InvoiceTotal: \$1,061.04
Check Group:						
BUS TO GO TO BURLEY FOR CROSS COUNTRY MEET ON OCT. 10, 2018		1	85532	TFHS/26-318 11/17/2018	100.682.341.301.200.000	\$141.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$141.90
Check Group:						
BUS TO GO TO WOOD RIVER FOR CROSS COUNTRY MEET ON OCT. 17, 2018		1	85533	TFHS/26-345 11/17/2018	100.682.341.301.200.000	\$614.79
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$614.79
Check Group:						
BUS TO GO TO POCATELLO FOR JV & VARSITY SWIM MEET ON OCT. 8, 2018		1	85534	TFHS/26-309 11/17/2018	100.682.341.301.200.000	\$741.96
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$741.96
Check Group:						
BUS TO GO TO POCATELLO FOR JV & VARSITY SWIM MEET ON OCT. 20, 2018		1	85535	TFHS/26-353 11/17/2018	100.682.341.301.200.000	\$662.11
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$662.11
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 8, 2018		1	85538	PF/26-291 11/17/2018	234.682.341.111.500.501	\$127.37
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$127.37
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR 6TH, 7TH & 8TH CROSS COUNTRY MEET ON OCT. 11, 2018		1	85542	SHMS/26-324 11/17/2018	100.682.341.203.200.000	\$319.45
Check #: 72230						
						PO/InvoiceTotal: <u>                    </u>
						\$319.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENT COUNCIL TO THE BURLEY CONVENTION CENTER ON OCT. 1, 2018		1	85701	RSMS/26-276 11/17/2018	100.682.341.201.170.000	\$304.54
Check #: 72230						PO/InvoiceTotal: \$304.54
Check Group:						
BUS TO TAKE SCIENCE STUDENTS TO THE CRATERS OF THE MOON ON OCT. 3, 2018		0.245283 019	85702	TFHS/26-285 11/17/2018	237.682.341.301.130.129	\$118.64
BUS TO TAKE SCIENCE STUDENTS TO THE CRATERS OF THE MOON ON OCT. 3, 2018		0.754716 981	85702	TFHS/26-285 11/17/2018	237.682.341.301.640.651	\$365.05
Check #: 72230						PO/InvoiceTotal: \$483.69
Check Group:						
BUS TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 10, 2018		1	85703	HAR/26-319 11/17/2018	101.682.341.101.680.170	\$85.39
Check #: 72230						PO/InvoiceTotal: \$85.39
Check Group:						
BUS TO TAKE STUDENT COUNCIL FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR THE IASC REGION 4 STUDENT LEADERSHIP CONFERENCE ON OCT. 1, 2018		0.5	85704	TFHS/26-277 11/17/2018	237.682.341.301.550.551	\$192.61
BUS TO TAKE STUDENT COUNCIL FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO BURLEY FOR THE IASC REGION 4 STUDENT LEADERSHIP CONFERENCE ON OCT. 1, 2018		0.5	85704	TFHS/26-277 11/17/2018	238.682.341.401.550.562	\$192.61
Check #: 72230						PO/InvoiceTotal: \$385.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE BAND DOWNTOWN FOR THE HOMECOMING PARADE ON OCT. 4, 2018		1	85786	TFHS/26-297 11/17/2018	131.682.341.301.120.121	\$59.25
					Check #: 72230	
						PO/InvoiceTotal: \$59.25
Check Group:						
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO TUBBS BERRY FARM ON OCT. 18, 2018		1	85787	LIN/26-349 11/17/2018	100.682.341.102.000.000	\$148.12
					Check #: 72230	
						PO/InvoiceTotal: \$148.12
Check Group:						
BUSES TO TAKE PM PRESCHOOL TO TUBBS BERRY FARM ON OCT. 16, 2018		1	85801	PF/26-342 11/17/2018	257.682.341.001.000.000	\$209.10
					Check #: 72230	
						PO/InvoiceTotal: \$209.10
Check Group:						
BUSES TO TAKE 2ND GRADE TO TUBBS BERRY FARM ON OCT. 29, 2018		1	85802	PER/26-364-365 11/17/2018	234.682.341.104.500.502	\$163.49
					Check #: 72230	
						PO/InvoiceTotal: \$163.49
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAME ON OCT. 22, 2018		1	85937	SHMS/26-354 11/17/2018	100.682.341.203.200.000	\$190.23
					Check #: 72230	
						PO/InvoiceTotal: \$190.23
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 24, 2018		1	85938	SHMS/26-359 11/17/2018	100.682.341.203.200.000	\$414.67
Check #: 72230						PO/InvoiceTotal: \$414.67
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 29, 2018		1	85939	SHMS/26-366 11/17/2018	100.682.341.203.200.000	\$286.06
Check #: 72230						PO/InvoiceTotal: \$286.06
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 31, 2018		1	85940	SHMS/26-371 11/17/2018	100.682.341.203.200.000	\$257.24
Check #: 72230						PO/InvoiceTotal: \$257.24
Check Group:						
BUSES TO TAKE STUDENTS TO HILEX POLY, CAPSTONE & JAYCO FOR MANUFACTURING DAY ON OCT. 4, 2018		1	85950	CRHS/26-296 11/17/2018	182.682.341.852.150.164	\$389.73
Check #: 72230						PO/InvoiceTotal: \$389.73
Check Group:						
BUSES TO TAKE 3RD GRADE TO THE TWIN FALLS CORN MAZE ON OCT. 12, 2018		1	85951	PF/26-328 11/17/2018	234.682.341.111.500.503	\$167.29
Check #: 72230						PO/InvoiceTotal: \$167.29
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE BEL CANTO CHOIR TO CANYON RIDGE ON OCT. 12, 2018		1	85952	RSMS/26-329 11/17/2018	235.682.341.201.120.120	\$40.56
					Check #: 72230	
						PO/InvoiceTotal: \$40.56
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 15, 2018		1	85953	SAW/26-336 11/17/2018	100.681.340.000.000.000	\$154.94
					Check #: 72230	
						PO/InvoiceTotal: \$154.94
Check Group:						
BUS TO TAKE STUDENTS TO TWIN FALLS CORN MAZE ON OCT. 5, 2018		1	86111	CRHS/26-301 11/17/2018	238.682.341.401.500.523	\$179.66
					Check #: 72230	
						PO/InvoiceTotal: \$179.66
Check Group:						
BUSES TO TAKE STUDENTS TO TWIN FALLS CORN MAZE ON OCT. 5, 2018		1	86112	CRHS/26-306 11/17/2018	238.682.341.401.500.523	\$107.10
					Check #: 72230	
						PO/InvoiceTotal: \$107.10
Check Group:						
BUSES TO TAKE STUDENTS TO THE TWIN FALLS CORN MAZE ON OCT. 5, 2018		1	86113	CRHS/26-307 11/17/2018	238.682.341.401.500.523	\$174.75
					Check #: 72230	
						PO/InvoiceTotal: \$174.75
Check Group:						
BUS TO TAKE STUDENTS TO THE TWIN FALLS CORN MAZE ON OCT. 12, 2018		1	86114	CRHS/26-327 11/17/2018	238.682.341.401.500.523	\$57.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 72230						
						PO/InvoiceTotal: \$57.98
Check Group:						
BUS TO GO TO JEROME FOR VARSITY DISTRICT BOYS SOCCER GAMES ON OCT. 6, 2018		1	86117	TFHS/26-305 11/17/2018	100.682.341.301.200.000	\$147.62
Check #: 72230						
						PO/InvoiceTotal: \$147.62
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 11, 2018		1	86124	OT/26-333 11/17/2018	234.682.341.106.500.501	\$196.12
Check #: 72230						
						PO/InvoiceTotal: \$196.12
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH VOLLEYBALL TOURNAMENT ON OCT. 6, 2018		1	86163	SHMS/26-303 11/17/2018	100.682.341.203.200.000	\$65.90
Check #: 72230						
						PO/InvoiceTotal: \$65.90
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO TUBBS BERRY FARM ON OCT. 17, 2018		1	86164	RC/26-355 11/17/2018	257.682.341.001.000.000	\$140.04
Check #: 72230						
						PO/InvoiceTotal: \$140.04
Check Group:						
BUS TO GO TO WOOD RIVER FOR DISTRICT BOYS SOCCER GAMES ON OCT. 9, 2018		1	86249	CRHS/26-330 11/17/2018	100.682.341.401.200.000	\$380.41
Check #: 72230						
						PO/InvoiceTotal: \$380.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO POCATELLO FOR GIRLS DISTRICT SOCCER GAMES ON OCT. 9, 2018		1	86250	CRHS/26-331 11/17/2018	100.682.341.401.200.000	\$604.02
					Check #: 72230	
						PO/InvoiceTotal: <u>\$604.02</u>
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 26, 2018		1	86255	OLMS/26-360 11/17/2018	100.682.341.202.200.000	\$148.30
					Check #: 72230	
						PO/InvoiceTotal: <u>\$148.30</u>
Check Group:						
BUS TO GO TO ROBERT STUART FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 29, 2018		1	86256	OLMS/26-366 11/17/2018	100.682.341.202.200.000	\$92.20
					Check #: 72230	
						PO/InvoiceTotal: <u>\$92.20</u>
Check Group:						
BUS TO GO TO CENTURY HIGH SCHOOL FOR VARSITY BOYS SOCCER GAME ON OCT. 9, 2018		1	86387	TFHS/26-316 11/17/2018	100.682.341.301.200.000	\$700.40
					Check #: 72230	
						PO/InvoiceTotal: <u>\$700.40</u>
Check Group:						
BUS TO FFA STUDENTS TO FILER FAIRGROUNDS ON OCT. 17, 2018		1	86388	TFHS/26-347 11/17/2018	100.682.341.301.010.000	\$110.83
					Check #: 72230	
						PO/InvoiceTotal: <u>\$110.83</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO ROCKY MOUNTAIN HIGH SCHOOL IN BOISE FOR VARSITY STATE VOLLEYBALL TOURNAMENT ON OCT. 25, 2018 & RETURN ON OCT. 26, 2018		1	86389	TFHS/26-362  11/17/2018	100.682.341.301.200.000	\$930.08
Check Group:				Check #: 72230		PO/InvoiceTotal: \$930.08
BUS TO GO TO PRESTON FOR VARSITY DISTRICT BOYS SOCCER GAME ON OCT. 11, 2018		1	86426	TFHS/26-334  11/17/2018	100.682.341.301.200.000	\$878.70
Check Group:				Check #: 72230		PO/InvoiceTotal: \$878.70
BUS TO CULINARY STUDENTS TO SMITH'S TO SHOP ON OCT. 10, 2018		1	86427	MVHS/26-332  11/17/2018	191.681.341.491.000.000	\$62.90
Check Group:				Check #: 72230		PO/InvoiceTotal: \$62.90
BUS WITH WHEELCHAIR ACCESSIBILITY TO TAKE SPECIAL ED. STUDENTS TO TUBBS BERRY FARM ON OCT. 30, 2018		1	86428	CRHS/26-370  11/17/2018	257.682.341.001.000.000	\$109.15
Check Group:				Check #: 72230		PO/InvoiceTotal: \$109.15
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO CRIZMOR'S PUMPKIN PATCH ON OCT. 15, 2018		1	86481	OT/26-337  11/17/2018	100.682.341.106.000.000	\$238.50
Check Group:				Check #: 72230		PO/InvoiceTotal: \$238.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE DRAMA CLASS TO THE HAUNTED HOUSE AT ALBION ON OCT. 19, 2018		1	86482	CRHS/26-356 11/17/2018	100.682.341.401.050.051	\$369.44
					Check #: 72230	
						PO/InvoiceTotal: <u>\$369.44</u>
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 22, 2018		1	86499	RSMS/26-357 11/17/2018	100.682.341.201.200.000	\$274.88
					Check #: 72230	
						PO/InvoiceTotal: <u>\$274.88</u>
Check Group:						
BUS TO TAKE STUDENTS TO HAGERMAN FISH HATCHERY ON OCT. 12, 2018		1	86669	BRIDGE/26-335 11/17/2018	191.682.341.492.000.000	\$228.57
					Check #: 72230	
						PO/InvoiceTotal: <u>\$228.57</u>
Check Group:						
BUS TO GO TO CENTURY HIGH SCHOOL FOR DISTRICT VOLLEYBALL GAMES ON OCT. 18, 2018		1	86670	TFHS/26-350 11/17/2018	100.682.341.301.200.000	\$617.52
					Check #: 72230	
						PO/InvoiceTotal: <u>\$617.52</u>
Check Group:						
BUSES TO TAKE 2ND GRADE TO TUBBS BERRY FARM ON OCT. 29, 2018		1	86671	LIN/26-367 11/17/2018	234.682.341.102.500.502	\$49.27
					Check #: 72230	
						PO/InvoiceTotal: <u>\$49.27</u>
Check Group:						
BUSES TO TAKE 5TH GRADE TO TUBBS BERRY FARM ON OCT. 31, 2018		1	86672	PER/26-372 11/17/2018	234.682.341.104.500.505	\$135.93

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Check #: 72230						
						PO/InvoiceTotal: \$135.93
Check Group:						
BUSES (2 OR 3) TO TAKE STUDENTS TO CINEMA 13 TO SEE A MOVIE ON OCT. 30, 2018		1	86759	CRHS/26-369 11/17/2018	100.682.341.401.140.000	\$144.97
Check #: 72230						
						PO/InvoiceTotal: \$144.97
Check Group:						
BUS FOR 4TH GRADE GIFTED/TALENTED STUDENTS TO GO TO ROCK CREEK PARK ON OCT. 31, 2018		1	86761	PER/26-373 11/17/2018	234.681.341.104.500.509	\$40.56
Check #: 72230						
						PO/InvoiceTotal: \$40.56
Check Group:						
DUE TO MIS-COMMUNICATION, 4 BUSES WERE SENT TO PILLAR FALLS ON OCT. 4, 2018--WE ONLY NEEDED 2 BUSES.		1	86864	PF/26-298 11/17/2018	234.682.341.111.440.448	\$41.35
Check #: 72230						
						PO/InvoiceTotal: \$41.35
Check Group:						
BUS TO TAKE STUDENTS TO PUTTERS MINI GOLF ON OCT. 24, 2018		1	86865	BRIDGE/26-363 11/17/2018	191.682.341.492.000.000	\$45.00
Check #: 72230						
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$23,286.23

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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 -OCT 11/22/2018	191.681.341.491.000.000	\$90.60
CONT TRANS		1 0		DEC 2018 11/22/2018	100.681.340.000.000.000	\$177,112.80
RENTAL TRANSPORTATION		1 0		HAR/TUTOR -OCT 11/22/2018	273.682.341.101.000.000	\$1,098.98
RENTAL TRANSPORTATION		1 0		MS/TUTOR -OCT 11/22/2018	155.682.341.103.376.376	\$242.81
RENTAL TRANSPORTATION		1 0		SHMS/TUTOR -OCT 11/22/2018	251.682.341.203.810.000	\$536.81
				Check #: 72231		
					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
NAMPA HIGH SCHOOL	009304					
NAMPA BASEBALL						
203 LAKE LOWELL AVENUE						
NAMPA	ID 83686					
Check Group:						
CANYON COUNTY CLASSIC ENTRY & CONCESSIONS FEES NOVEMBER 16-17, 2018...PUBLIC FORUM DEBATE ENTRIES		3	87215	235510 11/17/2018	100.682.300.401.050.056	\$45.00
CANYON COUNTY CLASSIC ENTRY & CONCESSIONS FEES NOVEMBER 16-17, 2018...CONGRESS ENTRIES		6	87215	235510 11/17/2018	100.682.300.401.050.056	\$60.00
CANYON COUNTY CLASSIC ENTRY & CONCESSIONS FEES NOVEMBER 16-17, 2018...SPEECH ENTRIES		22	87215	235510 11/17/2018	100.682.300.401.050.056	\$220.00
CANYON COUNTY CLASSIC ENTRY & CONCESSIONS FEES NOVEMBER 16-17, 2018...LINCOLN-DOUGLAS DEBATE ENTRIES		3	87215	235510 11/17/2018	100.682.300.401.050.056	\$30.00

Check #: 72232

PO/InvoiceTotal:	<u>\$355.00</u>
Vendor Total:	\$355.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL TSA 1904 ASSOCIATION DRIVE RESTON VA 20191-1540						
Check Group:						
National Advisor Fee		1	87369	M044865 11/17/2018	182.515.380.852.150.164	\$10.00
State Advisor Fee		1	87369	M044865 11/17/2018	182.515.380.852.150.164	\$13.00
Blue CAP National Total TSA Curriculum		1	87369	M044865 11/17/2018	182.682.300.852.150.164	\$350.00
Blue CAP State Total TSA Curriculum		1	87369	M044865 11/17/2018	182.682.300.852.150.164	\$390.00

Check #: 72233

PO/Invoice Total:	\$763.00
Vendor Total:	\$763.00

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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:						
BUS TO GO TO MOUNTAIN HOME FOR VARSITY FOOTBALL GAME ON OCT. 12, 2018		0.90698	84475	6400F 11/22/2018	100.682.341.401.200.000	\$408.87
BUS TO GO TO MOUNTAIN HOME FOR VARSITY FOOTBALL GAME ON OCT. 12, 2018		0.09302	84475	6400F 11/22/2018	238.682.341.401.200.204	\$41.93
					Check #: 72234	
					PO/InvoiceTotal:	\$450.80
Check Group:						
BUS TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON OCT. 19, 2018		0.8486	84476	6400M 11/22/2018	100.682.341.401.200.000	\$297.01
BUS TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON OCT. 19, 2018		0.1514	84476	6400M 11/22/2018	238.682.341.401.200.204	\$52.99
					Check #: 72234	
					PO/InvoiceTotal:	\$350.00
Check Group:						
COACH TO GO TO LEWISTON FOR VARSITY STATE CROSS COUNTRY MEET ON OCT. 27, 2018 & RETURN ON OCT. 28, 2018		1	84582	6400R 11/22/2018	100.682.341.401.200.000	\$1,500.00
					Check #: 72234	
					PO/InvoiceTotal:	\$1,500.00
Check Group:						
COACH TO GO TO WOOD RIVER FOR VARSITY DISTRICT CROSS COUNTRY MEET ON OCT. 17, 2018		1	84592	6400L 11/22/2018	100.682.341.401.200.000	\$350.00
					Check #: 72234	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$350.00
Check Group:						
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 4, 2018		0.856705 762	85478	6400A 11/22/2018	100.682.341.301.200.000	\$839.57
COACH TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 4, 2018		0.143294 238	85478	6400A 11/22/2018	237.682.341.301.620.630	\$140.43
						Check #: 72234
						PO/InvoiceTotal: \$980.00
Check Group:						
BUS TO TAKE 4TH GRADE TO BOISE ON OCT. 12, 2018		1	85527	6400D 11/22/2018	100.682.341.102.000.000	\$717.00
BUS TO TAKE 4TH GRADE TO BOISE ON OCT. 12, 2018		1	85527	6400E 11/22/2018	100.682.341.102.000.000	\$717.00
						Check #: 72234
						PO/InvoiceTotal: \$1,434.00
Check Group:						
BUS TO GO TO KUNA HIGH SCHOOL FOR MARCHING BAND COMPETITION ON OCT. 6, 2018		1	85782	6400B 11/22/2018	131.682.341.301.120.121	\$528.00
						Check #: 72234
						PO/InvoiceTotal: \$528.00
Check Group:						
BUS TO GO TO IDAHO STATE UNIVERSITY (HOLT ARENA) FOR MARCHING BAND COMPETITION ON OCT. 13, 2018		1	85783	6400G 11/22/2018	131.682.341.301.120.121	\$528.00
						Check #: 72234
						PO/InvoiceTotal: \$528.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO HIGH SCHOOL FOR BAND COMPETITION ON OCT. 20, 2018		1	85784	6400N 11/22/2018	131.682.341.301.120.121	\$200.00
Check Group:				Check #: 72234		PO/InvoiceTotal: \$200.00
COACH TO GO TO PRESTON FOR DISTRICT VARSITY BOYS SOCCER GAMES ON OCT. 6, 2018		1	86115	6400C 11/22/2018	100.682.341.401.200.000	\$949.50
Check Group:				Check #: 72234		PO/InvoiceTotal: \$949.50
COACH TO GO TO CENTURY HIGH SCHOOL FOR VARSITY DISTRICT SOCCER GAME ON OCT. 13, 2018		1	86425	6400I 11/22/2018	100.682.341.401.200.000	\$627.60
Check Group:				Check #: 72234		PO/InvoiceTotal: \$627.60
COACH TO GO TO COEUR D'ALENT FOR VARSITY STATE BOYS SOCCER GAMES ON OCT. 17, 2018 & RETURN ON OCT. 20, 2018		1	86488	6400K 11/22/2018	100.682.341.401.200.000	\$3,067.00
Check Group:				Check #: 72234		PO/InvoiceTotal: \$3,067.00
COACH TO GO TO WOOD RIVER FOR DEBATE ON OCT. 20, 2018		1	86489	6400P 11/22/2018	100.682.341.401.050.056	\$331.20
Check Group:				Check #: 72234		PO/InvoiceTotal: \$331.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER FOR DISTRICT BOYS SOCCER GAMES ON OCT. 13, 2018		1	86662	6400H 11/22/2018	100.682.341.301.200.000	\$345.00
					Check #: 72234	
					PO/InvoiceTotal:	\$345.00
Check Group:						
COACH TO GO TO COEUR D'ALENE FOR STATE GIRLS SOCCER GAMES ON OCT. 17, 2018 & RETURN ON OCT. 20, 2018		1	86663	6400J 11/22/2018	100.682.341.301.200.000	\$3,067.00
					Check #: 72234	
					PO/InvoiceTotal:	\$3,067.00
Check Group:						
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR DEBATE TOURNAMENT ON OCT. 20, 2018		1	86664	6400O 11/22/2018	100.682.341.301.050.056	\$331.20
					Check #: 72234	
					PO/InvoiceTotal:	\$331.20
Check Group:						
TRANSIT VAN TO GO TO LEWISTON FOR STATE CROSS COUNTRY MEET ON OCT. 25, 2018 & RETURN ON OCT. 27, 2018		1	86665	6400Q 11/22/2018	100.682.341.301.200.000	\$800.00
					Check #: 72234	
					PO/InvoiceTotal:	\$800.00
Check Group:						
COACH TO GO TO BISHOP KELLY FOR FOOTBALL SCOUTING ON OCT. 30, 2018		1	86906	6400S 11/22/2018	100.682.341.401.200.000	\$624.00
					Check #: 72234	
					PO/InvoiceTotal:	\$624.00
					Vendor Total:	\$16,463.30



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTIMIST CLUB OF TWIN FALLS	006818					
P.O. BOX 755						
TWIN FALLS	ID 83303-0755					
Check Group:						
Optimist Club Membership Dues 2018-19 School year		1	87259	18-41 11/17/2018	100.632.391.001.440.444	\$100.00
					Check #: 72236	
					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
OZARK DELIGHT CANDY CO., INC. #1 LOLLIPOP LANE PRAIRIE GROVE AR 72753	151115					
Check Group: OzarK Original 480ct Lollipops		2	87446	0167813 11/22/2018	181.515.400.851.080.086	\$376.88
					Check #: 72237	
					PO/InvoiceTotal:	<u>\$376.88</u>
					Vendor Total:	<u>\$376.88</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUALITY INN & SUITES 1910 FILLMORE ST. N. TWIN FALLS	170341					
Check Group:	ID 83301					
MOTEL ROOMS FOR BAR J WRANGLERS		3	86245	44492885 11/17/2018	236.621.300.202.550.565	\$192.00
				Check #: 72238		
					PO/InvoiceTotal:	\$192.00
					Vendor Total:	\$192.00

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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:						
SPEECH/DEBATE JACKETS WITH CRHS DEBATE LOGO...SMALL		2	85861	44912 11/17/2018	100.515.400.401.050.056	\$46.00
SPEECH/DEBATE JACKETS WITH CRHS DEBATE LOGO...MEDIUM		9	85861	44912 11/17/2018	100.515.400.401.050.056	\$207.00
SPEECH/DEBATE JACKETS WITH CRHS DEBATE LOGO...LARGE		1	85861	44912 11/17/2018	100.515.400.401.050.056	\$23.00
SPEECH/DEBATE JACKETS WITH CRHS DEBATE LOGO...EXTRA LARGE		1	85861	44912 11/17/2018	100.515.400.401.050.056	\$23.00
SPEECH/DEBATE JACKETS WITH CRHS DEBATE LOGO...LARGE		4	85861	44912 11/17/2018	100.515.400.401.050.056	\$92.00
SPEECH/DEBATE JACKETS WITH CRHS DEBATE LOGO...MEDIUM		1	85861	44912 11/17/2018	100.515.400.401.050.056	\$23.00
SPEECH/DEBATE JACKETS--NO LOGO...LARGE		1	85861	44912 11/17/2018	100.515.400.401.050.056	\$23.00

Check #: 72239

PO/InvoiceTotal:	<u>                    </u>	\$437.00
Vendor Total:	<u>                    </u>	\$437.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPP, LORRAINE M 716 ASPENWOOD LANE TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		SV/11-10-18 11/17/2018	243.519.380.301.030.000	\$57.00
				Check #: 72240		
					PO/InvoiceTotal:	\$57.00
					Vendor Total:	\$57.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REV ROBOTICS LLC 1621 WEST CROSBY ROAD SUITE 104 CARROLLTON TX 75006	181013					
Check Group:						
REV Robotics Expansion Hub		1	87008	23763 11/17/2018	243.519.400.301.160.163	\$193.95
36" PWM Cable - 4 Pack		2	87008	23763 11/17/2018	243.519.400.301.160.163	\$12.00
USB Retention Mount and Cable		1	87008	23763 11/17/2018	243.519.400.301.160.163	\$10.00
				Check #: 72241		
					PO/InvoiceTotal:	\$215.95
					Vendor Total:	\$215.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYNOLDS, TEDDY E 255 SAGE ST KIMBERLY	ID 83341					
Check Group: TRAVEL EXPENSE		1 0		AUG-NOV 2018 11/17/2018	100.531.380.301.200.000	\$1,899.25
				Check #: 72242		
					PO/InvoiceTotal:	<u>\$1,899.25</u>
					Vendor Total:	<u>\$1,899.25</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 -18 11/22/2018	191.661.337.916.390.000	\$104.79
				Check #: 72243		
					PO/InvoiceTotal:	\$104.79
					Vendor Total:	\$104.79

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ROBERT STUART MIDDLE SCHOOL.						
IMPRESSED CHECKING						
644 CASWELL AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
COSTCO-MISC. OFFICE SUPPLIES		1	87441	20021 11/22/2018	235.621.400.201.170.173	\$57.76
WINCO-DONUTS FOR STUDENT COUNCIL		1	87441	20022 11/22/2018	235.621.400.201.550.562	\$249.00
JOANN FABRICS-DRAMA SUPPLIES		1	87441	20023 11/22/2018	235.515.400.201.050.051	\$32.07
SANDRA ROSEN-REFUND FOR RETURNED LIBRARY BOOK		1	87441	20024 11/22/2018	235.515.300.201.020.020	\$7.70
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR OCTOBER-ATHLETICS		1	87441	20025 11/22/2018	235.515.300.201.020.020	\$135.06
TWIN FALLS SCHOOL DISTRICT-PAYROLL RELATED COSTS FOR OCTOBER		1	87441	20025 11/22/2018	235.531.300.201.200.200	\$344.51
STATE TAX COMMISSION-SALES TAX FOR OCTOBER		1	87441	20026 11/22/2018	235.621.300.201.000.999	\$769.76
COSTCO-DRAMA CONCESSIONS		1	87441	20028 11/22/2018	235.515.400.201.020.020	\$43.84
AMY MCBRIDE-REIMBURSEMENT FOR STAFF LUNCH		1	87441	20029 11/22/2018	235.621.400.201.170.173	\$52.70
NORTH JUNIOR HIGH SCHOOL-WRESTLING TOURNAMENT		1	87441	20030 11/22/2018	235.682.300.201.200.200	\$180.00
KIMBERLY DAHLQUIST-STUDENT COUNCIL SUPPLIES		1	87441	20031 11/22/2018	235.621.400.201.550.562	\$321.72
KIMBERLY DAHLQUIST-TECH TREK SUPPLIES		1	87441	20031 11/22/2018	235.621.400.201.170.173	\$439.73

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COSTCO-WRESTLING TOURNAMENT		1	87441	20032 11/22/2018	235.531.400.201.200.208	\$139.52
COSTCO-LITERACY EVENT SUPPLIES		1	87441	20034 11/22/2018	235.621.400.201.170.173	\$382.89
JAKE AMES-WRESTLING INVITATIONAL		1	87441	20038 11/22/2018	235.531.300.201.200.208	\$200.00
KRISTOPHER SCOTT-WRESTLING INVITATIONAL		1	87441	20039 11/22/2018	235.531.300.201.200.200	\$200.00
BRENT BRUMFIELD-WRESTLING INVITATIONAL		1	87441	20040 11/22/2018	235.531.300.201.200.208	\$200.00
BERNARD BRASIL-WRESTLING INVITATIONAL		1	87441	20041 11/22/2018	235.531.300.201.200.208	\$200.00
JOSEPH MARTINEZ-WRESTLING INVITATIONAL		1	87441	20042 11/22/2018	235.531.300.201.200.208	\$200.00
JON COOK-WRESTLING INVITATIONAL		1	87441	20043 11/22/2018	235.531.300.201.200.208	\$200.00
JASON BROWN-BASKETBALL OFFICIAL		1	87441	20044 11/22/2018	235.531.300.201.200.200	\$79.00
TYSON STEINER-BASKETBALL OFFICIAL		1	87441	20045 11/22/2018	235.531.300.201.200.200	\$79.00
JORDAN GENTRY-BASKETBALL OFFICIAL		1	87441	20046 11/22/2018	235.531.300.201.200.200	\$79.00

Check #: 72244

PO/InvoiceTotal:	\$4,593.26
Vendor Total:	\$4,593.26



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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:						
ANDERSON POWERPOLE TO FEMALE XT30 ADAPTOR		3	87006	24459 11/17/2018	243.519.400.301.160.163	\$12.57
ANDERSON POWERPOLE TO VH JST 2-PIN ADAPTOR		8	87006	24459 11/17/2018	243.519.400.301.160.163	\$33.52
JST XH SERIES TO JST PH SERIES ADAPTOR		8	87006	24459 11/17/2018	243.519.400.301.160.163	\$41.92
37MM BORE BOTTOM TAPPED CLAMPING MOUNT		8	87006	24459 11/17/2018	243.519.400.301.160.163	\$58.71

Check #: 72245

PO/Invoice Total:	\$146.72
Vendor Total:	\$146.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTHWEILER, AMY MARIE 2438 COLUMBIA DR TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		BOISE/10-30-18 11/17/2018	254.621.380.491.870.000	\$149.80
				Check #: 72246		
					PO/InvoiceTotal:	\$149.80
					Vendor Total:	\$149.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAMAN, ROBERT 1439 HOLLY DRIVE TWIN FALLS	001938					
Check Group:	ID 83301					
TRAVEL EXPENSE		1 0		BOISE/11-16-18 11/22/2018	100.632.380.001.440.446	\$155.80
				Check #: 72247		
					PO/InvoiceTotal:	\$155.80
					Vendor Total:	\$155.80

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SMITH'S CUSTOMER CHARGES	000505					
P.O. BOX 644481						
PITTSBURGH	PA 15264-4481					
Check Group:						
Thanksgiving Dinner Items		1	84834	1882902 11/17/2018	191.621.400.492.699.000	\$99.58
					Check #: 72248	
					PO/InvoiceTotal:	\$99.58
Check Group:						
Olympic Day Items		1	84843	1883096 11/17/2018	191.621.400.492.699.000	\$96.78
					Check #: 72248	
					PO/InvoiceTotal:	\$96.78
Check Group:						
prizes for math department		1	85747	1889756 11/17/2018	191.517.400.491.110.000	\$5.00
prizes for math department		1	85747	1889759 11/22/2018	191.517.400.491.110.000	\$69.00
					Check #: 72248	
					PO/InvoiceTotal:	\$74.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	85790	1882919 11/17/2018	100.515.400.203.090.000	\$40.85
					Check #: 72248	
					PO/InvoiceTotal:	\$40.85
Check Group:						
Groceries & supplies for Culinary Program		1	86023	1882909 11/22/2018	243.519.400.491.090.092	\$195.93

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Groceries & supplies for Culinary Program		1	86023	1882911 11/22/2018	243.519.400.491.090.092	\$418.26
Groceries & supplies for Culinary Program		1	86023	1882912 11/22/2018	243.519.400.491.090.092	\$119.09
Check #: 72248						
PO/InvoiceTotal:						\$733.28
Check Group:						
FOOD SUPPLIES		1	86201	1883085 11/22/2018	243.519.400.401.090.091	\$50.88
Check #: 72248						
PO/InvoiceTotal:						\$50.88
Check Group:						
Open Purchase order for CRHS ERC class		1	86224	1721539 11/17/2018	100.521.400.500.000.000	\$75.32
Check #: 72248						
PO/InvoiceTotal:						\$75.32
Check Group:						
MISC. SUPPLIES, NOT TO EXCEED \$300		1	86295	1882921 11/17/2018	100.515.400.201.090.000	\$72.08
Check #: 72248						
PO/InvoiceTotal:						\$72.08
Check Group:						
MISC GROCERY ITEMS		1	86569	1883097 11/17/2018	243.519.400.301.090.092	\$100.15
Check #: 72248						
PO/InvoiceTotal:						\$100.15
Vendor Total:						\$1,342.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 11/27/2018

Fiscal Year: 2018-2019

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		10075532 11/17/2018	260.616.300.500.000.000	\$3,120.00
PURCHASED SERVICES		1 0		10075575 11/17/2018	260.616.300.500.000.000	\$2,346.00
PURCHASED SERVICES		1 0		10075603 11/17/2018	260.616.300.500.000.000	\$3,354.00
PURCHASED SERVICES		1 0		10076430 11/17/2018	260.616.300.500.000.000	\$3,795.00
					Check #: 72249	
						PO/InvoiceTotal: <u>\$12,615.00</u>
						Vendor Total: <u>\$12,615.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPAGNOLO, SEAN V 502 18TH AVE E JEROME	ID 83338					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-30-18 11/17/2018	254.621.380.491.870.000	\$149.80
				Check #: 72250		
					PO/InvoiceTotal:	\$149.80
					Vendor Total:	\$149.80

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN VALLEY COMPANY, INC P.O. BOX 10 SUN VALLEY	003520					
	ID 83353					
Check Group:						
NIGHTS LODGING FOR L.T. ERICKSON ON NOV. 5-8, 2018 CONFIRMATION #7717899		1	83776	44642 11/17/2018	100.632.380.001.440.444	\$381.60
NIGHTS LODGING FOR NANCY MURPHY ON NOV. 5-8, 2018 CONFIRMATION #7717902		1	83776	44649 11/17/2018	100.641.380.111.440.448	\$381.60
NIGHTS LODGING FOR MICKEY COMBS ON NOV. 5-8, 2018 CONFIRMATION #7717900		1	83776	44651 11/17/2018	100.641.380.110.440.448	\$381.60
NIGHTS LODGING FOR TYLER MATLOCK ON NOV. 5-8, 2018 CONFIRMATION #7717935		1	83776	44669 11/17/2018	100.641.380.106.440.448	\$381.60
NIGHTS LODGING FOR CHERI MCKENZIE ON NOV. 5-8, 2018 CONFIRMATION #7717931		1	83776	44684 11/17/2018	100.641.380.112.440.448	\$381.60
					Check #: 72251	
						PO/InvoiceTotal: \$1,908.00
Check Group:						
3 nights lodging at Sun Valley Resort for IBEA State Conference for Lorraine Rapp		2	86003	44719 11/17/2018	243.519.380.301.030.000	\$275.60
					Check #: 72251	
						PO/InvoiceTotal: \$275.60
						Vendor Total: \$2,183.60



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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		1	87314	1969209214 11/17/2018	238.621.400.401.500.545	\$226.08
CUPS FOR TRAINING ROOM		1	87314	1969209214 11/17/2018	238.531.400.401.200.221	\$80.00
				Check #: 72252		
					PO/InvoiceTotal:	\$306.08
					Vendor Total:	\$306.08

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA	PA		19101-1602			
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	61368094 11/17/2018	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	61368094 11/17/2018	100.621.400.401.699.000	\$57.00
					Check #: 72253	
PO/InvoiceTotal:						<u>\$237.00</u>
Vendor Total:						<u>\$237.00</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MATH LEARNING CENTER P.O. BOX 12929 SALEM OR 97309-0929	001662					
Check Group: Student Number Rack Kit (10/pkg)		11	84514	BA37096 11/17/2018	100.621.400.001.260.262	\$117.70
				Check #: 72254		
					PO/InvoiceTotal:	<u>\$117.70</u>
					Vendor Total:	<u>\$117.70</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
THE WRITE TOOLS, LLC 6590 SOUTH VINE STREET SUITE 108	1501101					
CENTENNIAL	CO 80121-2762					
Check Group:						
Training (Instructional training for up to 40 teachers. \$25.00/teacher/day charge over 40 participants). Two days of I/E for new secondary teachers		2	85336	5213 11/17/2018	100.621.300.001.260.263	\$5,600.00
Travel Expenses for Presenter (Air, Hotel, Car, Meals, and Parking)		1	85336	5213 11/17/2018	100.621.300.001.260.263	\$1,150.00
					Check #: 72255	
						PO/InvoiceTotal: \$6,750.00
						Vendor Total: \$6,750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
355 ADDISON AVENUE WEST						
TWIN FALLS	ID 83301					
Check Group:						
DANCE DUFFLE BAG WITH NAME		15	84889	24648 11/17/2018	236.531.400.202.200.583	\$300.00
					Check #: 72256	
					PO/InvoiceTotal:	\$300.00
Check Group:						
HOLLOWAY FLUX FULL ZIP JACKET ADD 2-COLOR L/C & FULL BACK RIVERHAWK DANCE DESIGNS		2	85823	24610 11/22/2018	238.531.400.401.200.583	\$119.98
HOLLOWAY LADIES FULL ZIP FLUX JACKET		22	85823	24610 11/22/2018	238.531.400.401.200.583	\$1,319.78
COST DIFFERENCE		2	85823	24610 11/22/2018	238.531.400.401.200.583	\$4.00
					Check #: 72256	
					PO/InvoiceTotal:	\$1,443.76
Check Group:						
PC 50/50 TEE ADD F/F SOUTH HILLS 2-COLOR LOGO BACK SPONSOR NAMES-BLACK-MEDIUM		10	87286	4719 11/22/2018	232.531.400.203.200.585	\$80.00
PC 50/50 TEE-BLACK-LARGE		20	87286	4719 11/22/2018	232.531.400.203.200.585	\$160.00
PC 50/50 TEE-BLACK-XLARGE		20	87286	4719 11/22/2018	232.531.400.203.200.585	\$160.00
					Check #: 72256	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$2,143.76

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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:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU"		1	87227	16460004193/11- 18 11/17/2018	191.621.300.491.699.000	\$116.00
				Check #: 72257		
					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
TROXELL COMMUNICATIONS, INC. 4675 E COTTON CENTER BLV D, SUITE 155 PHOENIX AZ 85040	002112					
Check Group:						
CAL CALPI31PS POWERED WHITEBOARD ARRAY SPEAKER		2	86888	149607 11/22/2018	181.515.400.851.030.457	\$334.00
					Check #: 72258	
						PO/InvoiceTotal: <u>\$334.00</u>
						Vendor Total: <u>\$334.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY EXTENSION	004782					
630 ADDISON AVENUE WEST. SUITE 1600						
TWIN FALLS ID 83301						
Check Group:						
FIRST LEGO LEAGUE Robotics Tournament Team Registration Fee		1	87407	3703 11/22/2018	273.682.300.101.000.000	\$80.00

Check #: 72259

PO/Invoice Total:	<u>                    </u>	\$80.00
Vendor Total:	<u>                    </u>	\$80.00



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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:						
IDAHO STATE TAX COMMISSION: OCTOBER SALES TAX 2018		1	87417	21590 THRU 21599 11/22/2018	237.621.300.301.996.996	\$1,518.40
NANCY JONES: REIM FUEL FOR GIRLS BASKETBALL RETREAT		1	87417	21590 THRU 21599 11/22/2018	237.531.380.301.620.624	\$56.41
JOCELYN ZIERENBERG: REIM FOOD AND ITEMS FOR BOYS SOCCER BANQUET		1	87417	21590 THRU 21599 11/22/2018	237.531.400.301.620.622	\$160.57
MATT HARR: COACHES DINNER/MEETING BOYS BASKETBALL		1	87417	21590 THRU 21599 11/22/2018	237.531.380.301.620.621	\$84.55
WENDY LAYTON: COSTCO MEMBERSHIP RENEWAL		1	87417	21590 THRU 21599 11/22/2018	237.621.300.301.500.526	\$120.00
SARAH LAMARCHE: REIM PARTITIAN ENTRANCE ROBOTICS		1	87417	21590 THRU 21599 11/22/2018	237.621.400.301.500.526	\$32.03
TONIA BURK: REIM ALTERNATE RUNNERS SWEATSHIRTS		1	87417	21590 THRU 21599 11/22/2018	237.531.400.301.620.632	\$60.00
STEPHANIE POND: REIM PIZZA FOR YEARBOOK DEADLINE		1	87417	21590 THRU 21599 11/22/2018	237.515.400.301.050.057	\$60.35
JOSH STAGGE: REFUND GENTLEMENS VOLLEYBALL		1	87417	21590 THRU 21599 11/22/2018	237.621.400.301.640.670	\$10.00
BETH LAMB: REIM FIRST FOR SENIORS SWIM TEAM		1	87417	21590 THRU 21599 11/22/2018	237.682.300.301.620.224	\$53.00
BETH LAMB: REIM FUEL FOR STATE SWIM MEET		1	87417	21590 THRU 21599 11/22/2018	237.531.380.301.200.200	\$75.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 72260

PO/Invoice Total:	\$2,230.54
Vendor Total:	\$2,230.54

Twin Falls School District 411

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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:						
24X36 PRINTED POSTERS		20	87384	RSMS/11-13-18 11/22/2018	251.621.400.201.813.000	\$120.00
					Check #: 72261	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL/DRAMA DEPT 1615 FILER AVE. E. TWIN FALLS	000914					
	ID 83301					
Check Group:						
ENTRY FEE - DISTRICT COMPETITION AT MOUNTAIN HOME ON 11/17/18		7	87322	MVHS/DRAMA 11/17/2018	191.682.300.491.050.051	\$70.00

Check #: 72262

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

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WADE, CYNTHIA D 1861 RIVERWOOD RD TWIN FALLS	ID 83301					
Check Group: TRAVEL EXPENSE		1 0		MERIDIAN/10-06- 18 11/17/2018	100.621.380.001.260.263	\$150.10
				Check #: 72263		
					PO/InvoiceTotal:	\$150.10
					Vendor Total:	\$150.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELCH MUSIC CO. 1146 FILER AVE. E. TWIN FALLS	000637					
Check Group:	ID 83301					
OPEN PURCHASE ORDER FOR MISC SUPPLIES		1	85568	58630584 11/17/2018	238.515.400.401.120.121	\$46.70
				Check #: 72264		
					PO/InvoiceTotal:	<u>\$46.70</u>
					Vendor Total:	<u>\$46.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC. P.O. BOX 714 JEROME ID 83338	007951					
Check Group:						
95 GALLON RECYCLE SERVICE- COMMERCIAL		1	86457	0000821003 11/17/2018	131.621.300.301.640.675	\$16.82
RENTAL CHARGE OF CART		1	86457	0000821003 11/17/2018	131.621.300.301.640.675	\$3.00
				Check #: 72265		
					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		000180281 11/17/2018	100.661.337.301.120.123	\$65.00

Check #: 72266

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



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WINDOW WELDER INC.						
5421 US HWY. 93, #9						
JEROME	ID	83338				
Check Group:						
433.21Replace Cracked front windshield and driver side window on White Chevy Cavalier Driver Education car VIN: 1G1JC52FX4730449		1	87347	138456  11/17/2018	241.515.400.301.000.000	\$433.21
					Check #: 72267	
PO/InvoiceTotal:						\$433.21
Vendor Total:						\$433.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD RIVER HIGH SCHOOL 1250 FOX ACRES ROAD	001958					
HAILEY	ID 83333					
Check Group:						
WOOD RIVER ROUND ROBIN OCTOBER 20, 2018...ENTRIES AND LUNCH STUDENTS		7	87229	CRHS/ROUND ROBIN 11/17/2018	100.682.300.401.050.056	\$56.00
WOOD RIVER ROUND ROBIN OCTOBER 20, 2018...ENTRIES AND LUNCH COACHES & JUDGES		10	87229	CRHS/ROUND ROBIN 11/17/2018	100.682.300.401.050.056	\$50.00
					Check #: 72268	
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$339,834.62

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY/IMPRESSED CHECKING						
616 EASTLAND DRIVE						
TWIN FALLS	ID 83301					
Check Group:						
Reimbursement to Jim Brown for purchasing staff lunch from Mandarin House for the "WHY TRY" Training. Check number 1286		1	87492	1286  11/28/2018	231.641.400.492.440.448	\$76.80
					Check #: 72271	
PO/InvoiceTotal:						\$76.80
Vendor Total:						\$76.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE. P.O. BOX 78000 PHOENIX AZ 85062-8000	007385					
Check Group: PURCHASED SERVICES		1 0		120574397/11-18 11/28/2018	245.663.300.001.000.000	\$308.99

Check #: 72272

PO/InvoiceTotal:	<u>\$308.99</u>
Vendor Total:	<u>\$308.99</u>

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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:						
Air Travel for Shannon Youngman to PBL Conference in Napa, California		1	87533	0000072074 11/28/2018	251.512.380.106.810.000	\$537.40
Service Fee		1	87533	0000072074 11/28/2018	251.512.380.106.810.000	\$35.00
					Check #: 72273	
PO/InvoiceTotal:						\$572.40
Vendor Total:						\$572.40

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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:						
WALMART		1	87483	3745 11/28/2018	234.621.400.101.500.543	\$63.60

Check #: 72274

PO/InvoiceTotal:	<u>                    </u>	\$63.60
Vendor Total:	<u>                    </u>	\$63.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MVHS/IMPRESSED CHECKING 512 MAIN AVENUE NORTH TWIN FALLS ID 83301	003369					
Check Group: EARNINGS ON INVESTMENTS		1	0	INTEREST APR-OCT 11/28/2018	239.415.100.491.000.000	(\$0.09)
					Check #: 72275	
						PO/InvoiceTotal: (\$0.09)
Check Group: LUNCH FOR STAFF WHO WORKED REGISTRATION		1	87484	1164 11/28/2018	239.641.400.491.440.448	\$46.00
MEMBERSHIP FOR MICHELLE JONES - DAY CARE		1	87484	1165 11/28/2018	239.641.300.491.440.448	\$20.00
REIMBURSE HATTIE MACKOWSKI - DRAMA PROPS		1	87484	1166 11/28/2018	239.641.400.491.440.448	\$107.02
					Check #: 72275	
						PO/InvoiceTotal: \$173.02
						Vendor Total: \$172.93



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL- IMPRESSED CHECKING	006727					
TWIN FALLS	ID 83301					
Check Group:						
Reimburse Tyler Matlock for lunch for Literacy Audit Staff		1	87534	1039 11/28/2018	234.641.400.106.440.448	\$29.43
					Check #: 72276	
					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
QUICK DRAW EMBROIDERY	006869					
3790 N 3386 E						
KIMBERLY	ID 83341-4005					
Check Group:						
ASH WITH FRONT AND BACK LOGO		21	87486	45088 11/28/2018	100.531.400.203.200.000	\$136.50
PC61 ASH ASSORTED SIZES		29	87486	45088 11/28/2018	100.531.400.203.200.000	\$188.50
					Check #: 72277	
						PO/InvoiceTotal: \$325.00
Check Group:						
BLACK W/ FRONT & BACK LOGO		1	87516	45260 11/28/2018	238.531.400.401.200.214	\$11.00
WHITE W/ FRONT, BACK AND BOTH SLEEVES LOGO		8	87516	45260 11/28/2018	238.531.400.401.200.214	\$120.00
					Check #: 72277	
						PO/InvoiceTotal: \$131.00
						Vendor Total: \$456.00

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Voucher Batch Number: 1042 11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMUEL FRENCH, INC. ATTN: ACCOUNTS RECEIVABLE 235 PARK AVENUE SOUTH - FIFTH FLOOR NEW YORK NY 10003	000217					
Check Group: PERFORMANCE FEE-FULL MINIMUM PAYMENT		1	87000	691248 11/28/2018	235.515.300.201.050.051	\$75.00
				Check #: 72278		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2018

Fiscal Year: 2018-2019

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:						
GROUND BEEF FOR FACULTY LUNCHEON NOT TO EXCEED \$50.00		1	84275	1889865 11/28/2018	237.621.400.301.500.526	\$39.10

Check #: 72279

PO/InvoiceTotal:	<u>                    </u>	\$39.10
Vendor Total:	<u>                    </u>	\$39.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/28/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,794.25

End of Report