

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1000 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNHARD, TERI 615 SUNFIRE DRIVE TWIN FALLS	ID 83301					
Check Group: CASH BOX MONEY		1	83798	JULY32018CN 7/13/2018	290.111.020.000.000.000	\$75.00
				Check #: 70136		
					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
FREE, PAMELA A 2515 E 3719 N TWIN FALLS	ID 83301					
Check Group: CASH BOX MONEY		1	83803	JULY2018CN 7/13/2018	290.111.020.000.000.000	\$10.00
					Check #: 70137	
					PO/InvoiceTotal:	<u>\$10.00</u>
					Vendor Total:	<u>\$10.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HENNEK, MARTHA 928 FAIR ST BUHL	ID 83316					
Check Group: CASH BOX MONEY		1	83802	JULY2018CN 7/13/2018	290.111.020.000.000.000	\$20.00
					Check #: 70138	
					PO/InvoiceTotal:	<u>\$20.00</u>
					Vendor Total:	<u>\$20.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HI TECH WELDING, MFG. & REPAIR 199 CANYON STREET TWIN FALLS ID 83301	151013					
Check Group: STAINLESS MATERIALS FOR KITCHEN REMODELING		1	83697	7552CN 7/19/2018	290.710.400.202.000.000	\$1,205.00
Check #: 70139						
PO/InvoiceTotal:						\$1,205.00
Vendor Total:						\$1,205.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOWLES, MARGIE 294 VAN BUREN TWIN FALLS	ID 83301					
Check Group: CASH BOX MONEY		1	83800	JULY2018CN 7/13/2018	290.111.020.000.000.000	\$20.00
					Check #: 70140	
					PO/InvoiceTotal:	<u>\$20.00</u>
					Vendor Total:	<u>\$20.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEJIA, LESLIE D 557 MOUNTAIN VIEW DR TWIN FALLS	ID 83301					
Check Group: CASH BOX MONEY		1	83801	JULY2018CN 7/13/2018	290.111.020.000.000.000	\$45.00
					Check #: 70141	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PADIA, DEBBIE L 3042 HILLCREST RD E TWIN FALLS	ID 83301					
Check Group: CASH BOX MONEY		1	83797	JULY2018CN 7/13/2018	290.111.020.000.000.000	\$10.00
					Check #: 70142	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEEL, TRICIA M 490 PARK TERRACE DR TWIN FALLS	ID 83301					
Check Group: CASH BOX MONEY		1	83804	JULY2018CN 7/13/2018	290.111.020.000.000.000	\$50.00
					Check #: 70143	
					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
TWIN FALLS SCHOOL DISTRICT # 411 201 MAIN AVE W. TWIN FALLS	000864					
	ID 83301					
Check Group:						
NEGATIVES TO DISTRICT KAIDEN MILLIGAN CANYON RIDGE		1	83793	JULY2018CR1 7/13/2018	290.416.100.000.000.000	\$5.60
NEGATIVES TO DISTRICT MAKAYLA LACOSTA CANYON RIDGE		1	83793	JULY2018CR2 7/13/2018	290.416.100.000.000.000	\$19.50
NEGATIVES TO DISTRICT CANYON OSEN ROCK CREEK		1	83793	JULY2018RC 7/13/2018	290.416.100.000.000.000	\$129.60
NEGATIVES TO DISTRICT ALEXUS MILLIGAN ROBERT STUART		1	83793	JULY2018RS1 7/13/2018	290.416.100.000.000.000	\$23.95
NEGATIVES TO DISTRICT ALINA SEALS ROBERT STUART		1	83793	JULY2018RS2 7/13/2018	290.416.100.000.000.000	\$91.20

Check #: 70144

PO/InvoiceTotal:	<u>\$269.85</u>
Vendor Total:	\$269.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,704.85

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	AUG 2018 7/21/2018	191.661.320.491.000.000	\$2,000.00
					Check #: 70145	
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
ADVANCE EDUCATION, INC. P.O. BOX 933823 ATLANTA GA 31193-3823	000520					
Check Group:						
ADVANCED IMPROVEMENT NETWORK FEE		1	83628	00103964A 7/21/2018	100.621.300.301.699.000	\$900.00
					Check #: 70146	
						PO/InvoiceTotal: \$900.00
Check Group:						
ADVANCED IMPROVEMENT NETWORK FEE		1	83629	00103964B 7/21/2018	100.621.300.401.699.000	\$900.00
					Check #: 70146	
						PO/InvoiceTotal: \$900.00
Check Group:						
ADVANCED IMPROVEMENT NETWORK FEE		1	83630	0013964C 7/21/2018	191.621.300.491.699.000	\$900.00
					Check #: 70146	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$2,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALERT SOLUTIONS, INC. P.O. BOX 20160 CRANSTON RI 02920	130901					
Check Group:						
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		1158	83681	61143072678871 04 7/21/2018	100.621.300.301.699.000	\$1,725.42
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		599	83681	61143072678871 04 7/21/2018	100.621.300.106.699.000	\$892.51
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		570	83681	61143072678871 04 7/21/2018	100.621.300.104.699.000	\$849.30
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		536	83681	61143072678871 04 7/21/2018	100.621.300.110.699.000	\$798.64
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		613	83681	61143072678871 04 7/21/2018	100.621.300.111.699.000	\$913.37
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		470	83681	61143072678871 04 7/21/2018	100.621.300.112.699.000	\$700.30
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		819	83681	61143072678871 04 7/21/2018	100.621.300.202.699.000	\$1,220.31
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		683	83681	61143072678871 04 7/21/2018	100.621.300.201.699.000	\$1,017.67
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		98	83681	61143072678871 04 7/21/2018	191.621.300.492.699.000	\$146.02
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		612	83681	61143072678871 04 7/21/2018	100.621.300.203.699.000	\$911.88
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		1209	83681	61143072678871 04 7/21/2018	100.621.300.401.699.000	\$1,801.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		168	83681	61143072678871 04 7/21/2018	191.621.300.491.699.000	\$250.32
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		418	83681	61143072678871 04 7/21/2018	100.621.300.101.699.000	\$622.82
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		269	83681	61143072678871 04 7/21/2018	100.621.300.109.699.000	\$400.81
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		505	83681	61143072678871 04 7/21/2018	100.621.300.102.699.000	\$752.45
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/18 - 6/30/19		543	83681	61143072678871 04 7/21/2018	100.621.300.103.699.000	\$809.07

Check #: 70147

PO/InvoiceTotal:	\$13,812.30
Vendor Total:	\$13,812.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE RIDER MUSIC & INSTRUMENT REPAIR 595 WEST USTICK MERIDIAN ID 83646	000723					
Check Group:						
BASS CLARINET REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$327.00
BASS CLARINET REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$297.00
TUBA REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$337.00
TUBA REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$342.00
TUBA REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$257.00
FRENCH HORN REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$201.00
BARI SAX REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$158.00
BARI SAX REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$183.00
BARITONE REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$239.00
BARITONE REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$204.00
FRENCH HORN REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$256.00
FRENCH HORN REPAIR		1	83632	6983 7/21/2018	100.515.300.202.120.121	\$211.00

Check #: 70148

PO/InvoiceTotal: \$3,012.00

Vendor Total: \$3,012.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE. P.O. BOX 78000 PHOENIX AZ 85062-8000	007385					
Check Group: PURCHASED SERVICES		1 0		120574397/07-18 7/23/2018	245.663.300.001.000.000	\$308.99
				Check #: 70149		
					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
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	0026-AGU 2018 7/21/2018	100.632.300.001.440.000	\$70.00

Check #: 70150

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO 315 FALLS AVE. WEST P.O. BOX 1238 TWIN FALLS ID 83303	000160					
Check Group:						
Registration fee for up to 50 Secondary Teachers to attend the P20 Conference at CSI, July 11-12, 2018.		42	83685	6280-62718 7/21/2018	100.621.380.001.260.263	\$4,620.00
					Check #: 70151	
						PO/InvoiceTotal: \$4,620.00
Check Group:						
Advanced Opp SIERRA R DUNKEN (ID #230140) Tuition for SPR17 Classes		1	83860	1065 7/21/2018	100.621.300.001.260.263	\$990.00
					Check #: 70151	
						PO/InvoiceTotal: \$990.00
						Vendor Total: \$5,610.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONLON KHAN, LORI E. 511 N. WASHINGTON ST. MOSCOW	ID 83843					
Check Group:						
Travel Accommodations for the Presenter		1	83829	081318-DEPOSIT 7/21/2018	100.621.300.001.260.262	\$645.72
				Check #: 70152		
					PO/InvoiceTotal:	\$645.72
					Vendor Total:	\$645.72

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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: LOCATE AND REPAIR WATER LINE TO BASEBALL FIELD (AS PER ESTIMATE)		1	83662	76337 7/21/2018	420.665.300.600.000.000	\$1,351.30

Check #: 70153

PO/Invoice Total:	<u>\$1,351.30</u>
Vendor Total:	<u>\$1,351.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKLIN COVEY CLIENT SALES, INC. P.O. BOX 25127 SALT LAKE CITY UT 84125-0127	006187					
Check Group:						
REGISTRATIONS TO ATTEND THE GLOBAL SUMMIT ON JULY 30, 2018 FOR: SHAWNA MURRI, BETH OLMSTEAD & MELINA FICEK		1	83646	IS10014674 7/21/2018	100.621.380.102.699.000	\$375.00
REGISTRATIONS TO ATTEND THE GLOBAL SUMMIT ON JULY 30, 2018 FOR: SHAWNA MURRI, BETH OLMSTEAD & MELINA FICEK		1	83646	IS10014675 7/21/2018	100.621.380.102.699.000	\$375.00
REGISTRATIONS TO ATTEND THE GLOBAL SUMMIT ON JULY 30, 2018 FOR: SHAWNA MURRI, BETH OLMSTEAD & MELINA FICEK		1	83646	IS10014676 7/21/2018	100.621.380.102.699.000	\$375.00
					Check #: 70154	
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,125.00

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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	AUG 2018 7/21/2018	191.912.620.000.987.000	\$5,360.70
PRINCIPAL PAYMENTS ON MAGIC VALLEY HIGH SCHOOL BUILDING FOR 2018/2019 SCHOOL YEAR		1	83644	AUG 2018 7/21/2018	191.911.610.000.987.000	\$3,627.58
					Check #: 70155	
						PO/InvoiceTotal: \$8,988.28
						Vendor Total: \$8,988.28

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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	9165 7/21/2018	100.631.400.000.000.000	\$192.50
					Check #: 70156	
						PO/InvoiceTotal: <u>\$192.50</u>
						Vendor Total: <u>\$192.50</u>

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HELTON, RUTH ANN 631 RIM VIEW DR TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE WIDA ACADEMY CONFERENCE ON JULY 31-AUG. 2, 2018		1	83619	UT/08-02-18 7/21/2018	277.621.380.001.877.000	\$54.00

Check #: 70157

PO/Invoice Total:	<u> </u>	\$54.00
Vendor Total:	<u> </u>	\$54.00

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HI TECH WELDING, MFG. & REPAIR 199 CANYON STREET TWIN FALLS ID 83301	151013					
Check Group: STAINLESS MATERIALS FOR KITCHEN REMODELING		0.5	83697	7552 7/21/2018	420.810.540.202.000.000	\$1,205.00
Check #: 70158						
PO/Invoice Total:						\$1,205.00
Vendor Total:						\$1,205.00

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HILTON SALT LAKE CITY CENTER						
255 SOUTHWEST TEMPLE						
SALT LAKE CITY	UT	84101				
Check Group:						
ROOMS (2 NIGHTS EA.) FOR JULY 29-30, 2018		1	83661	3428939764 7/21/2018	100.621.380.102.699.000	\$377.15
ROOMS (2 NIGHTS EA.) FOR JULY 29-30, 2018		1	83661	3430438535 7/21/2018	100.621.380.102.699.000	\$377.15
					Check #: 70159	
						PO/InvoiceTotal: <u>\$754.30</u>
						Vendor Total: <u>\$754.30</u>

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IASA. 777 SOUTH LATAH, SUITE A	003079					
BOISE	ID 83705					
Check Group:						
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004315	100.632.380.001.440.000	\$250.00
				7/21/2018		
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004316	100.632.380.001.440.000	\$250.00
				7/21/2018		

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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004317 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004318 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004319 7/21/2018	100.632.380.001.440.000	\$250.00

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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004320	100.632.380.001.440.000	\$250.00
				7/21/2018		
		1	83637	200004321	100.632.380.001.440.000	\$250.00
				7/21/2018		
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004322	100.632.380.001.440.000	\$250.00
				7/21/2018		
				7/21/2018		

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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004323 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004324 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004325 7/21/2018	100.632.380.001.440.000	\$250.00

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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004326 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004327 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004328 7/21/2018	100.632.380.001.440.000	\$250.00

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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004329 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004330 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004331 7/21/2018	100.632.380.001.440.000	\$250.00

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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004332	100.632.380.001.440.000	\$250.00
				7/21/2018		
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004333	100.632.380.001.440.000	\$250.00
				7/21/2018		
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004334	100.632.380.001.440.000	\$250.00
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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004335 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004336 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004337 7/21/2018	100.632.380.001.440.000	\$250.00

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2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004338 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004346 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBER MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004347 7/21/2018	100.632.380.001.440.000	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004348 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004349 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004350 7/21/2018	100.632.380.001.440.000	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004351 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004352 7/21/2018	100.632.380.001.440.000	\$250.00
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004353 7/21/2018	100.632.380.001.440.000	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018-2019 IASA LEADERSHIP CONFERENCE REGISTRATION ON AUG. 1-3, 2018 FOR: ACE MARCELLUS, AMY MCBRIDE, BETH OLMSTEAD, BILL BRULOTTE, BILL HICKS, BRADY DICKINSON, CHERI KOBEN MCKENZIE, DAN VOGT, EVA CRANER, JEROLD GUTHRIE, JENNIFER STOKESBERRY, JIM BROWN, KASEY TESKE, KELLI SCHROEDER, L.T. ERICKSON, MELISSA ARDITO, MICHELLE BREWER, MICKEY COMBS, MIKE GEMAR, NANCY MURPHY, ROGER KELLER, RYAN ELLSWORTH, RYAN NESMITH, SCOTT THOMPSON, SHARI COWGER, SHAUN WALKER, STEVE HOY, TAMMY RODABAUGH, TERESA JONES, TYLER MATLOCK, JUSTIN WHITE, SARA DORMAN PRAEGITZER AND RYAN BOWMAN		1	83637	200004354 7/21/2018	100.632.380.001.440.000	\$250.00

Check #: 70160

PO/InvoiceTotal:	\$8,250.00
Vendor Total:	\$8,250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASBO BLAINE COUNTY SCHOOL DISTRICT #61- 118 WEST BULLION STREET	005749					
HAILEY ID 83333						
Check Group:						
2018-2019 IASBO MEMBERSHIP RENEWAL (GROUP RATE) FOR ROBERT SEAMAN, RACHEL YOUREN, SHANNON SWAFFORD, SONIA DELEON, ANNDEE DANIELS, AND MICHELLE LUCAS - APPLICATIONS SENT ELECTRONICALLY		3	83690	2018-19 -MEMBERSHIPS	100.632.391.001.440.443	\$187.50
				7/21/2018		
2018-2019 IASBO MEMBERSHIP RENEWAL (GROUP RATE) FOR ROBERT SEAMAN, RACHEL YOUREN, SHANNON SWAFFORD, SONIA DELEON, ANNDEE DANIELS, AND MICHELLE LUCAS - APPLICATIONS SENT ELECTRONICALLY		1	83690	2018-19 -MEMBERSHIPS	100.632.391.001.440.441	\$62.50
				7/21/2018		
2018-2019 IASBO MEMBERSHIP RENEWAL (GROUP RATE) FOR ROBERT SEAMAN, RACHEL YOUREN, SHANNON SWAFFORD, SONIA DELEON, ANNDEE DANIELS, AND MICHELLE LUCAS - APPLICATIONS SENT ELECTRONICALLY		2	83690	2018-19 -MEMBERSHIPS	100.632.391.001.440.446	\$125.00
				7/21/2018		
					Check #: 70161	
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>

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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:						
ACTIVITY FEES		25	83633	CRHS/2018-19 7/21/2018	100.531.300.401.200.000	\$625.00
NWCA WR WEIGHT CERTIFICATION DUES		1	83633	CRHS/2018-19 7/21/2018	100.531.300.401.200.000	\$30.00
ANNUAL MEMBERSHIP DUES		1	83633	CRHS/2018-19 7/21/2018	100.531.300.401.200.000	\$150.00
CATASTROPHIC INSURANCE		1	83633	CRHS/2018-19 7/21/2018	100.661.711.001.469.000	\$1,386.00
Check #: 70162						
						PO/InvoiceTotal: \$2,191.00
Check Group:						
ACTIVITY FEES		25	83634	TFHS/2018-2019 7/21/2018	100.531.300.301.200.000	\$625.00
NWCA WR WEIGHT CERTIFICATION DUES		1	83634	TFHS/2018-2019 7/21/2018	100.531.300.301.200.000	\$30.00
ANNUAL MEMBERSHIP DUES		1	83634	TFHS/2018-2019 7/21/2018	100.531.300.301.200.000	\$150.00
CATASTROPHIC INSURANCE		1	83634	TFHS/2018-2019 7/21/2018	100.661.711.001.469.000	\$1,386.00
Check #: 70162						
						PO/InvoiceTotal: \$2,191.00
						Vendor Total: \$4,382.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO LEARNING CENTER 2150 W. CHERRY LANE MERIDIAN ID 83646 Check Group:						
REGISTRATIONS FOR TOBIE HELMAN, DEAN DEMOOR & JANNA COWGER FROM LIGHTHOUSE CHRISTIAN SCHOOL TO ATTEND CONFERENCE		3	83698	101 7/21/2018	271.621.300.707.880.000	\$1,980.00
Check #: 70163						
PO/InvoiceTotal:						\$1,980.00
Vendor Total:						\$1,980.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL BOARD ASSOCIATION P.O. BOX 9797 BOISE	000326					
ID 83707-9797						
Check Group:						
REGISTRATION FOR ISBA SLI JULY 12, 2018 FOR BRADY DICKINSON		1	83738	11-472 7/21/2018	100.632.380.001.440.441	\$300.00
REGISTRATION FOR ISBA SLI JULY 12, 2018 FOR MICHELLE LUCAS, BERNIE JANSEN, MARY BARRON, TODD HUBBARD, AND BRYAN MATSUOKA		1	83738	11-473 7/21/2018	100.631.380.000.000.000	\$300.00
REGISTRATION FOR ISBA SLI JULY 12, 2018 FOR MICHELLE LUCAS, BERNIE JANSEN, MARY BARRON, TODD HUBBARD, AND BRYAN MATSUOKA		1	83738	11-474 7/21/2018	100.631.380.000.000.000	\$300.00
REGISTRATION FOR ISBA SLI JULY 12, 2018 FOR MICHELLE LUCAS, BERNIE JANSEN, MARY BARRON, TODD HUBBARD, AND BRYAN MATSUOKA		1	83738	11-475 7/21/2018	100.631.380.000.000.000	\$300.00
REGISTRATION FOR ISBA SLI JULY 12, 2018 FOR MICHELLE LUCAS, BERNIE JANSEN, MARY BARRON, TODD HUBBARD, AND BRYAN MATSUOKA		1	83738	11-476 7/21/2018	100.631.380.000.000.000	\$300.00
REGISTRATION FOR ISBA SLI JULY 12, 2018 FOR MICHELLE LUCAS, BERNIE JANSEN, MARY BARRON, TODD HUBBARD, AND BRYAN MATSUOKA		1	83738	11-477 7/21/2018	100.631.380.000.000.000	\$300.00

Check #: 70164

PO/InvoiceTotal:	\$1,800.00
Vendor Total:	\$1,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL DISTRICT COUNCIL 777 S LATAH SUITE C BOISE	000327					
Check Group: DUES	ID 83705		1 0	19D132 7/23/2018	100.631.391.000.000.000	\$50.00
Check #: 70165						
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
IDAHO STATE DEPARTMENT OF EDUCATION-1 STUDENT TRANSPORTATION P.O. BOX 83720 BOISE	008648					
Check Group: PURCHASED SERVICES	ID 83720-0027	1 0		2017-2018 ASSESSMENT 7/21/2018	100.681.300.000.000.000	\$6,248.00

Check #: 70166

PO/InvoiceTotal:	<u>\$6,248.00</u>
Vendor Total:	<u>\$6,248.00</u>

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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: YR. MAINTENANCE AGREEMENT ON DUPLO CS-550 DUPLICATOR		1	83731	97000 7/21/2018	100.621.385.101.699.000	\$654.40
					Check #: 70167	
					PO/InvoiceTotal:	\$654.40
					Vendor Total:	\$654.40

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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:						
PAY FOR SHEET MUSIC THAT INSTRUCTOR SAID SHE RETURNED, BUT PEPPER NEVER RECEIVED BACK		1	83638	ADJUSTMENT-20 18 7/21/2018	237.515.400.301.120.121	\$60.00

Check #: 70168

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWANIS CLUB OF TWIN FALLS BOX 855	001338					
TWIN FALLS	ID 83303-0855					
Check Group:						
Quarterly Dues		1	83809	6373 7/21/2018	100.632.391.001.440.445	\$115.00
					Check #: 70169	
						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
LEZAMIZ REAL ESTATE COMPANY 705 FILLMORE STREET TWIN FALLS ID 83301	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N. (JULY & AUGUST)		1	83645	242-FINAL 7/21/2018	100.661.320.001.000.000	\$1,130.00
					Check #: 70170	
						PO/InvoiceTotal: \$1,130.00
Check Group:						
MONTH RENTAL CHARGE FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. FOR AUG. 2018 (CURRENT CONTRACT ENDS ON 8/31/2018)		1	83667	301/FINAL 7/23/2018	100.661.320.500.000.000	\$2,996.00
					Check #: 70170	
						PO/InvoiceTotal: \$2,996.00
						Vendor Total: \$4,126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NASSP.						
P.O. BOX 417939						
BOSTON MA 02241-7939						
Check Group:						
NASSP Associated Dues for Dr. L.T. Erickson (member #00869030). Membership coverage 10/1/2018-9/30/2019.		1	83695	00869030-ERICK SON 7/21/2018	100.632.391.001.440.444	\$85.00
					Check #: 70171	
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON, ANNE M						
1546 Busch CT						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ICTE PROFESSIONAL DEVELOPMENT CONFERENCE ON JULY 30-AUG. 2, 2018		1	83625	BOISE/08-02-18	155.611.380.491.240.246	\$424.40
				7/21/2018		
					Check #: 70172	
						PO/InvoiceTotal: \$424.40
Check Group:						
TRAVEL TO CLEARWATER BEACH, FLORIDA TO ATTEND THE NATIONAL WORKFORCE EDUCATION CONFERENCE ON SEPT. 24-28, 2018		0.426808 698	83699	FL/09-28-18	155.611.380.491.240.246	\$835.00
				7/21/2018		
TRAVEL TO CLEARWATER BEACH, FLORIDA TO ATTEND THE NATIONAL WORKFORCE EDUCATION CONFERENCE ON SEPT. 24-28, 2018		0.573191 302	83699	FL/09-28-18	251.621.380.491.813.000	\$1,121.38
				7/21/2018		
					Check #: 70172	
						PO/InvoiceTotal: \$1,956.38
						Vendor Total: \$2,380.78

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PINNACLE TECHNOLOGIES LLC 560 MAIN AVENUE SOUTH TWIN FALLS	110907					
ID 83301						
Check Group:						
ANNUAL FIRE UL LISTED SOLE PATH CELLULAR MONITORING AT (19) LOCATIONS: BICKEL, BRIDGE, MAGIC VALLEY CULINARY BLDG., HARRISON, PERRINE, LINCOLN, MAGIC VALLEY HIGH SCHOOL, MVHS MODULAR, MORNINGSIDE, ADMIN. OFFICES, O'LEARY, OREGON TRAIL, ROBERT STUART, SOUTH HILLS, SAWTOOTH, TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL, ROCK CREEK, PILLAR FALLS		1	83654	11439A 7/21/2018	100.667.385.001.000.000	\$6,460.00
ANNUAL FIRE UL LISTED SOLE PATH CELLULAR MONITORING AT (19) LOCATIONS: BICKEL, BRIDGE, MAGIC VALLEY CULINARY BLDG., HARRISON, PERRINE, LINCOLN, MAGIC VALLEY HIGH SCHOOL, MVHS MODULAR, MORNINGSIDE, ADMIN. OFFICES, O'LEARY, OREGON TRAIL, ROBERT STUART, SOUTH HILLS, SAWTOOTH, TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL, ROCK CREEK, PILLAR FALLS		1	83654	11454B 7/21/2018	100.667.385.001.000.000	\$380.00
ANNUAL FIRE UL LISTED SOLE PATH CELLULAR MONITORING AT (19) LOCATIONS: BICKEL, BRIDGE, MAGIC VALLEY CULINARY BLDG., HARRISON, PERRINE, LINCOLN, MAGIC VALLEY HIGH SCHOOL, MVHS MODULAR, MORNINGSIDE, ADMIN. OFFICES, O'LEARY, OREGON TRAIL, ROBERT STUART, SOUTH HILLS, SAWTOOTH, TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL, ROCK CREEK, PILLAR FALLS		1	83654	7507A 7/21/2018	100.667.385.001.000.000	\$380.00

Check #: 70173

PO/InvoiceTotal: \$7,220.00

Check Group:

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YEARLY ELEVATOR CELLULAR MONITORING AT 7 LOCATIONS: CANYON RIDGE, BICKEL, LINCOLN, ROCK CREEK, PILLAR FALLS, TWIN FALLS HIGH SCHOOL, SOUTH HILLS & PERRINE		1	83655	11439B 7/21/2018	100.667.385.001.000.000	\$1,680.00
YEARLY ELEVATOR CELLULAR MONITORING AT 7 LOCATIONS: CANYON RIDGE, BICKEL, LINCOLN, ROCK CREEK, PILLAR FALLS, TWIN FALLS HIGH SCHOOL, SOUTH HILLS & PERRINE		1	83655	11454A 7/21/2018	100.667.385.001.000.000	\$280.00
YEARLY ELEVATOR CELLULAR MONITORING AT 7 LOCATIONS: CANYON RIDGE, BICKEL, LINCOLN, ROCK CREEK, PILLAR FALLS, TWIN FALLS HIGH SCHOOL, SOUTH HILLS & PERRINE		1	83655	7507B 7/21/2018	100.667.385.001.000.000	\$280.00
Check #: 70173						
PO/InvoiceTotal:						\$2,240.00
Check Group:						
YEARLY SECURITY MONITORING AT 6 LOCATIONS: ADMIN. BLDG., MAINT. BLDG., OREGON TRAIL, O'LEARY, CANYON RIDGE HIGH SCHOOL & SOUTH HILLS		1	83656	11439C 7/21/2018	100.667.385.001.000.000	\$850.00
YEARLY SECURITY MONITORING AT 6 LOCATIONS: ADMIN. BLDG., MAINT. BLDG., OREGON TRAIL, O'LEARY, CANYON RIDGE HIGH SCHOOL & SOUTH HILLS		1	83656	11454C 7/21/2018	100.667.385.001.000.000	\$170.00
Check #: 70173						
PO/InvoiceTotal:						\$1,020.00
Vendor Total:						\$10,480.00

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RISE BROADBAND P.O. BOX 844580 BOSTON MA 02284-4580						
Check Group: TELEPHONE SERVICE		1 0		700010513749/07 -18 7/21/2018	191.661.337.916.390.000	\$104.79
				Check #: 70174		
					PO/InvoiceTotal:	\$104.79
					Vendor Total:	\$104.79

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SLHS SERVICE AREA	008699					
P.O. BOX 1012						
BOISE	ID 83701-1012					
Check Group:						
BACKGROUND CHECK		1 0		DRUG/06-2018 7/21/2018	100.632.352.001.440.000	\$1,225.00
					Check #: 70175	
						PO/InvoiceTotal: <u>\$1,225.00</u>
						Vendor Total: <u>\$1,225.00</u>

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SWAFFORD, SHANNON L						
816 MOUNTAIN VIEW DR E						
TWIN FALLS	ID 83301					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL-JUNE 2018 7/21/2018	100.632.380.001.440.443	\$75.49
TELEPHONE SERVICE		1 0		PHONE/07-2018 7/21/2018	100.661.337.001.390.000	\$50.00
					Check #: 70176	
PO/InvoiceTotal:						\$125.49
Vendor Total:						\$125.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

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: SUPPLIES & MATERIALS		1 0		03-378922 7/21/2018	237.531.400.301.620.623	\$127.00
				Check #: 70177		
					PO/InvoiceTotal:	\$127.00
					Vendor Total:	\$127.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFS LEASING						
LANDEN FINANCIAL SERVICES						
P.O. BOX 41602						
PHILADELPHIA PA 19101-1602						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25451783), SERIAL #CIDG18761		1	83848	59822164 7/21/2018	100.621.400.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25504323) SERIAL #TJBH13985		1	83848	59822164 7/21/2018	100.621.400.401.699.000	\$57.00

Check #: 70178

PO/Invoice Total:	<u>\$237.00</u>
Vendor Total:	\$237.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WRITE TOOLS, LLC 6590 SOUTH VINE STREET SUITE 108 CENTENNIAL CO 80121-2762	1501101					
Check Group:						
The Write Tools Instructional Training for up to 40 teachers. (\$25.00/day/teacher charge over 40 teachers). Two days of Informative/Explanatory Writing with K-5 teachers.		3	83205	5167 7/21/2018	100.621.300.001.260.262	\$8,400.00
Travel Expenses for the Write Tools Trainer (Air, Hotel, Car, Meals, and Parking)		1	83205	5167 7/21/2018	100.621.300.001.260.262	\$2,500.00
					Check #: 70179	
						PO/InvoiceTotal: \$10,900.00
						Vendor Total: \$10,900.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS, HANNAH L 3737B E 3800 N TWIN FALLS	ID 83301					
Check Group:						
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND THE WIDA ACADEMY CONFERENCE ON JULY 31-AUG. 2, 2018		1	83624	UT/08-02-18 7/21/2018	277.621.380.001.877.000	\$54.00
				Check #: 70180		
					PO/InvoiceTotal:	\$54.00
					Vendor Total:	\$54.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME VALUE SOFTWARE	006148					
22 MAUCHLY						
IRVINE	CA 92618					
Check Group:						
TAX 941 ANNUAL RENEWAL FOR CUSTOMER NUMBER TWI0008		1	83691	4956 7/21/2018	100.651.400.001.000.000	\$69.00

Check #: 70181

PO/Invoice Total:	<u> </u>	\$69.00
Vendor Total:	<u> </u>	\$69.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SANDWICH COMPANY 128 MAIN AVE. N.	120816					
TWIN FALLS	ID 83301					
Check Group:						
Sandwiches & Chips		1	83826	94940 7/21/2018	100.632.400.001.440.451	\$110.50
					Check #: 70182	
					PO/InvoiceTotal:	<u>\$110.50</u>
					Vendor Total:	<u>\$110.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION 201 MAIN AVE W TWIN FALLS	000860					
Check Group: OTHER LOCAL	ID 83301		1 0	DELANEY WALTERS 7/21/2018	100.419.900.000.000.000	\$8.40
Check #: 70183						
PO/InvoiceTotal:						\$8.40
Vendor Total:						\$8.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL CHEERLEADERS ASSOCIATION						
6745 LENOX CENTER COURT						
SUITE 300						
MEMPHIS	TN	38115				
Check Group:						
PARTICIPANT OVERNIGHT		14	83660	REG-0010432259 7/21/2018	236.682.300.202.200.584	\$4,956.00
PARTICIPANT OVERNIGHT		1	83660	REG-0010432259 7/21/2018	236.531.380.202.200.584	\$354.00
					Check #: 70184	
PO/InvoiceTotal:						\$5,310.00
Vendor Total:						\$5,310.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTAH SAINT ORGANIZATION 5655 W. 6655 S. WEST JORDAN UT 84081	1501103					
Check Group:						
Student Registration SaintCon		6	83835	TFHS-071118 7/21/2018	181.682.300.851.160.161	\$1,950.00
Teacher Registration SaintCon		6	83835	TFHS-071118 7/21/2018	181.515.380.851.160.161	\$1,950.00
				Check #: 70185		
					PO/InvoiceTotal:	\$3,900.00
					Vendor Total:	\$3,900.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

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		000176542 7/23/2018	100.661.337.301.120.123	\$65.00
				Check #: 70186		
					PO/InvoiceTotal:	<u>\$65.00</u>
					Vendor Total:	<u>\$65.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1002 07/25/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$105,051.75

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1003 07/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO MOUNTAIN RIVER DISTRICT NSDA 850 JOHN ADAMS PARKWAY IDAHO FALLS ID 83401	180410					
Check Group: OTHER LOCAL		1 0		REPLACEMENT- ROOMS 7/24/2018	100.419.900.000.000.000	\$1,354.50

Check #: 70187

PO/InvoiceTotal:	<u>\$1,354.50</u>
Vendor Total:	<u>\$1,354.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1003 07/24/2018

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,354.50

End of Report